PRICE AGREEMENT INSTRUCTIONS **SPD2006-086-WR** **Contract Effective From** **5/24/2006** **To** **11/30/2007**

The City of Albuquerque has entered into a contract for the purchase of the following:

FIRE EXTINGUISHER PURCHASES

[X] SINGLE VENDOR AWARD

WW GRAINGER, INC. P.O. # **687834**

[ ] Contract awarded to a primary and a secondary vendor.

Primary: _____ P.O. # _____
Secondary: _____ P.O. # _____
Tertiary P.O. # _____

[ ] Contract awarded to multiple vendors - users may obtain quotations prior to sale from this many vendors: _____

Vendor 1 _____ P.O. # _____
Vendor 2 _____ P.O. # _____
Vendor 3 _____ P.O. # _____
Vendor 4 _____ P.O. # _____
Vendor 5 _____ P.O. # _____

Special Instructions:
WW GRAINGER - PH# 345-8631

The pricing for this contract is based on:

[ ] Firm fixed prices for each item. (REF PO)*

[X] Percentage of List Price - Ref PO - Exhibit A %

[ ] Cost Plus Markup Percentage _____

[ ] As quoted prior to sale or start of job (repair).

[ ] Other (see Special Instructions below)

Attachments to this document include:

[X] Copy of Purchase Order

[ ] Copy of Bid Terms & Conditions

[x] Copy of Price List(s)

Senior Buyer
WAYNE RIDDLE - 768-3377

CITY OF ALBUQUERQUE
PURCHASING OFFICE
P.O. Box 1293 • Albuquerque, New Mexico 87103

PURCHASE ORDER	PAGE
0000687834	1

i

☐ CONFIRMING DO NOT DUPLICATE ☐ ORDER FROM THIS PO

TO
W W GRAINGER INC
3901 OSUNA NE
ALBUQUERQUE NM 87109

SHIP TO
SEE BODY OF PURCHASE ORDER FOR SHIP TO ADDRESS AND CONTACT PERSON

505-768-3320

DATE OF ORDER	TERMS OF SALE	VENDOR NUMBER	DEPT. REQUESTING
05/23/2006	NET	361150280 A	VARIOUS DEPARTMENTS
SHIP VIA	**F.O.B.**	**REQ. #**	**DATE MDSE REQUIRED**
BEST WAY	DESTINATION	220397	11/30/2007

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	FIRE EXTINGUISHERS 0110 0312100 7000110 PROVIDE (ON AN AS NEEDED BASIS) VARIOUS FIRE EXTINGUISHERS AND RELATED EQUIPMENT FOR VARIOUS DEPARTMENTS. PRICING BASED ON SPD DISCOUNTS ("MOST FAVORABLE CUSTOMER PRICING") FROM W W GRAINGER'S CURRENT CATALOG PRICING. ADDITIONAL DISCOUINTS MAY BE NEGOTIATED BETWEEN THE CITY AND W W GRAINGER, INC. INDUSTRIAL SUPPLY INCORPORATED AND REFERENCED HEREIN AS "EXHIBIT A". REF: SPD2006-086-WR AND SPD# 60-000-00-00071 CONTRACT PERIOD: 05/24/06 TO 11/30/07 WITH 3 EACH 12-MONTH EXTENSION OPTIONS SHIP TO/CITY CONTACT: VARIOUS DEPARTMENTS VARIOUS DIVISIONS		
			TOTAL ▶	

PLEASE SEE BACK OF PURCHASE ORDER FOR VENDOR INSTRUCTIONS

CONT / WAYNE M RIDDLE
BUYER

Wayne Riddle
PURCHASING OFFICER

CONTROL NO. 151052

VENDOR COPY

EXHIBIT A

GRAINGER

3901 Osuna NE
Albuquerque, NM 87109
505-270-1628 fax 505-898-1342

1-10-2006

City of Albuquerque Purchasing Division
Wayne Riddle
PO Box 1293
Albuquerque, NM 87102

RE: Fire Extinguishers and related supplies.

Grainger will offer the City of Albuquerque pricing equal to the State of NM State Price Agreement # 60-000-00-00071 for Fire Extinguishers and related supplies. All terms and conditions will also apply. Pricing for fire extinguishers and related supplies are offered at a 10% or better discount from current catalog prices. This state price agreement is valid to 11-30-2007 with an option for extension for three additional one year periods. A purchase order and/or a blanket purchase order referencing this agreement must be submitted to Grainger in order for pricing to become effective. Please call me if you have any additional questions.

Respectfully,

Charles Maestas
Account Manager
505-270-1628