

# PARTICIPATING ADDENDUM

## NASPO ValuePoint

### For Facilities Maintenance, Repair & Operations (MRO) and Industrial Supplies

#### Between the State of Minnesota and Grainger Industrial Supply

NASPO ValuePoint Master Agreement No. 8496

State of Minnesota Contract No. 0000000000000000000141526 (141526)

1. **Scope:** The State of Minnesota and its Cooperative Purchasing Venture Program members, as defined in the attached Minnesota Exhibit A, may purchase the products and/or services available in the NASPO ValuePoint Master Agreement. The Participating Addendum is not a purchase order, nor does it guarantee any purchases will be made.

This addendum covers the Facilities MRO and Industrial Supplies Master Agreement led by the State of Oregon for use by state agencies and other entities.

2. **Changes:** The additional terms and conditions contained in Minnesota Exhibit A, which is attached and made part of the Participating Addendum, are hereby incorporated by reference. In the event of a conflict between the terms contained within Minnesota Exhibit A and the NASPO ValuePoint Master Agreement, Minnesota Exhibit A shall prevail. The parties agree that this provision of the Participating Addendum supersedes the Standard Contract Terms and Conditions set forth in the NASPO ValuePoint Master Agreement. In the event that any provision of the Participating Addendum or NASPO ValuePoint Master Price Agreement is contrary to Minnesota law, such provision shall be null and void. The Participating Addendum shall be governed by Minnesota law.

No price adjustments are allowed unless approved by the Lead State for the NASPO ValuePoint Master Agreement and adopted by the State of Minnesota through a fully executed Participating Addendum amendment.

3. **State's Authorized Representative and Primary Contact:** The State's Authorized Representative and the primary contact individual for the Participating Addendum is identified below. All notifications to the State shall be in writing and addressed as follows:

Name: Karen McIntyre, or successor  
Title: Buyer  
Address: Minnesota Department of Administration  
Office of State Procurement  
50 Sherburne Ave., 112 Administration Bldg.  
St. Paul, MN 55155  
Telephone: 651.201.3124  
Fax: 651.297.3996  
E-mail: [karen.mcintyre@state.mn.us](mailto:karen.mcintyre@state.mn.us)

4. **Subcontractors:** No servicing subcontractors are permitted under this contract.
5. **Authorized Signature:** The Participating Addendum must be fully and properly executed by an officer or other authorized representative of the responder. If the responder is a corporation, a secretarial certificate or the corporate minutes showing that the signing officer has authority to contractually obligate the corporation should be furnished. Where the corporation has designated an attorney-in-fact, the power of attorney form should be furnished. If the responder is a partnership, a letter of authorization should be furnished signed by one of the general partners. A sole proprietor must sign the response. Proof of authority of the person signing the response must be furnished upon request.

The following documents, in order of precedence, are incorporated herein by reference and constitutes the entire Contract between the Contract Vendor and the State:

- a. The Minnesota Participating Addendum
- b. The NASPO ValuePoint Master Agreement
- c. The NASPO ValuePoint Solicitation
- d. Response to the NASPO ValuePoint Solicitation

In the event of a conflict in language among any of these documents, the terms and conditions set forth and/or referenced in this Participating Addendum shall prevail over conflicting terms and conditions.

IN WITNESS WHEREOF, the parties have executed the Participating Addendum as of the date of execution by all parties below.

<p><b>1. Contract Vendor:</b> <b>Granger Industrial Supply</b> The Contract Vendor certifies that the appropriate person(s) has executed this Participating Addendum on behalf of the Contract Vendor as required by applicable articles, bylaws, resolutions, or ordinances.</p> <p>By: <u>Tessa Osterhouse</u> Signature Tessa Osterhouse Printed Name Title: <u>Government Sales Manager</u> Date: <u>9/26/2018</u></p> <p>By: <u>Benjamin Nichols</u> Signature Benjamin Nichols Printed Name Title: <u>VP, Government Sales</u> Date: <u>09/27/18</u></p>	<p><b>1. Government Entity:</b> <b>State of Minnesota</b> <b>Office of State Procurement</b> In accordance with Minn. Stat. § 16C.03, Subd. 3.</p> <p>By: <u>[Signature]</u> Title: <u>Acquisition Management Specialist</u> Date: <u>9/28/18</u></p> <p><b>2. State of Minnesota</b> <b>Commissioner of Administration</b> Or delegated representative</p> <p>By: <u>[Signature]</u> Date: <u>9/28/2018</u></p>
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## Minnesota Exhibit A

### Minnesota General Terms, Conditions, and Specifications

#### 1. DEFINITIONS.

- a. **CPV Members.** The Cooperative Purchasing Venture (CPV) program was established by Minn. Stat. § 16C.03, subd. 10, which authorizes the commissioner of the Minnesota Department of Administration (Commissioner of Administration) through its Office of State Procurement (OSP) to enter into a cooperative purchasing agreement for the provision of goods, services, and utilities" with one or more governmental units and other entities as described in Minn. Stat. § 471.59, subd. 1 and Minn. Stat. § 16C.03, subd. 10. Based on this authority, the Commissioner of Administration enters into a joint powers agreement that designates OSP as the authorized purchasing agent for the governmental unit or other entity. Governmental units and other entities joining the program are given an access code which identifies them as CPV members and permits them to access the OSP website to get information about commodities and/or services available on the State of Minnesota (State) contracts. Governmental units and other entities who are not members of the CPV program are not authorized to use the contract prices. The Contract Vendor agrees to provide the contract to CPV members at the same prices, terms, conditions, and specifications. For additional information, visit the OSP website at [www.mmd.admin.state.mn.us](http://www.mmd.admin.state.mn.us).
  - b. **State Agencies.** This term applies only to State agencies and departments, as defined in Minn. Stat. §§ 15.01 and 15.021.
  - c. **Ordering Entity.** This term applies to any State Agency or CPV Member when allowed in the Participating Addendum.
  - d. **State and State of Minnesota.** These two terms apply to the Minnesota Department of Administration, Office of State Procurement (OSP), representing the State of Minnesota as the contracting agency for the Participating Addendum.
  - e. **Contract Vendor and Contractor.** These two terms apply to the awarded vendor from the NASPO ValuePoint Master Agreement that OSP selects to receive a Participating Addendum.
  - f. **Contract.** Contract is defined as the NASPO ValuePoint Master Agreement and the Minnesota Participating Addendum.
2. **EFFECTIVE DATE and CONTRACT PERIOD.** The Contract shall be effective upon the date of final execution by the State of Minnesota. The Contract term will begin on October 1, 2018, or on the date of Participating Addendum execution, whichever is later, to June 30, 2019, with the option to extend up to 48 months, upon agreement by all parties.
3. **STATE AUDITS** (Minn. Stat. § 16C.05, Subd. 5). The books, records, documents, and accounting procedures and practices of the Contract Vendor or other party, that are relevant to the Contract or transaction are subject to examination by the contracting agency and either the Legislative Auditor or the State Auditor as appropriate for a minimum of six years after the end of the Contract or transaction.
- The State reserves the right to authorize delegate(s) to audit this Contract and transactions.
4. **ANTITRUST.** See Master Agreement for terms.
  5. **INSURANCE.** If applicable, prior to execution of the Participating Addendum, the Contract Vendor will be required to provide a copy of a Certificate of Insurance, including workers' compensation insurance coverage requirements of Minn. Stat. § 176.181 subd. 2, and other coverages per the insurance requirements if included in the Participating Addendum.
  6. **INDEMNIFICATION, HOLD HARMLESS, AND LIMITATION OF LIABILITY.** The Contract Vendor shall indemnify, protect, save and hold harmless the State, its representatives and employees, from any and all claims or causes of action, including all legal fees incurred by the State arising from the performance of the Contract by the Contract Vendor or its agents, employees, or subcontractors. This clause shall not be construed to bar any legal remedies the Contract Vendor may have with the State's failure to fulfill its obligations pursuant to the Contract.

For clarification and not as a limitation, the Contract Vendor hereby expressly extends, in addition to the other terms, conditions and specifications of the Contract, the foregoing defense and indemnification obligations to Cooperative Purchasing Venture (CPV) Members, including Board of Trustees of the Minnesota State Colleges and Universities, in addition to Agency as defined in Minn. Stat. 16.C.02, in addition to the legislative and judicial branches and constitutional offices of state government.

The State agrees that Contractor, its principals, members and employees shall not be liable to the State for any actions, damages, claims, liabilities, costs, expenses, or losses in any way arising out of or relating to the goods provided or services performed hereunder for an aggregate amount in excess of \$10,000,000 or the Contract amount, whichever is greater. This limitation of liability does not apply to damages for personal injury or death, or to Contractor's obligation to indemnify, defend and hold the State harmless against intellectual property infringement claims under paragraphs titled and included in this Agreement. This indemnification does not include liabilities caused by the State's gross negligence or intentional wrong doing of the State.

7. **LAWS AND REGULATIONS.** Any and all services, articles or equipment offered and furnished must comply fully with all local, State and federal laws and regulations, including Minn. Stat. § 181.59 prohibiting discrimination and business registration requirements of the Office of the Minnesota Secretary of State.
8. **GOVERNMENT DATA PRACTICES.** The Contract Vendor and the State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, (and where applicable, if the State contracting party is part of the judicial branch, with the Rules of Public Access to Records of the Judicial Branch promulgated by the Minnesota Supreme Court as the same may be amended from time to time) as it applies to all data provided by the State to the Contract Vendor and all data provided to the State by the Contract Vendor. In addition, the Minnesota Government Data Practices Act applies to all data created, collected, received, stored, used, maintained, or disseminated by the Contract Vendor in accordance with the Contract that is private, nonpublic, protected nonpublic, or confidential as defined by the Minnesota Government Data Practices Act, Ch. 13 (and where applicable, that is not accessible to the public under the Rules of Public Access to Records of the Judicial Branch).

In the event the Contract Vendor receives a request to release the data referred to in this article, the Contract Vendor must immediately notify the State. The State will give the Contract Vendor instructions concerning the release of the data to the requesting party before the data is released. The civil remedies of Minn. Stat. § 13.08, apply to the release of the data by either the Contract Vendor or the State.

The Contract Vendor agrees to indemnify, save, and hold the State of Minnesota, its agent and employees, harmless from all claims arising out of, resulting from, or in any manner attributable to any violation of any provision of the Minnesota Government Data Practices Act (and where applicable, the Rules of Public Access to Records of the Judicial Branch), including legal fees and disbursements paid or incurred to enforce this provision of the Contract. In the event that the Contract Vendor subcontracts any or all of the work to be performed under the Contract, the Contract Vendor shall retain responsibility under the terms of this article for such work.

9. **RISK OF LOSS OR DAMAGE.** The State is relieved of all risks of loss or damage to the goods and/or equipment during periods of transportation, and installation by the Contract Vendor and in the possession of the Contract Vendor or their authorized agent.
10. **GOVERNING LAW.** The Contract will be construed in accordance with and performance governed by the laws of the State of Minnesota. Except to the extent that the provisions of the Contract are clearly inconsistent therewith, the Contract shall be governed by the Uniform Commercial Code (UCC) as adopted by the State of Minnesota. To the extent the Contract entails delivery or performance of services, the services will be deemed "goods" within the meaning of the UCC, except when to deem such services as "goods" is unreasonable.
11. **JURISDICTION AND VENUE.** The Contract, its amendments and supplements thereto, shall be governed by the laws of the State of Minnesota. Venue for all legal proceedings arising out of the Contract or breach thereof shall be in the State or federal court with competent jurisdiction in Ramsey County, Minnesota. The Contract Vendor voluntarily agrees to be subject to the jurisdiction of Minnesota for all proceedings arising out of the Contract, or any breach thereof.

**12. HUMAN RIGHTS/AFFIRMATIVE ACTION.** The State requires affirmative action compliance by its Contract Vendors in accordance with Minn. Stat. § 363A.36 and Minn. R. 5000.3400 to 5000.3600.

- a. Covered contracts and Contract Vendors. One-time acquisitions, or a contract for a predetermined amount of goods and/or services, where the amount of your response is in excess of \$100,000 requires completion of the Affirmative Action Certification page. If the solicitation is for a contract for an indeterminate amount of goods and/or services, and the State estimated total value of the contract exceeds \$100,000 whether it will be a multiple award contract or not, you must complete the Affirmative Action Certification page. If the contract dollar amount or the State estimated total contract amount exceeds \$100,000 and the Contract Vendor employed more than 40 full-time employees on a single working day during the previous 12 months in Minnesota or in the state where it has its principal place of business, the Contract Vendor must comply with the requirements of Minn. Stat. § 363A.36, subd. 1 and Minn. R. 5000.3400 to 5000.3600. A Contract Vendor covered by Minn. Stat. § 363A.36, subd. 1 and Minn. R. 5000.3400 to 5000.3600 that had more than 40 full-time employees within Minnesota on a single working day during the previous 12 months must have a certificate of compliance issued by the commissioner of the Department of Human Rights (certificate of compliance). A Contract Vendor covered by Minn. Stat. § 363A.36, subd. 1 that did not have more than 40 full-time employees on a single working day during the previous 12 months within Minnesota but that did have more than 40 full-time employees in the state where it has its principal place of business and that does not have a certificate of compliance must certify that it is in compliance with federal affirmative action requirements.
- b. Minn. Stat. § 363A.36, subd. 1 requires the Contract Vendor to have an affirmative action plan for the employment of minority persons, women, and qualified disabled individuals approved by the commissioner of the Department of Human Rights (commissioner) as indicated by a certificate of compliance. Minn. Stat. § 363A.36 addresses suspension or revocation of a certificate of compliance and contract consequences in that event. A contract awarded without a certificate of compliance may be voided.
- c. Minn. R. 5000.3400-5000.3600 implement Minn. Stat. § 363A.36. These rules include, but are not limited to, criteria for contents, approval, and implementation of affirmative action plans; procedures for issuing certificates of compliance and criteria for determining a Contract Vendor's compliance status; procedures for addressing deficiencies, sanctions, and notice and hearing; annual compliance reports; procedures for compliance review; and contract consequences for noncompliance. The specific criteria for approval or rejection of an affirmative action plan are contained in various provisions of Minn. R. 5000.3400-5000.3600 including, but not limited to, parts 5000.3420-5000.3500 and parts 5000.3552-5000.3559.
- d. Disabled Workers. Minn. R. 5000.3550 provides the Contract Vendor must comply with the following affirmative action requirements for disabled workers.

**AFFIRMATIVE ACTION FOR DISABLED WORKERS**

- (a) The contractor must not discriminate against any employee or applicant for employment because of physical or mental disability in regard to any position for which the employee or applicant for employment is qualified. The contractor agrees to take affirmative action to employ, advance in employment, and otherwise treat qualified disabled persons without discrimination based upon their physical or mental disability in all employment practices such as the following: employment, upgrading, demotion or transfer, recruitment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.
- (b) The contractor agrees to comply with the rules and relevant orders of the Minnesota Department of Human Rights issued pursuant to the Minnesota Human Rights Act.
- (c) In the event of the contractor's noncompliance with the requirements of this clause, actions for noncompliance may be taken in accordance with Minn. Stat. § 363A.36 and the rules and relevant orders of the Minnesota Department of Human Rights issued pursuant to the Minnesota Human Rights Act.
- (d) The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices in a form to be prescribed by the commissioner of the Minnesota Department of Human Rights. Such notices must state the contractor's obligation under the law to take affirmative action to employ and advance in employment qualified disabled employees and applicants for employment, and the rights of applicants and employees.

(e) The contractor must notify each labor union or representative of workers with which it has a collective bargaining agreement or other contract understanding, that the contractor is bound by the terms of Minn. Stat. § 363A.36 of the Minnesota Human Rights Act and is committed to take affirmative action to employ and advance in employment physically and mentally disabled persons.

e. Consequences. The consequences of a Contract Vendor's failure to implement its affirmative action plan or make a good faith effort to do so include, but are not limited to, suspension or revocation of a certificate of compliance by the commissioner, refusal by the commissioner to approve subsequent plans, and termination of all or part of the Contract by the commissioner or the State.

f. Certification. The Contract Vendor hereby certifies that it is in compliance with the requirements of Minn. Stat. § 363A.36, subd. 1 and Minn. R. 5000.3400-5000.3600 and is aware of the consequences for noncompliance. It is agreed between the parties that Minn. Stat. 363.36 and Minn. R. 5000.3400 to 5000.3600 are incorporated into any contract between these parties based upon this specification or any modification of it. A copy of Minn. Stat. 363A.36 and Minn. R. 5000.3400 to 5000.3600 are available upon request from the contracting agency.

**13. EQUAL PAY CERTIFICATION.** If the Response to this solicitation could be in excess of \$500,000, the Responder must obtain an Equal Pay Certificate from the Minnesota Department of Human Rights (MDHR) or claim an exemption prior to contract execution. A responder is exempt if it has not employed 40 or more full-time employees on any single working day during the previous 12 months in Minnesota or the state where it has its primary place of business. Please contact MDHR with questions at: 651-539-1095 (metro), 1-800-657-3704 (toll free), 711 or 1-800-627-3529 (MN Relay) or at [compliance.MDHR@state.mn.us](mailto:compliance.MDHR@state.mn.us).

**14. PAYMENT.** Minn. Stat. § 16A.124 requires payment within 30 days following receipt of an undisputed invoice, merchandise or service, whichever is later. Terms requesting payment in less than 30 days will be changed to read "Net 30 days." The Ordering Entity is not required to pay the Contract Vendor for any goods and/or services provided without a written purchase order or other approved ordering document from the appropriate Ordering Entity. In addition, all goods and/or services provided must meet all terms, conditions and specifications of the Contract and the ordering document and be accepted as satisfactory by the Ordering Entity before payment will be issued.

**Conditions of Payment.** The Contract Vendor under the Contract must be in accordance with the Contract as determined by the sole discretion of the State's Authorized Representative and be in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations including business registration requirements of the Office of the Minnesota Secretary of State.

**15. PURCHASE ORDERS (PO).** The State requires that there will be no minimum order requirements or charges to process an individual purchase order unless otherwise stated in the Contract. The Contract number and the PO number must appear on all documents (e.g., invoices, packing slips, etc.). The Ordering Entity's purchase order constitutes a binding contract.

**16. PURCHASING CARDS.** Contract Vendor will accept a purchasing card for order placement in addition to accepting a purchase order, without passing the processing fees for the purchasing card back to the State. The State's single purchase limit is \$5,000 on the purchasing card.

**17. TAXES. DO NOT** add sales tax to the prices being offered. Unless otherwise instructed by the State, agencies will pay all applicable taxes directly to the Department of Revenue. Per Department of Revenue Tax Fact Sheet 142, State agencies are required to submit an ST3 form to their suppliers. See [website at http://www.revenue.state.mn.us](http://www.revenue.state.mn.us).

If orders are issued by Cooperative Purchasing Venture (CPV) Members, the Contract Vendor should confirm all of the tax requirements with the ordering entity.

**18. SHIPPING REQUIREMENTS.** All shipments shall be FOB Destination. Freight charges shall be prepaid and allowed unless otherwise stated in the NASPO ValuePoint Master Agreement.

**19. DEFAULT.** All commodities and services furnished will be subject to inspection and acceptance by the Ordering Entity after delivery. No substitutions or cancellations are permitted without approval of the Ordering Entity. Back orders, failure to meet delivery requirements, or failures to meet specifications in the purchase order and/or the Contract authorizes the Ordering Entity to cancel the purchase order, or any portion of it, purchase elsewhere, and charge the full increase in cost and administrative handling to the defaulting Contract Vendor. In the event of default, the State reserves the right to pursue any other remedy available by law. A Contract Vendor may be removed from the vendor's list, suspended or debarred from receiving a Contract for failure to comply with the terms and conditions of the Contract, or for failure to pay the State for the cost incurred on the defaulted Contract.

**20. ASSIGNMENT.** The Contract Vendor shall not sell, transfer, assign, or otherwise dispose of the Contract or any portion hereof or of any right, title, or interest herein without the prior written consent of the State's Authorized Representative. Such consent shall not be unreasonably withheld. The Contract Vendor shall give written notice to the State's Authorized Representative of such a possibility at least 30 days prior to the sale, transfer, assignment, or other disposition of the Contract. Failure to do so may result in the Contract Vendor being held in default. This consent requirement includes reassignment of the Contract due to a change in ownership, merger, or acquisition of the Contract Vendor or its subsidiary or affiliated corporations. This section shall not be construed as prohibiting the Contract Vendor's right to assign the Contract to corporations to provide some of the services hereunder. Notwithstanding the foregoing acknowledgment, the Contract Vendor shall remain solely liable for all performance required and provided under the terms and conditions of the Contract.

**21. INTELLECTUAL PROPERTY INDEMNIFICATION.** The Contract Vendor warrants that any materials or products provided or produced by the Contract Vendor or utilized by the Contract Vendor in the performance of the Contract will not infringe upon or violate any patent, copyright, trade secret, or any other proprietary right of any third party. In the event of any such claim by any third party against the State, the State shall promptly notify the Contract Vendor. The Contract Vendor, at its own expense, shall indemnify, defend, if and to the extent permitted by the Minnesota Attorney General's Office, and hold harmless the State against any loss, cost, expense, or liability (including legal fees) arising out of such a claim, whether or not such claim is successful against the State.

If such a claim has occurred, or in the Contract Vendor's opinion is likely to occur, the Contract Vendor shall either procure for the State the right to continue using the materials or products or replacement or modified materials or products. If an option satisfactory to the State is not reasonably available, the State shall return the materials or products to the Contract Vendor, upon written request of the Contract Vendor and at the Contract Vendor's expense. This remedy is in addition to any other remedy provided by law.

**22. PARTICIPATING ADDENDUM AMENDMENTS.** Except as provided herein, the Participating Addendum shall be modified only by written amendment duly executed by an authorized representative of the State and the Contract Vendor. No alteration or variation of the terms and conditions of the Participating Addendum shall be valid unless made in writing and signed by the parties as required by law. Every amendment shall specify the date on which its provisions shall be effective. An approved Participating Addendum amendment means one approved by the authorized signatories of the Contract Vendor and the State as required by law.

**23. TERMINATION OF THE PARTICIPATING ADDENDUM.** The Participating Addendum may be canceled by the State or the Commissioner of Administration at any time, with or without cause, upon 30 days written notice to the Contract Vendor. In the event the Contract Vendor is in default, the Participating Addendum is subject to immediate cancellation to the extent allowable by applicable law. In the event of such a cancellation, the Contract Vendor shall be entitled to payment, determined on a pro rata basis, for work or services satisfactorily performed and accepted. The Contract Vendor may request to cancel the Participating Addendum but must receive written approval from the State.

**24. ADMINISTRATIVE PERSONNEL CHANGES.** After execution of this Participating Addendum the State must be notified of intended changes in the Contract Vendor's administrative personnel as soon as practicable.

**25. PUBLICITY.** Any publicity given to the program, publications or services provided resulting from a State contract for goods or services, including but not limited to notices, informational pamphlets, press releases, research, reports, signs and similar public notices prepared by or for the Contract Vendor, or its employees individually or jointly with others, or any subcontractors, shall identify the State as the sponsoring agency and shall not be released, unless such release is a specific part of an approved work plan included in the Contract prior to its approval by the State's Authorized Representative and the State's Assistant Director or designee of Office of State Procurement.

The Contract Vendor shall make no representations of the State's opinion or position as to the quality or effectiveness of the products and/or services that are the subject of the Contract without the prior written consent of the State's Assistant Director or designee of the Office of State Procurement. Representations include any publicity, including but not limited to advertisements, notices, press releases, reports, signs, and similar public notices.

- 26. AMERICANS WITH DISABILITIES ACT (ADA).** Products provided under the Contract must comply with the requirements of the Americans With Disabilities Act (ADA). The Contract Vendor's catalog and other marketing materials utilized to offer products under the Contract must state when a product is not in compliance. If any descriptive marketing materials are silent as to these requirements, the Contract Vendor agrees that the customer can assume the product meets or exceeds the ADA requirements.
- 27. NONVISUAL ACCESS STANDARDS.** Pursuant to Minn. Stat. § 16C.145, the Contract Vendor shall comply with the following nonvisual technology access standards :
- a. That the effective interactive control and use of the technology, including the operating system applications programs, prompts, and format of the data presented, are readily achievable by nonvisual means;
  - b. That the nonvisual access technology must be compatible with information technology used by other individuals with whom the blind or visually impaired individual must interact;
  - c. That nonvisual access technology must be integrated into networks used to share communications among employees, program participants, and the public; and
  - d. That the nonvisual access technology must have the capability of providing equivalent access by nonvisual means to telecommunications or other interconnected network services used by persons who are not blind or visually impaired.
- These standards are not applicable for installation of software or peripheral devices used for nonvisual access when the information technology is being used by individuals who are not blind or visually impaired.
- 28. USAGE REPORT.** The Contract Vendor is required to furnish usage data to the State's Authorized Representative on a quarterly basis based on the state fiscal year which begins on July 1. The quarter periods are July 1 to September 30 (1<sup>st</sup> Quarter), October 1 to December 31 (2<sup>nd</sup> Quarter), January 1 to March 31 (3<sup>rd</sup> Quarter), and April 1 to June 30 (4<sup>th</sup> Quarter). The report on the Contract usage must consist of the total dollars expended by both State Agencies and CPV members. Failure to provide these reports may result in Contract cancellation.
- 29. MINNESOTA REPORTING REQUIREMENTS AND ADMINISTRATIVE FEE.** On a quarterly basis, the Contract Vendor shall return to the Department of Administration, Office of State Procurement, a fee of 1% (.01 multiplication factor) of the total sales less refunds, credits on returns, discounts, taxes, and other credits issued by Grainger during that quarter, to assist with the cost of administering the Participating Addendum. The administrative fee shall be remitted to the State within 30 days of the end of the quarter. The quarter periods are July 1 to September 30 (1<sup>st</sup> Quarter), October 1 to December 31 (2<sup>nd</sup> Quarter), January 1 to March 31 (3<sup>rd</sup> Quarter), and April 1 to June 30 (4<sup>th</sup> Quarter). The Contract Vendor must provide a report detailing the total sales to State Agencies and CPV Members. The report must be submitted with the check on or before the required 30 days after the end of the quarter.
- 30. SEVERABILITY.** If any provision of the Contract, including items incorporated by reference, is declared or found to be illegal, unenforceable, or void, then both the State and the Contract Vendor shall be relieved of all obligations arising under such provisions; if the remainder of the Contract is capable of performance it will not be affected by the declaration or finding and will be fully performed.
- 31. ELECTRONIC FUNDS TRANSFER (EFT) PAYMENT METHOD AND STRUCTURE.** In accordance with Minn. Stat. § 16A.40 the Contract Vendor is required to provide their bank routing information to the Minnesota Department of Finance to enable payments to be made through EFT.
- 32. COPYRIGHT.** The Contract Vendor shall save and hold harmless the State of Minnesota, its officers, agents, servants and employees, from liability of any kind or nature, arising from the use of any copyrighted or non-copyrighted composition, secret process, patented or non-patented invention, article or appliance furnished or used in the performance of the Contract.



- 33. SURVIVABILITY.** The following rights and duties of the State and Contract Vendor will survive the expiration or cancellation of the resulting Contract(s). These rights and duties include, but are not limited to the paragraphs on Indemnification, Hold Harmless, and Limitation of Liability, State Audits, Government Data Practices, Governing Law, Jurisdiction and Venue, Intellectual Property Indemnification, Publicity and Minnesota Reporting Requirements and Administrative Fees. Software licenses, warranty, maintenance agreements and service agreements that were entered into under the terms and conditions of the Agreement shall survive the expiration or termination of this Agreement.
- 34. PRODUCTS CONTAINING CERTAIN TYPES OF POLYBROMINATED DIPHENYL ETHER BANNED.** By signing the Contract, Contract Vendor certifies that they have read and will comply with Minn. Stat. §§ 325E.385-325E.388.
- 35. IT ACCESSIBILITY STANDARDS.** Contract Vendor acknowledges and is fully aware of the accessibility requirements of Minnesota Statutes section 16E.03 and the State of Minnesota Accessibility Standards – available online at [http://mn.gov/oet/images/Stnd\\_State\\_Accessibility.pdf](http://mn.gov/oet/images/Stnd_State_Accessibility.pdf) or <http://mn.gov/oet/> – that incorporate both Section 508 of the Rehabilitation Act and Web Content Accessibility Guidelines 2.0 level 'AA'. The Standards apply to web sites, software applications, electronic reports and output documentation, training delivered in electronic formats (including, but not limited to, documents, videos, and webinars), among others. If website, training or any of the above available through this contract, Contract Vendor agrees to develop functionality which supports accessibility.
- 36. E-VERIFY CERTIFICATION.** For services in excess of \$50,000, the Contract Vendor certifies that as of the date of services performed on behalf of the State, the Contract Vendor and all its subcontractors will have implemented or be in the process of implementing the federal E-Verify program for all newly hired employees in the United States who will perform work on behalf of the State. This is required by Minnesota Statutes Section 16C.075. The Contract Vendor shall be responsible for collecting all subcontractor certifications and may do so utilizing the E-Verify Subcontractor Certification Form available on OSP website [www.mmd.admin.state.mn.us](http://www.mmd.admin.state.mn.us).
- All subcontractor certifications must be kept on file with the Contract Vendor and made available to the State upon request.
- 37. HAZARDOUS SUBSTANCES.** To the extent that the goods to be supplied to the State by the Contract Vendor contain or may create hazardous substances, harmful physical agents or infectious agents as set forth in applicable State and federal laws and regulations, the Contract Vendor must provide the State with Material Safety Data Sheets regarding those substances. A copy must be included with each delivery.
- 38. SOFTWARE AND LICENSING AGREEMENTS.** Prior to the State signing the Participating Addendum, Contract Vendor must submit to the State of Minnesota for approval any license agreements, maintenance agreements, or any other documents pertinent to the products and/or services in this Participating Addendum.
- 39. TAXPAYER IDENTIFICATION:** The Contract Vendor shall be registered as a vendor to the State in the SWIFT Procurement System. Registration must be done online at <http://www.mmb.state.mn.us/vendorresources>.
- 40. STATE'S NON-INDEMNIFICATION.** Nothing herein, whether express or implied, shall be deemed to create an obligation on the part of the State to indemnify, defend, hold harmless or release the Contract Vendor, Contract Vendor's subcontractors, or Contract Vendor's agents. This shall extend to all agreements related to the subject matter of this RFP, and to all terms subsequently added, without regard to order of precedence.

**CERTIFICATION OF NONDISCRIMINATION (In accordance with Minn. Stat. § 16C.053).** The following term applies to any contract for which the value, including all extensions, is \$50,000 or more: Contractor certifies it does not engage in and has no present plans to engage in discrimination against Israel, or against persons or entities doing business in Israel, when making decisions related to the operation of the vendor's business. For purposes of this section, "discrimination" includes but is not limited to engaging in refusals to deal, terminating business activities, or other actions that are intended to limit commercial relations with Israel, or persons or entities doing business in Israel, when such actions are taken in a manner that in any way discriminates on the basis of nationality or national origin and is not based on a valid business reason.

- 41. CREDIT CARD SECURITY REQUIREMENTS.** If Contractor becomes aware of or has reasonable suspicion of a privacy incident or security incident regarding any State data, Contractor, in accordance with Minn. Stat. § 325E.61 "Timing of Notification", will report such incident to the State and the State Chief Information Security Officer. The decision to notify the affected data subjects and the form of such notice following report of a privacy incident or security incident are the responsibility of the State. Notwithstanding anything to the contrary in this Contract, Contractor will indemnify, hold harmless and defend the State and its officers, and employees for and against any claims, damages, costs and expenses related to any privacy incident or security incident involving any State data that occurs as a result of Contractor's failure to provide adequate security. For purposes of clarification, the foregoing sentence shall in no way limit or diminish Contractor's obligation(s) to indemnify, save, hold harmless, or defend the State under any other term of this Contract. Contractor will reasonably mitigate any harmful effects resulting from any privacy incident or security incident involving any State data.

For purposes of this solicitation, "Cardholder Data", "Payment Application", "Point of Interaction" and "PTS" have the meaning defined by the PCI Security Standards Council, Payment Card Industry (PCI) Data Security Standard (DSS) and Payment Application Data Security Standard (PA-DSS), Glossary of Terms, Abbreviations, and Acronyms currently available online at: [https://www.pcisecuritystandards.org/document\\_library](https://www.pcisecuritystandards.org/document_library).

**PCI Service Provider Requirements**

All of Contract Vendor's services, systems and components that process, store, or transmit Cardholder Data shall comply with a current the Payment Card Industry Data Security Standard ("PCI DSS") promulgated by the PCI Security Standards Council. The Contract Vendor shall, upon request, provide the State with Contract Vendor's current Attestation of Compliance signed by a PCI QSA ("Qualified Security Assessor").

**Payment Hardware Requirements**

All Point of Interaction (POI) hardware devices provided under this agreement that will be used to accept payment card data during in-person transactions must be PCI approved PTS devices with a PTS expiry date up to or past the expected useful life of the device.

**Payment Application Requirements**

All Payment Applications provided under this agreement must be PCI Validated Payment Applications and listed as "Acceptable for New Deployments" on the PCI Security Standards Council website, currently located here: [https://www.pcisecuritystandards.org/assessors\\_and\\_solutions/payment\\_applications](https://www.pcisecuritystandards.org/assessors_and_solutions/payment_applications).

- 42. PRICING STRUCTURE.** The pricing structure is comprised of two parts – Market Basket Pricing and Contract Reference Prices.

**Market Basket Pricing**

The Market Basket Items have fixed contract prices. See Attachment A for Market Basket Price List. The Market Basket Items pricing is fixed for the initial term of the contract. After the initial term of nine (9) months, the Market Basket may change every twelve (12) months or once a year. Any requests for price or rate adjustments must be guaranteed for twelve (12) months. Notice of price or rate changes must be submitted to the State of Minnesota Office of State Procurement at least 30 calendar days prior to the effective date. Price changes with notice of less than 30 calendar days may not be implemented until the required 30 calendar days has been reached or the first of the next calendar month if it is in the best interest of the State. See Attachment A.

**Discount off Contract Reference Prices**

Prices offered will be a percent (%) discount by category from the Contract Reference Pricing (CRP). The discounts offered must remain firm or increase throughout the life of the Contract. The discount offered cannot decrease throughout the life of the contract. Notice of increases to the discounts must be submitted to the State of Minnesota Office of Procurement at least 30 days prior to the effective date

After the initial term of the Contract, Market Basket pricing and discounts may be adjusted in accordance with the guidance provided in the Market Basket Pricing and Discount Off Contract Reference List Prices.

2183 NASPO ValuePoint Categories	Discount
Janitorial Equip. & Supplies	17%
Sanitation Cleaning Chemicals	22%
Fasteners	35%
Material Handling	11%
Plumbing	20%
Power Sources	19%
Outdoor Garden	13%
Lamps, Lighting and Ballasts	22%
HVAC	17%
Hand Tools	14%
Power Tools	11%
Electrical	23%
Paint	13%
Security	17%
Safety	19%
All Other Categories	5%

43. **EXCLUSIONS.** The State of Minnesota maintains several mandatory contract for categories that may result in duplication of items found on the NASPO ValuePoint Master Price Agreement. The items that are available on the State of Minnesota mandatory contracts are excluded from this Contract for State Agencies only. CPV members may purchase these items under the Contract. The Contract Vendor shall work with the State to modify the State of Minnesota's online custom catalog.

The contracts listed below are mandatory use contracts for the State of Minnesota Agencies. Items available under these contract that are duplicated in the Contract Vendor's catalog, must be purchased from the listed State Contracts.

The State reserves the right to modify the listing at any time during the Contract term through written notification by the AMS.

Category	Contract Release	Contract Description
Bags and Containers	B-298(5)	Bags: Polyethylene
Bags and Containers	B-351(5)	Bags: Compostable
Bags and Containers	W-148(5)	Waste Containers and Transfer Equipment
Cleaning Supplies	C-252(5)	Cleaning Supplies and Floor Care Products
Cleaning Supplies	C-983(5)	Cleaning Compounds and Detergents for Dishwashing and Laundry Washers
Cleaning Supplies	C-983(5)	Cleaning Supplies: Miscellaneous
Cleaning Supplies	R-454(5)	Wiping and Sorbent Materials
Communications	R-651(5)	800 MHz/UHF/VHF Radios
Communications	T-535(5)	Cellular Phones
Electrical	B-308(5)	Ballasts
Furniture	F-379(5)	Furniture: Seating, Systems, Office & Related Services (Office Chairs)
Miscellaneous	T-533(5)	Tubing and Fittings (Steel)
Office Supplies	O-86(5)	Office Supplies
Outdoor Equipment	F-352(5)	Flags
Outdoor Equipment	T-603(5)	Trailers
Paper Products	P-661(5)	Industrial Paper Products: Tissue, Towels, Napkins, and Wipers
Safety	G-173(5)	Glasses: Safety Prescription
Safety	M-389(5)	Matting
Safety	O-86(5)	First Aid Kits
Safety	S-820(5)	Safety Garments
Safety	S-851(5)	Safety Flares
Storage	S-917(5)	Shelving
Tools	A-209(5)	Air Compressors Air Compressors >100 CFM

44. **VENDING CONTRACTS.** Vending Services and Vending Machines are available on this Contract. The vending services are secured by the Customer executing the approved Vending Service Agreement with the Contract Vendor in Attachment B. Any forms relating to the vending service must be submitted by the Contract Vendor to OSP for approval. Any forms not approved by OSP and signed by the Contract User shall have no effect.

# STATE OF MINNESOTA – WORKFORCE CERTIFICATE INFORMATION

Required by state law for ALL bids or proposals that could exceed \$100,000

Complete this form and return it with your bid or proposal. The State of Minnesota is under no obligation to delay proceeding with a contract until a company becomes compliant with the Workforce Certification requirements in Minn. Stat. §363A.36.

**BOX A – MINNESOTA COMPANIES** that have employed more than 40 full-time employees within this state on any single working day during the previous 12 months, check one option below:

- Attached is our current Workforce Certificate issued by the Minnesota Department of Human Rights (MDHR).
- Attached is confirmation that MDHR received our application for a Minnesota Workforce Certificate on \_\_\_\_\_ (date).

**BOX B – NON-MINNESOTA COMPANIES** that have employed more than 40 full-time employees on a single working day during the previous 12 months in the state where it has its primary place of business, check one option below:

- Attached is our current Workforce Certificate issued by MDHR.
- We certify we are in compliance with federal affirmative action requirements. Upon notification of contract award, you must send your federal or municipal certificate to MDHR at [compliance.MDHR@state.mn.us](mailto:compliance.MDHR@state.mn.us). If you are unable to send either certificate, MDHR may contact you to request evidence of federal compliance. The inability to provide sufficient documentation may prohibit contract execution.

**BOX C – EXEMPT COMPANIES** that have not employed more than 40 full-time employees on a single working day in any state during the previous 12 months, check option below if applicable:

- We attest we are exempt. If our company is awarded a contract, we will submit to MDHR within 5 business days after the contract is fully signed, the names of our employees during the previous 12 months, the date of separation, if applicable, and the state in which the persons were employed. Send to [compliance.MDHR@state.mn.us](mailto:compliance.MDHR@state.mn.us).

By signing this statement, you certify that the information provided is accurate and that you are authorized to sign on behalf of your company.

Name of Company: Grainger, Inc. Date 9/26/2018

Authorized Signature: Tessa Oosterhouse Telephone number: 414-943-3314

Printed Name: Tessa Oosterhouse Title: Government Sales Manager

**For assistance with this form, contact:**

Minnesota Department of Human Rights, Compliance Services

Web: <http://mn.gov/mdhr/>

TC Metro: 651-539-1095

Toll Free: 800-657-3704

Email: [compliance.mdhr@state.mn.us](mailto:compliance.mdhr@state.mn.us)

TTY: 651-296-1283

### State of Minnesota - Equal Pay Certificate

If your response could be in excess of \$500,000, please complete and submit this form with your submission. It is your sole responsibility to provide the information requested and when necessary to obtain an Equal Pay Certificate (Equal Pay Certificate) from the Minnesota Department of Human Rights (MDHR) prior to contract execution. You must supply this document with your submission. Please contact MDHR with questions at: 651-539-1095 (metro), 1-800-657-3704 (toll free), 711 or 1-800-627-3529 (MN Relay) or email at [compliance.MDHR@state.mn.us](mailto:compliance.MDHR@state.mn.us).

**Option A** – If you have employed 40 or more full-time employees on any single working day during the previous 12 months in Minnesota or the state where you have your primary place of business, please check the applicable box below:

- Attached is our current MDHR Equal Pay Certificate.
- Attached is MDHR's confirmation of our Equal Pay Certificate application.

**Option B** – If you have not employed 40 or more full-time employees on any single working day during the previous 12 months in Minnesota or the state where you have your primary place of business, please check the box below.

- We are exempt. We agree that if we are selected we will submit to MDHR within five (5) business days of final contract execution, the names of our employees during the previous 12 months, date of separation if applicable, and the state in which the persons were employed. Documentation should be sent to [compliance.MDHR@state.mn.us](mailto:compliance.MDHR@state.mn.us).

The State of Minnesota reserves the right to request additional information from you. If you are unable to check any of the preceding boxes, please contact MDHR to avoid a determination that a contract with your organization cannot be executed.

Your signature certifies that you are authorized to make the representations, the information provided is accurate, the State of Minnesota can rely upon the information provided, and the State of Minnesota may take action to suspend or revoke any agreement with you for any false information provided.

Authorized Signature: Tessa Oosterhouse Date: 9/26/2018

Printed Name: Tessa Oosterhouse Title: Government Sales Manager

Organization Grainger, Inc. MN/Fed Tax ID: 36-1150280

Issuing Entity \_\_\_\_\_ Project # or Lease Address: \_\_\_\_\_

STATE OF MINNESOTA  
DEPARTMENT OF ADMINISTRATION  
OFFICE OF STATE PROCUREMENT

TAXPAYER IDENTIFICATION

The identification number may be used in the enforcement of federal and State tax laws which could result in action requiring the Contract Vendor to file tax returns and pay delinquent tax liabilities, if any (Minn. Stat. § 270C.65).

Firm Name: Grainger, Inc.

Address: 100 Grainger Parkway

Lake Forest, IL 60045-5201

Minnesota SWIFT Vendor Registration Number: VN0000207389\_11

If you are not registered as a vendor to the State in the SWIFT Procurement System, you must register online at <http://www.mmb.state.mn.us/vendorresources>.

(Note: If approved, you will receive your SWIFT vendor number two business days after you register.)

Are you a sole proprietorship?  Yes  No

Are you an independent contractor?  Yes  No

**STATE OF MINNESOTA  
DEPARTMENT OF ADMINISTRATION  
OFFICE OF STATE PROCUREMENT**

**SERVICE AND DELIVERY**

Service and delivery are important requirements for all State contracts. The successful responder will be expected to ship all orders within the time specified in its response or, in the case of unanticipated problems causing a delay, notify the agency of the problem and when the shipment will be made. All requests for information from State agencies will be answered promptly. A copy of all correspondence to State agencies shall be sent to Acquisitions, Office of State Procurement, 112 Administration Building, St. Paul, MN 55155. **Any Contract Vendor found to be providing unsatisfactory service during the Contract period may be disqualified for a subsequent Contract award.**

**SUBSEQUENT CONTRACT REVISIONS.** No verbal or written instructions from State agencies or officials to change any provision of the resulting Contract shall be accepted by the Contract Vendor without the approval of the Acquisition Management Specialist (AMS). The Contract Vendor shall report any such requests to the AMS who will issue approval or denial in writing.

**CONTACT PERSON FOR ORDERS:**

NAME:	<u>Grainger Customer Support</u>	TITLE:	<u>Grainger Customer Service</u>
TELEPHONE NUMBER:	<u>1-800-GRAINGER</u>	FAX NUMBER:	<u>847-535-9243</u>
TOLL FREE NUMBER:	<u>1-800-GRAINGER</u>	E-MAIL:	<u>customersupport@grainger.com</u>

**CONTACT PERSON TO EXPEDITE ORDERS** (if different from above):

NAME:	_____	TITLE:	_____
TELEPHONE NUMBER:	_____	FAX NUMBER:	_____
TOLL FREE NUMBER:	_____	E-MAIL:	_____

**ORDER ADDRESS:**

STREET/PO BOX:	<u>345 Plato Blvd E Ste 120</u>		
CITY/STATE:	<u>St. Paul, MN</u>	ZIPCODE:	<u>55107</u>
TELEPHONE NUMBER:	<u>1-800-GRAINGER</u>	FAX NUMBER:	_____
TOLL FREE NUMBER:	<u>1-800-GRAINGER</u>	E-MAIL:	<u>customersupport@grainger.com</u>

**REMIT-TO ADDRESS:**

STREET/PO BOX:	<u>Grainger Department. (Customer's 9 digit account number)</u>		
CITY/STATE:	<u>Palentine, IL</u>	ZIPCODE:	<u>60038-0001</u>
TELEPHONE NUMBER:	<u>847-535-1000</u>	FAX NUMBER:	<u>847-535-9243</u>
TOLL FREE NUMBER:	<u>1-800-GRAINGER</u>	E-MAIL:	<u>www.grainger.com</u>



## **GENERAL INSURANCE REQUIREMENTS**

The Contractor/Contract Vendor (Contract Vendor) shall maintain insurance to cover claims which may arise from operations under this Contract,

The Contract Vendor shall not commence work under the Contract until they have obtained all the insurance described below and the State of Minnesota has approved such insurance. The Contract Vendor shall maintain such insurance in force and effect throughout the term of the Contract.

All coverages and limits shall remain in force and effect throughout the term of the Contract.

### **NOTICE TO THE CONTRACT VENDOR:**

The failure of the State of Minnesota to obtain a Certificate of Insurance, for the policies required under this Contract or renewals thereof, or failure of the insurance company to notify the State of the cancellation of policies required under this Contract shall not constitute a waiver by the Owner to the Contract Vendor to provide such insurance.

The Owner reserves the right to immediately terminate the Contract if the Contract Vendor is not in compliance with the insurance requirements and the Owner retains all rights to pursue any legal remedies against the Contract Vendor. All insurance policies must be open to inspection by the State, and copies of policies must be submitted to the State's authorized representative upon written request.

### **NOTICE TO INSURER:**

The Contract Vendor's insurance company(ies) waives its right to assert the immunity of the State as a defense to any claims made under said insurance.

### **REQUIREMENTS FOR THE CONTRACT VENDOR:**

The Contract Vendor's policy(ies) shall be primary insurance to any other valid and collectible insurance available to the State of Minnesota with respect to any claim arising out of Contract Vendor's performance under this Contract.

If Contract Vendor receives a cancellation notice from an insurance carrier affording coverage herein, Contract Vendor agrees to notify the State of Minnesota within five (5) business days with a copy of the cancellation notice, unless Contract Vendor's policy(ies) contain a provision that coverage afforded under the policy(ies) will not be cancelled without at least thirty (30) days advance written notice to the State of Minnesota.

The Contract Vendor is responsible for payment of Contract related insurance premiums and deductibles.

If the Contract Vendor is self-insured, a Certificate of Self-Insurance must be attached.

Insurance companies must either (1) have an AM Best rating of A- (minus) and a Financial Size Category of VII or better, and be authorized to do business in the State of Minnesota or (2) be domiciled in the State of Minnesota and have a Certificate of Authority/Compliance from the MN Department of Commerce if they are not rated by AM Best.

The Contract Vendor's Umbrella or Excess Liability insurance policy may be used to supplement the Contract Vendor's policy limits to satisfy the full policy limits required by the Contract.

**POLICY REQUIREMENTS:**

**1. Workers' Compensation Insurance:**

Statutory Compensation Coverage. Except as provided below, Contract Vendor must provide Workers' Compensation insurance for all its employees and in case any work is subcontracted, Contract Vendor will require the subcontractor to provide Workers' Compensation insurance in accordance with the statutory requirements of the State of Minnesota, including Coverage B, Employer's Liability. Minimum limits of liability:

Coverage B – Employer's Liability  
\$100,000 Bodily Injury by Disease per Employee  
\$500,000 Bodily Injury by Disease Aggregate  
\$100,000 Bodily Injury by Accident

If Minn. Stat. § 176.041 exempts the Contract Vendor from Workers' Compensation insurance or if the Contract Vendor has no employees in the State of Minnesota, the Contract Vendor must provide a written statement, signed by the authorized signer of the Contract, stating the qualifying exemption that excludes the Contract Vendor from MN Workers' Compensation requirements.

If during the course of the Contract the Contract Vendor becomes eligible for Workers' Compensation, the Contract Vendor must comply with the Workers' Compensation Insurance requirements included herein and provide the State of Minnesota with a certificate of insurance.

Evidence of Subcontractor insurance shall be filed with the Contract Vendor.

**2. Automobile Liability Insurance:**

The Contract Vendor shall maintain insurance to cover liability arising out of the ownership, operation, use or maintenance of all owned, hired and non-owned autos, and in case any work is subcontracted the Contract Vendor will require the subcontractor to maintain Automobile Liability insurance.

**A. Minimum Limits of Liability:**

\$2,000,000 - Per Occurrence – Bodily Injury and Property Damage Combined Single Limit

**B. Coverages:**

Owned Automobile  
 Non-owned Automobile  
 Hired Automobile

Evidence of Subcontractor insurance shall be filed with the Contract Vendor.

**3. General Liability Insurance:**

The Contract Vendor shall maintain insurance protecting it from claims for damages for bodily injury, including sickness or disease, death, and for care and loss of services as well as from claims for property damage, including loss of use which may arise from operations under the Contract whether the operations are by the Contract Vendor or by a subcontractor or by anyone directly or indirectly employed by the Contract Vendor under the Contract.

**A. Minimum Limits of Liability:**

\$2,000,000 - Per Occurrence  
\$2,000,000 - Annual Aggregate  
\$2,000,000 - Annual Aggregate applying to Products/Completed Operations

**B. Coverages**

Premises and Operations Bodily Injury and Property Damage  
 Personal & Advertising Injury  
 Blanket Contractual  
 Products and Completed Operations  
 State of Minnesota named as an Additional Insured

**POLICY REQUIREMENTS:**

1. **Workers' Compensation Insurance:** Except as provided below, Contract Vendor, or their Subcontractor, must provide Workers' Compensation insurance for all their employees in accordance with the statutory requirements of the State of Minnesota, including Coverage B, Employer's Liability. Minimum limits of liability:

Coverage B - Employer's Liability  
\$100,000 Bodily Injury by Disease per Employee  
\$500,000 Bodily Injury by Disease Aggregate  
\$100,000 Bodily Injury by Accident

If Minn. Stat. § 176.041 exempts the Contract Vendor, or their Subcontractor, from Workers' Compensation insurance or if the Contract Vendor, or their Subcontractor, has no employees in the State of Minnesota, the Contract Vendor, or their Subcontractor, must provide a written statement, signed by the authorized signer of the Contract, stating the qualifying exemption that excludes the Contract Vendor, or their Subcontractor, from MN Workers' Compensation requirements.

If during the course of the Contract the Contract Vendor, or their Subcontractor, becomes eligible for Workers' Compensation, the Contract Vendor, or their Subcontractor, must comply with the Workers' Compensation Insurance requirements included herein and provide the State of Minnesota with a certificate of insurance.

Evidence of Subcontractor insurance shall be filed with the Contract Vendor or as directed by the State.

2. **Automobile Liability or Garage Liability Insurance:**

The Contract Vendor, or their Subcontractor, shall maintain insurance to cover liability arising out of the ownership, operation, use, or maintenance of all owned, non-owned and hired automobiles.

Auto Liability insurance is required for Contract Vendors, or their Subcontractor, performing warranty or service work on mobile equipment.

Garage Liability insurance is required for Contract Vendors, or their Subcontractor, performing warranty or service work on autos or equipment attached to autos, including vehicles subject to a compulsory or financial responsibility law or other motor vehicle insurance law in the State of Minnesota.

- A. Minimum Limits of Liability:

\$2,000,000 - Per Occurrence – Bodily Injury and Property Damage Combined Single Limit

- B. Coverages:

Owned Automobile  
 Non-owned Automobile  
 Hired Automobile

Evidence of Subcontractor insurance shall be filed with the Contract Vendor or as directed by the State.

3. **General Liability or Garage Liability Insurance:**

The Contract Vendor, or their Subcontractor, shall maintain insurance protecting it from claims for damages for bodily injury, including sickness or disease, death, and for care and loss of services as well as from claims for property damage, including loss of use which may arise from operations under the Contract.

General Liability insurance is required for Contract Vendors, or their Subcontractor, performing warranty or service work on mobile equipment.

Garage Liability insurance is required for Contract Vendors, or their Subcontractor, performing warranty or service work on autos or equipment attached to autos, including vehicles subject to a compulsory or financial responsibility law or other motor vehicle insurance law in the State of Minnesota.

- A. Minimum Limits of Liability:

\$2,000,000 - Per Occurrence  
\$2,000,000 - Annual Aggregate  
\$2,000,000 - Annual Aggregate applying to Products/Completed Operations

B. Coverages

- Premises and Operations Bodily Injury and Property Damage
- Personal & Advertising Injury
- Blanket Contractual
- Products and Completed Operations
- State of Minnesota named as an Additional Insured**

4. **Network Security and Privacy Liability Insurance (or equivalent):**

Contractor shall maintain insurance to cover claims which may arise from failure of Contractor's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of confidential or private information, transmission of a computer virus or denial of service.

Contractor is required to carry the following **minimum** limits:

\$2,000,000 per occurrence  
\$2,000,000 annual aggregate

**Attachment A**

**Grainger Industrial Supply – Contract No. 141526**

**Market Basket Pricing**

**Effective October 1, 2018**

**Grainger Industrial Supply - Contract No. 141525**  
**Market Basket Pricing - Effective October 1, 2018**

Item Number	Category Description	Product Description	Manufacturer Name	#/UOM <small>(e.g. # of bottles per case)</small>	Unit of Measure <small>(UOM, e.g., CASE)</small>	Net Price of Unit of Measure	MR Price
48RP65	Adhesives, Sealants and Tape	Chain,800 ft.,1300 lb.,Zinc Plated	PEERLESS CHAIN COMPANY	1	EA	\$408.00	\$408.00
35MP12	Adhesives, Sealants and Tape	Rope,Nylon,3/8in Dia,600 ft.,322lb.	ORION ROPEWORKS INC	1	EA	\$44.24	\$44.24
35MP03	Cleaning	Rope,Polypropylene,1/4in Dia,600ft,108lb	ORION ROPEWORKS INC	1	EA	\$11.85	\$11.85
2VJT5	Cleaning	Cable,1/8 In,500ft.L,352 lb.,7x19,SS	GRAINGER GLOBAL SOURCING-HWAR	1	EA	\$133.59	\$133.59
48RN92	Cleaning	Transport Chain,400 ft.,6600 lb.	PEERLESS CHAIN COMPANY	1	EA	\$532.00	\$532.00
1DLA4	Cleaning	Cable,1/4 IN,250 FT,1400 Lb Capacity	GRAINGER GLOBAL SOURCING-HWAR	1	EA	\$28.48	\$28.48
5A420	Cleaning	Strapping Seal,1/2 In.,Open,PK200	SIGNODE PACKAGING SYS	200	PK	\$0.02	\$4.90
4HJX1	Cleaning	Self Drill Scr,8-18x1/2 L,PK200	GRAINGER GLOBAL SOURCING-FASTE	200	PK	\$0.01	\$2.38
6VG23	Cleaning	Twist On Wire Connector,22-14 AWG,PK100	IDEAL INDUSTRIES INC	100	PK	\$0.01	\$1.18
6VG24	Cleaning	Twist On Wire Connector,22-14 AWG,PK100	IDEAL INDUSTRIES INC	100	PK	\$0.02	\$2.12
3KH03	Cleaning	Cable Tie,11.4 In,Black,PK100	THOMAS & BETTS CORP	100	PK	\$0.14	\$13.73
36J166	Cleaning	Cable Tie,Standard,14.5 in.,Blk,PK100	GRAINGER GLOBAL SOURCING-ELECT	100	PK	\$0.05	\$4.70
1AYD3	Cleaning	Bumper,Slf Adhes., 0.230 In H, Blk,PK80	3M TAPES (IATD)	80	PK	\$0.06	\$5.11
6YPH3	Cleaning	Washer,5/16" Bolt,St,7/8" OD,PK50	EARNEST MACHINE PRODUCTS CO.	50	PK	\$0.01	\$0.89
52RR63	Cleaning	Mailing Carton,3" W x 7" L x 3" D,PK50	B O X PARTNERS LLC	50	PK	\$0.26	\$12.75
23M238	Cleaning	Carton Tape,Clear,2 In. x 110 Yd.,PK36	INTERTAPE POLYMER CORP.	36	PK	\$1.05	\$37.96
40X651	Cleaning	Ac36 Slv 48Mmx54.8M lpg,PK24	INTERTAPE POLYMER CORP.	24	PK	\$4.79	\$114.96
1DLD7	Cleaning	Wire Rope Sleeve,1/16 In,Aluminum,PK25	GRAINGER GLOBAL SOURCING-HWAR	25	PK	\$0.05	\$1.18
5KRJ0	Cleaning	Liq. Disinfect. Cleaner,32oz.Spray,PK12	DIVERSEY, INC.	12	PK	\$2.90	\$34.82
6LU42	Cleaning	Twist On Wire Connector,22-14 AWG,PK300	IDEAL INDUSTRIES INC	300	PK	\$0.04	\$11.27
5PT96	Cleaning	Battery,123,Lithium,3V,PK2	GRAINGER GLOBAL SOURCING - LIG	2	PK	\$0.32	\$0.83
2TEN2	Cleaning	Disposable Gloves,Latex,XL,Blue,PK50	MICROFLEX CORPORATION	50	PK	\$0.12	\$6.10
1PHJ2	Cleaning	Toilet Paper,Envision(R),Jumbo,2Ply,PK8	GEORGIA PACIFIC CONSUMER PRODS	8	PK	\$2.00	\$16.01
1PHH7	Cleaning	Roll,Hardwound,7-7/8",1000 ft.,White,PK6	GEORGIA PACIFIC CONSUMER PRODS	6	PK	\$4.69	\$28.12
20W448	Cleaning	Hand Sanitizer,Bottle,Liquid,PK24	GOJO INDUSTRIES, INC.	24	PK	\$0.83	\$20.03
36LM43	Cleaning	Hex Nut,1/4-20,Gr 316,SS,Plain	CALPIPE INDUSTRIES	1	EA	\$0.14	\$0.14
1FC17	Cleaning	Toilet Paper,Compact,Coreless,2Ply,PK18	GEORGIA PACIFIC CONSUMER PRODS	18	PK	\$1.61	\$29.00
4TH42	Cleaning	Toilet Paper,Compact(R),Coreless,PK36	GEORGIA PACIFIC CONSUMER PRODS	36	PK	\$1.03	\$37.00
4ACU1	Cleaning	Roll,Hardwound,10",800 ft.,Brown,PK6	GEORGIA PACIFIC CONSUMER PRODS	6	PK	\$6.13	\$36.79
36LM46	Cleaning	Hex Nut,5/8-11,Gr 316,SS,Plain	CALPIPE INDUSTRIES	1	EA	\$1.38	\$1.38
10F284	Cleaning	Toilet Paper,Angel Soft ps,2Ply,PK80	GEORGIA PACIFIC CONSUMER PRODS	80	PK	\$0.46	\$36.80
4XT08	Cleaning	Disposable Gloves,Latex,L,Natural,PK100	ANSELL HEALTHCARE PRODUCTS LLC	100	PK	\$0.04	\$3.50
20W449	Cleaning	Hand Sanitizer,Bottle,Gel	GOJO INDUSTRIES, INC.	1	EA	\$2.08	\$2.08
38A892	Cleaning	Cordless Impact Wrench,20.0V,1/2 In.	BLACK & DECKER US INC	1	EA	\$120.84	\$120.84
4XT04	Cleaning	Disposable Gloves,Latex,L,Natural,PK100	ANSELL HEALTHCARE PRODUCTS LLC	100	PK	\$0.04	\$4.05
2U232	Cleaning	Roll,Hardwound,7-7/8",800 ft.,Brown,PK6	GEORGIA PACIFIC CONSUMER PRODS	6	PK	\$3.28	\$19.70
1W766	Cleaning	Corrugated Shelf Bin,200 lb.,4-1/4 In. W	PACKAGING CORPORATION OF AMERI	1	EA	\$0.20	\$0.20
4E666	Cleaning	Pneumatic Thermostat,DA,45 to 85F	SIEMENS BUILDING TECHNOLOGIES	1	EA	\$29.66	\$29.66
40KJ60	Cleaning	Standard Battery,AA,Alkaline,PK24	SPECTRUM BRANDS, INC DBA RAYOV	24	PK	\$0.14	\$3.24
4JU93	Cleaning	Coated Gloves,Palm and Fingers,9,PR	ANSELL HEALTHCARE PRODUCTS LLC	1	PR	\$0.80	\$0.80

4PL16	Cleaning	Fluorescent Linear Lamp,T8,Cool,4100K	GENERAL ELECTRIC LIGHTING	1	EA	\$1.18	\$1.18
4DJV9	Cleaning	Roll,Hardwound,10",800 ft.,White,PK6	GEORGIA PACIFIC CONSUMER PRODS	6	PK	\$7.01	\$42.05
5P121	Cleaning	Cap,Wrot Copper,1/2" Tube,C	NIBCO INC.	1	EA	\$0.16	\$0.16
2TRN8	Cleaning	Toilet Paper,Preference(R),2Ply,PK80	GEORGIA PACIFIC CONSUMER PRODS	80	PK	\$0.44	\$34.83
2U228	Cleaning	Multifold Sheets,White,Envision(R),PK16	GEORGIA PACIFIC CONSUMER PRODS	16	PK	\$1.13	\$18.00
36XX41	Cleaning	Liquid Disinfectant Cleaner,1 qt.Bottle	MISCO PRODUCTS CORPORATION	1	EA	\$2.32	\$2.32
49EN48	Cleaning	Pail,5.0 gal.,Open Head,White	BARREL ACCESSORY & SUPPLY CO I	1	EA	\$2.95	\$2.95
2XU10	Cleaning	White Relief Valve,Toilets	SLOAN VALVE CO	1	EA	\$2.95	\$2.95
49NW13	Cleaning	Degreaser,1 gal.,Bottle	MISCO PRODUCTS CORPORATION	1	EA	\$3.31	\$3.31
49DA84	Cleaning	Gloves,Black,9-1/2" L,Nitrile,PR,PK100	SHELBY GRP INTL INC DBA MCR SA	100	PK	\$0.08	\$8.19
4YVE9	Cleaning	Minipleat Air Filter,24x24x2,MERV 14	FLANDERS CORPORATION	1	EA	\$30.82	\$30.82
36MF99	Cleaning	Cleaner/Degreaser,1 gal.,Bottle	MISCO PRODUCTS CORPORATION	1	EA	\$5.06	\$5.06
21LN85	Cleaning	Precharged Recharg. Battery,AA,NiMh,PK4	DURACELL DISTRIBUTING INC	4	PK	\$1.73	\$6.93
21LN86	Cleaning	Precharged Recharg. Battery,AAA,NiMh,PK4	DURACELL DISTRIBUTING INC	4	PK	\$1.73	\$6.93
5LE26	Cleaning	Lantern Battery,Alkaline,6V,Spring Term	DURACELL DISTRIBUTING INC	1	EA	\$3.75	\$3.75
5P213	Cleaning	Repair Kit,Toilet,3.5 GPF	SLOAN VALVE CO	1	EA	\$7.40	\$7.40
5P212	Cleaning	Repair Kit,Urinal.1.5 GPF	SLOAN VALVE CO	1	EA	\$7.40	\$7.40
2U229	Cleaning	Multifold Sheets,Brown,Envision(R),PK16	GEORGIA PACIFIC CONSUMER PRODS	16	PK	\$1.00	\$16.00
5LE23	Cleaning	Standard Battery,AA,Alkaline,PK24	DURACELL DISTRIBUTING INC	24	PK	\$0.17	\$4.14
22D009	Cleaning	Liquid Bleach,60 oz.Bottle,PK8	R.J. SCHINNER CO. INC.	8	PK	\$2.38	\$19.00
59NL17	Cleaning	Disposable Gloves,Latex,L,Blue,PK100	MICROFLEX CORPORATION	100	PK	\$0.06	\$6.35
3EUG1	Cleaning	Sanitizer Wipes,Canister,6 x 7"	GOJO INDUSTRIES, INC.	1	EA	\$3.01	\$3.01
43LD65	Cleaning	Disposable Glvs,Latex,Natural,L,PR,PK100	SHOWABEST GLOVE INC	100	PK	\$0.05	\$5.27
38V846	Cleaning	All Purpose Cleaner,Liquid,22 oz.,PK12	LAGASSE BROS., INC.	12	PK	\$2.48	\$29.70
5LE21	Cleaning	Standard Battery,D,Alkaline,PK12	DURACELL DISTRIBUTING INC	12	PK	\$0.48	\$5.73
3U445	Cleaning	Scraper,Stiff,4",Carbon Steel	UNGER ENTERPRISES	1	EA	\$5.10	\$5.10
3U446	Cleaning	Scraper,Stiff,4",Carbon Steel	UNGER ENTERPRISES	1	EA	\$7.53	\$7.53
4LW51	Cleaning	Repair Kit,Toilet,1.6 GPF	SLOAN VALVE CO	1	EA	\$10.08	\$10.08
43FH45	Cleaning	Disposable Gloves,Nitrile,L,Blue,PK100	SHOWABEST GLOVE INC	100	PK	\$0.04	\$4.20
4WLF4	Cleaning	Disposable Gloves,PVC,L,Clear,PK100	ANSELL HEALTHCARE PRODUCTS LLC	100	PK	\$0.03	\$2.50
40KJ56	Cleaning	Standard Battery,C,Alkaline,PK12	SPECTRUM BRANDS, INC DBA RAYOV	12	PK	\$0.39	\$4.68
41H893	Cleaning	Liq. Germicidal Bleach,121 oz.Bottle,PK3	R.J. SCHINNER CO. INC.	3	PK	\$4.01	\$12.02
34TC21	Cleaning	Liquid Body Wash,1 gal.,Floral	GOJO INDUSTRIES, INC.	1	EA	\$4.66	\$4.66
3YY52	Cleaning	Mounting Strap,Ivory,Steel,Straps	WIREMOLD LEGRAND	1	EA	\$0.27	\$0.27
4CJ75	Cleaning	Single Fold Sheets,Brn,Envision(R),PK16	GEORGIA PACIFIC CONSUMER PRODS	16	PK	\$1.02	\$16.30
5FYP4	Cleaning	Sanitizer Wipes,Box,7 x 5"	GOJO INDUSTRIES, INC.	1	EA	\$2.62	\$2.62
5LE24	Cleaning	Standard Battery,9V,Alkaline,PK12	DURACELL DISTRIBUTING INC	12	PK	\$0.78	\$9.41
5AL51	Cleaning	Coated Gloves,L,Yellow,PR	SHOWABEST GLOVE INC	1	PR	\$1.53	\$1.53
1RL58	Cleaning	Disposable Gloves,Nitrile,L,Blue,PK100	ANSELL HEALTHCARE PRODUCTS LLC	100	PK	\$0.05	\$4.80
24T859	Cleaning	Cordless Reciprocating Saw, 20 Volt	BLACK & DECKER US INC	1	EA	\$93.83	\$93.83
24T857	Cleaning	Cordless Angle Grinder,Bare,20.OV,4-1/2"	BLACK & DECKER US INC	1	EA	\$96.09	\$96.09
24T866	Cleaning	Cordless Impact Wrench Kit,11 in. L	BLACK & DECKER US INC	1	EA	\$281.30	\$281.30
31DK84	Cleaning	Trash Bags,60 gal.,1.20 mil,PK100	IBS SOLUTIONS CORPORATION	100	PK	\$0.14	\$14.38
3YY45	Cleaning	Mounting Strap,Ivory,Steel,Straps	WIREMOLD LEGRAND	1	EA	\$0.16	\$0.16
39RW13	Cleaning	Cordless Combo Kit,20.0 V,2 Tools,2 Batt	BLACK & DECKER US INC	1	EA	\$310.00	\$310.00
34K039	Cleaning	Bottle Filling Station,Indoor,1A,115V	ELKAY SALES INC.	1	EA	\$679.00	\$679.00
4KN40	Cleaning	Trash Bags,40 to 45 gal.,16 micron,PK250	IBS SOLUTIONS CORPORATION	250	PK	\$0.07	\$17.47
4KN33	Cleaning	Trash Bags,33 gal.,16 micron,PK250	IBS SOLUTIONS CORPORATION	250	PK	\$0.05	\$11.99

4KN32	Cleaning	Trash Bags,Medium,33 gal,Clear,PK250	IBS SOLUTIONS CORPORATION	250	PK	\$0.04	\$9.49
4TE17	Cleaning	Toilet Paper,Envision(R),2Ply,PK80	GEORGIA PACIFIC CONSUMER PRODS	80	PK	\$0.43	\$34.00
4KN39	Cleaning	Trash Bags,40 to 45 gal.,12 micron,PK250	IBS SOLUTIONS CORPORATION	250	PK	\$0.06	\$14.18
2XJ98	Cleaning	Disc,Molded	SLOAN VALVE CO	1	EA	\$2.66	\$2.66
21RV49	Cleaning	Battery,20V,2.0Ah,Li-Ion,PK2	BLACK & DECKER US INC	2	PK	\$45.22	\$90.44
34D627	Cleaning	Cordless/Corded Wet/Dry Vacuum,2 gal.	BLACK & DECKER US INC	1	EA	\$96.90	\$96.90
4HK65	Cleaning	Insect Repellent,Aerosol,6 oz.	R.J. SCHINNER CO. INC.	1	EA	\$3.24	\$3.24
2XU31	Motors	Control Stop Repair Kit,1 In	SLOAN VALVE CO	1	EA	\$5.74	\$5.74
15A936	Motors	Stretch Wrap,Clear,1500 ft. L,18" W	J C PARRY AND SONS COMPANY, IN	1	EA	\$8.28	\$8.28
2XJ97	Motors	Washer Set Repair Kit,Toilets & Urinals	SLOAN VALVE CO	1	EA	\$6.46	\$6.46
5E544	Motors	Handle,Retrofit Toilet,ADA	SLOAN VALVE CO	1	EA	\$9.83	\$9.83
1BW56	Electrical	Fuse Holder,Midget,30A,1 Pole	COOPER BUSSMANN, INC.	1	EA	\$5.31	\$5.31
2XU56	Electrical	Actuator Cartridge Assembly	SLOAN VALVE CO	1	EA	\$13.61	\$13.61
4FB39	Electrical	Cartridge Kit,Urinals	SLOAN VALVE CO	1	EA	\$30.28	\$30.28
5LE22	Electrical	Standard Battery,C,Alkaline,PK12	DURACELL DISTRIBUTING INC	12	PK	\$0.40	\$4.80
15U827	Electrical	Maintenance Absorbent,30 lb.,Bag	BRADY SORBENTS	1	EA	\$4.29	\$4.29
34D626	Electrical	Cordless Wet/Dry Vacuum,2 gal.	BLACK & DECKER US INC	1	EA	\$81.08	\$81.08
1CW08	Electrical	Fuse Holder,Glass and Ceramic,12A,1 Pole	COOPER BUSSMANN, INC.	1	EA	\$0.83	\$0.83
4XC40	Electrical	Fast Acting Midget Fuse,Amps 5,KTK	COOPER BUSSMANN, INC.	1	EA	\$2.49	\$2.49
2XU12	Electrical	Inside Cover,Plastic	SLOAN VALVE CO	1	EA	\$3.96	\$3.96
5WG03	Electrical	Trash Bags,11 to 13 gal.,0.75 mil,PK50	IBS SOLUTIONS CORPORATION	50	PK	\$0.04	\$1.88
2XJ96	Electrical	Diaphragm,Black Rubber	SLOAN VALVE CO	1	EA	\$3.13	\$3.13
5WG04	Electrical	Trash Bags,11 to 13 gal.,0.75 mil,PK50	IBS SOLUTIONS CORPORATION	50	PK	\$0.04	\$1.89
2XJ99	Electrical	Guide Assembly,Toilets and Urinals	SLOAN VALVE CO	1	EA	\$2.54	\$2.54
23NY07	Electrical	Trmnl Blk,Screw Clmp Tech Pssthgh	SCHNEIDER ELECTRIC USA, INC.	1	EA	\$0.43	\$0.43
11Y610	Electrical	Cleaner and Disinfectant,2L,Bottle,PK2	DIVERSEY, INC.	2	PK	\$26.83	\$53.66
5E546	Electrical	Breaker Kit,Vacuum	SLOAN VALVE CO	1	EA	\$1.76	\$1.76
1CJ16	Electrical	Fuse,3A,GLR,300VAC	COOPER BUSSMANN, INC.	1	EA	\$0.68	\$0.68
5P051	Electrical	Elbow,90 Deg,Wrot Copper,1/2" Tube	NIBCO INC.	1	EA	\$0.23	\$0.23
1CJ14	Electrical	Fuse,2A,GLR,300VAC	COOPER BUSSMANN, INC.	1	EA	\$0.69	\$0.69
2XU35	Electrical	Vacuum Breaker Repair Kit	SLOAN VALVE CO	1	EA	\$1.85	\$1.85
6A265	Electrical	Tie Down Strap,Ratchet,Poly,15 ft.	LIFTALL	1	EA	\$3.26	\$3.26
6VEE3	Electrical	Battery,18V,2.2Ah,NiCd,PK2	BLACK & DECKER US INC	2	PK	\$51.98	\$103.96
5JDW7	Electrical	Safety Glasses,Clear,Uncoated	3M SAFETY (OHES)	1	EA	\$0.56	\$0.56
1GD18	Electrical	CO2 Cartridges,PK12	DIVERSITECH CORPORATION	12	PK	\$1.13	\$13.58
4JF99	Electrical	Disposable Respirator,N95,Universal,PK10	3M SAFETY (OHES)	10	PK	\$1.27	\$12.70
40KJ58	Electrical	Standard Battery,9V,Alkaline,PK12	SPECTRUM BRANDS, INC DBA RAYOV	12	PK	\$0.58	\$6.97
11U132	Electrical	Battery Pack,NIMH,3.6V,For Streamlight	STREAMLIGHT, INC.	1	EA	\$11.02	\$11.02
1LYJ9	Electrical	Toilet Paper,Envision,1Ply,PK80	GEORGIA PACIFIC CONSUMER PRODS	80	PK	\$0.43	\$34.20
25CH48	Electrical	Urinal,Waterfree,White	ZURN INDUSTRIES, LLC	1	EA	\$220.00	\$220.00
3WE32	Fasteners	Ear Plugs,Corded,28dB,PK100	3M SAFETY (OHES)	100	PK	\$0.34	\$34.46
2XRN3	Fasteners	Shop Towel Roll,Double Re-Creped	KIMBERLY CLARK CORPORATION	1	EA	\$1.74	\$1.74
38V847	Fasteners	Toilet Bowl Cleaner,24 oz.,Bottle,PK12	LAGASSE BROS., INC.	12	PK	\$1.82	\$21.85
2VHP9	Fasteners	Disposable Wipes,Hydroknit(R)	KIMBERLY CLARK CORPORATION	1	EA	\$5.73	\$5.73
3UC87	Fasteners	Pneumatic Thermostat,DA,60 to 90F	HONEYWELL INTERNATIONAL INC.	1	EA	\$55.77	\$55.77
24WJ88	Fasteners	Hand Cleaning Towels,10" x 12" ,Citrus	ITW DYMON DIV OF ILLINOIS TOOL	1	EA	\$6.60	\$6.60
2GZE1	Fasteners	Crank Arm Ball Joint,Dia 5/16 In	HONEYWELL INTERNATIONAL INC.	1	EA	\$5.64	\$5.64
5WNV7	Fasteners	Retro Bottle Filling Station,For Elkay	ELKAY SALES INC.	1	EA	\$384.50	\$384.50
3JUX3	Fasteners	Marking Flag, 21", Blue,PVC,PK100	PRESCO POLYMERS LP	100	PK	\$0.03	\$3.10
2DBY8	Fasteners	Furniture Polish,Lemon,20 oz.	ITW DYMON DIV OF ILLINOIS TOOL	1	EA	\$1.55	\$1.55
2WTN7	Fasteners	Coated Gloves,L,Black/Red,PR	NORTH SAFETY PRODUCTS	1	PR	\$1.58	\$1.58
11A179	Fasteners	Cordless Reciprocating Saw Kit, 20 Volt	BLACK & DECKER US INC	1	EA	\$212.85	\$212.85
1AU29	Fasteners	Toilet Bowl Cleaner,24 oz.,Bottle,PK12	R.J. SCHINNER CO. INC.	12	PK	\$1.61	\$19.31
2ZWJ9	Fasteners	Multi-Surface Cleaner,Bottle,32 oz.,PK12	R.J. SCHINNER CO. INC.	12	PK	\$2.46	\$29.55



38P096	Fasteners	All Purpose Wipes,7" x 7-1/2",PK12	R.J. SCHINNER CO. INC.	12	PK	\$2.50	\$29.94
4XKR9	Fasteners	Disinfecting Wipes,7" x 8",PK6	R.J. SCHINNER CO. INC.	6	PK	\$3.65	\$21.90
22WJ7	Fasteners	Bathroom Cleaner,24 oz.,Bottle,PK12	R.J. SCHINNER CO. INC.	12	PK	\$1.83	\$21.90
2YJE3	Fasteners	Flat Washer,1/4" Bolt,HS,5/8" OD	TE-CO, INC.	1	EA	\$0.02	\$0.02
3R641	Fasteners	Socket Clip,1/2 in. Dr	STANLEY PROTO GRP OF STANLEY W	1	EA	\$0.06	\$0.06
22FJ91	Fasteners	Elbow,1/2 In,Slip x Slip	LASCO FITTINGS INC.	1	EA	\$0.07	\$0.07
22FJ19	Fasteners	Male Adapter,1/2 In,MPT x Slip	LASCO FITTINGS INC.	1	EA	\$0.07	\$0.07
22FK03	Fasteners	Elbow,3/4 In,Slip x Slip	LASCO FITTINGS INC.	1	EA	\$0.08	\$0.08
2KXK4	Fasteners	S Hook,1/4 in. Opening,1-1/4 in.	ERICO PRODUCTS INC.	1	EA	\$0.09	\$0.09
4RHX1	Fasteners	S Hook,1-9/32 in.	COOPER B-LINE, INC.	1	EA	\$0.09	\$0.09
22FL02	Fasteners	Tee,1/2 In,SlipxSlipxSlip	LASCO FITTINGS INC.	1	EA	\$0.09	\$0.09
20RP48	Fasteners	Sleeve,Copper,1/16 in.,Nickel Plated	LOOS & CO., INC.	1	EA	\$0.10	\$0.10
16X776	Fasteners	Wire Rope Oval Sleeve,1/16 In,122 Copper	LOOS & CO., INC.	1	EA	\$0.10	\$0.10
36UU78	Fasteners	S Hook,3/16 in. Opening,1-1/4 in.	CHICAGO HARDWARE AND FIXTURE C	1	EA	\$0.11	\$0.11
2YHJ7	Fasteners	Jam Nut,1/4-20,Gr 2,Alloy ST,Black Oxide	TE-CO, INC.	1	EA	\$0.12	\$0.12
6X737	Fasteners	Duplex Wall Plate,1 Gang,Ivory	LEWTON MANUFACTURING CO-BLOC	1	EA	\$0.13	\$0.13
1XRJ9	Fasteners	Foam Brush,Flat Sash,1"	GRAINGER GLOBAL SOURCING - SAF	1	EA	\$0.13	\$0.13
5P175	Fasteners	Coupling,Wrot Copper,1/2"	NIBCO INC.	1	EA	\$0.16	\$0.16
6GDR2	Fasteners	Corrugated Shelf Bin,W 4-1/4,Hopper	GRAINGER GLOBAL SOURCING - MH	1	EA	\$0.16	\$0.16
2YHH9	Fasteners	Hex Nut,Alloy,B/O,1/4-20	TE-CO, INC.	1	EA	\$0.18	\$0.18
1BZ33	Fasteners	Fuse,10A,Nonindicating,ATC,32VDC	COOPER BUSSMANN, INC.	1	EA	\$0.18	\$0.18
1XRK1	Fasteners	Foam Brush,Flat Sash,2"	GRAINGER GLOBAL SOURCING - SAF	1	EA	\$0.18	\$0.18
24A376	Fasteners	Carpenter Pencil,#2,Flat,Yellow	STANLEY PROTO GRP OF STANLEY W	1	EA	\$0.20	\$0.20
5P207	Hand Tools	Coupling without Stop,Wrot Copper,1/2"	NIBCO INC.	1	EA	\$0.22	\$0.22
1BZ42	Hand Tools	Fuse,10A,Nonindicating,ATM,32VDC	COOPER BUSSMANN, INC.	1	EA	\$0.24	\$0.24
6A415	Hand Tools	Connector,Squeeze,Straight,3/8 In	GRAINGER GLOBAL SOURCING-ELECT	1	EA	\$0.25	\$0.25
5MA47	Hand Tools	Shoulder Screw,1/4"X1/4",10-24	ACCURATE MFD PRODUCTS GROUP	1	EA	\$0.32	\$0.32
5P064	Hand Tools	Elbow,90 Deg,Wrot Copper,1/2" Tube	NIBCO INC.	1	EA	\$0.32	\$0.32
5CVP3	Hand Tools	Paint Roller Cover,4 In,Nap 3/8 In	PREMIER PAINT ROLLER LLC	1	EA	\$0.33	\$0.33
1JAJ2	Hand Tools	Key Blank,Brass,Best A Keyway,7 Pins	MASTER LOCK COMPANY LLC	1	EA	\$0.36	\$0.36
5P098	Hand Tools	Tee,Wrot Copper,1/2" Tube,CxCxC	NIBCO INC.	1	EA	\$0.37	\$0.37
2DA89	Hand Tools	Split Lock Washer,Bolt 1/4,CS,PK100	GRAINGER GLOBAL SOURCING-FASTE	100	PK	\$0.00	\$0.37
6YPJ6	Hand Tools	Washer,5/16" Bolt,St,11/16" OD,PK50	EARNEST MACHINE PRODUCTS CO.	50	PK	\$0.01	\$0.40
14J847	Hand Tools	Bungee Strap,Black,10" L	UNIVERSAL POLYMER & RUBBER, LT	1	EA	\$0.40	\$0.40
21T145	Hand Tools	Bungee Strap,Black,9" L	CEQUENT CONSUMER PRODUCTS	1	EA	\$0.42	\$0.42
46U234	Hand Tools	Microfiber Cloth,16" x 16",Blue,1/EA	GRAINGER GLOBAL SOURCING - SAF	1	EA	\$0.45	\$0.45
11K369	Hand Tools	Conical Screw Anchor,#10,PK100	GRAINGER GLOBAL SOURCING-FASTE	100	PK	\$0.00	\$0.45
1VLV5	Hand Tools	Adapter,Wrot Copper,1/2" Tube,CxMNPT	NIBCO INC.	1	EA	\$0.46	\$0.46
14J848	Hand Tools	Bungee Strap,Black,15" L	UNIVERSAL POLYMER & RUBBER, LT	1	EA	\$0.47	\$0.47
4VCG3	Hand Tools	Safety Glasses,Clear,Uncoated	GRAINGER GLOBAL SOURCING - SAF	1	EA	\$0.47	\$0.47
1UFN2	Hand Tools	Paint Roller Cover,9 In,Nap 3/8 In	PREMIER PAINT ROLLER LLC	1	EA	\$0.49	\$0.49
6LFH5	Hand Tools	Paint Roller Frame,4 In L	PREMIER PAINT ROLLER LLC	1	EA	\$0.53	\$0.53
21T146	Hand Tools	Bungee Strap,Black,15" L	CEQUENT CONSUMER PRODUCTS	1	EA	\$0.55	\$0.55
4MUW8	Hand Tools	Glass Scraper,Stiff,1-1/2",Carbon Steel	PACIFIC HANDY CUTTER, INC.	1	EA	\$0.55	\$0.55
5C228	Hand Tools	Duplex Wall Plate,1 Gang,Silver	HUBBELL WIRING DEVICE-KELLEMS	1	EA	\$0.60	\$0.60
5Z994	Hand Tools	Toggle Switch Wall Plate,1 Gang,Silver	HUBBELL WIRING DEVICE-KELLEMS	1	EA	\$0.60	\$0.60
5C235	Hand Tools	Rocker Wall Plate,1 Gang,Silver	HUBBELL WIRING DEVICE-KELLEMS	1	EA	\$0.60	\$0.60
22UJ47	Hand Tools	Split Lock Washer,Bolt 3/8,Steel,PK50	GRAINGER GLOBAL SOURCING-FASTE	50	PK	\$0.01	\$0.60
1PJZ3	Hand Tools	Corrugated Moving/Storage Box,32 ECT	SCHWARZ PAPER CO.	1	EA	\$0.64	\$0.64
2MDV4	Hand Tools	Motor Run Capacitor,5 MFD,2-3/4 In. H	PACKARD INC.	1	EA	\$0.66	\$0.66
4JA80	Hand Tools	Utility Blade,Bi-Metal,3/4 In. W,PK5	IRWIN INDUSTRIAL TOOL COMPANY	5	PK	\$0.13	\$0.66
24K679	Hand Tools	Paint Roller Cover,4 In,Nap 3/4 In	PREMIER PAINT ROLLER LLC	1	EA	\$0.67	\$0.67
10D673	Hand Tools	Narrow Crown Staple,27/64,5/16Leg,Pk1000	GRAINGER GLOBAL SOURCING - TOO	1000	PK	\$0.00	\$0.68
38M520	Hand Tools	Paint Brush,Chip,3"	PREMIER PAINT ROLLER LLC	1	EA	\$0.70	\$0.70
5P015	Hand Tools	Adapter,Wrot Copper,1/2" Tube,CxFNPT	NIBCO INC.	1	EA	\$0.73	\$0.73
6YPH5	Hand Tools	Washer,7/16" Bolt,St,1-1/4" OD,PK25	EARNEST MACHINE PRODUCTS CO.	25	PK	\$0.03	\$0.73
1W103	Hand Tools	Air Filter,16x20x2",Fiberglass	FLANDERS CORPORATION	1	EA	\$0.73	\$0.73

11T606	Hand Tools	Edger Blade, 8 In.	STENS SPECIALTY BRANDS LLC	1	EA	\$0.74	\$0.74
5C266	Hand Tools	Blank Box Mount Wall Plate,1 Gang,Silver	HUBBELL WIRING DEVICE-KELLEMS	1	EA	\$0.75	\$0.75
3LML2	Hand Tools	Easy Set Mouse Trap,PK2	WOODSTREAM CORPORATION	2	PK	\$0.38	\$0.76
6VFA1	Hand Tools	Mouse Trap, PK4	J.T. EATON AND CO., INC.	4	PK	\$0.20	\$0.78
52HD92	Hand Tools	Receptacle,Ivory,20A,125VAC,Side Winning	HUBBELL WIRING DEVICE-KELLEMS	1	EA	\$0.82	\$0.82
52HD94	Hand Tools	Receptacle,White,20A,Duplex Outlet,Nylon	HUBBELL WIRING DEVICE-KELLEMS	1	EA	\$0.82	\$0.82
4VCJ4	Hand Tools	Safety Glasses,Gray	GRAINGER GLOBAL SOURCING - SAF	1	EA	\$0.83	\$0.83
1XHT6	HVAC and Refrigeration	Narrow Staples,HD,27/64x3/8,PK1000	STANLEY PROTO GRP OF STANLEY W	1000	PK	\$0.00	\$0.87
5P103	HVAC and Refrigeration	Tee,Wrot Copper,3/4" Tube,CxCxC	NIBCO INC.	1	EA	\$0.90	\$0.90
5MB82	HVAC and Refrigeration	Architect Bolt,1/4-20	ACCURATE MFD PRODUCTS GROUP	1	EA	\$0.92	\$0.92
1XHT7	HVAC and Refrigeration	Narrow Staples,7/16x1/2 In,PK1000	STANLEY PROTO GRP OF STANLEY W	1000	PK	\$0.00	\$0.92
6R030	HVAC and Refrigeration	Replacement Razor Blades,PK10	STANLEY PROTO GRP OF STANLEY W	10	PK	\$0.09	\$0.92
5R856	HVAC and Refrigeration	Hacksaw Blade,12 In,24 TPI,Bi-metal	STANLEY PROTO GRP OF STANLEY W	1	EA	\$0.96	\$0.96
5R854	HVAC and Refrigeration	Hacksaw Blade,12 In,32 TPI,Bi-metal	STANLEY PROTO GRP OF STANLEY W	1	EA	\$0.96	\$0.96
1UFL9	HVAC and Refrigeration	Paint Roller Cover,9 In,Nap 3/8 In,PK2	PREMIER PAINT ROLLER LLC	2	PK	\$0.49	\$0.97
2RER9	HVAC and Refrigeration	Conduit Fitting,Straight,NonInsul,3/8 In	THOMAS & BETTS CORP	1	EA	\$0.99	\$0.99
49H803	HVAC and Refrigeration	Key Blank,Standard,J Keyway,1/2in.	BEST ACCESS SOLUTIONS, INC	1	EA	\$1.02	\$1.02
5RU29	HVAC and Refrigeration	Square Washer,5/8" Bolt,Steel,2" OD	ACCURATE MFD PRODUCTS GROUP	1	EA	\$1.04	\$1.04
13A663	HVAC and Refrigeration	Putty Knife,Stiff,1-1/4",Carbon Steel	GRAINGER GLOBAL SOURCING - TOO	1	EA	\$1.05	\$1.05
2MRZ2	HVAC and Refrigeration	Rubbing Alcohol,Antiseptics,Bottle	MEDIQUE PRODUCTS INC.	1	EA	\$1.10	\$1.10
21GR04	HVAC and Refrigeration	Fluorescent Lamp,T8,24 In. L,4100K,1230L	GRAINGER GLOBAL SOURCING - LIG	1	EA	\$1.11	\$1.11
48GP56	HVAC and Refrigeration	Fluorescent Lamp,T8,48In. L,32W,4100K	GENERAL ELECTRIC LIGHTING	1	EA	\$1.12	\$1.12
48GP55	HVAC and Refrigeration	Fluorescent Lamp,T8,48In. L,32W,3500K	GENERAL ELECTRIC LIGHTING	1	EA	\$1.12	\$1.12
48GP57	HVAC and Refrigeration	Fluorescent Lamp,T8,48In. L,32W,5000K	GENERAL ELECTRIC LIGHTING	1	EA	\$1.12	\$1.12
5MW45	HVAC and Refrigeration	Key Chain Multi-Bit Screwdriver,4-in-1	GRAINGER GLOBAL SOURCING - TOO	1	EA	\$1.16	\$1.16
2MEV1	HVAC and Refrigeration	Mounting Kit For Run Capacitors	PACKARD INC.	1	EA	\$1.17	\$1.17
4KZ97	HVAC and Refrigeration	Hammer Drill Bit,Three-Flat,1/4" x 4"	BLACK & DECKER US INC	1	EA	\$1.17	\$1.17
2GXG3	HVAC and Refrigeration	Pocket Multi-Bit Screwdriver,4-in-1,3 Pc	STANLEY PROTO GRP OF STANLEY W	1	EA	\$1.18	\$1.18
32RT58	HVAC and Refrigeration	Disposable Towels,Double Re-Creped	LEGACY CONVERTING INC.	1	EA	\$1.19	\$1.19
4WM52	HVAC and Refrigeration	3/8" Socket Adapter	BLACK & DECKER US INC	1	EA	\$1.22	\$1.22
40CP58	HVAC and Refrigeration	LED Lamp,A19Shape,800 lm,2700K	PHILIPS LIGHTING CO PHILIPS EL	1	EA	\$1.25	\$1.25
2LEF8	HVAC and Refrigeration	Toilet Bowl Cleaner,32 oz.,Bottle	DIVERSEY, INC.	1	EA	\$1.26	\$1.26
6PU14	HVAC and Refrigeration	Washer,5/16" Bolt,St,11/16" OD,PK50	THE MASTER PRODUCTS COMPANY	50	PK	\$0.03	\$1.26
5U053	HVAC and Refrigeration	Lantern Battery,Industril,6V,Spring Term	SPECTRUM BRANDS, INC DBA RAYOV	1	EA	\$1.26	\$1.26
2LEF7	HVAC and Refrigeration	Toilet Bowl Cleaner,32 oz.,Bottle	DIVERSEY, INC.	1	EA	\$1.29	\$1.29

6R029	HVAC and Refrigeration	Glass Scraper,Stiff,1-1/2",Carbon Steel	STANLEY PROTO GRP OF STANLEY W	1	EA	\$1.29	\$1.29
36H998	HVAC and Refrigeration	Coated Gloves,L,10",PR	SHELBY GRP INTL INC DBA MCR SA	1	PR	\$1.33	\$1.33
4PL15	HVAC and Refrigeration	Fluorescent Linear Lamp,T8,Neutral,3500K	GENERAL ELECTRIC LIGHTING	1	EA	\$1.34	\$1.34
48GK94	HVAC and Refrigeration	Coated Gloves,Full,L,10",PR	SHELBY GRP INTL INC DBA MCR SA	1	PR	\$1.35	\$1.35
1ANB7	HVAC and Refrigeration	Battery,123,Lithium,3V	DURACELL DISTRIBUTING INC	1	EA	\$1.40	\$1.40
2XY37	HVAC and Refrigeration	Anchor Shackle,Screw Pin,4000 lb.	GRAINGER GLOBAL SOURCING--HWAR	1	EA	\$1.41	\$1.41
6PE82	HVAC and Refrigeration	Washer,7/16" Bolt,St,1-1/4" OD,PK25	THE MASTER PRODUCTS COMPANY	25	PK	\$0.06	\$1.43
3VK11	Lighting	Fluorescent Lamp,T8,Very Cool,5000K	GENERAL ELECTRIC LIGHTING	1	EA	\$1.45	\$1.45
48GP60	Lighting	Fluorescent Lamp,T8,48In. L,28W,4100K	GENERAL ELECTRIC LIGHTING	1	EA	\$1.45	\$1.45
48GP58	Lighting	Fluorescent Lamp,T8,48In. L,32W,6500K	GENERAL ELECTRIC LIGHTING	1	EA	\$1.45	\$1.45
48GP61	Lighting	Fluorescent Lamp,T8,48In. L,28W,5000K	GENERAL ELECTRIC LIGHTING	1	EA	\$1.45	\$1.45
48GP59	Lighting	Fluorescent Lamp,T8,48In. L,28W,3500K	GENERAL ELECTRIC LIGHTING	1	EA	\$1.45	\$1.45
6PE78	Lighting	Washer,5/16" Bolt,St,7/8" OD,PK50	THE MASTER PRODUCTS COMPANY	50	PK	\$0.03	\$1.50
1JY31	Lighting	Washer,5/16" Bolt,St,7/8" OD,PK100	GRAINGER GLOBAL SOURCING-FASTE	100	PK	\$0.02	\$1.50
6YPH4	Lighting	Washer,3/8" Bolt,Through HS,1" OD,PK50	EARNEST MACHINE PRODUCTS CO.	50	PK	\$0.03	\$1.50
6CTF1	Lighting	Round Metal Can,1/2 gal.,With Lid	VESTIL MANUFACTURING CORPORATI	1	EA	\$1.55	\$1.55
10A366	Lighting	Bathroom Cleaner,Bottle,Fresh,Green	DIVERSEY, INC.	1	EA	\$1.56	\$1.58
2W230	Lighting	Std Cap.Pleated Filter,16x20x2,MERV7	FLANDERS CORPORATION	1	EA	\$1.61	\$1.61
5RHN3	Lighting	Gen Purpose Handheld Light,Krypton,Black	GRAINGER GLOBAL SOURCING - LIG	1	EA	\$1.61	\$1.61
3JJ79	Lighting	Fluorescent Lamp,T8,Daylight,6500K	GENERAL ELECTRIC LIGHTING	1	EA	\$1.63	\$1.63
1AUV6	Lighting	Socket Adapter,1/4 Hex to 3/8 Sq.,2 In	IRWIN INDUSTRIAL TOOL COMPANY	1	EA	\$1.64	\$1.64
5ECD1	Lighting	Nutsetter,5/16" Hex,2-9/16" L,Steel	MILWAUKEE ELECTRIC TOOL CORPOR	1	EA	\$1.64	\$1.64
1AVL8	Lighting	Socket Adapter,1/4 Hex to 1/2 Sq.,2 In	IRWIN INDUSTRIAL TOOL COMPANY	1	EA	\$1.66	\$1.68
5RVT4	Lighting	Glass Cleaner,Aerosol Can,20 oz.	SPRAYWAY, INC.	1	EA	\$1.67	\$1.67
2ETV8	Lighting	Fluorescent Linear Lamp,T8,Cool,4100K	GENERAL ELECTRIC LIGHTING	1	EA	\$1.67	\$1.67
4A807	Lighting	Razor Blade,1-1/2" W, PK100	STANLEY PROTO GRP OF STANLEY W	100	PK	\$0.02	\$1.72
4UAU5	Lighting	Desk Recycling Container,Blue,7 gal.	GRAINGER GLOBAL SOURCING - SAF	1	EA	\$1.73	\$1.73
2LEF6	Lighting	Bathroom Cleaner,1 qt.,Bottle	DIVERSEY, INC.	1	EA	\$1.75	\$1.75
36H775	Lighting	Fluorescent Linear Lamp,T8,Cool,4100K	GENERAL ELECTRIC LIGHTING	1	EA	\$1.75	\$1.75
44ZX54	Lighting	LED Lamp,A19,9.5W,800 lm	PHILIPS LIGHTING CO PHILIPS EL	1	EA	\$1.75	\$1.75
4YR09	Lighting	Safety Knife,6",Gray	GRAINGER GLOBAL SOURCING - TOO	1	EA	\$1.75	\$1.75
6PE80	Lighting	Washer,3/8" Bolt,Through HS,1" OD,PK50	THE MASTER PRODUCTS COMPANY	50	PK	\$0.04	\$1.78
6XT99	Lighting	Fluorescent Linear Lamp,T8,Cool,4100K	GENERAL ELECTRIC LIGHTING	1	EA	\$1.78	\$1.78
3VCZ9	Lighting	Hand Sanitizer,Bottle,Gel	B4 VENTURES, LLC	1	EA	\$1.78	\$1.78
4TKE6	Lighting	Hand Dishwashing Soap,25 oz.Unscented	VENUS LAB DBA EARTH FRIENDLY P	1	EA	\$1.80	\$1.80
6B937	Lighting	High Cap.Pleated Filter,20x20x2,MERV8	FLANDERS CORPORATION	1	EA	\$1.85	\$1.85
48GP63	Lighting	Fluorescent Lamp,T8,48In. L,25W,4100K	GENERAL ELECTRIC LIGHTING	1	EA	\$1.90	\$1.90
2ETU3	Lighting	Fluorescent Linear Lamp,T8,Cool,4100K	GENERAL ELECTRIC LIGHTING	1	EA	\$1.93	\$1.93
2ETU4	Lighting	Fluorescent Lamp,T8,Very Cool,5000K	GENERAL ELECTRIC LIGHTING	1	EA	\$1.93	\$1.93
2ETU2	Lighting	Fluorescent Linear Lamp,T8,Neutral,3500K	GENERAL ELECTRIC LIGHTING	1	EA	\$1.93	\$1.93
9F866	Lighting	Key Control Cabinet Hook Tag,Pk20	BLOCK AND COMPANY, INC	20	PK	\$0.10	\$1.97
1JAD3	Lighting	Standard Keyed Cam Lock, Key Different	MASTER LOCK COMPANY LLC	1	EA	\$1.98	\$1.98

1VLW2	Lighting	Adapter,Wrot Copper,1" Tube,CxMNPT	NIBCO INC.	1	EA	\$1.99	\$1.99
53JT19	Lighting	Screwdriver,Acetate Handl,#2 Tip	STANLEY PROTO GRP OF STANLEY W	1	EA	\$1.99	\$1.99
16W229	Lighting	String Wet Mop,20 oz., Cotton	GRAINGER GLOBAL SOURCING - SAF	1	EA	\$2.00	\$2.00
4TKD9	Lighting	Glass Cleaner,Spray Bottle,32 oz.	VENUS LAB DBA EARTH FRIENDLY P	1	EA	\$2.03	\$2.03
6YH17	Lighting	Line Marking Paint,17 oz.,Fl Pink	RUST-OLEUM CORP	1	EA	\$2.09	\$2.09
6YH18	Lighting	Line Marking Paint,17 oz.,Fl Red	RUST-OLEUM CORP	1	EA	\$2.09	\$2.09
52HF06	Lighting	Wall Switch,20A,Ivory,Toggle,120/277VAC	HUBBELL WIRING DEVICE-KELLEMS	1	EA	\$2.10	\$2.10
6B930	Lighting	High Cap.Pleated Filter,20x25x2,MERV8	FLANDERS CORPORATION	1	EA	\$2.11	\$2.11
6B924	Lighting	High Cap.Pleated Filter,24x24x2,MERV8	FLANDERS CORPORATION	1	EA	\$2.12	\$2.12
3YUY1	Lighting	Retractable ID Badge Holder w/Belt Clip	BAW PLASTICS INC.	1	EA	\$2.15	\$2.15
3JYW4	Lighting	Keyed Padlock,Alike,1-1/2"W	MASTER LOCK COMPANY LLC	1	EA	\$2.17	\$2.17
1LA38	Lighting	Wood Screw,Flat,#8x1 1/4 L,PK100	GRAINGER GLOBAL SOURCING-FASTE	100	PK	\$0.02	\$2.17
4A803	Lighting	Utility Knife,6 In.,Gray	STANLEY PROTO GRP OF STANLEY W	1	EA	\$2.19	\$2.19
10H330	Lighting	HHCS,1/4-20x1,Steel,Gr 8,YZ,PK100	GRAINGER GLOBAL SOURCING-FASTE	100	PK	\$0.02	\$2.19
6KP41	Lighting	Marking Paint,17 oz.,White	RUST-OLEUM CORP	1	EA	\$2.24	\$2.24
6KP32	Lighting	Line Marking Paint,17 oz.,White	RUST-OLEUM CORP	1	EA	\$2.24	\$2.24
6KP33	Lighting	Marking Paint,17 oz.,Caution Bl/APWA Bl	RUST-OLEUM CORP	1	EA	\$2.24	\$2.24
6KP06	Lighting	Line Marking Paint,17 oz.,Fl Orng	RUST-OLEUM CORP	1	EA	\$2.24	\$2.24
6KP34	Lighting	Line Marking Paint,17 oz.,Fl Green	RUST-OLEUM CORP	1	EA	\$2.24	\$2.24
6KN88	Lighting	Markng Paint,17 oz.,Cautn Blue/APWA Blue	RUST-OLEUM CORP	1	EA	\$2.24	\$2.24
6KP38	Lighting	Line Marking Paint,17 oz.,Fl Orng	RUST-OLEUM CORP	1	EA	\$2.24	\$2.24
6YH10	Lighting	Line Marking Paint,17 oz.,Fl Pink	RUST-OLEUM CORP	1	EA	\$2.24	\$2.24
6YH14	Lighting	Line Marking Paint,17 oz.,Black	RUST-OLEUM CORP	1	EA	\$2.24	\$2.24
6KN99	Lighting	Line Marking Paint,17 oz.,High-Vis Ylw	RUST-OLEUM CORP	1	EA	\$2.24	\$2.24
6YH11	Lighting	Line Marking Paint,17 oz.,Fl Red	RUST-OLEUM CORP	1	EA	\$2.24	\$2.24
4TKD6	Lighting	Toilet Bowl Cleaner,24 oz.,Cedar	VENUS LAB DBA EARTH FRIENDLY P	1	EA	\$2.25	\$2.25
6KP22	Lighting	Spray Paint,Black,12 oz.	RUST-OLEUM CORP	1	EA	\$2.25	\$2.25
6KN87	Lighting	Spray Paint,OSHA Safety Blue,12 oz.	RUST-OLEUM CORP	1	EA	\$2.25	\$2.25
6KP29	Material Handling	Spray Paint,Flat White,12 oz.	RUST-OLEUM CORP	1	EA	\$2.25	\$2.25
2UYF4	Material Handling	Safety Glasses,Smoke Mirror	KIMBERLY CLARK CORPORATION	1	EA	\$2.25	\$2.25
1UK65	Material Handling	Multi-Bit Screwdriver,6-in-1,7-3/4"	STANLEY PROTO GRP OF STANLEY W	1	EA	\$2.27	\$2.27
6VLA8	Material Handling	Air Freshener,Size 32 oz.,Lavender Mint	VENUS LAB DBA EARTH FRIENDLY P	1	EA	\$2.30	\$2.30
2DB28	Material Handling	Split Lock Washer,Bolt 5/16,CS,PK100	GRAINGER GLOBAL SOURCING-FASTE	100	PK	\$0.02	\$2.30
16W230	Material Handling	String Wet Mop,24 oz., Cotton	GRAINGER GLOBAL SOURCING - SAF	1	EA	\$2.33	\$2.33
4HP38	Material Handling	Terry Towels,Cotton,PK12	R & R TEXTILE MILLS, INC.	12	PK	\$0.20	\$2.35
6CTF2	Material Handling	Round Metal Can,1 gal.,With Lid	VESTIL MANUFACTURING CORPORATI	1	EA	\$2.39	\$2.39
2ETR8	Material Handling	Fluorescent Linear Lamp,T8,Cool,4100K	GENERAL ELECTRIC LIGHTING	1	EA	\$2.40	\$2.40
6KP30	Material Handling	Striping Paint,White	RUST-OLEUM CORP	1	EA	\$2.40	\$2.40
1TZD5	Material Handling	Dust Mop,Blue	GRAINGER GLOBAL SOURCING - SAF	1	EA	\$2.42	\$2.42
2WA17	Material Handling	Safety Knife,6 in.,High Visibility Red	IRWIN INDUSTRIAL TOOL COMPANY	1	EA	\$2.43	\$2.43
5DKD5	Material Handling	Split Lock Washer,Bolt 3/8,Steel,PK50	KEEP-FILL, INC.	50	PK	\$0.05	\$2.55
3BU10	Material Handling	Marking Paint,17 oz.,White	RUST-OLEUM CORP	1	EA	\$2.60	\$2.60
4TAE4	Material Handling	Standard Battery,C,Alkaline,PK6	GRAINGER GLOBAL SOURCING - LIG	6	PK	\$0.44	\$2.61
3BU13	Material Handling	Athletic Field Striping Paint,White	RUST-OLEUM CORP	1	EA	\$2.64	\$2.64
5M973	Material Handling	String Wet Mop,24 oz.,Cotton	RUBBERMAID COMMERCIAL PRODUCTS	1	EA	\$2.66	\$2.66
6UKY9	Material Handling	Washer,1/4" Bolt,18-8 SS,5/8" OD,PK100	ACCURATE MFD PRODUCTS GROUP	100	PK	\$0.03	\$2.67
2MDU1	Material Handling	Motor Start Capacitor,430-516 MFD,Round	PACKARD INC.	1	EA	\$2.69	\$2.69
6X694	Material Handling	Combination Padlock,Center,Silver	MASTER LOCK COMPANY LLC	1	EA	\$2.74	\$2.74
2MU27	Material Handling	Diagonal Cutting Plier,5" L	STANLEY PROTO GRP OF STANLEY W	1	EA	\$2.77	\$2.77
22NV60	Material Handling	Condensate Pan Treatment,5 t,Blue	NU-CALGON WHOLESALER INC	1	EA	\$2.78	\$2.78
1UFN1	Material Handling	Paint Roller Cover,9 in,Nap 3/8 in,PK6	PREMIER PAINT ROLLER LLC	6	PK	\$0.47	\$2.80
4TAE6	Material Handling	Standard Battery,9V,Alkaline,PK4	GRAINGER GLOBAL SOURCING - LIG	4	PK	\$0.70	\$2.81
5DLJ5	Material Handling	Furniture Polish,32 oz.,Pleasant Scented	VENUS LAB DBA EARTH FRIENDLY P	1	EA	\$2.85	\$2.85
1ARX3	Material Handling	Putty Knife,Stiff,1-1/4",Carbon Steel	STANLEY PROTO GRP OF STANLEY W	1	EA	\$2.88	\$2.88

2YJT2	Material Handling	Pull Tight Seal,12 x 43/64 In,HDPE,PK50	E J BROOKS COMPANY	50	PK	\$0.06	\$3.02
54FV73	Material Handling	USS Washer,Inch,ZY,5/16" Bolt Size,PK100	GRAINGER GLOBAL SOURCING-FASTE	100	PK	\$0.03	\$3.03
24GU46	Office Supplies	Belt Keeper,Standard,Black,2-1/4 In.,PK4	EMBLEM ENT. INC DBA HEROS PRID	4	PK	\$0.76	\$3.05
1PGP6	Outdoor Equipment	Key Reel,24 In Stainless Steel Chain	WEST COAST CHAIN MFG CO	1	EA	\$3.10	\$3.10
35UX86	Outdoor Equipment	Granular Clay Floor Absorbent,40 lb.,Bag	OIL-DRI CORPORATION OF	1	EA	\$3.12	\$3.12
1TYL3	Outdoor Equipment	String Wet Mop,16 oz. Cotton	GRAINGER GLOBAL SOURCING - SAF	1	EA	\$3.14	\$3.14
5H903	Outdoor Equipment	Rust Preventative Spray Paint,Black,15oz	RUST-OLEUM CORP	1	EA	\$3.18	\$3.18
5U705	Outdoor Equipment	Rust Preventative Spray Primer,Gray,15oz	RUST-OLEUM CORP	1	EA	\$3.18	\$3.18
5H898	Outdoor Equipment	Spray Paint,Safety Yellow,15 oz.	RUST-OLEUM CORP	1	EA	\$3.18	\$3.18
5H896	Outdoor Equipment	Spray Paint,Safety Blue,15 oz.	RUST-OLEUM CORP	1	EA	\$3.18	\$3.18
3HDR5	Outdoor Equipment	Lock Nut,1/4-20,Gr 8,Steel,ZY,PK100	GRAINGER GLOBAL SOURCING-FASTE	100	PK	\$0.03	\$3.18
40KJ57	Outdoor Equipment	Standard Battery,AAA,Alkaline,PK24	SPECTRUM BRANDS, INC DBA RAYOV	24	PK	\$0.14	\$3.24
5R669	Outdoor Equipment	Folding Pocket Utility Knife,4 1/4 In	STANLEY PROTO GRP OF STANLEY W	1	EA	\$3.25	\$3.25
6YH35	Outdoor Equipment	Twist On Wire Connector,22-14 AWG,PK100	IDEAL INDUSTRIES INC	100	PK	\$0.03	\$3.26
53CV76	Outdoor Equipment	Disposable Gloves,Blue,2XL,PK100	GRAINGER GLOBAL SOURCING - SAF	100	PK	\$0.03	\$3.28
4LEY7	Outdoor Equipment	Bathroom Cleaner,Size 26 oz.	JELMAR, LLC.	1	EA	\$3.31	\$3.31
13N880	Outdoor Equipment	Storage Tote,6-1/8 In. H,16-1/4 In. L	HOME PRODUCTS INTL - NA, INC.	1	EA	\$3.33	\$3.33
5KU79	Outdoor Equipment	Tamper Screw,Button,#10,1 L,PK25	TAMPER-PRUF SCREWS, INC.	25	PK	\$0.14	\$3.40
4UB34	Outdoor Equipment	Maintenance Absorbent,40 lb.,Bag	OIL-DRI CORPORATION OF	1	EA	\$3.49	\$3.49
5AE35	Outdoor Equipment	Fluorescent Linear Lamp,T5,Cool,4100K	GENERAL ELECTRIC LIGHTING	1	EA	\$3.50	\$3.50
34TE72	Outdoor Equipment	LED Lamp,A-Shape,9.5W,120V,SoftWhite,A19	PHILIPS LIGHTING CO PHILIPS EL	1	EA	\$3.50	\$3.50
22MX10	Outdoor Equipment	LED Lamp,A15,E26,4W,2700K	GENERAL ELECTRIC LIGHTING	1	EA	\$3.50	\$3.50
1D573	Outdoor Equipment	Combination Padlock,Center,Black/Silver	MASTER LOCK COMPANY LLC	1	EA	\$3.66	\$3.66
5M785	Outdoor Equipment	Desk Recycling Container,Blue,7 gal.	RUBBERMAID COMMERCIAL PRODUCTS	1	EA	\$3.68	\$3.68
6VLA2	Outdoor Equipment	Metal Cleaner and Polish,Bottle,32 oz.	VENUS LAB DBA EARTH FRIENDLY P	1	EA	\$3.70	\$3.70
4TAE3	Outdoor Equipment	Standard Battery,D,Alkaline,PK6	GRAINGER GLOBAL SOURCING - LIG	6	PK	\$0.62	\$3.70
36N057	Outdoor Equipment	Personal Eye Wash Bottle,16 oz.	ACME UNITED CORPORATION	1	EA	\$3.75	\$3.75
3VY99	Paint, Equipment and Supplies	Standard Battery,9V,Alkaline,PK2	DURACELL DISTRIBUTING INC	2	PK	\$1.92	\$3.84
4WKL1	Paint, Equipment and Supplies	Lock Seal,7-1/2 x 1/4 In,HDPE,Blue,PK100	E J BROOKS COMPANY	100	PK	\$0.04	\$3.84
6A939	Paint, Equipment and Supplies	Inverted Striping Paint,White	RUST-OLEUM CORP	1	EA	\$3.86	\$3.86
6A938	Paint, Equipment and Supplies	Inverted Striping Paint,Yellow	RUST-OLEUM CORP	1	EA	\$3.86	\$3.86
48UN02	Paint, Equipment and Supplies	Disposable Gloves,Nitrile,Blue,L,PK100	GRAINGER GLOBAL SOURCING - SAF	100	PK	\$0.04	\$3.86
10K004	Paint, Equipment and Supplies	Cleaner/Degreaser,32 oz.,Spray Bottle	RUST-OLEUM CORP	1	EA	\$3.88	\$3.88

5RHR6	Paint, Equipment and Supplies	Industrial Inspection Light,LED,Silver	GRAINGER GLOBAL SOURCING - LIG	1	EA	\$3.90	\$3.90
33NT68	Paint, Equipment and Supplies	Bleach,1 gal.,Chlorine,Bottle,PK3	CHAMPION PACKAGING & DISTRIBUT	3	PK	\$1.31	\$3.93
2CA54	Paint, Equipment and Supplies	HHCS,1/4-20x1,Steel,Gr 5,ZP,PK100	GRAINGER GLOBAL SOURCING-FASTE	100	PK	\$0.04	\$3.98
40CP59	Paint, Equipment and Supplies	LED Lamp,A19Shape,14.5W,1500 lm,2700K	PHILIPS LIGHTING CO PHILIPS EL	1	EA	\$4.00	\$4.00
40D435	Paint, Equipment and Supplies	LED Lamp, BR30, 10W, 3000K, E26	GENERAL ELECTRIC LIGHTING	1	EA	\$4.00	\$4.00
6AZT9	Paint, Equipment and Supplies	Magnetic Relay,Switching, 24V Coil	GRAINGER GLOBAL SOURCING - HAC	1	EA	\$4.00	\$4.00
48WK08	Paint, Equipment and Supplies	Insect Repellent,Liquid Spray,4 oz.	UNITED INDUSTRIES CORPORATION	1	EA	\$4.07	\$4.07
1MKR9	Paint, Equipment and Supplies	Tape Measure,1Inx25 ft.,Carbon Steel	GRAINGER GLOBAL SOURCING - TOO	1	EA	\$4.24	\$4.24
3ARE2	Paint, Equipment and Supplies	Replacement Eye Wash Bottle,16 oz.	SPERIAN PROTECTION AMERICAS, I	1	EA	\$4.27	\$4.27
40TC84	Paint, Equipment and Supplies	Coil Cleaner,18 Oz	NU-CALGON WHOLESALER INC	1	EA	\$4.50	\$4.50
2AR69	Paint, Equipment and Supplies	Pre-Moistened Cleaning Tissues,PK100	BAUSCH AND LOMB	100	PK	\$0.05	\$4.50
5HK84	Paint, Equipment and Supplies	Tape Measure,1 In x 25 ft.,Yellow,In./Ft.	STANLEY PROTO GRP OF STANLEY W	1	EA	\$4.59	\$4.59
52NY56	Paint, Equipment and Supplies	Surge Protector Outlet Strip,6 ft.,Black	GRAINGER GLOBAL SOURCING-ELECT	1	EA	\$4.61	\$4.61
22NV27	Paint, Equipment and Supplies	Ice Machine Cleaner,8 oz.,Clear	NU-CALGON WHOLESALER INC	1	EA	\$4.64	\$4.64
1ANJ8	Paint, Equipment and Supplies	Leak Detector,1 qt.,Blue	NU-CALGON WHOLESALER INC	1	EA	\$4.66	\$4.66
1ECE6	Paint, Equipment and Supplies	Locking Plier,Plain Grip,10" L	GRAINGER GLOBAL SOURCING - TOO	1	EA	\$4.69	\$4.69
5MP31	Paint, Equipment and Supplies	Sanitizer Wipes,Canister,6 x 8"	ITW DYMON DIV OF ILLINOIS TOOL	1	EA	\$4.70	\$4.70
1WE36	Paint, Equipment and Supplies	Hex Nut,3/4-10,Brass,Plain,PK5	VERTEX FASTENERS	5	PK	\$0.95	\$4.76
32TL67	Paint, Equipment and Supplies	Scrubber Sponge,Green/Yellow,3",PK12	LIGHTHOUSE FOR BLIND NEW ORLEA	12	PK	\$0.40	\$4.81
38W786	Paint, Equipment and Supplies	Keyed Padlock,Different,1-1/2"W	MASTER LOCK COMPANY LLC	1	EA	\$4.88	\$4.88
4E943	Paint, Equipment and Supplies	Relay,Switching,24 V	WHITE RODGERS	1	EA	\$4.89	\$4.89
4A250	Paint, Equipment and Supplies	Plug,5-15P,15A,125V	HUBBELL WIRING DEVICE-KELLEMS	1	EA	\$5.00	\$5.00
3AEU2	Paint, Equipment and Supplies	Key Caddy,Retractable Chain,21 In,Clip	THE L. S. STARRETT COMPANY	1	EA	\$5.00	\$5.00
16D859	Paint, Equipment and Supplies	Handheld alarm with sound and light	SAFETY TECHNOLOGY INT'L INC.	1	EA	\$5.03	\$5.03
5P057	Paint, Equipment and Supplies	Elbow,90 Deg,Wrot Copper,2" Tube	NIBCO INC.	1	EA	\$5.18	\$5.18
1ANJ6	Paint, Equipment and Supplies	Evaporator Cleaner,Aerosol,18 fl oz	NU-CALGON WHOLESALER INC	1	EA	\$5.23	\$5.23
24GU43	Paint, Equipment and Supplies	Handcuff Case,Standard,Black,Nylon	EMBLEM ENT. INC DBA HEROS PRID	1	EA	\$5.31	\$5.31
2ZRH8	Paint, Equipment and Supplies	2-Point Utility Blade,23/32" W, PK100	GRAINGER GLOBAL SOURCING - TOO	100	PK	\$0.05	\$5.32
4DNH2	Paint, Equipment and Supplies	Penetrant,Aerosol Can,12 oz.	MIL-COMM PRODUCTS CO. INC.	1	EA	\$5.49	\$5.49
22EL78	Paint, Equipment and Supplies	Disposable Respirator,N95,Universal,PK20	GRAINGER GLOBAL SOURCING - SAF	20	PK	\$0.28	\$5.50
1PGP7	Paint, Equipment and Supplies	Key Reel,48 In,Kevlar(R) Cord,Belt Clip	WEST COAST CHAIN MFG CO	1	EA	\$5.51	\$5.51
3CCW8	Paint, Equipment and Supplies	Flat Mop Pad,Microfiber	RUBBERMAID COMMERCIAL PRODUCTS	1	EA	\$5.55	\$5.55
19G959	Paint, Equipment and Supplies	Utility Knife,6-7/8 In,Silver/Black/Blue	GRAINGER GLOBAL SOURCING - TOO	1	EA	\$5.57	\$5.57

1A421	Paint, Equipment and Supplies	Locking Plier, Plain Grip, 10" L	IRWIN INDUSTRIAL TOOL COMPANY	1	EA	\$5.58	\$5.58
31J40	Paint, Equipment and Supplies	Deck Screw, Bugle, #10, 3in, Star, ST, PK200	GRAINGER GLOBAL SOURCING-FASTE	200	PK	\$0.03	\$5.60
3FZE4	Paint, Equipment and Supplies	Brad, 18 ga, 1 In, PK5000	BLACK & DECKER US INC	5000	PK	\$0.00	\$5.60
6JDS4	Paint, Equipment and Supplies	Combination Padlock, Bottom, Black/Silver	MASTER LOCK COMPANY LLC	1	EA	\$5.67	\$5.67
24GU45	Paint, Equipment and Supplies	Pepper Spray Case, L, Black, Nylon	EMBLEM ENT. INC DBA HEROS PRID	1	EA	\$5.76	\$5.76
3JA21	Paint, Equipment and Supplies	Precharged Recharg. Battery, C, NiMh, PK2	SPECTRUM BRANDS, INC DBA RAYOV	2	PK	\$2.99	\$5.97
53DP54	Paint, Equipment and Supplies	LED Lamp, A21 Shape, 15.0W, 1600 lm	GENERAL ELECTRIC LIGHTING	1	EA	\$6.00	\$6.00
4JA81	Plumbing	Utility Blade, Bi-Metal, 3/4 W, PK50	IRWIN INDUSTRIAL TOOL COMPANY	50	PK	\$0.12	\$6.00
3CFR1	Plumbing	Cork Tape, Self Adhesive, 30 Ftx2 In, Black	NU-CALGON WHOLESALER INC	1	EA	\$6.02	\$6.02
40CP62	Plumbing	LED Linear Lamp, Glass, 18W, 2100lm, 4000K	PHILIPS LIGHTING CO PHILIPS EL	1	EA	\$6.10	\$6.10
13G492	Plumbing	Transport Hood, Blue/Black, Universal	CORTECH CORRECTIONAL TECH., IN	1	EA	\$6.30	\$6.30
1WG30	Plumbing	Lawn Rake, Steel, 54 In, 24 Tines	GRAINGER GLOBAL SOURCING - TOO	1	EA	\$6.35	\$6.35
2V924	Plumbing	Industrial Handheld Light, Xenon, Black	MAG INSTRUMENT, INC.	1	EA	\$6.42	\$6.42
31HJ79	Plumbing	Hand Towels, 10-1/2" x 12-1/4", Citrus	GOJO INDUSTRIES, INC.	1	EA	\$6.44	\$6.44
39GA12	Plumbing	Leaf Rake, 30 Tines, Wood, 30 in. W Tines	THE AMES COMPANIES INC	1	EA	\$6.45	\$6.45
13G493	Plumbing	Transport Hood, White/Black, Universal	CORTECH CORRECTIONAL TECH., IN	1	EA	\$6.65	\$6.65
4TKC5	Plumbing	All Purpose Cleaner, Liquid, 1 gal.	VENUS LAB DBA EARTH FRIENDLY P	1	EA	\$6.71	\$6.71
2NTK6	Plumbing	Condenser Cleaner, Liquid, 1 gal, Purple	PARKER HANNIFIN CORP VIRGINIA	1	EA	\$6.78	\$6.78
4KGH9	Plumbing	Electronic Ballast, T8 Lamps, 120V	GRAINGER GLOBAL SOURCING - LIG	1	EA	\$6.91	\$6.91
2RZW5	Plumbing	Condenser Cleaner, Aerosol, 18 fl oz, Clear	NU-CALGON WHOLESALER INC	1	EA	\$7.23	\$7.23
1UKJ2	Plumbing	Tongue and Groove Plier, 12-5/8" L	GRAINGER GLOBAL SOURCING - TOO	1	EA	\$7.28	\$7.28
2MEU6	Plumbing	Motor Start Capacitor, 430-516 MFD, Round	PACKARD INC.	1	EA	\$7.29	\$7.29
49XX88	Plumbing	Industrial Penlight, LED, 90 Lumens	GRAINGER GLOBAL SOURCING - LIG	1	EA	\$7.30	\$7.30
33PK73	Plumbing	Disposable Nitrile, XL, PK50	SPERIAN PROTECTION AMERICAS, I	50	PK	\$0.15	\$7.36
4A805	Plumbing	2-Point Utility Blade, 3/4 In. W, PK100	STANLEY PROTO GRP OF STANLEY W	100	PK	\$0.08	\$7.58
22NV34	Plumbing	Refrigeration Oil Acid Test Kit	NU-CALGON WHOLESALER INC	1	EA	\$7.62	\$7.62
22C609	Plumbing	Cleaner/Degreaser, 1 gal., Jug	SUNSHINE MAKERS INC.	1	EA	\$7.70	\$7.70
2MCX5	Plumbing	Electronic Ballast, T8 Lamps, 120/277V	PHILIPS LIGHTING NORTH AMERICA	1	EA	\$7.70	\$7.70
20W601	Plumbing	Pepper Spray, Crossfire Stream, 10 Shot	SECURITY EQUIPMENT CORPORATION	1	EA	\$7.83	\$7.83
6MCU6	Plumbing	Built In Locker Lock, Automatic, Black	MASTER LOCK COMPANY LLC	1	EA	\$7.94	\$7.94
2RVU2	Plumbing	Battery, CR123A, Lithium, 3V, PK6	STREAMLIGHT, INC.	6	PK	\$1.33	\$8.00
52ZX65	Plumbing	LED Lamp, T8 Bulb Shape, 10.0W, 1600 lm	PHILIPS LIGHTING CO PHILIPS EL	1	EA	\$8.00	\$8.00
5PTN4	Plumbing	Electronic Ballast, T8 Lamps, 120/277V	PHILIPS LIGHTING NORTH AMERICA	1	EA	\$8.30	\$8.30
402W04	Plumbing	Stripping Pad, Black, Size 20", Round, PK5	3M JAN SAN (CSD)	5	PK	\$1.66	\$8.30
6YU35	Plumbing	Square Point Shovel, 48 In. Handle, 14 ga.	GRAINGER GLOBAL SOURCING - TOO	1	EA	\$8.37	\$8.37
22A624	Plumbing	Standard Battery, AA, Alkaline, PK24	DURACELL DISTRIBUTING INC	24	PK	\$0.35	\$8.40
22A625	Plumbing	Standard Battery, AAA, Alkaline, PK24	DURACELL DISTRIBUTING INC	24	PK	\$0.35	\$8.40
49YR82	Plumbing	LED Tube, T8, LED, Cool, 1800 lm, 12.0W, 4000K	GENERAL ELECTRIC LIGHTING	1	EA	\$8.50	\$8.50
45AU69	Plumbing	LED Lamp, PAR20, 7.0W, 3000K, 35deg., E26	GENERAL ELECTRIC LIGHTING	1	EA	\$8.50	\$8.50
1ANJ5	Plumbing	Condenser Cleaner, Liquid, 1 gal, Brown	NU-CALGON WHOLESALER INC	1	EA	\$8.70	\$8.70
4CR37	Power Tools	Tongue and Groove Plier, 9-1/2" L	CHANNELLOCK, INC.	1	EA	\$8.76	\$8.76
1U172	Power Tools	Combination Padlock, Bottom, Brass	MASTER LOCK COMPANY LLC	1	EA	\$8.98	\$8.98
1VN21	Power Tools	Electronic Ballast, T8 Lamps, 120/277V	PHILIPS LIGHTING NORTH AMERICA	1	EA	\$9.00	\$9.00
39N023	Power Tools	Liquid Hand Soap, 1 gal., Lavender	VENUS LAB DBA EARTH FRIENDLY P	1	EA	\$9.10	\$9.10
4CR40	Power Tools	Tongue and Groove Plier, 10" L	CHANNELLOCK, INC.	1	EA	\$9.11	\$9.11

20W602	Power Tools	Pepper Spray,Crossfire Stream,16 Shot	SECURITY EQUIPMENT CORPORATION	1	EA	\$9.18	\$9.18
4TMN2	Power Tools	Water Hose,Spiral Reinforced PVC	GRAINGER GLOBAL SOURCING - TOO	1	EA	\$9.32	\$9.32
39EA23	Power Tools	GFCI Receptacle,20A,125VAC,5-20R,Ivory	HUBBELL WIRING DEVICE-KELLEMS	1	EA	\$9.45	\$9.45
1LEE1	Power Tools	Industrial Headlamp,LED,Yellow	ENERGIZER LLC	1	EA	\$9.49	\$9.49
2E158	Power Tools	Line Volt Mechanical Tstat,120 to 277VAC	TPI CORPORATION	1	EA	\$9.65	\$9.65
1VN22	Power Tools	Electronic Ballast,T8 Lamps,120/277V	PHILIPS LIGHTING NORTH AMERICA	1	EA	\$9.70	\$9.70
39GA08	Power Tools	Garden Hoe,Straight,54 in. L Handle,Wood	THE AMES COMPANIES INC	1	EA	\$9.86	\$9.86
3CFR4	Power Tools	Condensate Pan Treatment,12 Tabs, Red	NU-CALGON WHOLESALER INC	1	EA	\$9.89	\$9.89
49H101	Power Tools	LED Lamp,T8,Indoor,12W,100-277V,4000K	PHILIPS LIGHTING CO PHILIPS EL	1	EA	\$9.95	\$9.95
44ZA60	Power Tools	LED Lamp,PL Horizon,8.5W,3500k,4PinGX24Q	PHILIPS LIGHTING CO PHILIPS EL	1	EA	\$10.00	\$10.00
1U173	Power Tools	Combination Padlock,Bottom,Brass	MASTER LOCK COMPANY LLC	1	EA	\$10.32	\$10.32
4CR41	Power Tools	Tongue and Groove Plier,12" L	CHANNELLOCK, INC.	1	EA	\$10.34	\$10.34
6A498	Power Tools	Tape Measure,1 In x 25 ft,Chrome,In/Ft	STANLEY PROTO GRP OF STANLEY W	1	EA	\$10.45	\$10.45
22PP03	Power Tools	Ear Plugs,Corded,29dB,PK100	SPERIAN PROTECTION AMERICAS, I	100	PK	\$0.11	\$10.67
38UK06	Power Tools	String Wet Mop,16 oz.Microfiber	RUBBERMAID COMMERCIAL PRODUCTS	1	EA	\$10.70	\$10.70
39AU37	Power Tools	Headlamp,LED,Yellow	STREAMLIGHT, INC.	1	EA	\$10.70	\$10.70
1WG36	Power Tools	Seal-Coated Wood Bow Rake, 3 In.Tines	GRAINGER GLOBAL SOURCING - TOO	1	EA	\$10.76	\$10.76
2RVN3	Power Tools	Industrial Penlight,LED,Black	STREAMLIGHT, INC.	1	EA	\$10.87	\$10.87
53YZ41	Power Tools	LED Lamp,T8-6U,Non-Dimmable,13.0W,4000K	PHILIPS LIGHTING CO PHILIPS EL	1	EA	\$11.00	\$11.00
1ANG9	Power Tools	Condenser Cleaner,Liquid,1 gal,Blue	NU-CALGON WHOLESALER INC	1	EA	\$11.27	\$11.27
12V173	Power Tools	Drain Spade,46-3/4 In Handle,5-3/4 Blade	GRAINGER GLOBAL SOURCING - TOO	1	EA	\$11.31	\$11.31
1TTX8	Power Tools	Microfiber Cloth,16" x 16",Blue,PK12	GRAINGER GLOBAL SOURCING - SAF	12	PK	\$0.94	\$11.33
3CFP2	Power Tools	Condenser Cleaner,Liquid,1 gal,Straw	NU-CALGON WHOLESALER INC	1	EA	\$11.66	\$11.66
6YU39	Power Tools	Snow Pusher,Aluminum Poly Blade,24" W	GRAINGER GLOBAL SOURCING - TOO	1	EA	\$11.82	\$11.82
39UR98	Power Tools	LED Lamp,PL Horiz,1000 lm,4PinG24Q/GX24	GENERAL ELECTRIC LIGHTING	1	EA	\$12.00	\$12.00
1WG31	Power Tools	Round Point Shovel,48 In.Handle,14 ga.	GRAINGER GLOBAL SOURCING - TOO	1	EA	\$12.26	\$12.26
16X955	Power Tools	CFL Ballast,Electronic,68W,120 to 277V	GRAINGER GLOBAL SOURCING - LIG	1	EA	\$12.41	\$12.41
1WG32	Power Tools	Square Point Shovel,48 In.Handle,14 ga.	GRAINGER GLOBAL SOURCING - TOO	1	EA	\$12.50	\$12.50
22ED80	Power Tools	Ear Plugs,Uncord,32dB,PK200	GRAINGER GLOBAL SOURCING - SAF	200	PK	\$0.06	\$12.50
3AEH8	Power Tools	Traffic Zone Striping Paint,Black	RUST-OLEUM CORP	1	EA	\$12.57	\$12.57
2RVL9	Power Tools	Industrial Penlight,LED,Black	STREAMLIGHT, INC.	1	EA	\$12.69	\$12.69
3MD56	Power Tools	Square Point Shovel,48 In.Handle,16 ga.	QEP CO. INC.	1	EA	\$12.75	\$12.75
32MX81	Power Tools	LED Lamp,T8 U-Bend,17W,4000K	PHILIPS LIGHTING CO PHILIPS EL	1	EA	\$13.00	\$13.00
48UV46	Power Tools	LED Lamp,BIAX,17W,4000K	GENERAL ELECTRIC LIGHTING	1	EA	\$13.00	\$13.00
46C244	Power Tools	LED Lamp, PAR38, 13W, 2700K, 36deg., E26	PHILIPS LIGHTING CO PHILIPS EL	1	EA	\$13.00	\$13.00
4KP51	Power Tools	Traffic Zone Striping Paint,Blue	RUST-OLEUM CORP	1	EA	\$13.13	\$13.13
3XH15	Safety	Traffic Zone Striping Paint,White	RUST-OLEUM CORP	1	EA	\$13.13	\$13.13
3XH13	Safety	Traffic Zone Striping Paint,Yellow	RUST-OLEUM CORP	1	EA	\$13.13	\$13.13
2RNA9	Safety	Traffic Zone Striping Paint,Red	RUST-OLEUM CORP	1	EA	\$13.13	\$13.13
4LVR8	Safety	Drain Spade,30 In. Handle,6 In. Blade	GRAINGER GLOBAL SOURCING - TOO	1	EA	\$13.20	\$13.20
4AYR2	Safety	Decking,SteelWire,Pwdr Coat,52"W,42"D	NASHVILLE WIRE PRODUCTS.	1	EA	\$13.48	\$13.48
36WA04	Safety	Smoke Alarm,Ionization,9V	BRK BRANDS, INC.	1	EA	\$13.50	\$13.50
2MVR6	Safety	Wood Manure Fork,13-3/4 In	GRAINGER GLOBAL SOURCING - TOO	1	EA	\$14.16	\$14.16
38EU82	Safety	Recycled Trash Bags,33 gal.,Black,PK50	API INDUSTRIES INC DBA ALUF PL	50	PK	\$0.29	\$14.37
4VA82	Safety	Industrial Headlamp,LED,Yellow	STREAMLIGHT, INC.	1	EA	\$14.47	\$14.47
22ED83	Safety	Ear Plugs,Uncord,32dB,PK200	GRAINGER GLOBAL SOURCING - SAF	200	PK	\$0.07	\$14.60
2VEW2	Safety	Battery,123,Lithium,3V,PK12	STREAMLIGHT, INC.	12	PK	\$1.25	\$15.00



11W123	Safety	Battery,123,Lithium,3V,PK12	DURACELL DISTRIBUTING INC	12	PK	\$1.25	\$15.00
4ZZ35	Safety	CFL Ballast,Electronic,54W,120/277V	PHILIPS LIGHTING NORTH AMERICA	1	EA	\$15.00	\$15.00
30HE90	Safety	Handheld Sprayer,2 gal.,HDPE	THE FOUNTAINHEAD GROUP INC.	1	EA	\$15.20	\$15.20
10C739	Safety	Drain Cleaner,Liquid,1 gal,Straw	NU-CALGON WHOLESALE INC	1	EA	\$15.25	\$15.25
43Y332	Safety	Personal Safety Horn, 120dB @ 10 ft.	FALCON SAFETY PRODUCTS, INC.	1	EA	\$15.43	\$15.43
5FV14	Safety	Ear Plugs,Uncord,33dB,PK200	SPERIAN PROTECTION AMERICAS, I	200	PK	\$0.08	\$15.52
38EU81	Safety	Recycled Trash Bags,40 to 45gal,Blk,PK32	API INDUSTRIES INC DBA ALUF PL	32	PK	\$0.49	\$15.57
3AU16	Safety	Industrial Handheld Light,LED,Yellow	STREAMLIGHT, INC.	1	EA	\$16.38	\$16.38
36P204	Safety	Tactical Rifle Case,33 In.,Black	BUSHNELL OUTDOOR PRODUCTS	1	EA	\$16.56	\$16.56
16D436	Safety	Steel Mailbox,Type 1,Black	TRAFFIC AND PARKING CONTROL, I	1	EA	\$17.20	\$17.20
2GVN6	Safety	All Purpose Cleaner,Liquid,1 gal.,PK2	SUNSHINE MAKERS INC.	2	PK	\$9.01	\$18.02
31DK59	Safety	Recycled Trsh Bags,40 to 45gal,Blk,PK100	IBS SOLUTIONS CORPORATION	100	PK	\$0.19	\$18.89
22P476	Safety	Roll,Hardwound,8",800 ft.,Brown,PK6	OUTLOOK NEBRASKA INC.	6	PK	\$3.21	\$19.23
36P205	Safety	Tactical Rifle Case,41 In.,Black	BUSHNELL OUTDOOR PRODUCTS	1	EA	\$19.31	\$19.31
1PJH9	Safety	Industrial Headlamp,LED,Yellow	STREAMLIGHT, INC.	1	EA	\$19.42	\$19.42
38EU62	Safety	Recycled Trsh Bags,55to60gal,Clear,PK100	API INDUSTRIES INC DBA ALUF PL	100	PK	\$0.20	\$19.97
5W007	Safety	Container Dolly,250 lb.,Fits 55 gal.	RUBBERMAID COMMERCIAL PRODUCTS	1	EA	\$20.34	\$20.34
4CH71	Safety	Box Fan,Non-Osc, 20 In, 3-spd,120V	LASKO PRODUCTS INC	1	EA	\$20.80	\$20.80
3VU33	Safety	Port. Elec. Heater,1500 W,5118 BtuH	GRAINGER GLOBAL SOURCING - HAC	1	EA	\$20.81	\$20.81
1WG35	Safety	Grain Scoop,29-1/2 In. Handle,Aluminum	GRAINGER GLOBAL SOURCING - TOO	1	EA	\$21.23	\$21.23
38C405	Safety	Toilet Paper,Standard,2 Ply,PK48	VON DREHLE CORPORATION	48	PK	\$0.45	\$21.67
31MH97	Safety	Barrier Post with Belt,Metal,7-1/2 ft. L	TENSATOR INC.	1	EA	\$22.65	\$22.65
38XL84	Safety	Wireless Doorbell Chime w/Receiver	SAFETY TECHNOLOGY INTL INC.	1	EA	\$23.89	\$23.89
10G929	Safety	Grease Trap Treatment,1 gal.,Jug	JELMAR, LLC.	1	EA	\$24.62	\$24.62
5TZK6	Safety	Tactical Handheld Light,LED,Black	STREAMLIGHT, INC.	1	EA	\$26.26	\$26.26
1GDL7	Security	Drain Clearing Gun, Black,Flexible Hose	DIVERSITECH CORPORATION	1	EA	\$26.42	\$26.42
41AA35	Security	Sprayer,3 gal.,Polyethylene,Industrial	CHAPIN INTERNATIONAL, INC.	1	EA	\$27.72	\$27.72
31TR33	Security	Port. Elec. Heater,1500 W,5120 BtuH	TPI CORPORATION	1	EA	\$27.95	\$27.95
2VEX6	Security	Toilet Seat Cover,15" x 10-1/8",PK20	GRAINGER GLOBAL SOURCING - SAF	20	PK	\$1.46	\$29.13
2U642	Security	Scrubber Sponge,6" L,3-5/8" W,PK20	3M JAN SAN (CSD)	20	PK	\$1.50	\$29.90
5KEY8	Security	Drywall Screw,Fine,#6x1 5/8,Pk5000	GRAINGER GLOBAL SOURCING-FASTE	5000	PK	\$0.01	\$30.00
21V934	Security	Bag,Bail Out,8-1/2x12x4-1/2 In,6 Pkt	511 INC.	1	EA	\$33.15	\$33.15
5UMP6	Security	Carpet/Floor Dryer,120V,500 cfm,Yellow	SHOP VAC CORPORATION	1	EA	\$34.50	\$34.50
38EU63	Security	Recycled Trsh Bags,12to16gal,Clear,PK500	API INDUSTRIES INC DBA ALUF PL	500	PK	\$0.07	\$35.25
1UNC5	Security	Industrial Handheld Light,LED,Orange	STREAMLIGHT, INC.	1	EA	\$35.80	\$35.80
4DZC7	Security	Mini-Pleat Filter w/Gskt,MERV 11,24x24x2	3M PURIFICATION INC.	1	EA	\$38.17	\$38.17
40CW46	Security	Interior Paint,Navajo,Eggshell,1 gal.	THE SHERWIN WILLIAMS CO	1	EA	\$40.99	\$40.99
52CD22	Security	Post Hole Digger,Manual,48" Handle L	KEYSTONE VOCATIONAL SERVICES I	1	EA	\$42.84	\$42.84
49EG62	Security	Portable Two Way Radios,0.5W,22 Ch,PK2	MOTOROLA SOLUTIONS INC	2	PK	\$22.50	\$45.00
4FTH2	Security	Angle Grinder,4-1/2",7 A,11,000 RPM,120V	MILWAUKEE ELECTRIC TOOL CORPOR	1	EA	\$46.80	\$46.80
40CK59	Security	Belt Barrier,10 ft.,Black,Sloped,PK2	VISIONTRON CORP	2	PK	\$24.63	\$49.25
34D754	Security	Angle Grinder,4-1/2 In,No Load RPM 12000	BLACK & DECKER US INC	1	EA	\$49.50	\$49.50
4DNA5	Security	SierraActivator/Finish Kit,OSHA Sfty Ylw	RUST-OLEUM CORP	1	EA	\$51.50	\$51.50
4DNA8	Security	SierraActivator/Finish Kit,OSHA Sfty Blu	RUST-OLEUM CORP	1	EA	\$52.80	\$52.80
6GAN1	Security	Traffic Zone Marking Paint,White	RAE PRODUCTS AND CHEMICALS, CO	1	EA	\$62.02	\$62.02
3XH14	Security	Paint, Water based Acrylic,White	RUST-OLEUM CORP	1	EA	\$65.66	\$65.66
32NL61	Security	Angle Grinder,4-1/2 in.,Paddle Switch	BLACK & DECKER US INC	1	EA	\$73.41	\$73.41
53DT15	Security	Angle Grinder,4-1/2",Paddle,Lock-on,11A	MILWAUKEE ELECTRIC TOOL CORPOR	1	EA	\$77.40	\$77.40
53DT16	Security	Angle Grinder,4-1/2",Paddle,No-Lock,11A	MILWAUKEE ELECTRIC TOOL CORPOR	1	EA	\$77.40	\$77.40
13G250	Security	Cordless Ratchet,12.0V,3/8 in. Drive	MILWAUKEE ELECTRIC TOOL CORPOR	1	EA	\$81.00	\$81.00

22UT49	Security	Cordless Drill/Driver,Bare,18.0V,1/2in.	MILWAUKEE ELECTRIC TOOL CORPOR	1	EA	\$81.00	\$81.00
5NY99	Security	Instant Canopy,10 Ft. X 10 Ft.	GRAINGER GLOBAL SOURCING - TOO	1	EA	\$96.76	\$96.76
39EP04	Security	Cordless Drill/ Driver,18.0V,1/2 in.	MILWAUKEE ELECTRIC TOOL CORPOR	1	EA	\$106.00	\$106.00
39EP07	Security	Cordless Impact Driver,18.0V,1/4 in. Hex	MILWAUKEE ELECTRIC TOOL CORPOR	1	EA	\$106.00	\$106.00
5HXL6	Security	Reciprocating Saw Kit,0 to 3000 spm,120V	MILWAUKEE ELECTRIC TOOL CORPOR	1	EA	\$108.00	\$108.00
32ZU52	Security	Cordless Drill/Driver Kit,20.0V,1/2"	BLACK & DECKER US INC	1	EA	\$112.00	\$112.00
1PTJ4	Security	Replacement Pump,Portacool 24,36,48In	PORTACOOOL, LLC	1	EA	\$122.20	\$122.20
13G249	Security	Cordless Ratchet Kit,12.0V,3/8 in. Drive	MILWAUKEE ELECTRIC TOOL CORPOR	1	EA	\$130.00	\$130.00
45L202	Security	Cordless Angle Grinder Kit,Bare,18.0V,5"	MILWAUKEE ELECTRIC TOOL CORPOR	1	EA	\$134.20	\$134.20
39RW17	Security	Rotary Hammer,0 to 1500 RPM,5.7 lb.	BLACK & DECKER US INC	1	EA	\$138.17	\$138.17
22UT50	Security	Cordless Drill/Driver Kit,18.0V,1/2in.	MILWAUKEE ELECTRIC TOOL CORPOR	1	EA	\$155.50	\$155.50
22MH49	Electronics, Appliances, and Batteries	Cordless Reciprocating Saw, 18 Volt	MILWAUKEE ELECTRIC TOOL CORPOR	1	EA	\$159.00	\$159.00
4PKV6	Electronics, Appliances, and Batteries	Cordless Reciprocating Saw Kit, 18 Volt	MILWAUKEE ELECTRIC TOOL CORPOR	1	EA	\$175.20	\$175.20
2PY22	Electronics, Appliances, and Batteries	Cordless Combo Kit,18.0 V,2 Tools,2 Batt	MILWAUKEE ELECTRIC TOOL CORPOR	1	EA	\$184.50	\$184.50
10D924	Electronics, Appliances, and Batteries	Deep Cut Portable Band Saw,11.0A	MILWAUKEE ELECTRIC TOOL CORPOR	1	EA	\$227.85	\$227.85
10D925	Electronics, Appliances, and Batteries	Deep Cut Portable Band Saw,11.0A	MILWAUKEE ELECTRIC TOOL CORPOR	1	EA	\$240.87	\$240.87
39EP08	Electronics, Appliances, and Batteries	Cordless Drill/ Driver Kit,18.0V,1/2 in.	MILWAUKEE ELECTRIC TOOL CORPOR	1	EA	\$246.00	\$246.00
22MH50	Electronics, Appliances, and Batteries	Cordless Reciprocating Saw Kit,18 Volt	MILWAUKEE ELECTRIC TOOL CORPOR	1	EA	\$254.00	\$254.00
45L201	Electronics, Appliances, and Batteries	Cordless Angle Grinder Kit,18.0 V,5"	MILWAUKEE ELECTRIC TOOL CORPOR	1	EA	\$254.00	\$254.00
39EP12	Electronics, Appliances, and Batteries	Cordless Hammer Drill Kit,18.0V,1/2 in.	MILWAUKEE ELECTRIC TOOL CORPOR	1	EA	\$264.00	\$264.00
39EN97	Electronics, Appliances, and Batteries	Cordless Impact Driver Kit,18.0V	MILWAUKEE ELECTRIC TOOL CORPOR	1	EA	\$264.00	\$264.00
39EP02	Electronics, Appliances, and Batteries	Cordless Combo Kit,18.0 V,2 Tools,2 Batt	MILWAUKEE ELECTRIC TOOL CORPOR	1	EA	\$351.00	\$351.00
22UT67	Electronics, Appliances, and Batteries	Cordless Impact Wrench Kit,18.0V	MILWAUKEE ELECTRIC TOOL CORPOR	1	EA	\$365.00	\$365.00
48LU65	Electronics, Appliances, and Batteries	Air Conditioner,White,2210/2260 Watts	FRIEDRICH AIR CONDITIONING, LL	1	EA	\$514.00	\$514.00
39EP06	Electronics, Appliances, and Batteries	Cordless Combo Kit,18.0 V,4 Tools,2 Batt	MILWAUKEE ELECTRIC TOOL CORPOR	1	EA	\$552.00	\$552.00
2W778	Electronics, Appliances, and Batteries	Hang/Stack Bin,10-7/8 x 5-1/2 x 5,Blue	MYERS IND, INC. DBA AKRO-MILS	1	EA	\$1.75	\$1.75
54DE54	Electronics, Appliances, and Batteries	Hang and Stack Bin,20 lb. Load Capacity	MYERS IND, INC. DBA AKRO-MILS	1	EA	\$1.20	\$1.20

36P067	Electronics, Appliances, and Batteries	Toilet Paper,Jumbo,2 Ply,9",PK8	VON DREHLE CORPORATION	8	PK	\$1.43	\$11.42
34AN84	Electronics, Appliances, and Batteries	Paint Tray Liner,2 qt.,Polypropylene	PREMIER PAINT ROLLER LLC	1	EA	\$0.33	\$0.33
6FKP4	Electronics, Appliances, and Batteries	Cordless Reciprocating Saw, 18 Volt	MILWAUKEE ELECTRIC TOOL CORPOR	1	EA	\$89.50	\$89.50
39WK60	Electronics, Appliances, and Batteries	Int.Paint,Super One Coat,30min.,1gal	THE SHERWIN WILLIAMS CO	1	EA	\$25.70	\$25.70
44ZX52	Electronics, Appliances, and Batteries	LED Lamp,BR30,9.0W,650 lm	PHILIPS LIGHTING CO PHILIPS EL	1	EA	\$3.60	\$3.60
31KY17	Electronics, Appliances, and Batteries	Toilet Paper,Jumbo,White,9" dia.,PK12	VON DREHLE CORPORATION	12	PK	\$2.09	\$25.12
52ZX79	Electronics, Appliances, and Batteries	LED Lamp,PAR38 Bulb Shape,13.5W,950 lm	PHILIPS LIGHTING CO PHILIPS EL	1	EA	\$9.55	\$9.55
52ZX82	Electronics, Appliances, and Batteries	LED Lamp,PAR38 Bulb Shape,13.5W,950 lm	PHILIPS LIGHTING CO PHILIPS EL	1	EA	\$9.55	\$9.55

**Attachment B**

**Grainger Industrial Supply – Contract No. 141526**

**Dispensing Agreement**

Date \_\_\_\_\_

GOVERNMENT CONTACT NAME  
GOVERNMENT TITLE  
GOVERNMENT BUSINESS NAME  
GOVERNMENT BUSINESS ADDRESS  
GOVERNMENT CITY, ST ZIP CODE

KeepStock® Secure<sup>SM</sup> Terms by W. W. Grainger, Inc., ("Grainger") to <%Z.CI.CUST.NM%>, (hereinafter "You or Yours"), reference (Insert the contract name of the overarching purchase/product agreement signed by Grainger and the Government Customer under which the Government Customer purchases product from Grainger for dispensing and storage via Grainger's KeepStock® Secure<sup>SM</sup> solution) \_\_\_\_\_ ("Master Agreement").

Dear \_\_\_\_\_:

Grainger can help You manage your inventory better. With Grainger's KeepStock® Secure<sup>SM</sup> solution, Grainger will provide You with a managed inventory solution using automated dispensing and storage machines to help You secure and manage Your usage of industrial and safety products.

Grainger will work with You to select the right equipment for You, install the equipment, and train Your employees to the use the equipment and make simple repairs, *all without additional charge*.

Your dispensing machine equipment will arrive ready for action—stocked with the new Grainger items that we have mutually selected.

Key benefits of our KeepStock® Secure<sup>SM</sup> solution include:

- 24/7 access to high-volume supplies flexibly located at Your selected points of consumption—allowing Your employees to spend more time on the job and less time getting the products they need to do their work.
- Based on your work flow approvals, automated re-ordering can reduce Your costs by decreasing on hand inventory, help avoid stock-outs, and allow You to reduce PO processing costs.
- KeepStock® Secure<sup>SM</sup> helps prevent waste and loss by allowing You to better track usage and by securing products in locked units.
- You determine the levels of access to inventory in the equipment; this can be adjusted on an employee-by-employee basis for selected periods of time through the use of regular or specially designed badges, passwords or established authority levels.
- Grainger's detailed reporting capabilities help increase the productivity of Your procurement staff with easy-to-access information on the goods being dispensed from the equipment on an item, machine, location, account or employee basis.
- Grainger will work with You to select the number, types, and locations of machines for Your facilities and the right products for the machines. Grainger will then place the machines in Your facilities and replenish the product as needed.
- Grainger will repair and maintain the machines and provide training for Your select employees so that they can handle minor problems, like door jams, themselves.

Our KeepStock® Secure<sup>SM</sup> solution can be tailored to meet a wide variety of needs; our dispensing equipment is available in five different customizable, independently operating types of machines.

Our proposed solution involves a review of Your needs to identify the equipment that is appropriate for You, which Grainger performs at no additional charge. The Equipment is provided to You on the following terms:

**1. Equipment**

The equipment You select is listed in the attached Schedule 1. The equipment You select will be listed in a Schedule to be provided upon agreement. ("Equipment") Grainger owns all Equipment at all times. You will provide Grainger access to the Equipment for maintenance, repair, replenishment, relocation, or removal. Grainger reserves the right to remove the Equipment at any time, upon reasonable notice.

Grainger grants You a non-exclusive, non-transferable and non-assignable, limited, revocable license to use the web-based reporting platform ("Software") contained in the Equipment, solely in the Equipment.

In order to allow select employees to handle minor problems, such as door jams, Grainger agrees to provide You with a key to the Equipment and You accept all responsibility for any loss or theft of product from the Equipment. YOU AGREE THAT GRAINGER SHALL HAVE NO LIABILITY FOR WORK INTERRUPTION DUE TO PRODUCT UNAVAILABILITY RESULTING FROM MALFUNCTION OF THE EQUIPMENT OR OTHERWISE.

You are not responsible for risk of loss or damage to the Equipment except for any damage or loss that may result from You or Your employees' or agents' negligent or intentional acts.

At the end of the initial Term of \_\_\_\_\_, which runs concurrent with the referenced Master Agreement authorizing your purchase of product from Grainger, this agreement will automatically continue year to year as long as the Master Agreement is in effect. Either You or Grainger may terminate this agreement at the expiration of any term with sixty (60) days prior written notice. This agreement will not automatically renew beyond the term of the Master Agreement. Either You or Grainger may terminate this agreement with thirty (30) days written notice in the event the other party fails to meet its obligations as described above. Upon termination, Grainger shall retain access to the Equipment for the purpose of removal from the premises.

**2. Product Stocked or Stored in the Equipment**

Except for a limited amount of Grainger-approved consumable products supplied by third party vendors, all new products in the Equipment shall be supplied by Grainger. Nothing in this agreement affects the agreed upon terms and conditions contained in the Master Agreement under which You purchase products from Grainger.

You can use Equipment to store consumable and durable products purchased from Grainger and up to ten percent of the Equipment's storage capacity for products purchased from any source. Up to one hundred percent of the capacity of a Locker may be used to store durable products purchased from any source. The enclosed unvented nature of storage compartments might make them unsuitable for storing certain items. Grainger assumes no responsibility for product placed in Equipment for storage purposes. You shall not authorize any person under the age of eighteen (18) to withdraw products from Equipment.

**3. Reporting and Software**

Product usage reporting and management of the employee database is contingent upon Your installation of the Software. You must (a) confirm network security clearance, (b) allow synchronization initiated by the Equipment's point of use application over a secure port, (c) provide a dedicated power supply, (d) provide Cat 5 connection Internet Drops at the Equipment and (e) confirm web service connection validation from a commonly used browser (e.g. – Microsoft Internet Explorer, Mozilla Firefox, Google Chrome, Apple Safari, etc.) to simulate point of use application connectivity. If a Cat 5 connection is unavailable, a cellular connection may suffice. You understand that it is not permitted to alter, reverse engineer or inspect the Software.

Thank you for choosing Grainger's KeepStock® Secure<sup>SM</sup> solution to secure and manage Your usage of industrial and safety products. Please do not hesitate to contact me directly with any questions or concerns.

Sincerely,

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**Equipment Schedule #1**

*This Schedule is governed by the Grainger and \_\_\_\_\_  
KeepStock® Secure<sup>SM</sup> VMI Dispensing/Storage Unit Service  
Terms*

**Installation Address, Account Number and Equipment:**

**Customer Name:**  
**Customer Address:**  
**Business Partner Code:**

Equipment	Quantity
Cabinet	
Carousel	
Coil	
Drawer	
Locker	

**CONSIGNMENT TERMS**

- Grainger will provide certain products owned by Grainger to You for storage in the Equipment until purchased by You ("Consigned Product"). A purchase oved  
from the Equipment. Consigned Products will be available in the Equipment only in full sell packs.
- Grainger will provide a summary invoice for Consigned as specified in the Product
- You are not responsible for risk of loss or damage to or damage that may result from You or Your employees' negligent or intentional acts or omissions.
- Grainger reserves the right to remove Consigned Products that have been in Equipment for more than ninety (90) days without being purchased by You. Grainger will work with You to substitute other more suitable Consigned Product.

**GRAINGER INDUSTRIAL SUPPLY,  
a division of W.W. Grainger, Inc.**

**Signature:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_



**Sales Manager Acknowledgment Form**

**Equipment Schedule #1**

***This Schedule is governed by the Grainger and \_\_\_\_\_  
KeepStock® Secure<sup>SM</sup> VMI Dispensing/Storage Unit Service Terms***

**I certify that I have reviewed the KeepStock® Secure<sup>SM</sup> Government Offer:**

\*The documents presented were the original documents given to me or to one of my aligned sellers without changes or additions

\*The documents were presented to an appropriate customer decision maker

\*The customer reviewed the elements of the Offer and the Schedule(s) outlining the initial type and numbers of the Grainger Secure commitment

\*I validated the customer has indicated its agreement to me or one of my aligned sellers to move forward on the offered terms and in accordance with any presented Schedule(s)

**GRAINGER INDUSTRIAL SUPPLY,  
a division of W.W. Grainger, Inc.**

**Signature:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Customer signature is NOT required  
Return BOTH the Sales Manager Acknowledgment Form and Equipment Schedule  
to Grainger Secure Contracts:**

**Fax 847-383-4467 or Start-up Email [dispensingstartup@grainger.com](mailto:dispensingstartup@grainger.com)**





Minnesota Department of  
**HUMAN RIGHTS**

April 19, 2017

W.W. GRAINGER, INC.  
100 GRAINGER PARKWAY  
A1.E45  
LAKE FOREST IL 60045  
ATTN: Ebony Brumfield

RE: Workforce Certificate of Compliance

Congratulations, the Minnesota Department of Human Rights has reviewed and approved W.W. GRAINGER, INC.'s application for a Workforce Certificate of Compliance. This Workforce Certificate allows you to execute contracts with the State of Minnesota; including state agencies, state departments, and the Metropolitan Council, that are likely to exceed \$100,000.

Please be aware that the Department will periodically require and request information from you in order to ensure W.W. GRAINGER, INC.'s compliance with equal employment opportunity laws and its good faith efforts to implement their Affirmative Action Plan.

For information regarding required reports and/or forms the Department will request from you on an annual and/or monthly basis, please visit the Contract Compliance section on the Department's website at [www.mn.gov/mdhr/certificates](http://www.mn.gov/mdhr/certificates).

If you have any questions, please contact Compliance Services at 651-539-1095 or [Compliance.MDHR@state.mn.us](mailto:Compliance.MDHR@state.mn.us).

Sincerely,

A handwritten signature in black ink, appearing to read "Kevin M. Lindsey".

Kevin M. Lindsey, Commissioner  
Minnesota Department of Human Rights

Enclosure(s)



Minnesota Department of  
**HUMAN RIGHTS**

# WORKFORCE CERTIFICATE OF COMPLIANCE

The Commissioner of the Minnesota Department of Human Rights by the signature below attests that **W.W. GRAINGER, INC.** is hereby certified as a contractor under the Minnesota Human Rights Act, §363A.

Certificate start date: **4/18/2017**

Certificate expiration date: **4/17/2021**

**Minnesota Department of Human Rights**

**FOR THE DEPARTMENT BY:**

A handwritten signature in black ink, appearing to read "Kevin M. Lindsey".

Kevin M. Lindsey, Commissioner

W.W. GRAINGER, INC.  
ATTN: Ebony Brumfield  
100 GRAINGER PARKWAY  
A1.E45  
LAKE FOREST IL 60045

**EQUAL PAY**  
**CERTIFICATE OF COMPLIANCE**

The Commissioner of the Minnesota Department of Human Rights by the signature below attests that W W GRAINGER INC is hereby certified as a contractor under the Minnesota Human Rights Act, §363A.44, for the time period between March 19, 2017 and March 18, 2021.

Minnesota Department of Human Rights

FOR THE DEPARTMENT BY:



Kevin M. Lindsey, Commissioner

AN EQUAL OPPORTUNITY EMPLOYER