
 <p><b>NASPO</b> <b>ValuePoint</b> formerly WSCA-NASPO</p>	<p align="center"><b>HEAVY CONSTRUCTION &amp; INDUSTRIAL EQUIPMENT</b></p> <p align="center">NON-MANDATORY TO STATE AGENCIES AVAILABLE TO POLITICAL SUBDIVISIONS</p>
<p align="center">Awarded: 07/10/2023 Expiration: <b>07/09/2025</b>, Renewals Limit: 07/09/2028</p>	
<p>NASPO ValuePoint leverages the buying power of all 50 states to offer exceptional pricing for participating states and their political subdivisions. Alaska is an active member of NASPO ValuePoint. To use a contract, the state must sign a Participating Addendum (PA). The State of Alaska has signed PA's with the vendor's listed below as non-mandatory contracts. This contract allows participating entities to purchase Heavy Construction Equipment, including equipment with warranty work and replacement parts.</p>	
<p><b>Notice to all State Agencies:</b> State of Alaska Agencies are required to notify DOT prior to purchase of heavy-duty equipment from this contract.</p>	
<p align="center"><b>Vendors under this Contract ( 1 )</b></p>	
	<p align="center"><b>Randy Fuss</b> <b>Phone: (701) 241-8746</b> <b><u>randy.fuss@doosan.com</u></b></p>
<p><b>Contract #: OK-SW-192-300</b> <b>PA #: N-2024-CE-001</b></p>	<p><b>IRIS MA #: 24*110</b> <b>Vendor/Customer Number ( VCUST) : VS000455</b> Verify with vendor prior to order</p>
<p><b>Website:</b> <a href="#">Bobcat Company – Products, Services and More</a></p> <p><b>Order Form Requirements.</b> All Orders pursuant to this Master Agreement, at a minimum, must include:</p> <ol style="list-style-type: none"> <li>1. The services or supplies being delivered;</li> <li>2. A shipping address and other delivery requirements, if any;</li> <li>3. A billing address;</li> <li>4. Purchasing Entity contact information;</li> <li>5. Pricing consistent with this Master Agreement and applicable Participating Addendum and as may be adjusted by agreement of the Purchasing Entity and Contractor;</li> <li>6. A not-to-exceed total for the products or services being ordered; and</li> <li>7. The Master Agreement number or the applicable Participating Addendum number, provided the Participating Addendum references the Master Agreement number.</li> </ol> <p><b>Delivery:</b> All equipment shall be delivered FOB final destination. All transportation and handling charges will be paid by the ordering entity. Charges paid by the ordering entity are to be annotated on the quote/invoice as a separate line item. Delivery on parts is to be made within 30 calendar days and delivery of equipment shall be made within 120 calendar days after receipt of order unless other arrangements are made between the Purchasing Entity and the Contractor.</p> <p><b>Warranty and Buy Back:</b> Contractor is required to provide any buy-back, trade-in, or exchange policy concerning repair parts sold to Purchasing Entities. Contractor shall correct ordering errors without further cost to the ordering entity. A copy of the Warranty shall be included for replacement parts purchased.</p> <p>Three brands are available via this PA. Click dealer locators link to identify the closest:</p>	

<b>BRAND</b>	<b>DEALER LOCATOR</b>
Bobcat®	<a href="#">Dealer Locator - Bobcat Company</a>
Doosan Portable Power®	<a href="#">Find a Dealer (doosanportablepower.com)</a>
Doosan Industrial Vehicles®	<a href="#">Dealer Locator - Doosan Industrial Vehicle</a>

The terms and conditions for this contract can be found at the NASPO ValuePoint [Website](#) .

For more information, contact:

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