



**NASPO ValuePoint Walk-In Building Supplies**

**NASPO Contract Number MA3875**

<b>Current Effective Date – July 15, 2023 – July 14, 2026</b> <b>Potential Final Expiration Date – July 14, 2027</b>	
Contract Administrator	Office of State Procurement Julie Robnolt Phone: (501) 371-6070 Email: <a href="mailto:julie.robholt@arkansas.gov">julie.robholt@arkansas.gov</a>
Mandatory Status	Non-Mandatory
Certified Minority Vendor Status	No
AASIS Outline Agreement Number	4600051170
<b>Supplier Information</b>	
Lowe’s Home Center, LLC	Lisa C. Minton, National Compliance Manager Phone: (704) 758-2845 Email: <a href="mailto:lisa.c.minton@lowes.com">lisa.c.minton@lowes.com</a> Vendor: 100166504 Link to NASPO Information: <a href="#">Lowe’s Home Center, LLC</a>
<b>Cooperative Information</b>	
NASPO ValuePoint <a href="https://www.naspovaluepoint.org/portfolio/walk-in-building-supplies-2022-2027/">https://www.naspovaluepoint.org/portfolio/walk-in-building-supplies-2022-2027/</a>	

**CONTRACT OVERVIEW**

NASPO ValuePoint contract for Walk-In Building Supplies has one (1) contractor, Lowe’s Home Centers, LLC, who has locations throughout the State of Arkansas.

**PERMISSIVE USERS**

All eligible purchasers within the State of Arkansas including State agencies, educational institutions, local public procurement units, and political subdivisions are authorized to utilize the services offered under the terms and conditions of the contract.

**AGENCY INSTRUCTIONS**

For all Master Outline Agreements, State Agencies must create an Outline Agreement in AASIS referencing the NASPO Master Agreement #MA3875.

For State Agencies that do not utilize AASIS as their purchasing system, follow your agencies regular purchase order procedures. Reference NASPO Master Agreement #MA3875 on the PO.

If the purchases on the Master Agreement are expected to exceed the \$50,000 threshold, then they are required to go for Legislative review.

State Agencies are responsible for obtaining the necessary reviews and approvals for all Outline Agreements, including, but not limited to, Legislative review and for entry into the TGS/PCS portal.

<b>TGS/PCS Portal</b>	
<b>≥ \$25,000 to &lt; \$50,000</b>	Reported
<b>≥ \$50,000</b>	Reviewed

**AWARDED COMMODITIES AND SERVICES**

Walk-In Building Supplies

**CONTRACT DOCUMENTS**

Master Agreement #MA3875

Market Basket Proposal

Executed Participating Agreement

Contract Information and Agency Instructions