

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: September 30, 2019

NOTICE OF CONTRACT

(Revision)

COMMODITY: SHIPPING SERVICES – PARCEL PICKUP AND DELIVERY

CONTRACT NO.: 8002095

NIGP CODE: 962-2419

VENDOR: FedEx Corporate Services Inc VC# 175978 R001

EFFECTIVE FROM: November 28, 2016 through November 27, 2021

STATE CONTACT: The Department of Administrative (DAS) Mailroom shall be the **primary contact**. For State of New Hampshire agencies, unless otherwise agreed upon; see below

DAS Contact Person: Alan Quimby Telephone 271-2355
Fax. 271-2361 Email: alan.quimby@nh.gov

Direct billing and payment options may be arranged between a state agency and FedEx if required for agency specific ship programs.

FEDEX CONTACT: Bill Linkin, Government Account Mgr.
703-599-1580 or Whlinkin@fedex.com

PRICING Pricing shall be per rates and incentives contained in the FedEx Master Carrier Agreement, effective 8/28/2011, for commercial and residential services through WSCA Agreement MA454 for Non-MBG Rates. **There are no discounts offered on One-Rate Air Bills or handwritten. Contact DAS Contact above for account numbers or set up.**

INVOICING: Invoices shall be submitted on a weekly basis to the Dept of Administrative Services Mailroom, who shall act as the central billing and payment agency for the State. Invoices shall contain a breakdown by agency account/shipper number, mail code number, dates of service, employee name, and all other pertinent transaction information.

QUESTIONS: Direct any questions to Ryan Aubert, 603-271-0580 or Ryan.Aubert@NH.Gov

Carrier Pricing

- No Money Back Guarantee (NMBG)
- 7% Cap Fuel Surcharge
- 100% Waiver on all pick up fees
- 2016 Service Guide Frozen through November 27, 2017
- Annual increase based on CPI with a 3% minimum