

STATE OF NEW HAMPSHIRE
BUREAU OF PURCHASE AND PROPERTY
STATE HOUSE ANNEX - ROOM 102
25 CAPITOL ST
CONCORD NH 03301-6398

DATE: 12/26/17

CONTRACT #: 8002263

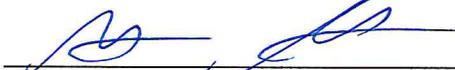
NIGP CODE: 393-7700

CONTRACT FOR: Pepsi Products

CONTRACTOR: The Bottling Company, LLC

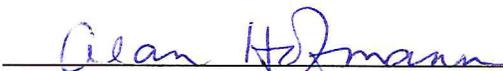
VENDOR CODE #: 174913

SUBMITTED FOR ACCEPTANCE BY:


MATHEW STANTON, PURCHASING AGENT
BUREAU OF PURCHASE AND PROPERTY

DATE 12/26/17

RECOMMENDED FOR ACCEPTANCE BY:


ALAN HOFMANN, PURCHASING MANAGER
BUREAU OF PURCHASE AND PROPERTY

DATE 12/27/17

APPROVED FOR ACCEPTANCE BY:


GARY LUNETTA, ADMINISTRATOR IV
BUREAU OF PURCHASE AND PROPERTY

DATE 12/27/17

ACCEPTED FOR THE STATE OF NEW HAMPSHIRE UNDER THE AUTHORITY GRANTED TO ME BY NEW HAMPSHIRE REVISED STATUTES, ANNOTATED 21-I:14, XII.


CHARLES M. ARLINGHAUS, COMMISSIONER
DEPARTMENT OF ADMINISTRATIVE SERVICES

DATE 12/27/17

STATE OF NEW HAMPSHIRE
Department of Administrative Services
Division of Procurement and Support Services
Bureau of Purchase and Property
State House Annex
Concord, New Hampshire 03301

DATE: 12/22/2017

NOTICE OF CONTRACT - REVISION
(Updated Contact)

COMMODITY: FOOD: BEVERAGE "PEPSI" PRODUCTS

CONTRACT NUMBER: 8002263

NIGP CODE: 393-7700

CONTRACTOR: Bottling Group, LLC VC# 174913
a/k/a Pepsi Beverage Company
PO Box 75948
Chicago, IL 60675-5948

CONTACT PERSON: Timothy Redden, Key Account Manager
Telephone No: 603-656-6852
Telephone No: 1-800-562-6286
Email: Timothy.Redden@pepsico.com

CONTRACT PERIOD: January 1, 2017 through December 31, 2020

TERMS: Net 30 days

ORDERING: State agencies will place their orders by electronic order entry, by e-mail, by telephone, or they may establish a standard delivery order. Eligible participants will utilize their own individually established ordering procedures.

PRODUCTS/PRICES: The following sheet lists the products available under the contract and the prices. These are delivered prices and remain firm throughout the term of the contract.

DELIVERY: Delivery of any item ordered under the contract within five (5) working days from the placement of the order.

The use of a private carrier to make delivery **does not** relieve the Contractor from the responsibility of meeting the delivery requirement.

F.O.B.: Destination

INVOICING: Invoicing shall be submitted to the Agency Remit Account on the basis of each order completed. Invoices shall clearly indicate the quantity, description, packaging, date delivered, and contract price. Invoicing for eligible participants will be in accordance with their individual requirements.

QUESTIONS: Mathew Stanton at Mathew.Stanton@NH.Gov or call 603-271-3235

BALANCE OF PRODUCT LINE ITEMS:

The items in each category include the items most commonly purchased by State of New Hampshire agencies. During the term of contract, the state may purchase other items in relation to Pepsi from the Contractor's balance of product line. All items ordered will include all shipping/charges.

Description	Container	Unit/Case	Price Per Case
Aquafina	20 OZ. Bottles	24/Case	\$11.53
Gatorade Lemon Lime	20 OZ. Bottles	24/Case	\$17.89
Lipton Brew Green Tea w/ Citrus sweetened	20 OZ. Bottles	24/Case	\$17.89
Lipton Brew Green Tea w/ Citrus unsweetened	20 OZ. Bottles	24/Case	\$17.89
Lipton Brisk SWL	20 OZ. Bottles	24/Case	\$17.89
Lipton Ice Brew Green Tea w/ Citrus sweetened	20 OZ. Bottles	24/Case	\$17.89
Lipton Ice Brew Green Tea w/ Citrus unsweetened	20 OZ. Bottles	24/Case	\$17.89
Mt Dew	20 OZ. Bottles	24/Case	\$17.89
Mt Dew Diet	20 OZ. Bottles	24/Case	\$17.89
Mug	20 OZ. Bottles	24/Case	\$17.89
Pepsi	20 OZ. Bottles	24/Case	\$17.89
Pepsi	12 OZ. Cans	24/Case	\$9.55
Pepsi Caffine Free Dite	20 OZ. Bottles	24/Case	\$17.89
Pepsi Diet	20 OZ. Bottles	24/Case	\$17.89
Pepsi Diet	12 OZ. Cans	24/Case	\$9.55
Pepsi Wild Cherry	20 OZ. Bottles	24/Case	\$17.89
Pepsi Wild Cherry Diet	20 OZ. Bottles	24/Case	\$17.89
SoBe Life Water Yumberry Pomegranate	20 OZ. Bottles	12/Case	\$15.00
SoBe Life Water Black and Blue Berry	20 OZ. Bottles	12/Case	\$15.00
SoBe Life Water Pomegranate Cherry	20 OZ. Bottles	12/Case	\$15.00