



State of Oklahoma
Department of Central Services
Central Purchasing

Notice of Statewide Contract
Award

Official signed contract documents are on file with DCS-Central Purchasing.

Contract Title: Hand and Power Tools - NASPO Purchasing Cooperative

Statewide Contract #: SW818

Contract Issuance Date: September 20, 2011

Total Number of Vendors: 6 (For details see: Vendor Information Sheet)

Contract Period: 09-20-2011 through 09-19-2013

Agreement Period: 09-20-2011 through 09-19-2017

Authorized Users: All Parties

Contract Priority: Mandatory

Type of Contract: Fixed with catalog discounts

DCS-CP Contact: Lisa Bradley

Title: Contracting Officer

Phone: 1 - 405 - 522 - 4480

Fax: 1 - 405 - 522 - 1077

Email: Lisa.Bradley@OMES.ok.gov



**State of Oklahoma
Department of Central Services
Central Purchasing**

Awarded Vendors Information

Vendor Name: Fastenal

Vendor ID#: 0000069679

Vendor Address: Address: 2001 Theurer Boulevard

City: Winona

State: MN

Zip Code: 55987

Contact Person Name: Donnalee Papenfuss

Phone #: 1 - 507 - 453 - 8339

Title: Director of Government Affairs

Fax #: 1 - 507 - 494 - 6423

Email: Govsales@fastenal.com

Website: www.fastenal.com

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 0-3050

Delivery:

Minimum Order: None

P/Card Accepted Yes

No

Other:

Vendor Name: Hilti

Vendor ID#: 0000067994

Vendor Address: Address: 5400 S 122nd East Avenue

City: Tulsa

State: OK

Zip Code: 29407

Contact Person Name: Bruce Mitchell

Phone #: 1 - 918 - 872 - 3240

Title: Government Contracts Manager

Fax #: 1 - 918 - 461 - 4660

Email: bruce.mitchell@hilti.com

Website: www.us.hilti.com

Authorized Location: Locations listing attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 0-3052

Delivery:

Minimum Order: None

P/Card Accepted: Yes

No

Other:



**State of Oklahoma
Department of Central Services
Central Purchasing**

Awarded Vendors Information

Vendor Name: Sid Tool Co., Inc dba MSC Industrial Supply

Vendor ID#: 0000097153

Vendor Address: Address: 12211 East 52nd Street - Suite 305

City: Tulsa

State: OK

Zip Code: 74146

Contact Person Name: Charli Childers

Phone #: 1 - 405 - 946 - 9090

Title: State Account Manager

Fax #: 1 - 405 - 946 - 9114

Email: childech@mscdirect.com

Website: www.mscdirect.com

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 0-3053

Delivery:

Minimum Order: None

P/Card Accepted Yes

No

Other:

Vendor Name: Genuine Parts Company dba NAPA Auto Parts

Vendor ID#: 0000071553

Vendor Address: Address: 2801 West Reno

City: Oklahoma City

State: OK

Zip Code: 73107

Contact Person Name: Henri Casteel

Phone #: 1 - 405 - 476 - 6272

Title: Account Manager

Fax #: 1 - 405 - 415 - 2005

Email: hcasteel@cox.net

Website: www.napaprolink.com

Authorized Location: Locations listing attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 0-3054

Delivery:

Minimum Order: None

P/Card Accepted: Yes

No

Other:



State of Oklahoma
Department of Central Services
Central Purchasing

Awarded Vendor Information

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Vendor Name: Snap On Industrial

Vendor ID#: 0000017810

Vendor Address: Address: 2801 80th Street

City: Kenosha

State: WI

Zip Code: 53143

Contact Person Name: Larry Jefferson

Phone #: 1- 704 - 236 - 7254

Title: Segment Support Manager

Fax #: 1- 704 - 847 - 9476

Email: Lawrence.C.Jefferson@snapon.com

Website: www.snapon.com

Authorized Location: Locations list attached as (*attachment title*)

Address:

City:

State:

Zip Code:

Contract ID #: 0-3074

Delivery:

Minimum Order: None

P/Card Accepted: Yes

No

Other:



CONTRACT
State of Oklahoma

Dispatch via Print

Vendor ID 0000067994
 HILTI INC
 5400 S 122ND EAST AVE
 TULSA OK 74146-6007

Contract ID 000000000000000000000000003052	Page 1 of 1		
Contract Dates 09/20/2011 to 09/19/2013	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW818-NASPO HAND/POWER TOOLS		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	1000024057 TOOLS: NASPO Hand Tools	1.00	1.00	0.00	0.00
2	1000024058 TOOLS: NASPO Power Tools	1.00	1.00	0.00	0.00
3	1000024049 TOOLS: NASPO Attachments and Accessories	1.00	1.00	0.00	0.00

COMMENTS:

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature Original Signature on File



CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000097153
SID TOOL CO INC
MSC INDUSTRIAL SUPPLY
12211 EAST 52ND STREET
TULSA OK 74146

Table with contract details including Contract ID, Dates, Currency, Rate Type, and Description.

Tax Exempt? Y Tax Exempt ID:736017987

Main table with columns: Line #, Item ID/Item Desc, Minimum Order Qty, Amt, Maximum / Open Qty, Amt.

COMMENTS:

Final = The price is final after adjustments
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Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature
Original Signature on File



CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000071553
GENUINE PARTS COMPANY INC
2801 W RENO AVE
OKLAHOMA CITY OK 73107-6845

Contract ID 000000000000000000000000003054			Page 1 of 1	
Contract Dates 09/20/2011 to		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW818-NASPO HAND/POWER TOOLS			Contract Maximum 0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	1000024057 TOOLS: NASPO Hand Tools	1.00	0.00	0.00	0.00
2	1000024058 TOOLS: NASPO Power Tools	1.00	1.00	0.00	0.00
3	1000024049 TOOLS: NASPO Attachments and Accessories	1.00	1.00	0.00	0.00

COMMENTS:

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Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature
Original Signature on File



CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000069679
FASTENAL COMPANY INC
2001 THEURER BLVD
PO BOX 1244
WINONA MN 55987-7244

Contract ID 00000000000000000000000003050		Page 1 of 1	
Contract Dates 09/20/2011 to 09/19/2013	Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW818-NASPO HAND/POWER TOOLS		Contract Maximum 0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	1000024057 TOOLS: NASPO Hand Tools	1.00	1.00	0.00	0.00
2	1000024058 TOOLS: NASPO Power Tools	1.00	1.00	0.00	0.00
3	1000024049 TOOLS: NASPO Attachments and Accessories	1.00	1.00	0.00	0.00

COMMENTS:

Final = The price is final after adjustments
Hard = Apply adjustments regardless of other adjustments
Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature
Original Signature On File



CONTRACT

State of Oklahoma

Dispatch via Print

Vendor ID 0000017810
 SNAP-ON INDUSTRIAL IDSC LLC
 2801 80TH ST
 KENOSHA WI 53143-5656

Contract ID		Page	
000000000000000000000000003074		1 of 1	
Contract Dates	Currency	Rate Type	Rate Date
10/19/2011 to 09/19/2013	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW818 - NASPO HAND/POWER TOOLS		0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	1000024057 TOOLS: NASPO Hand Tools	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0008	
2	1000024058 TOOLS: NASPO Power Tools	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0008	
3	1000024049 TOOLS: NASPO Attachments and Accessories	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0008	

COMMENTS:

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature
 Original Signature on File

**NASPO/State of Oklahoma
PARTICIPATING ADDENDUM
FOR HAND AND POWER TOOLS AND ACCESSORIES**

Between
The State of _____ and _____
(Name of Contractor)

This Participating Addendum will add the State of _____ as a Participating State to purchase from the Oklahoma Price Agreement, SW818, with _____ (Name of Contractor)

1. Scope: This addendum covers Hand and Power Tools and Accessories for State Agencies and political subdivisions.
2. Changes: Effective date of rates: 2011 - 2013 (To address any State Specific Changes).
3. Primary Contact: The primary state government contact for this participating addendum is as follows:
 - Contact:
 - State/Political Entity:
 - Address:
 - City, State, Zip:
 - Phone:
 - Fax:
 - Email:
4. Contract Number: The contract number for the Participating State is _____.

This participating addendum and the NASPO/Oklahoma Master Price Agreement, Number SW818 (administered by the State of Oklahoma) together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Master Contract, together with its exhibits, shall not be added to or incorporated into this Addendum or the Master Contract and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Master Contract and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

State of: _____	Contractor: _____
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____