



Notice of Statewide Contract Award

Official signed contract documents are on file with OMES-Central Purchasing.

Contract Title: MRO - Maintenance, Repair and Operations (Naspo ValuePoint)

Statewide Contract #: SW 817

Contract Issuance Date: 04/01/2016

Total Number of Vendors: 3 *(For details see: Vendor Information Sheet)*

Contract Period: 04/01/2016 through 02/28/2018

Agreement Period: 04/01/2016 through 02/28/2018

Authorized Users: All Authorized Users

Contract Priority: Mandatory

Type of Contract: Catalog Discount

OMES-CP Contact: Lisa Bradley

Phone: 1 - 405 -522-4480

Title: Contracting Officer

Email: Lisa.Bradley@omes.ok.gov



State of Oklahoma
Office of Management and Enterprise
Services
Central Purchasing

Awarded Vendors Information

PAGE 1 OF 2

Vendor Name: Fastenal

Vendor ID#: 0000069679

Vendor Address: Address: PO Box 1286

City: Winona

State: MN

Zip Code: 55987

Contact Person Name: Casey Jordan

Phone #: 1 - 505 - 609 - 3468

Title: Government Sales Specialist

Fax #: 1 - - -

Email: cjordan@fastenal.com

Website: www.fastenal.com

Authorized Location: ☐ Locations list attached as *(attachment title)*

☐ Address:

City:

State:

Zip Code:

Contract ID #: 0-4366

Delivery:

Minimum Order: None

P/Card Accepted: ☒ Yes

☐ No

Other: All Authorized Users

Vendor Name: Grainger

Vendor ID#: 0000017468

Vendor Address: Address: 1657 Shermer Road

City: Northbrook

State: IL

Zip Code: 60062

Contact Person Name: Ryan Loughridge

Phone #: 1 - 224 - 306 - 7317

Title: Government Sales Manager

Fax #: 1 - - -

Email: Ryan.Loughridge@grainger.com

Website: www.grainger.com

Authorized Location: ☐ Locations listing attached as *(attachment title)*

☐ Address:

City:

State:

Zip Code:

Contract ID #: 0-4367

Delivery:

Minimum Order: None

P/Card Accepted: ☒ Yes

☐ No

Other: All Authorized Users



Awarded Supplier Information

Supplier Name: MSC Industrial Supply

Supplier ID #: 0000097153

Supplier Address: 304 N Meridan

City: Oklahoma City

State: OK

Zip Code: 73107

Contact Person Name: Mark Williams

Phone #: 1-405-822-3126

Title: Government Sales

Fax #: 1- - -

Email: willmar@mscdirect.com

Website: www.mscdirect.com

Authorized Location: ☐ Locations list attached as *(attachment title)*

☐ Address:

City:

State:

Zip Code:

Contract ID #: 0-4368

Delivery:

Minimum Order: None

P/Card Accepted: ☒ Yes ☐ No

Other: All Authorized Users



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000069679
FASTENAL COMPANY
PO BOX 1286
WINONA MN 55987-1286
USA

Contract ID 0000000000000000000000004366			Page 1 of 1	
Contract Dates 04/01/2016 to 06/30/2018		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW 817 - MRO - NASPO			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	39121700 / 1000009926 MRO: Electrical Supplies	EA	1.00	0.00	0.00	0.00
2	31162400 / 1000009927 MRO: Fasteners	EA	1.00	0.00	0.00	0.00
3	56111905 / 1000009928 MRO: General Maintenance/Industrial	EA	1.00	0.00	0.00	0.00
4	40101600 / 1000009929 MRO: Air Circulation, Parts, & Accessories	EA	1.00	0.00	0.00	0.00
5	40101800 / 1000009930 MRO: Heating Equipment, Parts	EA	1.00	0.00	0.00	0.00
6	47131800 / 1000009931 MRO: Janitorial Supplies	EA	1.00	0.00	0.00	0.00
7	31211500 / 1000009932 MRO: Paint	EA	1.00	0.00	0.00	0.00
8	31211900 / 1000009933 MRO: Paint Supplies	EA	1.00	0.00	0.00	0.00
9	72101510 / 1000009934 MRO: Plumbing Supplies	EA	1.00	0.00	0.00	0.00
10	39111500 / MRO: Lighting	EA	1.00	0.00	0.00	0.00
Contract Base Pricing		1.00000	EA	0011		

COMMENTS:

NASPO VALUEPOINT CONTRACT

NEVADA MASTER PRICE AGREEMENT # 1862

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Original Signature On File



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000017468
W W GRAINGER INC
1657 SHERMER RD
NORTHBROOK IL 60062-5315
USA

Contract ID 0000000000000000000000004367			Page 1 of 1	
Contract Dates 04/01/2016 to 06/30/2018		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW817 - MRO - NASPOValuePoint			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	39121700 / 1000009926 MRO: Electrical Supplies	EA	1.00	0.00	0.00	0.00
2	31162400 / 1000009927 MRO: Fasteners	EA	1.00	0.00	0.00	0.00
3	56111905 / 1000009928 MRO: General Maintenance/Industrial	EA	1.00	0.00	0.00	0.00
4	40101600 / 1000009929 MRO: Air Circulation, Parts, & Accessories	EA	1.00	0.00	0.00	0.00
5	40101800 / 1000009930 MRO: Heating Equipment, Parts	EA	1.00	0.00	0.00	0.00
6	47131800 / 1000009931 MRO: Janitorial Supplies	EA	1.00	0.00	0.00	0.00
7	31211500 / 1000009932 MRO: Paint	EA	1.00	0.00	0.00	0.00
8	31211900 / 1000009933 MRO: Paint Supplies	EA	1.00	0.00	0.00	0.00
9	72101510 / 1000009934 MRO: Plumbing Supplies	EA	1.00	0.00	0.00	0.00
10	39111500 / MRO: Lighting	EA	1.00	0.00	0.00	0.00
Contract Base Pricing		1.00000	EA	0002		

COMMENTS:

NASPO VALUE POINT MRO CONTRACT

NEVADA MASTER PRICING AGREEMENT # 1862

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Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Original Signature on File



CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000097153
 MSC INDUSTRIAL SUPPLY COMPANY
 4325 SW 21ST ST
 OKLAHOMA CITY OK 73108-1753
 USA

Contract ID 00000000000000000000004368			Page 1 of 1	
Contract Dates 04/01/2016 to 06/30/2018		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW 817 - MRO - NASPO VALUEPOIN			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
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5	40101800 / 1000009930 MRO: Heating Equipment, Parts	EA	1.00	0.00	0.00	0.00
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8	31211900 / 1000009933 MRO: Paint Supplies	EA	1.00	0.00	0.00	0.00
9	72101510 / 1000009934 MRO: Plumbing Supplies	EA	1.00	0.00	0.00	0.00
10	39111500 / MRO: Lighting	EA	1.00	0.00	0.00	0.00
Contract Base Pricing		1.00000	EA	0005		

COMMENTS:

SW 817 - NASPO VALUE POINT

NEVADA MASTER PRICE AGREEMENT # 1862

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 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Original Signature on File