

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: February 1, 2019

NOTICE OF CONTRACT
EXTENSION

COMMODITY: JANITORIAL CHEMICALS

CONTRACT NO.: 8002025

NIGP: 485-0000

VENDOR: Central Paper **VENDOR # :** 154087

CONTACT PERSON(S): Matt Kfoury
Tel. No.: 603 624-4064
Fax. No.: 603 624-8795
E-Mail: mkfoury@centralpaper.com

EFFECTIVE FROM: June 1, 2016 **Through:** January 31, 2018
February 1, 2018 **Through:** January 31, 2019
February 1, 2019 **Through:** January 31, 2021

TERMS: Procurement Card (P-Card), card will be charged upon delivery/shipment.

PAYMENT: Payments shall be made via P-Card.

DELIVERY TIME: Within five (5) business days from the placement of the order (unless otherwise agreed upon).

The Contractor shall deliver any emergency requested item ordered under the contract within 24 hours from the placement of the order. The State shall clearly define the item(s) as an emergency when placing the order.

F.O.B.: Destination

ORDERING: Agencies may place orders directly to Contractor by Fax, Email or Online. Contact Central Paper to obtain a password for online access.

ESTABLISHMENT OF ACCOUNTS: Each agency must have its own individual customer account number. There shall be instances where sub-sections of an agency shall need their own individual customer account numbers, as well. Should any State of New Hampshire agency place an order under the contract, the Contractor shall establish an account within three business days from the date the order is placed. However, there must be no delay in any shipment, as if an account already exists for them. Accounts shall be set up for the use of P-Cards.

MINIMUM ORDERS: There is no minimum order required under this contract.

INVOICING:

Itemized invoices shall be submitted to the individual agency remit account after products have been delivered. Invoices shall clearly indicate the quantity, description, packaging, date delivered, and contract price.

EQUIPMENT:

The Contractor shall be responsible for replacing and servicing any and all equipment needed for its product line(s), if applicable (e.g. dispensers) at no additional cost.

CUSTOMER SUPPORT SERVICES:

The Contractor shall provide sales support for the items and equipment specified in the contract. The Contractor shall have a central contact point, available during State business hours, for resolving customer support problems.

Pre-Sales Support shall include, but is not limited to:

- a) Product Quotes
- b) Product Research
- c) Product Recommendation
- d) Product Specifications
- e) Assistance to State Agencies in finding products that best meet their needs.

Post-Sales Support shall, include but is not limited to:

- a) Delivery Information
- b) Product Return
- c) Invoice/Billing Issues
- d) Training on equipment and products when requested
- e) Facilitate Resolution of Product Problems

PRODUCTS & PRICING:

	DESCRIPTION	CASE PRICE
1	Concentrated Pine Cleaner, 12/1 Qt, #054600-12	\$ 21.25
2	Floor Restorer, 4/1, #143600-41	\$ 33.28
3	Floor Restorer, Fast Acting, 4/1, #185000-41	\$ 21.61
4	Floor Stripper, low odor, 4/1, #110600-41	\$ 25.17
5	Carpet Cleaner, 4/1, #092400-41	\$ 23.81
6	Neutral Disinfectant, 4/1, #047300-41	\$ 57.12
7	Floor Stripper, emulsifier, 4/1, #110400-41	\$ 26.02
8	Floor Concentrate, 4/1, #180000-41	\$ 16.84
9	Neutral Disinfectant Floor Cleaner, 4/1, #047400-41	\$ 23.94
10	Rubber Floor Cleaner, 4/1, #180500-41	\$ 23.56
12	Hospital Grade/Neutral Quat Disinfectant Concentrate, 4/64 oz, #651700-65T	\$ 57.13
13	Neutral Floor Cleaner, 4/64 oz, #956500-65T	\$ 52.02
14	Odor Eliminator, 4/64 oz, #650600-65T	\$ 43.46
15	Restroom Cleaner & Surface Disinfectant, 4/64 oz, #651600-65T	\$ 43.10
16	General Purpose Floor Cleaner/Degreaser, 4/64 oz, #904100-65T	\$ 37.33
17	Concentrated All Purpose Cleaner, 4/64 oz, #901800-65T	\$ 45.55
18	All Purpose Bowl Cleaner, 12/32 oz, #030900-12	\$ 15.89
19	Glass Cleaner with Ammonia, 12/32 oz, #052000-12	\$ 15.84
20	Disinfectant Bleach, 3/121 oz, #480000	\$ 11.24
21	All Purpose Spray Cleaner, Ready To Use, 12/32 oz, #051000-12	\$ 19.92
22	Mild Cleanser, Ready to Use, 12/32 oz, #037000-12	\$ 22.32
23	All Purpose Cleaner, 4/1 gal, #054200-41	\$ 23.86
24	Carpet Spot Cleaner, 6/32 oz & 12/20 oz, #955200-12	\$ 22.57
25	Stainless Steel Cleaner, Oil Based, Aerosol, 12/15 oz, #073500-20	\$ 36.91
26	All Purpose Glass Cleaner, Spray, 8/32 oz, P&G #31240	\$ 36.14
27	Disinfectant Powder Cleaner, 24/21 oz, P&G #361113	\$ 28.42

28	All Purpose Powder Cleaner, 12/27 oz, P&G, #361275	\$ 79.83
29	Disinfectant, aerosol, 12/20 oz, #041100-20	\$ 30.04
30	Non-Acidic, Toilet Bowl Cleaner, Ready To Use, 12/32 oz, #036000-12	\$ 14.04
31	Bacteria Digester and Deodorizer, 12/32 oz, #071300-12	\$ 21.73
32	Floor Finish Low Maintenance, 5 Gal, #121800-05	\$ 42.19
33	Linoleum stripper, 5 Gal, Diversey #273066	\$ 62.72
34	Floor Stripper, 5 Gal, #956000-05	\$ 41.09
35	Floor Restorer, 5 Gal, #143600-05	\$ 40.34
36	Multi Quat Sanitizer, 4/64 oz, #900600-65T	\$ 45.91
37	Floor Cleaner, 4/64 oz, #650400-65T	\$ 50.80
38	Floor Finish, 5 Gal, #132000-05	\$ 43.91
39	Floor Finish, 17% Solids, 5 Gal, #131600-05	\$ 38.15
40	Floor Finish, 5 Gal, #152000-05	\$ 46.49
41	Bacteria Digester/ Deodorant, 5 Gal, 071300-05	\$ 28.43

BALANCE OF PRODUCT LINE:

For the term of the contract, the State may purchase other janitorial chemicals relating to this contract. The discounted percentage off the manufacturer list price is **55%**.

Agencies may *not* purchase janitorial supply products relating to Can Liners, Paper Products, Food Service Products, Gloves, Miscellaneous or Hand Soap off this contract.

QUESTIONS:

Laura Ingram, Purchasing Agent, 603-271-2009
Laura.Ingram@nh.gov