

**AUTHORIZE A NEW AGREEMENT WITH W.W. GRAINGER, INC. FOR THE PURCHASE OF
MAINTENANCE, REPAIR AND OPERATION SUPPLIES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

[REDACTED]

DESCRIPTION OF PURCHASE:

Goods: Including, but is not limited to: light bulbs, filters, fasteners, gaskets, abrasives, motors, and power tools.

Quantity: Order as needed

Unit Price: Contained in agreement.

ESTIMATED TOTAL CONTRACT VALUE: \$2,500,000

OUTCOMES:

This purchase will result in the centralized procurement of MRO supplies, with standardized costs district wide.

COMPENSATION:

Vendor shall be paid in accordance with the agreement; Estimated annual costs for the three (3) year term are set forth below:

FY20 \$625,000

FY21 \$2,500,000

FY22 \$2,500,000

FY23 \$1,875,000

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in compliance as the Prime vendor has committed to the indirect participation goals of 30% MBE and 7% WBE. The vendor has scheduled the following firms:

Total MBE: 30%

Simpson Electric Co.
520 Simpson Ave.
Lac Du Flambeau, WI 54538
Ownership: Dean R. Zaumseil

FINANCIAL:

Various Funds

All Schools and Departments

FY20 \$625,000

FY21 \$2,500,000

FY22 \$2,500,000

FY23 \$1,875,000

Not to exceed \$7,500,000 for the three (3) year term.

~~4-year funding commitment over budget appropriation~~

CFDA#: Not Applicable

GENERAL CONDITIONS:

~~1. General Conditions shall apply to all contracts.~~