

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

STATE TERM SCHEDULE: GENERAL HARDWARE, TOOLS, PLUMBING, ELECTRICAL & RELATED ITEMS

GSA BASED PRICING SCHEDULE

SCHEDULE NUMBER: 774511A

EFFECTIVE DATES: 07/18/03 TO 02/02/09
Renewal through 02/02/10

The Department of Administrative Services has completed the evaluation and analysis of the State Term Schedule (STS) offering submitted by the Contractor as listed herein. The Contractor listed herein has been determined to provide competitive, economical and reasonable pricing for the items contained in their offer. The respective offer, including the Standard Contract Terms & Conditions, any proposal amendment, special contract terms & conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this State Term Schedule.

This State Term Schedule is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Schedule is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions dated 04/25/02.

This State Term Schedule is available to all state agencies, state institutions of higher education and political subdivisions properly registered as members of the Cooperative Purchasing Program of the Department of Administration Services, as applicable.

Agencies are eligible to make purchases of the supplies and/or services in any amount and at any time as determined by the agency (see maximum order limit). The State makes no representation or guarantee that agencies will purchase the supplies and/or services approved in the State Term Schedule.

State agencies may make purchases under this State Term Schedule up to \$2500.00 using the state of Ohio payment card. Any purchases that exceed \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the State Term Schedule may be directed to:

Katie Ballentine
katie.ballentine@das.state.oh.us

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address:



<http://www.ohio.gov/procure>

Signed: _____ Date _____
Hugh Quill, Director

APPROVED PRODUCTS/SERVICES: Only those vendors, products or services as listed in the price pages, approved by the Office of Procurement Services, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approved price sheets are outside the scope of this schedule.

MANDATORY USE CONTRACTS: All General Distribution Contracts (GDC), Limited Distribution Contracts (LDC), Multiple Award Contracts (MAC), and Request For Proposals (RFP) take precedence over this State Term Schedule (STS). This STS is only for governmental entities without a mandatory use contract.

EXCLUDED ITEMS: (State Agencies Only) In accordance with the Ohio Revised Code Sections 5147.07, 4115.31, through 4115.35, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health (DMH) Office of Support Services (Central Warehouse and Pharmacy Services); and Rehabilitation Services Commission (RSC). State agencies must obtain a waiver from OPI, CRP, DMH Central Warehouse or Pharmacy Services, and/or RSC to procure from this schedule.

SPECIAL NOTE: The state of Ohio including but not limited to its agencies, boards, commissions, departments, state universities, state vocational schools, state community colleges of Ohio, and any entity authorized by law to use this State Term Schedule (STS) is not obligated to procure any products or services from this STS. This STS shall not be construed to prevent the state from purchasing products or services using other procurement methods as authorized by law.

NOTICE TO CONTRACTOR/VENDOR: It is the responsibility of the contractor's contact to maintain this State Term Schedule with current information. All updates i.e., telephone numbers contact names, email addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

CONTRACTOR INDEX

CONTRACTOR:

84162
W.W. Grainger, Inc.
1300 Third Street, Ampoint
Perrysburg, OH 43551

TERMS: Net 30 Days

DELIVERY: 30-45 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S CONTACT:

Mr. Matt Otec
Email: matthew.otec@grainger.com
Telephone: (314) 749-4204
Web: www.grainger.com

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Mr. Matt Otec
Email: matthew.otec@grainger.com
Telephone: (314) 749-4204
Web: www.grainger.com

* Indicates updated contractor's contact and revenue share contact information.

BASIC ORDER LIMITATIONS

Minimum: None

Maximum: \$300,000.00 - Agencies should contact State Purchasing when they expect to exceed the Maximum Order Limitation.

* Rate Schedule:

Contact contractor's contact for catalog(s) and price list.

Catalog No. 400 dated Feb 01, 2009

State agencies should register on the W. W. Grainger, Inc. website, www.grainger.com, to establish an account.

Prices based on GSA Schedule #GS-06F-0007J Price Schedule

There are items in this catalog that are on mandatory use contracts or available from OPCR, DMH, RSC or OPI. All of these items are excluded from the schedule. Contractors making sales of these items will be considered in violation of their Contract and may be subject to cancellation of the Contract and/or exclusion from the State Term Schedule program.


Grainger Discount Schedule	Percentage Off Grainger Catalog	Percentage Off Mfr. List
Grainger Catalog General Discount	10%	
Power Tools:		
DeWalt		48%
Milwaukee		46%
Power Tool Accessories:		
DeWalt		38%
Milwaukee		35%
Hand Tools:		
Blackhawk		45%
Proto		55%
Westward		60%
Stanley		52%
Motors and Power Transmission	28%	
Electrical	10%	
Test Instruments/Outdoor Equipment	10%	
Metalworking & Shop supplies	10%	
Cleaning & painting equipment & supplies	10-18%	
Material Handling	10%	
Safety and Security	10%	
Fluid Power	10%	
Pumps and Plumbing	10%	
H.V.A.C.	10-45%	
Air Filters	45%	

Lighting:

General Electric Lighting product pricing equal to 65% discount off the price listed in the "5 or more case" column in the GE Commercial and Industrial Lamp Price Schedule 9002, for items not identified as 'Excluded'. For items identified in the GE 9002 Price Schedule as "Excluded", Grainger offers a minimum 10% discount off the Grainger "Each" price. The GE 9002 Price Schedule in place on February 1 of each year will provide the base price from which the appropriate discount will be taken.

* Indicates updated discount schedule and to announce the use of Catalog #400, effective with all orders issued on or after September 10, 2009.

PAY DIRECT DEALER INDEX

P.O.'s To:		Remit To:	Contractor/Dealer Contact:
Encouraging Diversity, Growth and Equity (EDGE)		Encouraging Diversity, Growth and Equity (EDGE)	Mr. Stan McCormick Email: stan.mccormick@siss.cc Telephone: (419) 697-3700 Fax: (419) 867-2009
Contract ID: 774511A-2		Contract ID: 774511A-2	
Vendor ID: 082221 Superior Industrial Supply 1690 Woodlands Dr. Suite 239 Maumee, OH 43537		Vendor ID: 082221 Superior Industrial Supply 1690 Woodlands Dr. Suite 239 Maumee, OH 43537	
Item Description:		OAKS Category ID:	Service Counties:
General hardware and all related supplies.		31160000	All 88 Counties

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
24	12/30/09	To notify the contractor that this contract will expire on 02/02/10 and may be eligible to renew.
23	09/10/09	To update the contractor's contact information; to delete all the Grainger branch locations; to update the discount schedule; and to announce the use of Catalog #400, effective with all order issued on or after September 10, 2009. Contract repaginated.
22	02/02/09	To indicate updated product prices, effective with all orders issued on or after February 2, 2009.
21	11/24/08	To notify that as a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract for an additional 12 months, effective February 3, 2009 through February 2, 2010. All other prices, terms and conditions remain unchanged.
20	10/02/08	To notify the contractor that this contract will expire on 02/02/09 and may be eligible to renew.
19	08/18/08	To indicate updated product prices, effective with all orders issued on or after August 18, 2008.
18	05/30/08	To notify that Grainger's catalog pricelist will have an average price increase adjustment of 2.6%, effective with all orders issued on or after May 30, 2008. This adjustment is the average of SKU's that have increased and decreased in price.
17	03/24/08	To indicate addition of mandatory use statement.
16	02/06/08	To indicate update to pricelist and to indicate removal of pay-direct dealer EMM/Black's Distributor, effective as of February 6, 2008.
15	07/15/07	To update contractor's contact information. Address change for Superior Industrial Supply. Removed MIS/IT contact information due to discontinuation of eBuy Ohio.
14	05/18/07	To indicate update to price list dated May 1, 2007, effective with all orders issued on or after May 18, 2007
13	02/01/07	To announce new catalog #398 with updated products and pricing effective with all orders issued on or after February 01, 2007.
12	01/31/07	To change contractor's fax number on pages 2 and 4.
11	11/15/06	Update of the contractor's contact information effective with all orders placed on or after November 15, 2006.
10	07/21/06	Update dated June 1, 2006 to Catalog No. 397 on page three (3) effective with all orders issued on or after July 21, 2006.
9	04/24/06	Addition of Catalog No. 397 on page three (3), effective with orders issued on or after April 24, 2006.
8	02/27/06	Updated price schedule price effective on orders issued on or after February 1, 2006 on page three (3).
7	07/01/05	Update Price Book and discount schedule on page three (3); addition of branch locations on page four (4); and addition of page six (6) for Summary of Amendments; new contract format, repagination.
6	02/15/05	Add Superior Industrial Supply & Services as an authorized dealer and to move the page numbers to the right side of the pages.
5	01/01/05	Correct EMM/Black's Distributor TIN number
4	11/30/04	Add EMM/Black's Distributor as an authorized EDGE dealer, update pagination
3	08/23/04	Update contact information and remove Quality Building Supplies
2	02/27/04	Extend STS to match GSA modification #15 modification
1	12/24/03	Add Quality Building Supplies as a MBE pay direct dealer