



PROFESSIONAL GRADE TOOLS AND DIAGNOSTIC EQUIPMENT

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. 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](#)

Vendors under this Contract (3)

Bruce Mitchell
800-879-8000
contractadmin@hilti.com



Awarded: 12/01/2023, Expiration: 10/11/2025, Renewal Limit 10/11/2028

Master Agreement # OK-SW-818-500
Participating Addendum # N-2024-TOOL-0001

IRIS MA #: 24*144
VCUST : HIL84028
VCUST subject to change. Verify with vendor prior to order.

Website: <http://www.hilti.com/oklahoma>

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.

- 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 and 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](#).

Jeff Gaskill
Jeffrey.S.Gaskill@snapon.com
(262) 656-6017
IndContractAdmin@snapon.com



Awarded: 02/15/2024, Expiration: 10/11/2025, Renewal Limit 10/11/2028

Master Agreement # OK-MA-818-900
Participating Addendum # N-2024-TOOL-0003

IRIS MA #: 24*144
VCUST : SOI02292
VCUST subject to change. Verify with vendor prior to order.

Website: <http://b2b.snapon.com/>

Orders:

Purchasing Entities may place orders under this Participating Addendum by referencing the Participating Addendum Number on an Order, along with the contract name and information for the purchasing entity.

Delivery

All deliveries shall be FOB destination, freight pre-paid to the specified location, with inside delivery and all transportation and handling charges paid by the Contractor. 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.

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](#).

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](https://www.naspo.gov) | [LawsonProducts.com](https://www.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
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OPPM Statewide Contracts at: DOA.OPPM.COE@alaska.gov