

**NON-MANDATORY FOR STATE AGENCIES
AVAILABLE TO POLITICAL SUBDIVISIONS**

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. In order 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 for Professional Grade Tools & Diagnostic Equipment:

The original solicitation and contract terms and conditions for these contracts can be found at the [Portfolio Details - NASPO ValuePoint](#).

Snap-On Industrial

Jeff Gaskill, Director – Business Development

Ph: 262-656-4762

Email: IndContractAdmin@snapon.com



Master Agreement # OK-MA-818-040

Participating Addendum # N2019TOOL0001

Vendor/Customer Number (VCUST) :

* VCUST subject to change. Verify with vendor prior to order.

IRIS MA #: 20*160

Expiration Date: 06/30/2024
SOI02292

Delivery

All deliveries shall be FOB destination, freight pre-paid to the specified location, with inside delivery. Standard orders must be delivered to end users within 5 business days after receipt of order, unless product is a special-order item. Rush orders to end users must be delivered next day after receipt of order.

Return of Product

Any materials delivered in poor condition, or in excess of the amount authorized by purchase order may, at the discretion of the Purchasing Entity, be returned to the Supplier at the Supplier's expense within 5 days.

- The Supplier will make arrangements for the return.
- The Supplier shall bear all shipping and insurance costs.
- Supplier shall be liable for damages to the product, unless caused by fault or negligence of the Purchasing Entity that occur during the return process.

Payment Options

Purchasing Entities will pay the Supplier by check, electronic fund transfer, or with State(s) P-card.

[Genuine Parts Company](#)
[DBA NAPA Auto Parts](#) Don Lachance
Ph: 678-934-5057
Email: Don_Lachance@genpt.com



Master Agreement # OK-MA-818-010
Participating Addendum # N-2019-TOOL-0003

IRIS MA #: 20*160
Expiration Date: 06/30/2024

Vendor/Customer Number (VCUST) : NAP95044

If using a Purchase Order or Delivery Order via IRIS verify Vendor/Customer Number (VCUST) for location of order with vendor prior to order.
Vendors may have location specific VCUST

Delivery

All deliveries shall be FOB destination, freight pre-paid to the specified location, with inside delivery. Standard orders must be delivered to end users within 5 business days after receipt of order, unless product is a special-order item. Rush orders to end users must be delivered next day after receipt of order.

Return of Product

Any materials delivered in poor condition, or in excess of the amount authorized by purchase order may, at the discretion of the Purchasing Entity, be returned to the Supplier at the Supplier's expense within 5 days.

- The Supplier will make arrangements for the return.
- The Supplier shall bear all shipping and insurance costs.
- Supplier shall be liable for damages to the product, unless caused by fault or negligence of the Purchasing Entity that occur during the return process.

Payment Options

Purchasing Entities will pay the Supplier by check, electronic fund transfer, or with State(s) P-card.

Hilti, Inc.

Bruce Mitchell

Ph: 800-879-8000

Email: contractadmin@hilti.com



Master Agreement # OK-MA-818-010

Participating Addendum # N2019TOOL0003

Vendor/Customer Number (VCUST) :

* VCUST subject to change. Verify with vendor prior to order.

IRIS MA #: 20*160

Expiration Date: 06/30/2024

HIL84028

Delivery

All deliveries shall be FOB destination, freight pre-paid to the specified location, with inside delivery. Standard orders must be delivered to end users within 5 business days after receipt of order, unless product is a special-order item. Rush orders to end users must be delivered next day after receipt of order.

Return of Product

Any materials delivered in poor condition, or in excess of the amount authorized by purchase order may, at the discretion of the Purchasing Entity, be returned to the Supplier at the Supplier's expense within 5 days.

- The Supplier will make arrangements for the return.
- The Supplier shall bear all shipping and insurance costs.
- Supplier shall be liable for damages to the product, unless caused by fault or negligence of the Purchasing Entity that occur during the return process.

Payment Options

Purchasing Entities will pay the Supplier by check, electronic fund transfer, or with State(s) P-card.

See next page for new Master Agreement Participation Addendum

[Hilti, Inc.](#)

Bruce Mitchell

Ph: 800-879-8000

Email: contractadmin@hilti.com



Master Agreement # OK-MA-818-500

Participating Addendum # N-2024-TOOL-0001

Vendor/Customer Number (VCUST) :

* VCUST subject to change. Verify with vendor prior to order.

IRIS MA #:24*144

Expiration Date: 10/11/2025

HIL84028

Orders:

Purchasing Entities may place orders under this Participating Addendum by referencing the Participating Addendum Number on an Order. Reference page 14 of Master Agreement **OK-SW-818-500** for additional requirements.

Equipment Leasing

Leasing or alternative financing methods are subject to negotiation between the Contractor and Purchasing Entity as noted in terms and conditions of Master Agreement **OK-SW-818-500**.

Payment Options

Purchasing Entities will pay the Supplier by check, electronic fund transfer, or with State(s) P-card.

Delivery

All deliveries shall be FOB destination, freight pre-paid to the specified location, with inside delivery. Standard orders must be delivered to end users within 5 business days after receipt of order, unless product is a special-order item. Rush orders to end users must be delivered next day after receipt of order.

- Freight from the factory to the distributor is the responsibility of the Supplier. Freight from the distributor to the customer is an allowable charge.
- Delivery is to be FOB Destination (of ordering entity) freight collect
- Any Freight, shipping and handling costs and set-up fees paid by the ordering entity are to be annotated on the quote/invoice as a separate line item.

Return of Product

Any materials delivered in poor condition, or in excess of the amount authorized by purchase order may, at the discretion of the Purchasing Entity, be returned to the Supplier at the Supplier's expense within 5 days.

- The Supplier will make arrangements for the return.
- The Supplier shall bear all shipping and insurance costs.
- Supplier shall be liable for damages to the product, unless caused by fault or negligence of the Purchasing Entity that occur during the return process.

The terms and conditions for this contract can be found at [Portfolio Contractor - NASPO ValuePoint](#).

Sage Chandler
Government Sales Account Manager, State of Alaska
(719) 313 2852
sage.chandler@lawsonproducts.com



Awarded: 10/12/2023, Expiration: 10/11/2025, Renewal Limit 10/11/2028

Master Agreement # OK-SW-818-600
Participating Addendum # N-2024-TOOL-0002

IRIS MA #: 24*144
VCUST : LAP10055
VCUST subject to change. Verify with vendor prior to order.

Doug McNeil
Sales Representative
907-529-0507
doug.mcneil@lawsonproducts.com
Anchorage, Girdwood, Eagle River, Prudhoe Bay and Bethel

Steven Adams
Sales Representative
Cell: 910-309-5590
Steven.Adams@lawsonproducts.com
All other Alaska locations

Website: [Naspo](#) | [LawsonProducts.com](#)

Orders:

- 1) Existing account holder must include Master Agreement number or the Participating Addendum number with order.
- 2) Non-Account holders must establish an account. Please reach out to your local representative for support.

All Orders, at a minimum, must include:

- The services or supplies being delivered, a shipping address, a billing address and Purchasing Entity contact information.
- Pricing consistent with this Master Agreement, Participating Addendum and a not-to-exceed total for the products or services being ordered; and
- The Master Agreement number or the Participating Addendum number.

Payment Options

Purchasing Entities will pay the Supplier by check, electronic fund transfer, or with State(s) P-card.

Return of Product

Supplier shall provide for return of unopened items ordered in error for up to 30 calendar days from delivery.

The terms and conditions for this contract can be found at [Portfolio Contractor - NASPO ValuePoint](#).

For more information, contact:

Guillermo Castillo
Contracting Officer III
State of Alaska, Department of Administration
Office of Procurement and Property Management
Phone: 1-907-795-6298
Email: guillermo.castillo@alaska.gov

OPPM Statewide Contracts at: DOA.OPPM.COE@alaska.gov