



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING

NOTIFICATION OF STATEWIDE CONTRACT

Date: August 22, 2022

CONTRACT TITLE: Electrical Supplies

CURRENT CONTRACT PERIOD:	August 22, 2022 through September 30, 2022	
RENEWAL INFORMATION:	Original Contract Period:	August 22, 2020 through August 21, 2021
	Renewal Options Available:	1
	Potential Final Expiration:	August 21, 2022
BUYER INFORMATION:	Jennie Rees 573-751-6442 jennie.rees@oa.mo.gov	

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **PREFERRED** FOR ALL STATE AGENCIES.

This contract has been established for the convenience of state agencies.
Local Purchase Authority may be used to purchase supplies included in this contract
from an alternative source at the discretion of the agency.

The entire contract document may be viewed and printed from the Division of Purchasing's **Awarded Bid & Contract Document Search** located on the Internet at

<http://oa.mo.gov/purchasing>.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	SAM II VENDOR NUMBER/ MissouriBUYS SYSTEM ID	VENDOR INFORMATION	MBE/WBE	COOP PROCUREMENT
CC192581001	1307943800 6 MB00101537	Graybar Electric Company, Inc. 235 Jaycee Drive Jefferson City, Missouri 65109 Single Point of Contact: Jeff Graber Phone: (573) 681-6406 Toll Free: 1-800-666-5135 Fax: (573) 636-5139 E-Mail: jeff.graber@graybar.com	N	Y

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
8/22/22-9/30/22	8/22/22	Contract Extension
8/22/21-8/21/22	07/21/22	Update buyer information
8/22/21-8/21/22	7/26/21	Contract renewal
8/22/20-8/21/21	07/06/21	Update buyer information
8/22/20-8/21/21	12/11/2020	Update buyer information
8/22/20-8/21/21	7/28/20	Contract Renewal
8/22/20 – 8/21/21	8/22/20	contract renewal
08/22/2019 – 08/21/2020	04/20/20	Changed buyer information
08/22/2019 – 08/21/2020	08/06/19	Initial issuance of new statewide contract

Purpose and Use of Contracts:

CC192581001 is a preferred use contract established for state agencies to use for the purchase of a wide range of electrical supplies. This contract replaces CC160740001.

The contract is for the purchase of electrical supplies including, but not limited to conduit, wire and cable, wire connectors, boxes and enclosures, wireways, circuit breakers and fuses, conduit hangers and fittings, distribution, and switches for various state agencies and cooperative procurements entities located throughout the State of Missouri. This shall not include LED's, Next-Generation LED's, lamps, bulbs, ballasts, fixtures, modules, starters, reflectors, and retrofit items/kits for lighting.

State agencies are advised that similar products are available from CC182584001 – CC182584006, and from contract CC182106002 – CC182106003. State agencies are advised to check all contracts available to them for the purchase of these items, and to choose the best product, best price, best delivery the various contracts make available to them. All contracts are “preferred use” contracts which means that the contracts have been bid with the goal of providing good market pricing and product variety to state agencies. Agencies are encouraged to use preferred-use contracts but in rare instances where the state agency can obtain like or similar products that meet the state agency's needs at a better price, then the agency has authority to purchase the items from other sources so long as the provisions of the Local Purchasing Authority Delegation are followed. The Delegation can be viewed and downloaded from the internet at this site: <http://oa.mo.gov/purch/agencyinfo/deptpad.pdf>.

Product Variety Available:

Graybar will provide a complete line of electrical supplies from several of the leading manufacturer's. The manufacturers that Graybar utilizes are provided in their catalog and on their website at www.graybar.com. Graybar will be providing the State of Missouri with its standard product lines similar to what they provide to all companies they serve.

Warranty:

Graybar will provide the standard manufacturers' warranty on all products provided through the State contract. If a product issue comes up before the standard warranty expires, the state agencies should contact the contractor for warranty support.

Catalogs and Ordering:

	Contact Information (Address/Phone/Fax/E-mail)
Mail	Graybar Electric Company, Inc. 235 Jaycee Drive Jefferson City, MO 65109
Phone	Toll Free: 800-666-5135 Main: 519-681-6400 Direct: 573-681-6406
Fax	573-636-5139

On-Line (Internet)	www.graybar.com Punch-out on MissouriBUYS
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Graybar offers phone, fax, e-mail and in-store order processing. Payment can be made by check, EFT or purchasing card.

Agencies that ARE NOT setup for ordering on MissouriBUYS:

Graybar still has their complete inventory on an online catalog. Graybar's website is www.graybar.com.

Agencies that ARE setup for ordering on MissouriBUYS:

Graybar has their complete inventory in an online catalog located through the punch-out portal for the contract on MissouriBUYS.

MissouriBUYS Catalog Price: The calculation of the state's price should match the pricing for the item contained in the contractor's MissouriBUYS catalog since the pricing the state agency sees for items in the MissouriBUYS catalog is the already discounted price.

Agencies should notify the Division of Purchasing in the event appropriate discounts are not being applied. The state agency should notify the Division of Purchasing in the event that invoiced or website pricing is not equal to or lower than pricing the state agency calculates on the basis of published hard copy catalog pricing.

Locations:

Graybar locations include:

Service Center, 8170 Lackland Road, Bel Ridge, MO

Corporate Office, 34 N. Meramec, Clayton, MO

IT/Training Center, 11885 Lackland Rd., St. Louis, MO

Branch Office/Warehouse, 1915 W. Woodland, Springfield, MO

Branch Office/Warehouse, 235 Jaycee Drive, Jefferson City, MO

Branch Office/Warehouse, 1221 E. 13th Street, Kansas City, MO

Branch Office/Warehouse, 1904 N. LeCompte, Springfield, MO

Branch Office, Columbia, MO.

Delivery Terms:

In-stock items: 1 business day

Restocking Fee:

Graybar does not charge a restocking fee when the item is ordered in error by the state agency. Normal stock items with normal stock quantities ordered in error by the state agency may be returned with no restocking fee. Stock items with non-normal quantities or non-stock items may be returned based on manufacturers return authorization terms and conditions. The state agency returning material ordered in error will be responsible for all outgoing and return freight charges.

Note: In all cases the state agencies can contact the single point of contact listed on the first page of this notice with any contract related issues.

Contract Number: CC192581001

Contractor: GRAYBAR

<u>LINE ITEM</u>	<u>MANDATORY SPECIFICATIONS</u>	<u>UNIT</u>	<u>PERCENTAGE DISCOUNT</u>
1	C/S Code: 39121701 <i>Electrical Hangers</i> Firm, fixed discount for electrical supplies to be applied to the contractor's online catalog prices.	PCNT	66.2 %

**State of Missouri
Office of Administration
Division of Purchasing Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve products and services available to state agency users. **Comments should include those of the product's end user.**

Contract No.: CC192581001

Contractor: Graybar Electric Company, Inc.

Describe Product Purchased (include Item No's., if available): _____

Rating Scale: 5 = Excellent, 4 = Good, 3 = Average, 2 = Poor, 1 = Fails to meet expectations:

Product Rating	Rate 1-5, 5 best
Product meets your needs	
Product meets contract specifications	
Pricing	

Contractor Rating	Rate 1-5, 5 best
Timeliness of delivery	
Responsiveness to inquiries	
Employee courtesy	
Problem resolution	
Recall notices handled effectively	

Comments: _____

Prepared by: _____ Title: _____ Agency: _____

Date: _____ Phone: _____ Email: _____

Address: _____

Please detach or photocopy this form & return by FAX to 573/526-9816, or mail to:

Office of Administration
Division of Purchasing
301 West High Street, RM 630
PO Box 809
Jefferson City, Missouri 65102

You may also e-mail form to the buyer as an attachment at:

jennie.rees@oa.mo.gov