



**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

P.O. Box 119
Honolulu, Hawaii 96810-0119
Telephone: (808) 587-4700
e-mail: state.procurement.office@hawaii.gov
<http://spo.hawaii.gov>
Twitter: [@hawaiispo](https://twitter.com/hawaiispo)

February 25, 2022

TO: Executive Departments/Agencies City and County of Honolulu
 Department of Education Honolulu City Council
 Hawaii Health Systems Corporation Honolulu Board of Water Supply
 University of Hawaii Honolulu Authority for Rapid Transportation
 Public Charter School Commission County of Hawaii
 and Schools Hawaii County Council
 Office of Hawaiian Affairs County of Hawaii – Department of Water Supply
 House of Representatives County of Maui
 Senate Maui County Council
 Judiciary County of Maui – Department of Water Supply
 County of Kauai
 Kauai County Council
 County of Kauai – Department of Water

FROM: Bonnie Kahakui, Acting Administrator *Bonnie A. Kahakui*

SUBJECT: **Change No. 7**
 SPO Vendor List Contract No. 18-04
 WALK-IN BUILDING SUPPLIES AND RELATED MATERIAL - STATEWIDE
 NASPO ValuePoint Contract No. MA087
 Expires: July 31, 2022

The following change is made to the vendor list contract:

- The point of contact information is updated for Executive, DOE, HHSC, OHA, Honolulu City Council, HART, County of Hawaii, Hawaii County Council, County of Hawaii – Department of Water Supply, County of Maui, County of Maui – Department of Water Supply, County of Kauai, and Kauai County Council.

The vendor list contract incorporating Change No. 7 is available on the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor List Contracts* on the home page.

If you have any questions, please contact Marcus Lee at (808) 586-0567 or marcus.lee@hawaii.gov.

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**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

SPO Vendor List Contract No. 18-04

Includes Change No. 7

Effective: 02/25/2022

THIS SPO PRICE/VENDORLISTCONTRACT IS FOR AUTHORIZED BUSINESS ONLY

**NASPO VALUEPOINT
WALK-IN BUILDING SUPPLIES AND RELATED MATERIAL - STATEWIDE**
(NASPO ValuePoint Contract No. MA087)
August 2, 2017 to July 31, 2022

INFORMATION ON NASPO VALUEPOINT

The NASPO ValuePoint Cooperative Purchasing Organization, formerly Western States Contracting Alliance (WSCA) - National Association of State Procurement Officials (NASPO), is a multi-state contracting consortium of state governments, including local governments, of which the State of Hawaii is a member. NASPO ValuePoint Purchasing Organization, LLC seeks to achieve price discounts by combining the requirements of multi-state governmental agencies, and cost-effective and efficient acquisition of quality products and services.

The State of Utah is the current lead agency and contract administrator for the NASPO ValuePoint Walk-In Building Supplies and Related Material contract. A request for competitive sealed proposals was issued on behalf of NASPO ValuePoint Cooperative Purchasing Organization, LLC and a contract was awarded to one qualified Contractor. The State of Hawaii has signed a Participating Addendum with the Contractor. The Walk-In Building Supplies and Related Material contract allows participating jurisdictions/agencies to walk-in to the store and obtain a percentage off retail.

For additional information on this contract, visit the NASPO ValuePoint website at <https://www.naspovaluepoint.org/portfolio/walk-in-building-supplies-2017-2022/>.



PARTICIPATING JURISDICTIONS listed below have signed a memorandum of agreement with the SPO and are authorized to utilize this vendor list contract:

Executive Department/Agencies	City & County of Honolulu (C&C of Honolulu)
Department of Education (DOE)	Honolulu City Council
Hawaii Health Systems Corporation (HHSC)	Honolulu Board of Water Supply
University of Hawaii (UH)	Honolulu Authority for Rapid Transportation (HART)
Public Charter School Commission and Schools	County of Hawaii
Office of Hawaiian Affairs (OHA)	Hawaii County Council
House of Representatives (House)	County of Hawaii - Department of Water Supply
Senate	County of Maui
Judiciary	Maui County Council
	County of Maui - Department of Water Supply
	County of Kauai
	Kauai County Council
	County of Kauai - Department of Water

The participating jurisdictions are not required but may purchase from this vendor list contract, and request for exception from the contract is not required. Participating jurisdictions are allowed to purchase from other contractors; however, HRS chapter 103D and the procurement rules apply to purchases by using the applicable method of procurement and its procedures, such as small purchases or competitive sealed bidding. The decision to use this contract or to solicit pricing from other sources is at the discretion of the participating jurisdiction.

POINTS OF CONTACT. Questions regarding the products, ordering, pricing and status should be directed to the Contractor(s).

Procurement questions or concerns may be directed as follows:

Jurisdiction	Name	Phone	FAX	E-mail
Executive	Marcus Lee	586-0567	586-0570	marcus.lee@hawaii.gov
DOE	Procurement Staff	675-0130	675-0133	G-OFS-DOE-Procurement@k12.hi.us
HHSC	Nancy Delima	359-0994		ndelima@hhsc.org
OHA	Christopher Stanley	594-1833	594-1865	chriss@oha.org
UH	Karlee Hisashima	956-8687	956-2093	karlee@hawaii.edu
Public Charter School Commission and Schools	Danny Vasconcellos	586-3775	586-3776	danny.vasconcellos@spcsc.hawaii.gov
House	Brian Takeshita	586-6423	586-6401	takeshita@capitol.hawaii.gov
Senate	Carol Taniguchi	586-6720	586-6719	c.taniguchi@capitol.hawaii.gov

Jurisdiction	Name	Phone	FAX	E-mail
Judiciary	Tritia Cruz	538-5805	538-5802	tritia.l.cruz@courts.hawaii.gov
C&C of Honolulu	Procurement Specialist	768-5535	768-3299	bfspurchasing@honolulu.gov
Honolulu City Council	Kendall Amazaki, Jr. Nanette Saito	768-5084 768-5085	768-5011	kamazaki@honolulu.gov nsaito@honolulu.gov
Honolulu Board of Water Supply	Procurement Office	748-5071		fn_procurement@hbws.org
HART	Dean Matro	768-6246		dean.matro@honolulu.gov
County of Hawaii	Diane Nakagawa	961-8440		Diane.Nakagawa@hawaiicounty.gov
Hawaii County Council	Diane Nakagawa	961-8440		Diane.Nakagawa@hawaiicounty.gov
County of Hawaii- Department of Water Supply	Ka'iulani L. Matsumoto	961-8050 ext. 224	961-8657	kmatsumoto@hawaiidws.org
County of Maui	Jared Masuda	463-3816		jared.masuda@co.maui.hi.us
Maui County Council	Marlene Rebugio	270-7838		marlene.rebugio@mauicounty.us
County of Maui- Department of Water Supply	Kenneth L. Bissen	270-7684	270-7136	ken.bissen@co.maui.hi.us
County of Kauai	Ernest Barreira	241-4295	241-6297	ebarreira@kauai.gov
Kauai County Council	Codie Tabalba Scott Sato	241-4193 241-4810	241-6349 241-6349	ctabalba@kauai.gov ssato@kauai.gov
County of Kauai- Department of Water	Marcelino Soliz	245-5470	245-5813	msoliz@kauaiwater.org

USE OF THIS VENDOR LIST CONTRACT BY NONPROFIT ORGANIZATIONS. Pursuant to HRS §103D-804, nonprofit organizations with current purchase of service contracts (HRS Chapter 103F) have been invited to participate in the SPO price and vendor list contracts.

A listing of these nonprofit organizations is available at the SPO website: <http://spo.hawaii.gov>. Click on *For Vendors > Non-Profits > Cooperative Purchasing Program > View the list of qualifying nonprofits eligible to participate in cooperative purchasing.*

If a nonprofit wishes to purchase from an SPO price or vendor list contract, the nonprofit must obtain approval from each Contractor (participation must be mutually agreed upon, for example). A Contractor may choose to deny participation by a nonprofit. However, if a nonprofit and Contractor mutually agree to this arrangement,

it is understood that the nonprofit will retain its right to purchase from other than an SPO price list or vendor list contract vendor(s)

CONTRACTOR. The following contractor is authorized to provide Walk-In Building Supplies and Related Material, Carpentry Supplies, and Home Improvement Supplies. They have signed a Master Agreement with the State of Utah and a Participating Addendum with the Hawaii State Procurement Office.

Lowe’s Companies, Inc. DBA: Lowe’s Home Centers, LLC

COMPLIANCE PURSUANT TO HRS §103D-310(c). Prior to awarding this contract, the SPO verified compliance of the Contractor(s) named in the SPO Vendor List Contract No. 18-04. *No further compliance verification is required prior to issuing a contract, purchase order or pCard payment when utilizing this contract.*

PURCHASING CARD (pCard). All purchases will be through pCard for this contract.

PURCHASE ORDERS shall not be used for this contract.

SPO VL CONTRACT NO. 18-04 AND NASPO VALUEPOINT CONTRACT NO. MA087 shall be notated on the appropriate transaction document.

PAYMENTS are to be made to the Contractor(s) remittance address. HRS §103-10 provides that the State shall have thirty (30) days after receipt of invoice or satisfactory completion of contract to make payment. Payments will be made via pCard.

STATE GENERAL EXCISE TAX (GET) AND COUNTY SURCHARGE shall not exceed the following rates if seller elects to pass on the charges to its customers.

COUNTY	COUNTY SURCHARGE TAX RATE	STATE GET	MAX PASS-ON TAX RATE	EXPIRATION DATE OF SURCHARGE TAX RATE
C&C OF HONOLULU	0.50%	4.0%	4.7120%	12/31/2030
HAWAII	0.50%	4.0%	4.7120%	12/31/2030
COUNTY OF MAUI (including Molokai and Lanai)	0.0%	4.0%	4.1666%	No county surcharge
KAUAI	0.50%	4.0%	4.7120%	12/31/2030

The GET or use tax and county surcharge may be added to the invoice as a separate line item and shall not exceed the current max pass-on tax rate(s) for each island.

County surcharges on state general excise (GE) tax or Use tax may be visibly passed on but is not required. For more information on county surcharges and the max pass-on tax rate, please visit the Department of Taxation’s website at <http://tax.hawaii.gov/geninfo/countysurcharge>.

VENDOR CODES for annotation on purchase orders are obtainable from the *Alphabetical Vendor Edit Table* available at your department’s fiscal office. Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order.

VENDOR AND PRODUCT EVALUATION form SPO-012, for the purpose of addressing concerns on this vendor list contract, is available to the agencies at the SPO website: <http://spo.hawaii.gov>. Click on *Forms* on the home page.

PRICE OR VENDOR LIST CONTRACT AVAILABLE ON THE INTERNET at the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor List Contracts* on the home page.

OVERVIEW OF VENDOR LIST CONTRACT:

This NASPO ValuePoint contract allows agencies to place orders by phone, fax or by walking in-store. Purchased items can be carried-out after payment, picked-up via will-call, or delivered. Agencies will need to show their Lowe’s Government Contract Key-fob upon checkout to receive a 7% point-of-sale discount, which will be reflected on the cash register receipt.

Any promotional items will not receive the 7% discounts on the same item.

- The discount will apply to on everyday low price (regular price) items.
- The receipt will read “Minimum Retail Price Applied To This Item” to show it was on promotion
- Item 155670 will show on store receipts to show a key fob was scanned and making the purchase.

Volume discounts under the Quote Support Program (QSP) are available for purchases over \$1,500. Contact the ProServices Desk at the local store to obtain volume discount quotes. Contract shall not be used for personal benefit.

Note: Purchases through Lowes.com are not eligible for Contract Savings Key-fob discounts. Purchases through www.lowesforpros.com are eligible.

This contract includes all items within the store. Items include but not limited to appliances, electrical tools/supplies, exterior finish materials, fasteners, hand tools, interior finish materials, lighting, ballast/fixtures, material handling, outdoor garden supplies and equipment, paint and accessories, plumbing tools/supplies, power tools (corded and cordless), power sources/accessories, and miscellaneous.

Category	Description
Appliances	Large appliances: Refrigerators, washers, dryers, dishwashing machines, stoves, cooktops, range hoods, microwave ovens, disposals, trash compactors, filters and parts
Electrical Tools/Supplies	Wire, connectors, hand tools, rough in material, work boxes, conduit
Exterior Finish Materials	Lumber (dimensional and timber), millwork, roofing, siding, plywood, paneling, hardwood, trim, molding, fencing, decking, gates, brick, block, doors, windows, bagged goods (concrete, mortar, sand, or asphalt), drywall, rebar, acoustical tiles, rain gutters, garage door openers, insulation
Fasteners	Fasteners (nuts/bolts, screws, washers, rivets, nails), builders hardware (hinges, gate hardware, barrel bolts/hasp, corner braces, shelf brackets, closet hardware, springs), threaded rod/steel shapes, anchors, padlocks, lock sets, wheels, casters, ball bearings, rope, chain, metal stock, dry cell batteries, fire extinguishers, signs, cabinet hardware, mail boxes, safes, drop boxes, weatherization products
Hand Tools	Hand tools, including accessories, automotive type tools, welding equipment, testing and measuring tools, work benches, tool cabinets, ladders, wrenches, screw drivers, socket sets, carpenter tools

Interior Finish Materials	Kitchen cabinets, bath vanities, countertops, medicine cabinets, mirrors, shelving, doors, trim, paneling
Lighting, Ballast/Fixtures	Light bulbs, indoor/outdoor fixtures, parts
Material Handling	Lowe's delivery, parcel ship, store pick up
Outdoor Garden Supplies and Equipment	Lawn and landscape equipment (gasoline and electric), shovels, rakes, axes, hoes, hoses, nozzles, insect control, herbicides, fertilizers, plants, trees, sprinklers/irrigation equipment and supplies, and all ancillary supplies, tools, pool chemicals, tools, timers, pump/motor units, vacuum equipment, patio furniture, parts
Paint and Accessories	All types of paints and coatings, wall paper, caulking, spray equipment, aerosol paints, pressure washers, sand blasters, finishes, abrasives, epoxy, cleaners, drywall supplies, tarps, compounds, adhesives, accessories.
Plumbing Tools/Supplies	Equipment, parts, piping and fittings, water heaters, disposals, pneumatic piping, filters, commodes, sinks, bathtubs, showers, shower doors, faucets, water conditioning equipment, water dispensing equipment, salts
Power Tools (corded and cordless)	Hand-held (electric, battery, or pneumatic operated), including accessories, automotive type tools, welding equipment, testing and measuring tools, carts and hand trucks, work benches, tool cabinets
Power Sources/Accessories	Electric or gas operated, mobile or stationary, bench or floor mounted, including accessories, and all ancillary supplies and components.
Miscellaneous	Shelving (metal or wood composite), safety and emergency equipment, first aid supplies, conditioning salt, scaffolding (purchased, packaging supplies, communication supplies, , office products, glass cutting, pipe threading, planning services (flooring and cabinet), special orders, flooring and window coverings including vinyl plank, VCT, vinyl tile, ceramic tile, hardwood, carpet tile, carpet and cove base; blinds, shades, screens, window glass, mirrors, cleaners, soaps, waxes, strippers, polishes, vacuums, brooms, mops, buckets, gloves, carts, paper goods, and all ancillary supplies, tools and components.

Vendor: LOWE'S COMPANIES, INC. DBA: LOWE'S HOME CENTERS, LLC

Business Addresses:

<p><u>Iwilei (Store #2336)</u> 411 Pacific St. Honolulu, HI 96817 Ph: 528-9370 Fax: 528-9371 Hours: M-SU: 5:00 AM – 10:00 PM</p>	<p><u>Waipahu (Store #0119)</u> 94-805 Lumiaina St. Waipahu, HI 96797 Ph: 676-8381 Fax: 676-5381 Hours: M-SA: 6:00 AM – 10:00 PM SU: 7:00 AM – 9:00 PM</p>
<p><u>Kona (Store #1561)</u> 75-5677 Hale Kapili St. Kailua Kona, HI 96740 Ph: 331-3470 Fax: 331-3471 Hours: M – SA: 6:00 AM – 9:00 PM SU: 7:00 AM – 8:00 PM</p>	<p><u>Kahului (Store #0021)</u> 270 Dairy Rd., Building A Kahului, HI 96732 Ph: 873-0383 Fax: 873-0133 Hours: M – SA: 6:00 AM – 9:00 PM SU: 7:00 AM – 8:00 PM</p>

Remittance Addresses:

In Store: Pay at checkout

Lowes's Government Contract Card (Key-Fob):

Register to receive discount Key-fobs: <http://www.lowesforpros.com/NASPO>

Discount:

7% Point of Sale discount (requires Lowe's Government Contract Key-fob)

Points of Contact:

Info on Lowe's NASPO ValuePoint contract:
Hours 8am – 5pm EST

Email: NASPO@lowes.com
Phone: (888) 310-7791

Other questions:

Lisa Minton, ProServices Consultant
Email: Lisa.C.Minton@Lowes.com
Phone: (704) 758-2845

HOW TO USE THIS VENDOR LIST CONTRACT:

1. HOW TO CREATE A LOWESFORPROS ACCOUNT TO ORDER ONLINE

- a. Go to www.lowesforpros.com
- b. Click "Register"
- c. Provide Account info
- d. Choose applicable level of government
- e. For organization's specific purchasing contract, choose NASPO ValuePoint.

2. OBTAIN A LOWE'S GOVERNMENT CONTRACT CARD (KEY-FOB, Free of Charge)

- a. Go to <http://www.lowesforpros.com/NASPO>.
- b. Under Register Now, Select "Hawaii" from the Select State drop-down menu.
- c. Select your Agency.
- d. Select the Quantity of Government Contract Key-fobs needed.
- e. Complete the Shipping Information and contact information.
 - i. You are responsible for all Lowe's Government Contract Cards issued to you.
- f. Click "Verify Address and Submit."
- g. The webpage will display a confirmation that your Lowe's Government Contract Key-fob(s) order has been placed.
- h. Allow 2-3 weeks for delivery. Lowe's Government Contract Key-fobs will need to be presented to the Store Employee at time of purchase for scan/entry.

3. METHODS FOR PLACING YOUR ORDER

- a. Shop in store
 - i. Go to any checkout register (except self-checkout) and present your Key-Fob to Store Employee.
 - ii. Carry-out the items purchased
 - iii. If requesting for delivery, request delivery at time of purchase and ask for the NASPO ValuePoint delivery rate.
 - iv. Requests for volume discounts (orders over \$1,500), see the ProService Desk at the store.
- b. Phone or Fax to Local Store
 - i. Specify:
 1. NASPO ValuePoint Contract Number (MA087), the SPO VL Contract Number (18-04), and your key-fob number (15 digit number).
 2. Delivery method.
 - a. Will-Call
 - b. Delivery (Charges apply. See Methods of Delivery)

4. METHODS FOR DELIVERY

- a. Carry-Out – for all orders placed via shopping in store, agencies shall pay for item at check-out and take items back to work/location/site.
- b. Will-Call – for all orders placed via phone or fax, agencies can pick-up their order at will-call within 2 hours for all orders placed before 3PM Monday-Friday.
- c. Delivery – for all orders placed via phone or fax, agencies can have their order delivered. Agencies will need to request for delivery at time of order. Charges are as follows:
 - i. Standard delivery charges per each stores policy for deliveries of 0 to 20 miles one way (from the store the order is coming from to the delivery point). Contact store for delivery charges.
 - ii. Possible \$0 delivery charge or discounted delivery charge for large appliance orders and 0 to 20 miles one way (from the store the order is coming from to the delivery point). Contact store for delivery charges.
 - iii. +\$1 for each additional mile over 20 miles (from the store to order is coming from to the delivery point).
 - iv. Delivery charges will be added to the invoice at time of order.

5. PAYMENT METHODS

- pCard – present your pCard at checkout.

6. OTHER INFORMATION

- a. Lowe's Government Contract Key-fobs shall only be used for State/County work-related purchases for building supplies, carpentry supplies, home improvement supplies and related materials.
- b. **Lowe's Government Contract Key-fobs shall NOT be used for personal benefit.**
- c. For audit purposes, discount when using the Lowe's Government Contract Key-fobs will be displayed on your receipt/invoice.
- d. Agencies shall not register for the Lowe's Accounts Receivable (LAR).