

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

Date: July 31, 2020

NOTICE OF CONTRACT

(EXTENDED)

COMMODITY: Geographic Information Systems Software, Training and Services

CONTRACT #: 8001215

NIGP CODE: 208-0000

CONTACT: For Quotes, sales, inquiries and Purchase Orders

ESRI VDR#176214 P002
380 NEW YORK ST.
REDLANDS, CA 92373

PH: 800-447-9778 X 1-2514 – Sales and Inquiries
FOR QUOTES: JOSEPH GENTHER
Email: jgenther@esri.com
FAX: 909-307-3049

LOCAL SALES OFFICE:

Chris French
35 Village Road, Suite 501
Middleton, MA 01949
PH: 978-777-4543 ext. 8415
Cell: 978-882-3906
Email: cfrench@esri.com

CONTRACT PERIOD: August 1 1, 2012 through July 31, 2015
EXTENSION: August 1, 2015 through July 31, 2016
EXTENSION: August 1, 2016 through July 31, 2017
EXTENSION: August 1, 2017 through July 31, 2018
EXTENSION: August 1, 2018 through July 31, 2019
EXTENSION: August 1, 2019 through July 31, 2020
EXTENSION: August 1, 2020 through October 31, 2020

TERMS: NET 30 DAYS

DELIVERY TIME: SEE "PRICING"

ORDERING: SEE ATTACHED PAGES FOR COMPLETE ORDERING AND DELIVERY INFORMATION

SCOPE

To provide ESRI proprietary Geographic Information System Software, computer hardware, and a variety of specialized and custom services including; needs assessment, education, training, and user support to all departments and agencies of the State of New Hampshire.

The prices offered and the terms and conditions of this contract shall be extended to non-profit organizations, counties, cities, towns school districts, special districts or precincts, governmental sub-divisions, and the College and University council as provided by RSA 21-1: 17.

PRICING:

Agencies are to contact ESRI directly for price lists and/or quotations and delivery times.

ORDERING PROCEDURE:

Orders over \$500 shall be submitted to the Bureau of Purchase & Property on an RQ10 through NHFirst. A copy of DoIT Approval Letter shall accompany any order over \$5,000.

All orders shall require the following:

- Name or Identification of Licensee, place of delivery, and the end user name and contact information.
- Date delivery is requested (minimum of thirty (30) days ARO).
- Primary site for maintenance if primary maintenance is not ordered
- All orders shall include the following "Subject to Master Purchase Agreement No. 2011MPA0205, State Contract number 8001215".

Agencies may place orders with a total value of \$500.00 or less by issuing a Field Purchase Order or Purchasing Card directly to the Contractor. No agency shall use consecutive Field Purchase Orders to split orders which total more than \$500.

Political sub-divisions and authorized non-profit organizations shall utilize their own individually established ordering procedures

DoIT APPROVAL:

All existing DoIT approval requirements shall be followed with the purchase of ESRI products.

DELIVERY:

Orders are to be shipped F.O.B. Destination to any point within the State of NH. All orders shall be quoted including shipping. An outside carrier shall not invoice shipping charges to the State of New Hampshire.

Shipments shall be properly packaged to meet accepted commercial standards without extra charge to the State of New Hampshire.

QUESTIONS:

Direct any questions to Jennifer Jack, 603-271-3146 or Jennifer.Jack@das.nh.gov