

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B9400023

PRINT DATE: 03/10/23

PAGE: 01

SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS	
VENDOR ID: W W GRAINGER INC 8820 CITATION RD SUITE 204 BALTIMORE, MD 21221-3101 (410)391-9000	REFER QUESTIONS TO: MATTHEW SMITH (410)767-3039 MATTHEW.SMITH2@MARYLAND.GOV
ITB:	EXPR DATE: 06/30/24 POST DATE: 06/20/18
DISCOUNT TERMS: . NET 30 DAY CONTRACT AMOUNT: 2,000,000.00	

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

STATEWIDE CONTRACT
FOR
MAINTENANCE, REPAIR, OPERATING SUPPLIES(MRO)

MODIFICATION #5 - PURSUANT TO AMENDMENT #10 TO MASTER NASPO CONTRACT # 8496, APPROVED BY VENDOR AND NASPO 12/1/2022, EXTENDED ONE (1) ADDITIO ANL YEAR, THROUGH JUNE 30, 2024.

THIS IS A FULL COMMODITY CONTRACT. FOR CURRENT PRODUCT AND PRICING LIS T, REFER TO:

WWW.NASPOVALUEPOINT.ORG/PORTFOLIO/FACILITIES-MRO-AND-INDUSTRIAL-SUPPLIES-2018-2023/W-W-GRAINGER-INC/

TO UTILIZE THE FACILITIES MANAGEMENT SERVICES OFFERED BY GRAINGER, THE REQUESTING AGENCY SHALL FIRST CONSULT THE OFFICE OF STATE PROCUREMENTS POLICIES AND PROCEDURES: [HTTPS://PROCUREMENT.MARYLAND.GOV/](https://procurement.maryland.gov/)

THIS CONTRACT IS BEING LEAD BY THE STATE OF OREGON SHIRLEY SMITH 503-378-5395, SHIRLEY.SMITH@OREGON.GOV

VENDOR NAME : W.W. GRAINGER, INC -
VENDOR CONTACT: JACOB HARRISON
VENDOR ADDR: 101 INTERNATIONAL DR., DULLES, VA 20166

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B9400023

PRINT DATE: 03/10/23

PAGE: 02

TERMS (cont'd):

VENDOR NUMBER: 202-875-9580
VENDOR EMAIL: JACOB.HARRISON@GRAINGER.COM

PURCHASES BY OTHER ENTITIES - INDEFINITE QUANTITY CONTRACTS: THIS PROVISION APPLIES TO INDEFINITE QUANTITY CONTRACTS.

ELECTRONIC TRANSACTION FEE:

- A. CONTRACTOR SHALL PAY AN ELECTRONIC TRANSACTION FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE ELECTRONIC TRANSACTION FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS ANY RETURNS OR CREDITS. THE ELECTRONIC TRANSACTION FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACT'S UNIT PRICES.
- B. THE ELECTRONIC TRANSACTION FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD, 21201, WITHIN FORTY FIVE (45) ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL BE EMAILED TO DGS.STATEWIDECONTRACTUSAGEREPORT@MARYLAND.GOV
- C. FAILURE TO REMIT TRANSACTION FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENTS MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE STATE WILL BE GIVEN REASONABLE ADVANCE NOTICE OF THE AUDIT AND THE AUDIT WILL BE CONDUCTED SO AS NOT TO UNREASONABLY INTERFERE WITH THE CONDUCT OF CONTRACTOR'S BUSINESS. IF, AS A RESULT OF SUCH AUDIT, IT IS DETERMINED THAT CONTRACTOR HAS OVERCHARGED THE STATE, THE STATE WILL NOTIFY CONTRACTOR OF THE AMOUNT OF SUCH OVERCHARGE AND CONTRACTOR WILL VALIDATE SUCH OVERCHARGE. CONTRACTOR WILL PROMPTLY PAY THE STATE THE AMOUNT OF THE OVERCHARGE WITHIN THIRTY (30) DAYS OF VALIDATION.
- D. PRIOR TO AWARD, CONTRACTORS WILL BE ASKED TO CONFIRM IN WRITING THAT THEIR UNIT PRICES INCLUDE THE ONE PERCENT (1%) ELECTRONIC TRANSACTION FEE.

BPO/PO AS CONTRACT:

THIS PROVISION APPLIES TO ALL PROCUREMENT CONTRACTS PROCURED BY THE DEPARTMENT OF GENERAL SERVICES EXCEPT CONTRACTS FOR THE PROCUREMENT OF ARCHITECTURAL AND ENGINEERING SERVICES FOR A PRICE OF GREATER THAN \$200,000.

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B9400023

PRINT DATE: 03/10/23

PAGE: 03

TERMS (cont'd):

PARTS CATEGORIES UNDER THIS CONTRACT -----	DISCOUNT -----
1. JANITORIAL EQUIP/SUPPLIES (DOES NOT INCL SANITAT ION CLEANING)	17%
2. SANITATION CLEANING CHEMICALS & SUPPLIES	22%
3. FASTENERS	35%
4. MATERIALS HANDLING	11%
5. PLUMBING	20%
6. POWER SOURCE	30%
7. OUTDOOR GARDEN	13%
8. LAMPS & LIGHTING AND BALLASTS	22%
9. HVAC	17%
10. HAND TOOLS	14%
11. POWER TOOLS (EXL AUTOMOTIVE RELATED TOOLS)	11%
12. ELECTRICAL	23%
13. PAINT	13%
14. SECURITY	17%
15. SAFETY	19%

FOR FULL PRODUCT LIST REFER TO:

WWW.NASPOVALUEPOINT.ORG/PORTFOLIO/FACILITIES-MRO-AND-INDUSTRIAL-SUPPLI
ES-2018-2023/W-W-GRAINGER-INC/

PURCHASES BY OTHER ENTITIES - INDEFINITE QUANTITY CONTRACTS:

THIS PROVISION APPLIES TO INDEFINITE QUANTITY CONTRACTS.

A. PURSUANT TO THE STATE FINANCE AND PROCUREMENT ARTICLE, SECTION
13-110 OF THE ANNOTATED CODE OF MARYLAND, EXCEPT FOR ENTITIES
DESCRIBED IN (6)(A) THE FOLLOWING ENTITIES MAY PURCHASE MATERIALS,
SUPPLIES, AND EQUIPMENT UNDER THIS CONTRACT:

(1) A COUNTY OR BALTIMORE CITY;

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B9400023

PRINT DATE: 03/10/23

PAGE: 04

TERMS (cont'd):

- (2) A MUNICIPAL CORPORATION;
- (3) A GOVERNMENTAL AGENCY IN THE STATE;
- (4) A PUBLIC OR QUASI-PUBLIC AGENCY THAT:
 - (I) RECEIVES STATE MONEY; AND
 - (II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE;
- (5) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL THAT:
 - (I) EITHER HAS BEEN ISSUED A CERTIFICATE OF APPROVAL FROM THE STATE BOARD OF EDUCATION OR IS ACCREDITED BY THE ASSOCIATION OF INDEPENDENT SCHOOLS; AND
 - (II) IS EXEMPT FROM TAXATION UNDER SECTION 501 (C)(3) OF THE INTERNAL REVENUE CODE; OR
- (6) A NON-PUBLIC INSTITUTION OF HIGHER EDUCATION UNDER SECTION 17-106 OF THE EDUCATION ARTICLE
 - (I) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL OR A NONPUBLIC INSTITUTION OF HIGHER EDUCATION MAY NOT PURCHASE RELIGIOUS MATERIALS UNDER THIS CONTRACT,
 - (II) THE RIGHT TO PURCHASE UNDER THIS SECTION SHALL BE IN ADDITION TO, BUT NOT IN SUBSTITUTION FOR, THE APPLICABLE PURCHASING POWER GRANTED TO ANY OF THE LISTED ENTITIES PURSUANT TO ANY STATUTORY OR CHARTER PROVISION.
- (7) ANOTHER STATE OR AN AGENCY OR OTHER INSTRUMENTALITY OF ANOTHER STATE.

ALL PURCHASES UNDER THIS CONTRACT BY ANY SUCH ENTITY WHICH IS NOT A UNIT OR AGENCY OF THE STATE OF MARYLAND FOR WHICH THE STATE OF MARYLAND MAY BE HELD LIABLE IN CONTRACT (1) SHALL CONSTITUTE A PURCHASE OR CONTRACT BETWEEN THE CONTRACTOR AND THAT ENTITY ONLY; (2) SHALL NOT CONSTITUTE A PURCHASE OR CONTRACT OF THE STATE OF MARYLAND; (3) SHALL NOT BE BINDING OR ENFORCEABLE AGAINST THE STATE OF MARYLAND OR ANY OF ITS UNITS OR AGENCIES; AND (4) MAY BE SUBJECT TO OTHER TERMS AND CONDITIONS AGREED TO BY THE CONTRACTOR AND THE PURCHASER.

CONTRACTOR BEARS THE RISK OF DETERMINING WHETHER OR NOT AN ENTITY FROM WHICH THE CONTRACTOR RECEIVES AN ORDER UNDER THE CONTRACT IS A UNIT OR AGENCY OF THE STATE OF MARYLAND SUCH THAT THE CONTRACT MAY BE ENFORCED AGAINST THE STATE OF MARYLAND.

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B9400023

PRINT DATE: 03/10/23

PAGE: 05

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	_____	_____
0001	72555-000XXX	EA			
MAINTENANCE SUPPLIES					
_____ END OF ITEM LIST _____					

***** LAST PAGE *****

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE