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 Hamicker – Account Manager  
847-429-3390 or Randy.Hamicker@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 Treasure 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:**

<table>
<thead>
<tr>
<th>Category</th>
<th>Discount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fasteners (not under contract)</td>
<td>35%</td>
</tr>
<tr>
<td>Material &amp; Handling</td>
<td>12%</td>
</tr>
<tr>
<td>Plumbing (not under contract)</td>
<td>20%</td>
</tr>
<tr>
<td>Power Source</td>
<td>19%</td>
</tr>
<tr>
<td>Outdoor Garden</td>
<td>13%</td>
</tr>
<tr>
<td>HVAC</td>
<td>17%</td>
</tr>
<tr>
<td>Hand tools</td>
<td>15%</td>
</tr>
<tr>
<td>Power Tools</td>
<td>12%</td>
</tr>
<tr>
<td>Electrical (not under contract)</td>
<td>23%</td>
</tr>
<tr>
<td>Security</td>
<td>17%</td>
</tr>
<tr>
<td>Safety (not under contract)</td>
<td>20%</td>
</tr>
</tbody>
</table>

**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 CATEGORIES 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** is 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:


### CATEGORIES EXCLUDED BUT OFFERED BY STATE CONTRACT

<table>
<thead>
<tr>
<th>AIR FILTERS</th>
<th>LAMPS, BALLASTS, FIXTURES</th>
<th>PLUMBING</th>
</tr>
</thead>
<tbody>
<tr>
<td>STATE CONTRACT</td>
<td>STATE CONTRACT</td>
<td>STATE CONTRACT</td>
</tr>
<tr>
<td>#8002357 / AIREX FILTER</td>
<td>#8001921 / Consolidated Electric Dist</td>
<td>#8001919 / Granite Group</td>
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</tbody>
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<table>
<thead>
<tr>
<th>ELECTRICAL REPAIRS &amp; EQUIP</th>
<th>SAFETY</th>
<th>FASTENERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>STATE CONTRACT</td>
<td>STATE CONTRACT</td>
<td>STATE CONTRACT</td>
</tr>
<tr>
<td># 8002296/ Northeast Distributors</td>
<td>FIRST AID KITS, SUPPLIES &amp; RESTOCKING</td>
<td>8002443 / Fastenal</td>
</tr>
<tr>
<td></td>
<td>#8002278 Glove Cleaner</td>
<td></td>
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<tr>
<td>CLEANING/Central Paper</td>
<td>WELDING &amp; SOLDERING</td>
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<tr>
<td><strong>STATE CONTRACT</strong></td>
<td><strong>STATE CONTRACT</strong></td>
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<tr>
<td>#8002330 / ALL AMERICAN POLY</td>
<td>#8001784 / AIR GAS</td>
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<tr>
<td>#8002025 / CENTRAL PAPER</td>
<td>#8001783 / Haun Welding</td>
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<tr>
<td>#8002331 / CENTRAL PAPER</td>
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