

Statewide Term Contract 2714A – Walk-In Building Supplies

Bid Number	202200592 (NASPO ValuePoint #MA3875)
Contract Name	Walk-In Building Supplies
Effective Dates	September 1, 2022, through July 3, 2027
Awarded Vendor and Contact	Lowe’s Home Centers, LLC – Lisa Minton – (888) 310-7791
Contract Covers	<p>This contract covers the state’s normal requirements for walk-in building supplies in the following categories, excluding special orders:</p> <ul style="list-style-type: none"> • Appliances • Electrical tools/supplies • Exterior finish materials • Fasteners • Hand tools • Interior finishing materials • Lighting, ballasts/fixtures • Material handling • Outdoor garden supplies and equipment • Paint and accessories • Plumbing tools/supplies • Power sources/accessories • Power tools (corded and cordless) • Miscellaneous <p>All products supplied by Lowe’s can be purchased only if the total purchase amount is less than the minimum order amount or any other requirements of an existing, applicable mandatory statewide term contract.</p> <p>A complete listing of statewide term contracts can be located at the following link: https://ncadmin.nc.gov/statewide-term-contracts.</p>
Convenience Contract	This is a convenience contract for state agencies, departments, institutions, universities, community colleges, and non-mandatory entities, including schools and local governments.
Special Note	<p>No purchase orders received or generated from the state’s E-Procurement system shall be accepted or filled by the vendor under this contract.</p> <p>Items shall be paid exclusively by cash, check, or state procurement card (credit card). Key fobs may be used only for authorized state purchases. Use of a key fob to make a personal purchase is a violation of North Carolina law and may be prosecuted as a Class 1 Misdemeanor.</p> <p>If the vendor accepts or fills a purchase order received from the state’s E-Procurement system, regardless of the prohibition thereof, vendor shall pay a transaction fee of 1.75% (.0175) on the total dollar amount (excluding any applicable sales tax) of all goods</p>

	included in the purchase order. This fee applies to all purchase orders, regardless of the quantity or dollar amount of the purchase order.
Key FOB Registration	<p>Agency managers and authorized agency representatives can register to participate and order key fobs at https://www.lowes.com//Pro/naspo by following these steps and selecting responses from drop-down menus, etc.:</p> <ul style="list-style-type: none"> • Select state • Select agency (2 drop-down selections) • Select the quantity of government contract savings cards needed • Complete shipping Information • Click on the verify address and submit button
Program Highlights	<p>Qualified agencies can register with Lowe's to receive key fobs for their buyers to use at checkout. When the key fob is scanned at checkout, the buyer will receive a seven percent (7.0%) discount off their total purchase reflected on the cash register receipt. The discount stacks on top of sale prices but cannot be used with other coupons or discounts.</p> <p>Buyers can check out at any register. The cashier can scan your key fob any time during the transaction, but it must occur before the transaction is finalized.</p> <p>Questions, issues, etc., provided by dedicated staffing, are to be addressed at the ProService Desk located near the lumber door.</p>
Lowe's Account Receivable Ordering Platform	<p>To issue a purchase order, payment must take place on a Lowe's account receivable (LAR). A LAR is a form of proprietary credit provided by a third-party creditor (creditor), currently Synchrony Bank. Creditor is responsible for the collection of fees and interest on LAR accounts.</p> <p>Aside from product, delivery, or shipping information, any terms, conditions, representations, or certifications included on a purchase order or similar document (additional terms) are void and superseded by the terms and conditions of this master agreement and this participating addendum. Lowe's gives notice of objection to all additional terms and specifically rejects all additional terms as a material alteration to this master agreement and this participating addendum. Lowe's may accept additional terms in its sole discretion after receiving separate, advance written notice of the additional terms, provided that no additional terms are valid until the buyer receives a signed acknowledgement from Lowe's agreeing to the additional terms. Lowe's retains sole discretion to refuse any purchase order that contains additional terms or does not meet Lowe's payment or tender type requirements.</p>
Walk-In Solution Quote Support Program (QSP)	<p>Lowe's agrees to allow agencies to request purchases over \$1,500.00 to be submitted into the Lowe's Quote Support Program (QSP) to receive deeper discounts. The QSP discounts will apply to walk-in solution only and will not stack with the Government Contract Savings Cards. However, the Government Contract Savings Cards will need to be scanned at point of sale to ensure contract compliance.</p> <p>For a complete listing of Lowe's product offerings, please visit www.lowes.com. This represents Lowe's electronic file of catalog/product offering and pricing.</p>
Transportation Charges	<p>Lowe's delivery fleet runs seven (7) days per week, except major holidays, to ensure meeting the needs of the agency with extended business hours. Lowe's also offers next day delivery service for in-stock major appliances, when requested.</p> <p>For agencies that choose to order product that are not in-stock (special order), the delivery time frame will be adjusted to accommodate for product arrival. Lowe's will make</p>

every effort to deliver special order products within the agency's time frame, and the local stores will communicate with the agency to schedule acceptable deliveries. Delivery charges will be standard charges per each store policy for deliveries of 0 – 20 miles one way. For deliveries of more than 20 miles, the delivery charge is an additional \$1.00 per mile, one way.

Taxes	Prices do not include North Carolina sales or use tax.
Loaded into E-Procurement	Yes, Ordering instructions are loaded in E-Procurement .
E-Procurement Help Desk	(888) 211-7440
Contract Manager	Pamela Case – (984) 236-0249
Contract Addenda	Contract administrator changed to contract manager Pam Case.