

**GLENN HEGAR TEXAS COMPTROLLER OF PUBLIC ACCOUNTS**

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NOTICE OF AWARD

W.W. Grainger, Inc. dba Grainger
Shelby Savony, Senior Government Sales Manager
100 Grainger Parkway
Lake Forest, IL 60045

Contract No. & Description: TXMAS-25-45002 Facilities Maintenance, Repair, Operations (MRO) and Industrial Supplies
Term of Contract: January 1, 2025 through the sooner of (1) the expiration of the Base Contract (currently August 31, 2026; with renewal options), or (2) five years from the effective date.

The Comptroller of Public Accounts (CPA) accepts the TXMAS Offer Packet of W.W. Grainger, Inc. dba Grainger (Contractor) and hereby awards Contractor a TXMAS contract (Contract). Contractor's awarded goods will be processed through CPA's Statewide Contract Management (SCM) and will be available for purchase on the Texas SmartBuy online ordering system or offline through one of the Contractor's Texas locations.

The Contract consists of the documents stated in Section 2 Contract Documents of the TXMAS Terms and Conditions, and the attached Addendum. The attached final catalog consists of goods and pricing submitted and agreed upon by CPA and Contractor. Any excluded goods and services may not be sold under the Contract.

Goods and Services excluded from this TXMAS contract:

- All services, including Value Added Services
- Custom items, Custom Product Center items, and special-order items
- Sourced Products and Services

To the extent there are conflicts between the Base Contract (between NASPO ValuePoint and Contractor, dated September 1, 2024) and the TXMAS Terms and Conditions, the TXMAS Terms and Conditions control.

Only those assumptions and exceptions specifically noted have been accepted by CPA. All other assumptions and exceptions are specifically denied. Any oral discussions, representations, or accommodations regarding assumptions or exceptions are specifically disclaimed.

Contractor may advertise the awarded Contract to Texas state agencies and Texas SmartBuy Member entities. A draft of the advertisement or marketing material must be submitted to SCM for approval at spd.cmo@cpa.texas.gov.

Contractor shall fulfill any Purchase Order issued through Texas SmartBuy pursuant to the Contract. Contractor shall not ship any products or provide services until it receives a Texas SmartBuy Purchase Order.

Contractor may accept offline orders, defined as orders placed outside the Texas SmartBuy system. Customers may order goods and services available under this Contract directly from the Contractor when the purchase cannot be placed through Texas SmartBuy. By the 10th day of every calendar month, Contractor must report to CPA the prior month's offline sales under the Contract. The dollar value of a sale is the price paid by the Customer for the goods and services. The Contractor shall report the monthly dollar value of sales electronically in the format provided by CPA. If no sales occur, the Contractor shall report no sales. The monthly offline sales report shall be submitted electronically to tsb.offline.sales@cpa.texas.gov.

CPA does not guarantee a specific volume to be purchased throughout the term of the Contract. No minimum compensation to the Contractor is guaranteed.

Texas Comptroller of Public Accounts

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Lisa Craven
Deputy Comptroller

Date: 12/30/2024 | 10:22 AM CST