PRICE AGREEMI NT 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:

HVAC REPLACEMENT PARTS

[X] SINGLE VENDOR AWARD

WW GRAINGER, INC. P.O. # **687833**

[ ] 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

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☐ 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	220398	11/30/2007

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	HVAC REPLACEMENT PARTS 0110 0312100 7000110 CONTRACT FOR THE PURCHASE OF HVAC PARTS, ON AN "AS NEEDED BASIS", (FOR VARIOUS DEPARTMENTS) PER ATTACHED 1/10/06 LETTER AND HVAC TOOL & PARTS LISTS REFERENCED HEREIN AS "EXHIBIT A" WITH DISCOUNTS NOTED. --ITEMS EXCEEDING $1,000.00 CANNOT BE PURCHASED FROM THIS CONTRACT. --ANY REQUIREMENT FOR THE PURCHASE OF AN ITEM WHOSE PRICE EXCEEDS $1,000.00 MUST BE SUBMITTED TO TEH PURCHASING OFFICE FOR REVIEW, APPROVAL AND ISSUANCE OF A SEPARATE PURCHASE ORDER. --ITEMS STOCKED IN THE CITY WAREHOUSE INCLUDING, BUT NOT LIMITED TO, AIR FILTERS, A/C MOTORS, A/C PUMPS, FITTINGS, ETC. CANNOT BE PURCHASED FROM THIS CONTRACT. --VENDOR WILL PROVIDE PURCHASE HISTORY REPORTS TO THE PURCHASING OFFICE UP TO TWO TIMES PER YEAR. CONTRACT PERIOD: 05/24/06 TO 11/30/07 WITH 3 EACH 12-MONTH EXTENSION OPTIONS REF: SPD2006-086-WR AND		
			TOTAL ▶	

PLEASE SEE BACK OF PURCHASE ORDER FOR VENDOR INSTRUCTIONS

CONT / WAYNE M RIDDLE
BUYER

Wayne Riddle
PURCHASING OFFICER

VENDOR COPY

CONTROL NO. 151050

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

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☐ 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		11/30/2007

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
		SPD# 60-000-00-00071 ADDITIONAL DISCOUNTS MAY BE NEGOTIATED BETWEEN THE CITY AND W W GRAINGER DEPENDING ON PURCHASE VOLUME. SHIP TO/CITY CONTACT: VARIOUS DEPARTMENTS VARIOUS DIVISIONS		

PLEASE SEE BACK OF PURCHASE ORDER FOR VENDOR INSTRUCTIONS

TOTAL ▶

CONT / WAYNE M RIDDLE
BUYER

Wayne Riddle
PURCHASING OFFICER

CONTROL NO. 151051

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

Grainger will offer the City of Albuquerque pricing equal to the State of NM state price agreement # 60-000-00-00071 for HVAC related tools, supplies and accessories. All terms and conditions will also apply. A purchase/ blanket order referencing this agreement must be submitted to Grainger in order for pricing to become effective. This price agreement is valid to 11-30-2007 with an option for extension for three additional one year periods. Please call me at 505-270-1628 if you have any additional questions. Attached is a summary (Exhibit A) of discount percentages for all related items. Please call me if you should have any additional questions.

Respectfully,

Charles Maestas
Account Manager
505-270-1628

EXHIBIT A

HVAC TOOL AND PARTS LIST

(This list is not an order but merely an example list of items covered under this contract).

1. Multimeters various 10%
2. Outlet Testers 10%
3. Carbon Monoxide Testers 10%
4. HVAC, Electrical, Leak Detectors 10%
5. Refrigeration Scales 10%
6. Temperature Scribes 10%
7. Thermometers 10%
8. Locking Pliers Sets 10-34%
9. Adjustable wrench sets 10-34%
10. Pier sets 10-34%
11. Drill driver bits w/ hole saw kits 10-34%
12. Wire cutters 10-34%
13. File sets 10-34%
14. Hex Key sets 10-345
15. Blower Puller sets 10-34%
16. Fan Blade Puller sets 10-34%
17. PVC Cutters 10-34%
18. Portable Vacuums 10-20%
19. Compressors 10%
20. Flaring tool sets 10-34%
21. Tube Cutters 10-34%
22. Pipe Benders 10-34%
23. Bench Vises 10-34%
24. Tool Pouches 10-34%.
25. Motors (that are not available at city warehouse) 10-28%
26. Pumps various 10-20%
27. Electrical Controls 10-20%.
28. Welding and brazing rods 10%.
29. V-Belts 10-28%
30. Bearings 10%
31. Refrigerant 10%
32. Water Coolers 10%
33. Water Heaters 10%
34. Air Filters and accessories 10-50%
35. Other related HVAC/Plumbing items not listed 10%