

STATE OF NEW HAMPSHIRE
Department of Administrative Services
Bureau of Purchase and Property
State House Annex
Concord, New Hampshire 03301

Date: November 15, 2019

NOTICE OF CONTRACT – REVISION
(Update vendor contact)

CONTRACT: MRO (Material Repair & Operation) and Industrial Supplies

CONTRACT NO.: 8002347 **NIGP CODE:** 345 0000

VENDOR: GRAINGER Inc VC# 175421 B001
370 E. Industrial Drive
Manchester, NH 03109-5310

CONTACT PERSON: Jeff MacNeil - Sales Manager
Questions other than ordering: Jeff.Macneil@grainger.com (804-357-3158)

Randy Harnicker – Account Manager
847-429-3390 or Randy.Harnicker@Grainger.com

Pauline Frisina-Brown – State Account Manager
603-231-0315 or Pauline.Frisina@Grainger.com

WEBSITE: www.Grainger.com
ORDER E-MAIL: Orderdept466@Grainger.com
TELEPHONE # (603) 668-7161
FAX. NO.: (603) 668-8495

CONTRACT PERIOD: October 19, 2018 Through: June 30, 2019
Extended: March 25, 2019 through **June 30, 2023**

TERMS: NET 30 DAYS

MINIMUM ORDERS: NONE

PAYMENT: Payments shall be made via ACH or Procurement Card (P-Card-Visa Credit Card). Use of the following link to enroll with the State Treasury for ACH payments:
<http://www.nh.gov/treasury/forms-publications/index.htm>

P-Card usage is mandatory for agencies enrolled in the State P-Card Program.

ORDERING PROCEDURE: Agencies shall, place orders directly with vendor via, fax, on-line or email. **Orders over \$800, agencies must obtain quote from all four MRO Contracts (8002346, 8002347, 8002348 & 8002349).** Orders under \$2,000 are ordered direct to vendor. Orders over \$2,000, agencies will need to complete an RQ10 Requisition Form through NHFirst for the Bureau of Purchase and Property for approval, with attached quotes from all four vendors.

ORDERING AUTHORITY: The vendor and agency will be responsible for establishing proper identification for agency employees authorized to purchase from this contract.

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DISCOUNT:

DISCOUNT	
Fasteners (not under contract)	35%
Material & Handling	12%
Plumbing (not under contract)	20%
Power Source	19%
Outdoor Garden	13%
HVAC	17%
Hand tools	15%
Power Tools	12%
Electrical (not under contract)	23%
Security	17%
Safety (not under contract)	20%

DELIVERY/SHIPPING: FOB destination. All deliveries 24-48 hours after receipt of order for stock items. Out of stock or special order, delivery 10 business days. Agencies may also pick up merchandise at various store locations

CATEGORIES: Defined at Table of Contents or Index for Vendor catalog. There are several "Categories" allowed under this contract and several restricted categories. See below.

MRO CATAGORIES ALLOWED: Abrasive, Adhesives, HVAC, Material Handling, Hardware, Hand tools, Hydraulic, Most Lubricants, Machining, Material Handling, Outdoor, Minor Pneumatics, Plumbing, Power Source, HVAC, Pumps, Raw Material, Reference & Learning, Safety & Security, Motors & Accessories, Small Test Instruments and Flashlights. **NO OTHER CATEGORIES ALLOWED** as per RSA 21: I-17-C. SEE ATTACHED. **NO EQUIPMENT CAN BE PURCHASED – THIS IS A SUPPLY AND PARTS ONLY CONTRACT FOR CONSUMABLE ITEMS.**

MRO CATEGORIES NOT ALLOWED: Per RSA 21: I-17-C: are defined as **ANYTHING** relating to Air Filters, Lamps/Ballasts/Fixtures, Cleaning Supplies, Electrical Supplies, Fasteners, and Welding or any Equipment (as defined below).

DEFINITIONS

Equipment is defined as Fixed Asset, Inventory, Whole kits/units, with an acquisition cost of more than \$250 and/or life span of more than one year. Examples include: machinery, vehicles, electronic/pluggable devices, or other related items.

Supplies us defined as Consumable items, under \$250 and/or last a year or less and low dollar amount

Replacement Parts is defined as replacement parts and supplies shall be defined as meters, valves, handles, power cords, replacement kits, nuts & bolts and any other items considered to be repair/replacement parts for current State owned equipment. New complete machines and units are not parts.

Consumable Goods is defined as goods shall be defined as any item under an acquisition cost of \$250 and/or lasts less than a year.

CONTACT INFORMATION:

Loretta Razin, Purchasing Manager

(603) 271-0579

Email address: Loretta.Razin@DAS.NH.Gov

INCLUDED IN CONTRACT:

ABRASIVE

Polisher, Sanding, Grinding & Kits
Blades & Sticks
Sponges & Brushes

Adhesives, Sealants & Tapes

Acrylic, Bonding & Grout
All Sealant & Tapes

Clothing

Boots, Gloves, Hats
Chaps, Coverall & Waders
Ear Muffs, Face Shield & Glasses

Materials/Household

Carbon Monoxide & Smoke
Detectors
Emergency Lights
Safety Signs
Spill Kit And Replacement Items
Test Strips

Motor Accessories

Electric & Drive

Safety/Protection

Dust Mask & Face Shield
Ear Plugs
Eyewash
Small First Aid Supplies
Glasses/Goggles
Ear Muffs
Hard Hats
Fall Protection Gear & Supplies
Harnesses & Lanyards
Respirators & Replaceable
Supplies/Filters

Sample List:

HVAC

Sealants, Bearings, Tape, Clamps etc
Pocket analyzer & Meters
Gauges & Controls & Temperature
Monitoring Devices

Hydraulic

Adaptors, Hose & Filters
Kits & Detectors
Valve, Gages & Pumps

Lubrication

NOT ALLOWED: Bearing,
Engine, Gear, Grease, hydraulic, Lithium,
Multipurpose, Open Gear, Tractor &
Transmission

Machining

Device, Clamps & Covers
Fluid
Hardware

Pneumatic

Valves, Rings & Hoses
Hardware, Fittings & Accessories

Pumps

Adaptor, Cables, Floats & Heads
Seals & Filters

Power Transmission

Gear & Rack
Vibrator
Rail & Bearing

Test Instrument

Handheld & Pocket

EXCLUDED IN CONTRACT: Any items currently under State Contract: Air Filters, Lamps Ballast, Cleaning Supplies, Electrical Equipment, Fasteners, Plumbing, Welding & Soldering. Examples: Ladders, heaters, A/C units, Security Systems, Welding Equipment, Compressors, Tools, Filters, Appliances, Motors, Batteries, Fixtures, Camera, TV, Generators, Pumps, Cones, Hardware **and/or** EQUIPMENT (items over \$250 per item).

CATEGORIES EXCLUDED BUT OFFERED BY STATE CONTRACT		
AIR FILTERS	LAMPS, BALLASTS, FIXTURES	PLUMBING
STATE CONTRACT	STATE CONTRACT	STATE CONTRACT
#8002357 / AIREX FILTER	#8001921 / Consolidated Electric Dist	#8001919 / Granite Group
ELECTRICAL REPAIRS & EQUIP	SAFETY	FASTENERS
STATE CONTRACT	STATE CONTRACT	STATE CONTRACT
# 8002296/ Northeast Distributors	FIRST AID KITS, SUPPLIES & RESTOCKING	8002443 / Fastenal
	#8002278 Glove Cleaner	

CLEANING/Central Paper	WELDING & SOLDERING	
STATE CONTRACT	STATE CONTRACT	
# 8002330 / ALL AMERICAN POLY	#8001784 / AIR GAS	
#8002025 / CENTRAL PAPER	#8001783 / Haun Welding	
#8002331 / CENTRAL PAPER		
#8002332 / WB MASON	STATE CONTRACTS LIST: Visit for full contract listing: http://das.nh.gov/purchasing/Contracts_posteddate.asp?sort=cn a	