

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
USA

CONTRACT



Vendor ID 0000002755
Grainger W W Inc
20 Gregory Dr
S Burlington VT 05403-6046
USA

Contract ID 0000000000000000000019401	Page 1 of 3	
Contract Dates 05/01/2011 to 02/28/2014	Origin CPS	
Description: CPS - INDUSTRIAL SUPPLIES	Contract Maximum \$999,999.99	
Buyer Name Berini,Brian	Buyer Phone 802/828-3547	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		HVAC - 15% DISCOUNT	EA	0.01000	0.00	0.00
2		AIR FILTERS - 40% DISCOUNT	EA	0.01000	0.00	0.00
3		LAMPS, BALLASTS, FIXTURES - 45% DISCOUNT	EA	0.01000	0.00	0.00
4		CLEANING - 30% DISCOUNT	EA	0.01000	0.00	0.00
5		MATERIAL HANDLING - 15% DISCOUNT	EA	0.01000	0.00	0.00
6		SECURITY - 20% DISCOUNT	EA	0.01000	0.00	0.00
7		MOTORS AND ACCESSORIES - 28% DISCOUNT	EA	0.01000	0.00	0.00
8		ELECTRICAL AND EQUIPMENT - 15% DISCOUNT	EA	0.01000	0.00	0.00
9		FASTENERS - 25% DISCOUNT	EA	0.01000	0.00	0.00
10		BATTERIES AND FLASHLIGHTS - 18% DISCOUNT	EA	0.01000	0.00	0.00
11		OUTDOOR GARDEN SUPPLIES AND EQUIPMENT - 12% DISCOUNT	EA	0.01000	0.00	0.00
12		PAINT AND ACCESSORIES - 12% DISCOUNT	EA	0.01000	0.00	0.00
13		PLUMBING - 15% DISCOUNT	EA	0.01000	0.00	0.00
14		PNEUMATIC TOOLS - 12% DISCOUNT	EA	0.01000	0.00	0.00
15		POWER TOOLS AND ACCESSORIES - 20% DISCOUNT	EA	0.01000	0.00	0.00
16		SAFETY - 20% DISCOUNT	EA	0.01000	0.00	0.00
17		HAND TOOLS - 25% DISCOUNT	EA	0.01000	0.00	0.00
18		WELDING AND SOLDERING - 15% DISCOUNT	EA	0.01000	0.00	0.00

CONTRACT TERMS AND ADDITIONAL INFORMATION

THIS CONTRACT MAY BE USED WHEN AN ITEM IS NOT AVAILABLE UNDER AN EXISTING STATE CONTRACT AND UNDER THE FOLLOWING CONDITIONS:

THE ITEM IS NOT RESTRICTED BY STATUTE OR ADMINISTRATIVE BULLETIN.

THE ITEM IS NOT AN ONGOING NEED OF THE DEPARTMENT THAT IS LIKELY TO BE PURCHASED ON A REGULAR BASIS.

THE INTENT OF THIS CONTRACT IS TO ALLOW FOR SMALL OR UNANTICIPATED PURCHASES. THE LIMIT FOR A SINGLE, ONE TIME PURCHASE OR AN AGGREGATE PURCHASE OF THE SAME ITEMS IS \$3,500. INVOICES SHOULD NOT BE SPLIT IN AN ATTEMPT TO STAY UNDER THIS THRESHOLD.

IT IS NOT TO BE USED FOR THE PURCHASE OF THE SAME OR LIKE ITEMS IF THOSE PURCHASES EXCEED \$7,500 WITHIN ANY MONTH OR \$15,000 WITHIN A FISCAL YEAR. IF REQUIREMENTS EXCEED THESE LIMITS YOU MUST CONTACT THE OFFICE OF PURCHASING & CONTRACTING.

IT IS THE RESPONSIBILITY OF THE USER OF THIS CONTRACT TO VERIFY AFFILIATION WITH STATE OF VERMONT WHEN ORDERING OR OPENING AN ACCOUNT IN ORDER TO RECEIVE THE PRICING UNDER THIS CONTRACT. STATE AGENCIES, TOWNS AND SCHOOLS THAT REGISTER FOR AN ON-LINE ACCOUNT WILL HAVE ACCESS TO VERMONT CONTRACT PRICING.

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
USA

CONTRACT



Vendor ID 000002755
Grainger W W Inc
20 Gregory Dr
S Burlington VT 05403-6046
USA

Contract ID 0000000000000000000019401	Page 2 of 3	
Contract Dates 05/01/2011 to 02/28/2014	Origin CPS	
Description: CPS - INDUSTRIAL SUPPLIES	Contract Maximum \$999,999.99	
Buyer Name Berini,Brian	Buyer Phone 802/828-3547	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
--------	---------	-----------	-----	------------	---------	---------

THIS CONTRACT IS ISSUED BASED ON THE REQUEST FOR PROPOSAL ISSUED BY THE STATE OF NEVADA ON BEHALF OF WSCA ENTITLED INDUSTRIAL SUPPLIES DATED AUGUST 20, 2010. ALL ADDENDUMS, ATTACHMENTS, CONTRACTOR'S RESPONSE AND WSCA COOPERATIVE CONTRACT #1862 INCORPORATED AS PART OF THIS CONTRACT.

ORDERING:
WEB: WWW.GRAINGER.COM
PHONE: 802-658-4988
FAX: 802-658-2560

STATE OF VERMONT ADDITIONAL TERMS AND CONDITIONS TO THE NASPO TERMS AND CONDITIONS COOPERATIVE PROCUREMENT ARE ATTACHED AN INCORPORATED AS PART OF THIS ORDER AND SHALL TAKE PRECEDENCE OVER ANY INCONSISTENT TERMS IN THIS DOCUMENT AND ANY OF THE ATTACHMENTS OR ADDENDA INCORPORATED INTO THIS DOCUMENT.

SCOPE: TO PROVIDE INDUSTRIAL SUPPLIES TO STATE AGENCIES AND POLITICAL SUBDIVISIONS.

CONTRACT TERM: THIS CONTRACT IS WRITTEN FOR A PERIOD OF 36 MONTHS TO ALIGN WSCA/NEVADA CONTRACT #1862 WITH THE OPTION TO RENEW FOR ONE (1) ADDITIONAL 36 MONTH TERM OR PORTION THEREOF.

TERMS: NET 30 DAYS

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS. THE CONTRACT MAXIMUM IS NOT REFLECTIVE OF ACTUAL USAGE.

DELIVERY: RESPONSIBILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
USA

CONTRACT



Vendor ID 0000002755
Grainger W W Inc
20 Gregory Dr
S Burlington VT 05403-6046
USA

Contract ID 0000000000000000000019401		Page 3 of 3
Contract Dates 05/01/2011 to 02/28/2014		Origin CPS
Description: CPS - INDUSTRIAL SUPPLIES		Contract Maximum \$999,999.99
Buyer Name Berini,Brian	Buyer Phone 802/828-3547	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
--------	---------	-----------	-----	------------	---------	---------

CONTRACT TERMS: THIS CONTRACT WILL BE SUBJECT TO REVIEW THROUGHOUT ITS TERM. THE STATE WILL CONSIDER CANCELLATION UPON DISCOVERY THAT A VENDOR IS IN VIOLATION OF ANY PORTION OF THE AGREEMENT, INCLUDING AN INABILITY BY THE VENDOR TO PROVIDE THE PRODUCTS, SUPPORT, AND/OR SERVICE OFFERED IN THEIR RESPONSE.

PRICE: PRICING SHALL BE IN ACCORDANCE WITH THE WSCA/NEVADA CONTRACT #1862.

VERMONT STATE COLLEGES: THIS CONTRACT IS ALSO AVAILABLE FOR USE BY THE UNIVERSITY OF VERMONT AND THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VERMONT, AND THE VERMONT TECHNICAL COLLEGE.

TOWNS AND SCHOOLS OF THE STATE OF VERMONT: AT THE BIDDER'S ELECTION POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN STATE CONTRACTS AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY FOR THESE PAYMENTS.

CUSTOMER SATISFACTION SURVEY: TO HELP US UNDERSTAND HOW WE CAN BETTER SERVE YOU, WE ARE INTERESTED IN RECEIVING YOUR COMMENTS REGARDING THE QUALITY OF SERVICE YOU RECEIVED IN YOUR MOST RECENT INTERACTION WITH THE DEPARTMENT OF BUILDINGS & GENERAL SERVICES (BGS). PLEASE COMPLETE THE ON-LINE CUSTOMER COMMENT FORM AT: http://www.bgs.state.vt.us/forms/bgs_surveys/index.php?type=customer&action=customer

THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT.

VENDOR CONTACT INFORMATION:
KEVIN J. FLEURY, GOV'T SALES MANAGER
PHONE: 802-658-4988
EMAIL: KEVIN.FLEURY@GRAINGER.COM

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:
BRIAN BERINI
SENIOR PURCHASING AGENT
PHONE: 802-828-2217
FAX: 802-828-2222
brian.berini@state.vt.us

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Email: _____

Email: _____