

# Statewide Contract Information Sheet

<b>Statewide Contract Number</b>		<b>99999-001-SPD0000181</b>	
<b>Name of Contract</b>	<b>MAINTENANCE REPAIR AND OPERATIONS</b>		
<b>Effective Date</b>	<b>APRIL 1, 2021</b>	<b>Expiration Date</b>	<b>MARCH 31, 2024</b>
<b>Contract Table of Contents</b>			
<b>Suppliers Awarded</b>	<b>NINE (9)</b>	<b>Contract Information:</b>	<b>Convenience</b>
<b>Contract Information for Supplier</b>			<b>Page Number</b>
<a href="#"><b>Supplier Information Sheet: Grainger</b></a>			<b>2</b>
<b>Additional Contract Information</b>			
<a href="#"><b>Contract Renewals/ Extensions/ Changes</b></a>			<b>3</b>
<a href="#"><b>Comprehensive NIGP List "NIGPCODESMROv2.pdf"</b></a>			<b>4</b>
<a href="#"><b>DOAS Contact Information</b></a>			<b>4</b>

# Vendor Information Sheet

<b>Contract Information</b>	
<b>Statewide Contract Number</b>	<b>99999-001-SPD0000181-0001</b>
<b>PeopleSoft Vendor Number</b>	<b>0000008245</b>
<b>Vendor Name &amp; Address</b>	
<b>GRAINGER</b> 1721 Marietta Blvd. NW Atlanta, GA 30318	
<b>AWARDED CATEGORY: ALL 8 CATEGORIES</b>	
<b>Contract Administrator:</b>	
<b>Melissa Turner</b> melissa.turner@grainger.com (850)261-6288	
<b>Contact Details</b>	
<b>Ordering Information</b>	Orders may be placed via Team Georgia Marketplace. <b>Select the Supplier APP on the TGM Home Page.</b> See additional ordering instructions below.
<b>Remitting Information</b>	<b>REMIT TO ADDRESS</b> Grainger Department 800302515 Palatine, IL 60038
<b>Discounts</b>	<b>Electrical 19% (Motors &amp; Accessories 23%, Batteries &amp; Flashlights 15%) HVAC -18% (Air Filters 15%, Plumbing 21%)</b> <b>Material Handling - 19%</b> <b>Hardware 12%, (Lubricants &amp; Adhesives 12%, All Other Hardware Related Items 5%,)</b> <b>Outdoor Garden &amp; Supplies – 13%</b> <b>Safety - 21%, Security 20%</b> <b>Tools - (Pneumatic 15%, Hand Tools 22%, Power Tools 20%, Welding &amp; Soldering 13%)</b> <b>Cleaning – Chemical 25% and Non- Chemical 25%.</b>
<b>Payment Terms</b>	Net 30 Days
<b>Bid Offer includes</b>	State and Local Government
<b>Acceptable payment method</b>	Vendor will accept Purchase Orders and Purchasing Cards under this statewide contract as permitted by current policies governing the Purchasing Card program.

## **Changes/Renewals/Extensions**

**Base Term: April 1, 2021 thru March 31, 2023**

Renewal#1 Contract Amendment #1 April 1, 2023 thru March 31, 2024

Extension #2

Contract has been extended through

Extension #3

Contract has been extended through

Extension #4

Contract has been extended through

**Comprehensive NIGP List**

A comprehensive list of NIGP Codes has been uploaded to the contract in TGM as a separate document. Please refer to the document named "NIGPCODESMROv2.pdf"

**DOAS Contact Information**

**Donnie Treadway**  
**Contract Management Specialist**  
**[donnie.treadway@doas.ga.gov](mailto:donnie.treadway@doas.ga.gov)**  
**(404) 463-0824**

**For Team Georgia Marketplace questions**  
**Procurement Help Desk**  
**(404) 657-6000**  
**[procurementhelp@doas.ga.gov](mailto:procurementhelp@doas.ga.gov)**

**Additional Ordering Instructions**

Items listed on the supplier's website [grainger.com](http://grainger.com) may be ordered as long as they fall into the awarded categories above. Orders may be submitted via email to [customersupport@grainger.com](mailto:customersupport@grainger.com) or to [kendra.morman@grainger.com](mailto:kendra.morman@grainger.com) or via fax at 319-363-3982