



National Joint Powers Alliance*

National Joint Powers Alliance®
Contract Purchasing Department
202 12th Street NE, P.O. Box 219
Staples, MN 56479

CONTRACT SUMMARY – GRAINGER 102109

DATE February 1, 2010	RFP # 102109
CONTRACT NUMBER 102109-WWG	CONTRACT TITLE Facilities, Maintenance, Repair and Operations Supplies
CONTRACT PERIOD January 31, 2010 through February 1, 2015	CATEGORIES Emergency Response Solutions
DESCRIPTION The contract entitles members to access contract pricing discounts on facilities maintenance products, plus an array of services and solutions for your facilities. MRO, Sustainability and Emergency Preparedness.	PRICING MODEL Line Item pricing with NJPA discount, discounted Hot List pricing
VENDOR NAME AND ADDRESS WW Grainger Inc. 100 Grainger Parkway Lake Forest IL 60045	VENDOR CONTACT Jeff MacNeil 804-357-3158 Jeff.MacNeil@grainger.com

CONTRACTS CONSIST OF THE FOLLOWING DOCUMENTS: EXAMPLE: Section 2.4“Contract” as used herein shall mean cumulative documentation consisting of the RFP, and entire Bidder’s Response, and fully executed “Acceptance and Award”. <ul style="list-style-type: none">• <u>Invitation for Bid (IFB)</u>• <u>Bid Acceptance & Award</u>	RELATED DOCUMENTATION: <ul style="list-style-type: none">• <u>Affidavit of Advertisement</u>• <u>Bid Opening Witness Page</u>• <u>Bid Evaluation</u>• <u>Bid Comment & Review</u>• <u>Board Minutes</u>
DOCUMENTATION OF CONTRACT MAINTENANCE <ul style="list-style-type: none">• <u>Contract Renewal 2014</u>• <u>Contract Renewal 2013</u>• <u>Contract Renewal 2012</u>• <u>Contract Renewal 2011</u>	ADDITIONAL INFORMATION:

NJPA CONTACT Tom Perttula	TITLE Contract Manager
PHONE 218-895-4115	EMAIL tom.perttula@njpacoop.org
AUTHORIZED SIGNATURE 	DATE February 1, 2010

NJPA CONTACT Mike Hajek	TITLE Director of Contracts & Marketing
PHONE 218-894-5477	EMAIL mike.hajek@njpacoop.org
AUTHORIZED SIGNATURE 	DATE February 1, 2010

ANNUAL RENEWAL OF AGREEMENT

Made by and Between

W.W. Grainger, Inc. (Vendor)
2011 Avenue C
Bethlehem, PA 18017

and

National Joint Powers Alliance® (NJPA)
202 12th Street NE
Staples, MN 56479
Phone: (218) 894-1930

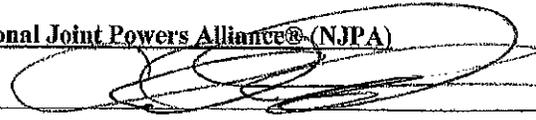
Whereas:

"Vendor" and "NJPA" have entered into an "Acceptance and Award #102109-WWG" for the procurement of Facilities Maintenance, Repair and Operating Related Supplies, and having a maturity date of February 1, 2014, and which are subject to annual renewals at the option of both parties.

Now therefore:

"Vendor" and "NJPA" hereby desire and agree to extend and renew the above defined contract for the period of February 1, 2014 to February 1, 2015.

National Joint Powers Alliance® (NJPA)

By:  , Its: Executive Director/CEO

Name printed or typed: Chad Coquette

Date 10/2/13

W.W. Grainger, Inc.

By: Michael Sampson , Its: Sr. Government Sales Manager

Name printed or typed: MICHAEL SAMPSON

Date 10/14/13

<p>If you do not desire to extend contract, please sign below and return this agreement. Discontinue: We desire to discontinue the contract.</p> <p>Signature: _____ Date: _____</p>

Walters, Vivian (ISD)

From: Casamayor, Marcia (ISD)
Sent: Wednesday, June 11, 2014 12:39 PM
To: Walters, Vivian (ISD)
Subject: RE: 102109-WWG; Facilities, Maintenance, Repair, and Operating Related Supplies
Attachments: Contract Summary- Grainger 102109.pdf; Grainger_102109-WWG_NJPA_Contract_Renewal_2014.pdf

Hello Vivian,

Attached is the contract summary reflecting an expiration date of February 2015. This access will be effective from July 1, 2014 – February 2015. The second attachment is the contract. The total term of the contract is five years, with yearly renewals. We are accessing the last eight months of the last renewal year.

Thank you.

Marcia Casamayor
Procurement Contracting Officer 2
Internal Services Department
Procurement Management Services
Tele: 305.375.3859
Fax: 305.372.6128
RME@miamidade.gov

From: Walters, Vivian (ISD)
Sent: Wednesday, June 11, 2014 12:29 PM
To: Casamayor, Marcia (ISD)
Subject: RE: 102109-WWG; Facilities, Maintenance, Repair, and Operating Related Supplies

Marcia, Good Morning! Please send a copy of the contract that is being accessed (highlighting the area or section
Show the term of the Contract being accessed.

Regards,

Vivian O. Walters, Jr.
Contract Development Specialist II
Internal Services Department
Small Business Development Division
111 NW 1st Street #19 Floor
Miami, Fl 33128
walterv@miamidade.gov
Office (305) 375-3138 | Fax (305) 375-3160
"Delivering Excellence Every Day"

"For the New Project Review & Analysis Process"



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<http://www.miamidade.gov/sba/about-project-review-and-analysis.asp>

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From: Casamayor, Marcia (ISD)
Sent: Wednesday, June 11, 2014 11:55 AM
To: Walters, Vivian (ISD)
Subject: 102109-WWG; Facilities, Maintenance, Repair, and Operating Related Supplies

Good Morning Vivian,

Please review the attached input doc/project measures worksheet. The funding source is Internal Services Fund and there is only one user department, ISD/Fleet Management.
My recommendation for the project would be no measures. We are accessing another government entity's contract. Total amount \$75,000.00.

Thank you.

Marcia Casamayor
Procurement Contracting Officer 2
Internal Services Department
Procurement Management Services
Tele: 305.375.3859
Fax: 305.372.6128
RME@miamidade.gov