TO:          Executive Departments/Agencies       City and County of Honolulu
           Department of Education                  Honolulu City Council
           Hawaii Health Systems Corporation       Honolulu Board of Water Supply
           Office of Hawaiian Affairs               Honolulu Authority for Rapid Transportation
           University of Hawaii                    County of Hawaii
           Public Charter School Commission and  Schools County of Hawaii-Department of Water Supply
           House of Representatives                County of Maui
           Senate                                   Maui County Council
           Judiciary                               County of Maui-Department of Water Supply
           County of Kauai – Department of Water

FROM:       Bonnie Kahakui, Acting Administrator

SUBJECT:    Change No. 8
            SPO Vendor List Contract No. 19-02
            NASPO VALUEPOINT FACILITIES MAINTENANCE AND REPAIR & OPERATIONS (MRO), INDUSTRIAL SUPPLIES - STATEWIDE
            DASPS-2183-17
            Expires: June 30, 2023

The following changes are made to the vendor list contract.

1. The contact information for HART is revised.

2. The business address and remittance address for MSC Industrial Supply Company is updated.

3. The business address for Veritiv Operating Company is updated.

4. A provision for final payment and compliance pursuant to HRS §103-53 has been added to the Vendor List.

The current vendor list contract incorporating Change No. 8 is available on the SPO website: http://spo.hawaii.gov. Click on Price & Vendor Lists Contracts at the home page.

If you have any questions, please contact Carey Ann Sasaki at (808) 586-0575 or careyann.r.sasaki@hawaii.gov.
WHERE TO FIND:

Information on NASPO ValuePoint ................................................................. 1
Participating Jurisdictions ................................................................................ 2
Points of Contact .............................................................................................. 2
Nonprofit Organizations .................................................................................... 3
Authorized Vendors, Vendor Codes, Compliance, pCard, Pos, VL and MA # ........ 4
GET and County Surcharge, Payments, Compliance Pursuant to HRS §103-53 .......... 5
Vendor and Product Evaluation, Price or Vendor List Contract ............................. 5
Percentage Off List Per Category:
  W.W. Grainger, Inc. ...................................................................................... 6
  Fastenal Company ...................................................................................... 6
  MSC Industrial Supply Company ................................................................. 7
  Hilti, Inc. ..................................................................................................... 7
  Veritiv Operating Company ......................................................................... 8
Shipping & Delivery .......................................................................................... 8
Agency Instructions for Price Quotes ............................................................... 8
Vendor Information:
  W.W. Grainger, Inc. ..................................................................................... 9
  Fastenal Company ..................................................................................... 11
  MSC Industrial Supply Company ................................................................. 14
  Hilti, Inc. ................................................................................................... 16
  Veritiv Operating Company ....................................................................... 19
STATE OF HAWAII
STATE PROCUREMENT OFFICE

SPO Vendor List Contract No. 19-02
Includes Change No. 8
Effective: 06/21/2022

THIS SPO VENDOR LIST CONTRACT IS FOR AUTHORIZED BUSINESS USE ONLY.

NASPO VALUEPOINT
FACILITIES MAINTENANCE AND REPAIR & OPERATIONS
(MRO), INDUSTRIAL SUPPLIES
(NASPO ValuePoint Contract No. DASPS-2183-17)
July 1, 2018 to June 30, 2023

INFORMATION ON NASPO VALUEPOINT

The NASPO ValuePoint Cooperative Purchasing Organization is a multi-state contracting consortium of state governments, including local governments, of which the State of Hawaii is a member. The NASPO ValuePoint Purchasing Organization seeks to achieve price discounts by combining the requirements of multi-state governmental agencies, and cost-effective and efficient acquisition of quality products and services.

The State of Oregon is the current lead agency and contract administrator for the NASPO ValuePoint Facilities Maintenance and Repair & Operations (MRO), Industrial Supplies contract. A request for competitive sealed proposals was issued on behalf of NASPO ValuePoint Cooperative Purchasing Organization, LLC and contracts were awarded to thirteen (13) qualified Contractors. The State of Hawaii has signed a Participating Addendum with four (4) Contractors.

The product services and categories include janitorial equipment & supplies, sanitation cleaning chemicals & supplies, fasteners, material handling, plumbing, power sources, outdoor garden, lamps & lighting and ballasts, heating ventilation air conditioning (HVAC), hand tools, power tools (excluding automotive related tools and products), electrical, paint, security, and safety (does not include any Public Safety Equipment) products.

For additional information on this contract, visit the NASPO ValuePoint website at https://www.naspovaluepoint.org/.

https://www.naspovaluepoint.org/
PARTICIPATING JURISDICTIONS listed below have signed a cooperative agreement and/or a memorandum of agreement with the SPO and are authorized to utilize this vendor list contract.

Executive Departments/Agencies         City and County of Honolulu
Department of Education (DOE)          Honolulu City Council
Hawaii Health Systems Corporation      Honolulu Board of Water Supply
Office of Hawaiian Affairs            Honolulu Authority for Rapid Transportation
University of Hawaii                  County of Hawaii
Public Charter School Commission and Schools Hawaii County Council
House of Representatives               County of Hawaii – Department of Water Supply
Senate                                 County of Maui
Judiciary                              Maui County Council
                                        County of Maui – Department of Water Supply
                                        County of Kauai
                                        Kauai County Council
                                        County of Kauai – Department of Water

The participating jurisdictions are not required, but may purchase from this vendor list contract, and requests for exception from the contract are not required. Participating jurisdictions are allowed to purchase from other contractors, however, HRS chapter 103D and the procurement rules apply to purchases using the applicable procurement method and its procedures, such as small purchases or competitive sealed bidding. The decision to use this contract or to solicit pricing from other sources will be at the discretion of the participating jurisdiction.

POINTS OF CONTACT. Questions regarding the products listed, ordering, pricing and status should be directed to the contractor(s).

Procurement questions or concerns may be directed as follows:

<table>
<thead>
<tr>
<th>Jurisdiction</th>
<th>Name</th>
<th>Telephone</th>
<th>Fax</th>
<th>E-mail</th>
</tr>
</thead>
<tbody>
<tr>
<td>Executive</td>
<td>Carey Ann Sasaki</td>
<td>586-0575</td>
<td>586-0570</td>
<td><a href="mailto:careyann.r.sasaki@hawaii.gov">careyann.r.sasaki@hawaii.gov</a></td>
</tr>
<tr>
<td>DOE</td>
<td>Procurement Staff</td>
<td>675-0130</td>
<td>675-0133</td>
<td><a href="mailto:G-OFS-DOE-Procurement@k12.hi.us">G-OFS-DOE-Procurement@k12.hi.us</a></td>
</tr>
<tr>
<td>HHSC</td>
<td>Nancy Delima</td>
<td>359-0994</td>
<td></td>
<td><a href="mailto:ndelima@hhsc.org">ndelima@hhsc.org</a></td>
</tr>
<tr>
<td>OHA</td>
<td>Christopher Stanley</td>
<td>594-1833</td>
<td>594-1865</td>
<td><a href="mailto:chriss@oha.org">chriss@oha.org</a></td>
</tr>
<tr>
<td>UH</td>
<td>Karlee Hisashima</td>
<td>956-8687</td>
<td>956-2093</td>
<td><a href="mailto:karlee@hawaii.edu">karlee@hawaii.edu</a></td>
</tr>
<tr>
<td>Public Charter School Commission and Schools</td>
<td>Danny Vasconcellos</td>
<td>586-3775</td>
<td>586-3776</td>
<td><a href="mailto:danny.vasconcellos@spcsc.hawaii.gov">danny.vasconcellos@spcsc.hawaii.gov</a></td>
</tr>
<tr>
<td>House</td>
<td>Brian Takeshita</td>
<td>586-6423</td>
<td>586-6401</td>
<td><a href="mailto:takeshita@capitol.hawaii.gov">takeshita@capitol.hawaii.gov</a></td>
</tr>
<tr>
<td>Senate</td>
<td>Carol Taniguchi</td>
<td>586-6720</td>
<td>586-6719</td>
<td><a href="mailto:c.taniguchi@capitol.hawaii.gov">c.taniguchi@capitol.hawaii.gov</a></td>
</tr>
<tr>
<td>Judiciary</td>
<td>Tritia Cruz</td>
<td>538-5805</td>
<td>538-5802</td>
<td><a href="mailto:tritia.l.cruz@courts.hawaii.gov">tritia.l.cruz@courts.hawaii.gov</a></td>
</tr>
<tr>
<td>C&amp;C of Honolulu</td>
<td>Procurement Specialist</td>
<td>768-5535</td>
<td>768-3299</td>
<td><a href="mailto:bfspurchasing@honolulu.gov">bfspurchasing@honolulu.gov</a></td>
</tr>
<tr>
<td>Jurisdiction</td>
<td>Name</td>
<td>Telephone</td>
<td>Fax</td>
<td>E-mail</td>
</tr>
<tr>
<td>--------------------------------------</td>
<td>---------------------------</td>
<td>--------------------</td>
<td>-------------------</td>
<td>---------------------------------------------</td>
</tr>
<tr>
<td>Honolulu City Council</td>
<td>Kendall Amazaki Jr.</td>
<td>768-5048</td>
<td>768-5011</td>
<td><a href="mailto:kamazaki@honolulu.gov">kamazaki@honolulu.gov</a></td>
</tr>
<tr>
<td></td>
<td>Nanette Saito</td>
<td>768-5085</td>
<td></td>
<td><a href="mailto:nsaito@honolulu.gov">nsaito@honolulu.gov</a></td>
</tr>
<tr>
<td>Honolulu Board of Water Supply</td>
<td>Procurement Office</td>
<td>748-5071</td>
<td></td>
<td><a href="mailto:fn_procurement@hbws.org">fn_procurement@hbws.org</a></td>
</tr>
<tr>
<td>HART</td>
<td>Dean Matro</td>
<td>768-6246</td>
<td></td>
<td><a href="mailto:dean.matro@honolulu.gov">dean.matro@honolulu.gov</a></td>
</tr>
<tr>
<td>County of Hawaii</td>
<td>Diane Nakagawa</td>
<td>961-8440</td>
<td></td>
<td><a href="mailto:Diane.Nakagawa@hawaiicounty.gov">Diane.Nakagawa@hawaiicounty.gov</a></td>
</tr>
<tr>
<td>Hawaii County Council</td>
<td>Diane Nakagawa</td>
<td>961-8440</td>
<td></td>
<td><a href="mailto:Diane.Nakagawa@hawaiicounty.gov">Diane.Nakagawa@hawaiicounty.gov</a></td>
</tr>
<tr>
<td>County of Hawaii-Department of Water</td>
<td>Ka’iulani L. Matsumoto</td>
<td>961-8050 x224</td>
<td>961-8657</td>
<td><a href="mailto:kmatsumoto@hawaii.dws.org">kmatsumoto@hawaii.dws.org</a></td>
</tr>
<tr>
<td>County of Maui</td>
<td>Jared Masuda</td>
<td>463-3816</td>
<td></td>
<td><a href="mailto:jared.masuda@co.maui.hi.us">jared.masuda@co.maui.hi.us</a></td>
</tr>
<tr>
<td>Maui County Council</td>
<td>Marlene Rebugio</td>
<td>270-7838</td>
<td></td>
<td><a href="mailto:marlene.rebugio@mauicounty.us">marlene.rebugio@mauicounty.us</a></td>
</tr>
<tr>
<td>County of Maui-Department of Water</td>
<td>Kenneth L. Bissen</td>
<td>270-7684</td>
<td>270-7136</td>
<td><a href="mailto:ken.bissen@co.maui.hi.us">ken.bissen@co.maui.hi.us</a></td>
</tr>
<tr>
<td>County of Kauai</td>
<td>Ernest Barreira</td>
<td>241-4295</td>
<td>241-6297</td>
<td><a href="mailto:ebarreira@kauai.gov">ebarreira@kauai.gov</a></td>
</tr>
<tr>
<td>Kauai County Council</td>
<td>Scott Sato</td>
<td>241-4810</td>
<td>241-6349</td>
<td><a href="mailto:ssato@kauai.gov">ssato@kauai.gov</a></td>
</tr>
<tr>
<td></td>
<td>Codie Tabalba</td>
<td>241-4193</td>
<td>241-6349</td>
<td><a href="mailto:ctabalba@kauai.gov">ctabalba@kauai.gov</a></td>
</tr>
<tr>
<td>County of Kauai-Department of Water</td>
<td>Marcelino Soliz</td>
<td>245-5470</td>
<td>241-5813</td>
<td><a href="mailto:msoliz@kauaiwater.org">msoliz@kauaiwater.org</a></td>
</tr>
</tbody>
</table>

**USE OF THIS LIST CONTRACT BY NONPROFIT ORGANIZATIONS.** Pursuant to HRS §103D-804, nonprofit organizations with current purchase of service contracts (HRS chapter 103F) have been invited to participate in the SPO price and vendor list contracts.

A listing of these nonprofit organizations is available at the SPO website: https://spo.hawaii.gov/. Click on For Vendors > Non-Profits > Cooperative Purchasing Program > View the list of qualifying nonprofits eligible to participate in cooperative purchasing.

If a nonprofit wishes to purchase from an SPO price or vendor list contract, the nonprofit must obtain approval from each Contractor (participation must be mutually agreed upon, for example). A Contractor may choose to deny participation by a nonprofit. However, if a nonprofit and Contractor mutually agree to this arrangement, it is understood that the nonprofit will retain its right to purchase from other than an SPO price list contract vendor(s).
AUTHORIZED VENDORS. The authorized vendors are listed hereafter. They have signed a Master Agreement with the State of Oregon and a Participating Addendum with the Hawaii State Procurement Office.

<table>
<thead>
<tr>
<th>Company Name</th>
<th>Master Agreement No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>W.W. Grainger, Inc.</td>
<td>8496</td>
</tr>
<tr>
<td>Fastenal Company</td>
<td>8497</td>
</tr>
<tr>
<td>MSC Industrial Supply</td>
<td>8499</td>
</tr>
<tr>
<td>Hilti, Inc.</td>
<td>8495</td>
</tr>
<tr>
<td>Veritiv Operating Company</td>
<td>8500</td>
</tr>
</tbody>
</table>

VENDOR CODES for annotation on purchase orders are obtainable from the Alphabetical Vendor Edit Table available at your department’s fiscal office. Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order.

COMPLIANCE PURSUANT TO HRS §103D-310(c). Prior to awarding this contract, the SPO verified compliance of the Contractor(s) named in the SPO Price List Contract No. 19-02. No further compliance verification is required prior to issuing a contract, purchase order, or pCard payment when utilizing this contract.

PURCHASING CARD (pCard). The State of Hawaii Purchasing Card (pCard) is required to be used by the Executive department/agencies, excluding the DOE, HHSC, OHA, and UH, for orders totaling less than $2,500. For purchases of $2,500 or more, agencies may use the pCard, subject to its credit limit, or issue a purchase order.

PURCHASE ORDERS may be issued for purchases of $2,500 or more and for vendors who either do not accept the pCard, set minimum order requirements before accepting the pCard for payment, or who charge its customers a transaction fee for the usage.

SPO VL Contract No. 19-02 AND MASTER AGREEMENT NO. 8496 with W.W. Grainger, Inc., MASTER AGREEMENT NO. 8497 with Fastenal Company, MASTER AGREEMENT NO. 8499 with MSC Industrial Supply, MASTER AGREEMENT NO. 8495 with Hilti, Inc., and MASTER AGREEMENT NO. 8500 with Veritiv Operating Company will be typed on purchase orders issued against this vendor list contract. For pCard purchases, the SPO VL Contract No. 19-02 and Master Agreement No. 8496, 8497, 8499, 8495, or 8500 shall be notated on the appropriate transaction document.
STATE GENERAL EXCISE TAX (GET) AND COUNTY SURCHARGE shall not exceed the following rates if seller elects to pass on the charges to its customers.

<table>
<thead>
<tr>
<th>COUNTY</th>
<th>COUNTY SURCHARGE TAX RATE</th>
<th>STATE GET</th>
<th>MAX PASS-ON TAX RATE</th>
<th>EXPIRATION DATE OF SURCHARGE TAX RATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>C&amp;C OF HONOLULU</td>
<td>0.50%</td>
<td>4.0%</td>
<td>4.7120%</td>
<td>12/31/2030</td>
</tr>
<tr>
<td>HAWAII</td>
<td>0.50%</td>
<td>4.0%</td>
<td>4.7120%</td>
<td>12/31/2030</td>
</tr>
<tr>
<td>COUNTY OF MAUI (including Molokai and Lanai)</td>
<td>0.0%</td>
<td>4.0%</td>
<td>4.1666%</td>
<td>No county surcharge</td>
</tr>
<tr>
<td>KAUAI</td>
<td>0.50%</td>
<td>4.0%</td>
<td>4.7120%</td>
<td>12/31/2030</td>
</tr>
</tbody>
</table>

The GET or use tax and county surcharge may be added to the invoice as a separate line item and shall not exceed the current max pass-on tax rate(s) for each island. County surcharges on state general excise (GE) tax or Use tax may be visibly passed on but is not required. For more information on county surcharges and the max pass-on tax rate, please visit the Department of Taxation’s website at [http://tax.hawaii.gov/geninfo/countysurcharge](http://tax.hawaii.gov/geninfo/countysurcharge).

**PAYMENTS** are to be made to the remittance address of the Contractor(s). HRS §103-10, HRS, provides that the State shall have thirty (30) calendar days after receipt of invoice or satisfactory completion of contract to make payment. Payments may also be made via pCard.

**COMPLIANCE PURSUANT TO HRS §103-53.** All state and county contracting officers or agents shall withhold final payment of a contract until the receipt of tax clearances from the director of taxation and the Internal Revenue Service. This section does not apply to contracts of less than $25,000.

**VENDOR AND PRODUCT EVALUATION.** Form SPO-012, Evaluation: Vendor or Product, for the purpose of addressing concerns on this vendor list contract, is available to agencies at the SPO website: [https://spo.hawaii.gov/](https://spo.hawaii.gov/). Click on *Forms* on the home page.

**PRICE OR VENDOR LIST CONTRACT AVAILABLE ON THE INTERNET** at the SPO website: [http://spo.hawaii.gov](http://spo.hawaii.gov). Click on *Price & Vendor List Contracts* on the home page.
### W.W. GRAINGER, INC.
**PERCENTAGE OFF LIST PER CATEGORY**

<table>
<thead>
<tr>
<th>Category</th>
<th>Discount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Janitorial Equipment &amp; Supplies</td>
<td>17%</td>
</tr>
<tr>
<td>(Excludes sanitation cleaning chemicals)</td>
<td></td>
</tr>
<tr>
<td>2. Sanitation Cleaning Chemicals</td>
<td>22%</td>
</tr>
<tr>
<td>(Excludes janitorial equipment &amp; supplies)</td>
<td></td>
</tr>
<tr>
<td>3. Fasteners</td>
<td>35%</td>
</tr>
<tr>
<td>4. Material Handling</td>
<td>11%</td>
</tr>
<tr>
<td>5. Plumbing</td>
<td>20%</td>
</tr>
<tr>
<td>6. Power Source</td>
<td>19%</td>
</tr>
<tr>
<td>7. Outdoor Garden</td>
<td>13%</td>
</tr>
<tr>
<td>8. Lamps, Lighting, Ballasts</td>
<td>22%</td>
</tr>
<tr>
<td>9. HVAC</td>
<td>17%</td>
</tr>
<tr>
<td>10. Hand Tools</td>
<td>14%</td>
</tr>
<tr>
<td>11. Power Tools (excluding automotive related tools and products)</td>
<td>11%</td>
</tr>
<tr>
<td>12. Electrical</td>
<td>23%</td>
</tr>
<tr>
<td>13. Paint</td>
<td>13%</td>
</tr>
<tr>
<td>14. Security</td>
<td>17%</td>
</tr>
<tr>
<td>15. Safety (does not include any public safety equipment)</td>
<td>19%</td>
</tr>
</tbody>
</table>

### FASTENAL COMPANY
**PERCENTAGE OFF LIST PER CATEGORY**

<table>
<thead>
<tr>
<th>Category</th>
<th>Discount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Janitorial Equipment &amp; Supplies</td>
<td>30%</td>
</tr>
<tr>
<td>(Excludes sanitation cleaning chemicals)</td>
<td></td>
</tr>
<tr>
<td>2. Sanitation Cleaning Chemicals</td>
<td>25%</td>
</tr>
<tr>
<td>(Excludes janitorial equipment &amp; supplies)</td>
<td></td>
</tr>
<tr>
<td>3. Fasteners</td>
<td>57%</td>
</tr>
<tr>
<td>4. Material Handling</td>
<td>25%</td>
</tr>
<tr>
<td>5. Plumbing</td>
<td>30%</td>
</tr>
<tr>
<td>6. Power Source</td>
<td>30%</td>
</tr>
<tr>
<td>7. Outdoor Garden</td>
<td>25%</td>
</tr>
<tr>
<td>8. Lamps, Lighting, Ballasts</td>
<td>30%</td>
</tr>
<tr>
<td>9. HVAC</td>
<td>30%</td>
</tr>
<tr>
<td>10. Hand Tools</td>
<td>25%</td>
</tr>
<tr>
<td>11. Power Tools (excluding automotive related tools and products)</td>
<td>25%</td>
</tr>
<tr>
<td>12. Electrical</td>
<td>30%</td>
</tr>
<tr>
<td>13. Paint</td>
<td>25%</td>
</tr>
<tr>
<td>14. Security</td>
<td>30%</td>
</tr>
<tr>
<td>15. Safety (does not include any public safety equipment)</td>
<td>30%</td>
</tr>
</tbody>
</table>
### MSC INDUSTRIAL SUPPLY CO.
**PERCENTAGE OFF LIST PER CATEGORY**

<table>
<thead>
<tr>
<th>Category</th>
<th>Discount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Janitorial Equipment &amp; Supplies</td>
<td>20%</td>
</tr>
<tr>
<td>(Excludes sanitation cleaning chemicals)</td>
<td></td>
</tr>
<tr>
<td>2. Sanitation Cleaning Chemicals</td>
<td>20%</td>
</tr>
<tr>
<td>(Excludes janitorial equipment &amp; supplies)</td>
<td></td>
</tr>
<tr>
<td>3. Fasteners</td>
<td>25%</td>
</tr>
<tr>
<td>4. Material Handling</td>
<td>20%</td>
</tr>
<tr>
<td>5. Plumbing</td>
<td>20%</td>
</tr>
<tr>
<td>6. Power Source</td>
<td>25%</td>
</tr>
<tr>
<td>7. Outdoor Garden</td>
<td>20%</td>
</tr>
<tr>
<td>8. Lamps, Lighting, Ballasts</td>
<td>20%</td>
</tr>
<tr>
<td>9. HVAC</td>
<td>20%</td>
</tr>
<tr>
<td>10. Hand Tools</td>
<td>25%</td>
</tr>
<tr>
<td>11. Power Tools (excluding automotive related tools and products)</td>
<td>18%</td>
</tr>
<tr>
<td>12. Electrical</td>
<td>20%</td>
</tr>
<tr>
<td>13. Paint</td>
<td>20%</td>
</tr>
<tr>
<td>14. Security</td>
<td>25%</td>
</tr>
<tr>
<td>15. Safety (does not include any public safety equipment)</td>
<td>25%</td>
</tr>
</tbody>
</table>

### HILTI, INC.
**PERCENTAGE OFF LIST PER CATEGORY**

<table>
<thead>
<tr>
<th>Category</th>
<th>Discount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10. Hand Tools</td>
<td>40%</td>
</tr>
<tr>
<td>Powder Actuated tools:</td>
<td></td>
</tr>
<tr>
<td>Powder Actuated consumables (Nails and Boosters):</td>
<td>40% Minimum</td>
</tr>
<tr>
<td>Drills, Hammer-drills, Combi-Hammer, Demolition Breakers:</td>
<td>40% Minimum</td>
</tr>
<tr>
<td>Drill Bits and Chisels (drilling consumables):</td>
<td>45% Minimum</td>
</tr>
<tr>
<td>Diamond Coring and Sawing tools:</td>
<td>40% Minimum</td>
</tr>
<tr>
<td>Diamond Coring and Sawing consumables (blades and bits)</td>
<td>45% Minimum</td>
</tr>
<tr>
<td>Cordless Drivers, Drills, Wrenches, and Saws</td>
<td>40% Minimum</td>
</tr>
<tr>
<td>Cordless consumables (batteries and chargers)</td>
<td>45% Minimum</td>
</tr>
<tr>
<td>Drywall Screw Drivers and Tappers Tools:</td>
<td>40% Minimum</td>
</tr>
<tr>
<td>Drywall sharp and self-drilling screws:</td>
<td>45% Minimum</td>
</tr>
<tr>
<td>Reciprocating Saws and Circular Saws:</td>
<td>40% Minimum</td>
</tr>
<tr>
<td>Reciprocating and Circular Saw Blades:</td>
<td>45% Minimum</td>
</tr>
<tr>
<td>Grinders</td>
<td>40% Minimum</td>
</tr>
<tr>
<td>Grinder Blades, Cut-off wheels, Diamond</td>
<td>45% Minimum</td>
</tr>
<tr>
<td>Laser Range Meters; plumb, point, line lasers, rotating and consumables</td>
<td>40% Minimum</td>
</tr>
<tr>
<td>Anchors (Mechanical and chemical):</td>
<td>45% Minimum</td>
</tr>
<tr>
<td>Installation Systems (strut channel and connectors):</td>
<td>45% Minimum</td>
</tr>
<tr>
<td>Firestop and Construction Chemicals:</td>
<td>45% Minimum</td>
</tr>
</tbody>
</table>

FACILITIES MAINTENANCE AND REPAIR & OPERATIONS  (MRO), INDUSTRIAL SUPPLIES  SPO VL Contract No. 19-02  - 7 -  07/01/2018 - 06/30/2023
### Category

<table>
<thead>
<tr>
<th>Category</th>
<th>Discount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Sanitation Cleaning Chemicals</td>
<td>50%</td>
</tr>
<tr>
<td>(Excludes janitorial equipment &amp; supplies)</td>
<td></td>
</tr>
<tr>
<td>15. Safety (does not include any public safety equipment)</td>
<td>50%</td>
</tr>
</tbody>
</table>

**Shipping and Delivery.** Prices proposed will be the delivered price to any state agency or political subdivision. All deliveries will be F.O.B. destination with all transportation and handling charges paid by the Contractor. Responsibility and liability for loss or damage will remain with Contractor until final inspection and acceptance when responsibility will pass to the Buyer except as to latent defects, fraud, and Contractor’s warranty obligations. Any portion of a full order originally shipped without transportation charges (that failed to ship with the original order, thereby becoming back-ordered) will also be shipped without transportation charges.

**Agency Instructions When Requesting for Price Quotes**

1. Agency shall obtain a minimum of one (1) written price quote from an authorized vendor for expenditures under $5,000.

2. For expenditures of $5,000 or more, agency shall obtain a minimum of two (2) written price quotes from two (2) different authorized vendors.

3. Personnel conducting or participating in utilizing this Price/Vendor List Contract is responsible to complete form SPO-010, *Record of Procurement* when an award is for $5,000 or greater. Form SPO-010 is optional if award is under $5,000. All non-responsive vendor(s) and related pertinent information to this procurement shall be notated in Part C. The completed and properly signed (personnel with delegated authority) copy of the SPO-010 shall be kept in the procurement/contract file.

4. Vendor Contact Information is listed on pages 9 to 19.

**Consideration of Quotes.** Agencies shall consider all responsive and responsible quotes received. An award shall be made to the vendor(s) offering the lowest price. If the lowest price does not meet the agencies specification requirement, the award may be made to the vendor(s) whose offer represents the best value to the agency. Best value means the most advantageous offer determined by evaluating and comparing all relevant criteria in addition to price so that the offer meeting the overall combination that best services the agency is selected. These criteria may include, in addition to others, the total cost of ownership, performance, history of the vendor, quality of goods, services, delivery and proposed technical performance.

**Lease Agreements** are not authorized by this vendor list contract.
VENDOR INFORMATION

W.W. Grainger, Inc.

<table>
<thead>
<tr>
<th>Business Address</th>
<th>Remittance Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>W.W. Grainger, Inc.</td>
<td>Grainger</td>
</tr>
<tr>
<td>2833 Paa Street</td>
<td>DEPT C Pay</td>
</tr>
<tr>
<td>Honolulu, HI 96819-4406</td>
<td>Palatine, IL 60038-0001</td>
</tr>
</tbody>
</table>

Vendor Code# 276597-08

Phone: 808-423-0028 | Toll Free: 877-423-0028 | Fax 808-423-0031
Email: HawaiiOrders@grainger.com

Available 24/7 | Branch Hours: Mon-Fri 7 am-4 pm
24/7 Emergency Services available

**Oahu**
Keoni Soares | 808-349-4933
keoni.soares@grainger.com

**Maui County**
Warren Aihara | 808-312-8671
warren.aihara@grainger.com

**Hawaii County**
Kevin Vegas (temporary) | 808-216-4777
kevin.vegas@grainger.com

**Kauai**
Kane Zalopany | 808-699-5207
Kane.Zalopany@grainger.com

Dedicated Team of Government Pros
Rely on our team of experienced government account managers to provide value-added solutions and help make your job easier. Contact your Grainger representative or local branch for support you can depend on.

Placing Orders
- Online: [https://www.grainger.com/](https://www.grainger.com/)
- Call, Email, Fax, Walk in
- Download the Grainger Mobile App

Online Ordering
- Go to [https://www.grainger.com/](https://www.grainger.com/)
- Enter your User ID and Password, or Register
- Order History, Personal Lists, Delivery status, and invoices can be viewed online.

Shipping
- Shipping point is FOB Destination; no charge for standard delivery
- Shipping charges may apply for expedited or special handling

Delivery
- Same or next day, delivery for items in local stock.
- Shipped Orders: 1 to 10 business days after acceptance of purchase order.
• Delivery lead times will be quoted for supplier direct or special orders.

**Price List Includes:**

- All products in the current Grainger Catalog and online at Grainger.com
- Grainger Parts, Custom Products, and Special Orders
- Grainger KeepStock® Inventory Management Solutions
- All Safety, Security, Public Safety and Emergency Preparedness products
- Grainger Consulting Solutions
- Grainger eCommerce Solutions, including EDI Punchout and ERP connection
- Grainger’s Sustainability and Green Products Program
- Grainger Lighting Solutions
- Grainger Triple Guard Repair and Replacement Coverage
Fastenal Company

Remittance Address	Vendor Code#
Fastenal Company	274254-00
P.O. Box 1286
Winona, MN 55987-1286

District Manager:
Contact: Samson Mokuohai
Mobile: (808) 382-8334
Fax: (507) 494-3898
Email: smokuoha@fastenal.com

Fastenal Store Locations:
At Fastenal, you have a dedicated local representative to see that you are taken care of no matter what happens. Our local representatives can help with any issues you have with the order and can even help you register and set up order templates for frequently purchased items. You don’t have to spend time searching for parts that we already know you buy. NOBODY else does this like we can.

FAST Vending Solutions(FVS)
Fastenal Automated Supply Technology offers you cost savings and convenience. To learn more, go to: https://www.fastenal.com/ and click on Services & Solutions, and FASTVend. Contact your Fastenal sales representative to schedule an appointment. The FAST Solutions Rapid Deployment Instructions is shown on page 14.

Store Locations - Oahu:

Oahu Government Store
96-1333 Waihona St
Pearl City, HI 96782
(808) 456-0759
HIGO@stores.fastenal.com

Store Locations – Hawaii

HILO, HI
15 Kukila St. Unit #1
Hilo, HI 967200
(808) 961-3591
HIHLO@stores.fastenal.com

KAILUA-KONA, HI
73-5569 Maiau St. #105 & #106
Kailua-Kona, HI 96740
(808) 329-7092
HIKAU@stores.fastenal.com

WAILUKU, HI
800 Eha St. Unit #22
Wailuku, HI 96793
(808) 243-3278
HIWAU@stores.fastenal.com

Agency Ordering Instructions:
There are three ordering methods:
  1. Contact your local Fastenal store.
Agency Account Set-Up:

How to open an account at a local Fastenal Store
1. Contact your local Fastenal store.
2. Identify yourself as a State agency.
3. Once you open an account, your local store will report the account number to Fastenal’s Government Sales Support department for set-up under the SPO Price List Contract No. 11-10. (Please allow 3 to 5 days for processing.)

How to register my account on www.fastenal.com
1. Log onto fastenal.com
2. Go to “Register” located at the top of the page.
3. Enter your Fastenal store account number and choose “I am eligible to purchase off of a state contract”.
4. Click “Continue” and fill out the information requested.

Once registered, take advantage of the many features of fastenal.com
1. View product categories.
2. View your contract pricing and custom market baskets online.
3. Edit and approve e-Quotes from your local Fastenal store.
4. Advanced account management options – order templates, workflow and admin rights, spending control, customer cross reference search, and more!
5. Searchable Green and Supplier Diversity product identifier for certified and non-certified products.

If you need assistance or want to place an order today, please contact Fastenal’s State Contract help desk toll free at 877-507-7555, via fax at 866-664-1246, or email govsales@fastenal.com.

Fastenal Company Pricing:
- 25% - 57% off catalog pricing for NASPO Product Categories
- Minimum 23% off catalog pricing for all non NASPO Product Categories

Fastenal Company Shipping Information
- No shipping charges to agencies facility for stocked items at Fastenal Company store locations on Oahu, Maui and Hawaii.
- When products are purchased from another island or from Fastenal Company store locations on the continental US, shipping charges apply.
- When agency request expedited deliveries within the standard 48 hour delivery time frame, additional charges apply.
- Agencies placing orders from the island of Kauai, Molokai or Lanai shall be assessed shipping charges.
- Shipping charges are shown on Fastenal Company price quotation or through Fastenal Company order confirmation.

Fastenal Company Delivery Time Frame
- In-Stock Item: Within 1 to 2 business days after acceptance of purchase order.
- Non-Stock Item: 3 to 10 business days after acceptance of purchase order.

To learn more about the State of Hawaii contract, visit https://www.fastenal.com/fast/services-and-solutions/government-contracts-and-resources or contact govsales@fastenal.com
FAST Solutions (FVS) Rapid Deployment Process

How quickly do you want to start saving? With FAST Solutions, it's entirely up to you. To help you understand your role, we've laid out an easy-to-follow Rapid Deployment Process designed to take you from signed contract to installed machine within 30 days (although customers who are serious about saving have been able to achieve this in as little as 12 days). Keep in mind that our process is designed to minimize the tasks required by the customer, so the ones that are itemized (indicated in bold below) are critical to deployment and require immediate attention. One thing we've learned after thousands of installations: When the customer and the Fastenal sales rep work together, the process moves quickly and smoothly.

**STEP 1**
- Sign Agreement
- Product Template per machine (work w/Fastenal)
- Ship badges to Fastenal (unless access will be keypad only)

**STEP 2**
- Initial call to branch & end user
- Product testing
- Confirm 110v & Cat5 (Note: customer responsible for all fees associated with internet hardware installation and monthly service fees charged by internet service provider)
- Employee Template

**STEP 3**
- Fastenal ships special order items for testing
- Receive Network Worksheet from site

**STEP 4**
- Testing completed
- Plan-O-Gram created

**STEP 5**
- Plan-O-Gram approved
- Site Network Test
- Machine sent for configuration

**STEP 6**
- Registration of the machine with Apex
- Installation date confirmed

**INSTALL DAY**
- Machine installed!
- Software training
**MSC Industrial Supply Company**

<table>
<thead>
<tr>
<th>Business Address</th>
<th>Remittance Address</th>
<th>Vendor Code#</th>
</tr>
</thead>
<tbody>
<tr>
<td>MSC Industrial Supply Company</td>
<td>MSC Industrial Supply Company</td>
<td>313781-00</td>
</tr>
<tr>
<td>525 Harbour Place Drive</td>
<td>P.O. Box 953635</td>
<td></td>
</tr>
<tr>
<td>Davidson, NC 28036</td>
<td>St. Louis, MO 63195-3635</td>
<td></td>
</tr>
</tbody>
</table>

All Islands

**Contact:** MSC Support Desk  
**Phone:** (800) 645-7270 (Mon–Fri 5:00am to 8:00pm PST)  
**Fax:** (800) 255-5067  
**Email:** naspo@mscdirect.com  
**Operational Hours:** Monday thru Friday, 8:00am to 10:00pm EST

**AGENCY ACCOUNT SETUP, LOGIN & ORDERING VIA ONLINE** at [https://www.mscdirect.com/](https://www.mscdirect.com/)

**HOW TO SETUP A MSC INDUSTRIAL SUPPLY COMPANY ACCOUNT NUMBER**

1. Call (888) 672-9722. A MSC representative will assist to setup your account number.  
2. Your agency must be registered to receive NASPO MSC Industrial Supply contract pricing.

**AFTER ACCOUNT SETUP, AGENCIES NEED TO REGISTER ONLINE** at [https://www.mscdirect.com/](https://www.mscdirect.com/) to obtain NASPO CONTRACT PRICING AND TO BE AUTHORIZED TO PLACE ORDER ONLINE.

1. Click on Register (upper right corner).  
2. Click on Locate my Account – enter account number and bill to zip code, then click Submit.  
3. Locate your name and click Register/Log In. If you are unable to locate your name, enter your name in the New User section and click Register.  
4. Register your agency information (personal profile, create username and password, print catalog mailings, order notifications, and email format preference).  
   *Please make sure to answer the following line in the mailings section* would you like to be contacted by third parties that are relevant to your business? Click Yes or No then Submit.  
5. You will be on My Account Page, which gives options to manage your account, (you will also receive an email confirmation).  
6. Click Home to see different product categories, search engine powered by Google, order pad and much more.  
7. For further assistance contact the MSC Support Desk at (888) 672-9722.

**MSC INDUSTRIAL SUPPLY COMPANY PRICING**

- 12% - 28% off catalog pricing for NASPO Product Categories.  
- Minimum of 12% off catalog pricing for non NASPO Product Categories (excluding machinery).
MSC INDUSTRIAL SUPPLY COMPANY SHIPPING INFORMATION

- Shipping point is FOB Destination if shipped by third party ground transportation.
- MSC Industrial Supply Company will notify agency of applicable shipping charges if the agency request shipment to be expedited or request special handling requirements.
- MSC Industrial Supply Company Four Central Warehouse Centers are located at (Elkhart, Indiana, Reno, Nevada, Atlanta, Georgia, Harrisburg, Pennsylvania).

MSC INDUSTRIAL SUPPLY COMPANY DELIVERY TIME FRAME

- In-Stock Item: Within 3 to 5 business days after acceptance of purchase order.
- Non-Stock Item: 5 to 10 business days after acceptance of purchase order.
Hilti, Inc.

Business Address
Hilti, Inc. – Operation Center
5400 South 122nd East Ave.
Tulsa, OK 74146

Remittance Address
P.O. Box 650756
Dallas, TX 75265-0756

Vendor Code#
317978-01

Price Quote or Order by Phone
Name: Joshua Hoelker
Government Specialist
Phone: (800) 950-6119
Fax: (800) 950-6610
Email: E-government@hilti.com
Available Mon-Fri: 6:00am to 7:00pm CST

Price Quote or Order Walk Hilti Store
Hilti Store – Walk in Location
1505 Dillingham Blvd
Honolulu, HI 96817
Store Hours: Mon-Fri: 7:00am to 4:00pm

Price Quote or Order Local Acct Mgr.
Name: JD Groves
Local Account Manager
Phone: (808) 354-1489
Email: jonathan.groves@hilti.com

Price Quote or Order Local Acct Mgr.
Name: Conrad Vargas, Jr.
Local Account Manager
Phone: (808) 285-2482
Email: conrad.vargasjr@hilti.com

Email Ordering
If you prefer ordering via email, we can also speed up your order by converting your email into an automated order using Intelligent Quote Conversion (IQC):

- Allows you to easily and quickly convert a quote into an order from within the quote email
- Only 2 clicks to convert your quote, order placed within minutes, Intelligent Order Form (IOF)
- Hilti-built Excel ordering form with your custom data (items, pricing, ship-to, etc.)
- Submit order with a simple click of a button, order placed automatically Punchout/OCI link to Hilti Website. If you'd like to buy directly from Hilti Online, we can link to your system with Punchout/OCI. This transfers your Hilti shopping cart directly into your procurement system, helping to simplify your purchasing.
- eCatalog You can also get a customized electronic product catalog with your net pricing in the most popular formats like MS Excel, BMEcat, XML etc.

Hilti Online
Agency Account Registration

- How to open an account online: Go to https://www.hilti.com/
- Click on “Log in or Register” in in the navigation bar
- For new account click on “Register Now” (red box to the right).
- Fill out the registration form.
- You will receive an activation email, open email and click on “Activate Account and Proceed”
Then complete your personal profile (contact information page).

Your account will be created and a confirmation email will be sent as soon as the setup is done.

Once you receive the confirmation email log out and log back in to activate your account.


Online Ordering 24/7 at www.hilti.com computer, or tablet.

Find out what’s in stock, track-and-trace your delivery or order online and pick up your products at the local Hilti Store (some limitations apply - contact Hilti for details).

We’ve packed www.hilti.com with an abundance of technical advice, from technical documents about our products to an extensive technical library including BIM/CAD objects.

Technical Library includes online access 24/7 to MSDS Sheets and Hilti Technical and ICC Testing Publications, FM Certifications, UL Approval Documents/Drawings.

There are technical tips and videos to show you how to get the best out of our Hilti products to get your work done faster and safer. Subscribe to Hilti’s YouTube Channel https://www.youtube.com/user/HiltiNorthAmerica

We’re here to help if you can’t find something. Just chat online with our customer service team, or ask for a call back during office hours

Quick Access to documents and video library at https://www.hilti.com/downloads

TOOL REPAIR

When your tools break down, your project breaks down. That’s why we make it simple to request tool repair through your Hilti Online account.

Enjoy full access to your company's tool history whenever you need it—keeping service requests simple, and your project running smoothly.

Request a tool repair https://www.hilti.com/#overlay/login

Don't have a login yet? Chat now, and we can link your email address to your Hilti account for simplified tool management.

One feature of Hilti Connect is the ability to process a tool repair.

Submit tools for repair with the touch of a button right from your smartphone.

Receive the shipping label by email, box up the tool, and send it to Hilti for professional repair. Take advantage of our 1 day turn around on repairs in our first-class repair centers. Eliminate the tool repair hassle and streamline it by:

DOWNLOAD the Hilti Connect App NOW to get instant digital access to your Hilti tools

With the Hilti Connect App, you can view the following information about your tools:
• Purchase date
• Invoice number
• Warranty or Fleet Management expiration dates
• Repair history such as the number of repairs, last repair date, and total dollar amount spent for repair on that tool. This helps you decide whether to repair or replace the tool.
• Access relevant documents like operator’s manuals and OSHA Silica Documents
• Find the best accessories, related products, and how to videos

**B2B Electronic Ordering Systems and Services**

- Direct EDI Connection
- Electronic Data Interchange (EDI) is a direct link between your system and Hilti. It’s particularly useful if you’re a frequent customer.
- EDI supports several transactions including Order, OrderResp, ShipNote and Invoice. It’s also available in a range of formats, such as SNSI, X12, cXML and iDoc.

Hilti No Cost Services go to [https://www.hilti.com/register/email#nav/nav-services](https://www.hilti.com/register/email#nav/nav-services)
Veritiv Operating Company

Business Address
Veritiv Operating Company
91-150 Hanua St.
Kapolei, HI 96707

Remittance Address
Veritiv Operating Company
P.O. Box 57006
Los Angeles, CA 90074-7006

Contact Information:

Customer Service
Phone: (855) 850-2532
Email: facsolcswest@veritivcorp.com
Fax: (800) 251-9721

Dustin Alford
Phone: (808) 223-9580
Email: dustin.alford@veritivcorp.com
Fax: (800) 251-9721

- Please contact Customer Service via email, phone or fax to place an order or learn how to order online.

- Please contact Dustin Alford for Quotes.