

Summary of Contract # 99999-001-SPD0000181-0001



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Contract Information

Contract Name *	Maintenance, Repair & Operation
Contract Type *	Convenience Statewide Contract
Supplier Name	W W GRAINGER INC
Summary	View Summary

Contract Dates

Begin Date	4/1/2021 12:00 AM EDT
Expire Date	3/31/2022 11:59 PM EDT

Contract Managers

Daniel Garnett	daniel.garnett@doas.ga.gov +1 404-651-6084
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> **Purchasing Information**

> **Attachments**

* Required

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Vendor Information Sheet

Contract Information	
Statewide Contract Number	99999-001-SPD0000181-0001
PeopleSoft Vendor Number	0000008245
Vendor Name & Address	
GRAINGER 1721 Marietta Blvd. NW Atlanta, GA 30318	
AWARDED CATEGORY: ALL 8 CATEGORIES	
Contract Administrator:	
Kendra Morman Kendra.Morman@grainger.com (678) 230-2464	
Contact Details	
Ordering Information	Orders may be placed via Team Georgia Marketplace. Select the Supplier APP on the TGM Home Page.
Remitting Information	REMIT TO ADDRESS Grainger Department 800302515 Palatine, IL 60038
Delivery Days	
Discounts	Electrical 19% (Motors & Accessories 23%, Batteries & Flashlights 15%) HVAC -18% (Air Filters 15%, Plumbing 21%) Material Handling - 19% Hardware 12%, (Lubricants & Adhesives 12%, All Other Hardware Related Items 5%,) Outdoor Garden & Supplies – 13% Safety - 21%, Security 20% Tools - (Pneumatic 15%, Hand Tools 22%, Power Tools 20%, Welding & Soldering 13%) Cleaning – Chemical 25% and Non- Chemical 25%.
Payment Terms	Net 30 Days
Bid Offer includes	State and Local Government
Acceptable payment method	Vendor will accept Purchase Orders and Purchasing Cards under this statewide contract as permitted by current policies governing the Purchasing Card program.