

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: 3/23/17

NOTICE OF CONTRACT

COMMODITY: MERCURY MARINE ENGINES AND COMPONENTS

CONTRACT NO.: 8002148

NIGP: 120-5600 - Motor & Engine Parts & Access (Miscellaneous), Marine

CONTRACTOR: WDC INC. (dba Dover Marine) VENDOR ID: 155133
17 NEW ROCHESTER ROAD
DOVER NH 03820

CONTACT PERSON: FRANK MERRILL
Telephone No.: 603-742-5453
Facsimile No.: 603-749-0384
E-mail: dover_marine_sales@comcast.net

EFFECTIVE FROM: April 1, 2017 through JANUARY 31, 2022

TERMS: Net 30 Days

PAYMENT: Payments shall be made via ACH*. Use the following link to enroll with the State Treasury:
<http://www.nh.gov/treasury/Divisions/DocsForms/Tforms.htm?inc=P>

PRODUCTS & PRICING: The DISCOUNTS shall remain firm. PRICE INCREASES WILL BE ACCEPTED AS THE MERCURY PRICE SCHEDULES AS LISTED CHANGES, BUT THE DISCOUNTS WILL REMAIN FIRM. (Discounts and prices shall include delivery and all other charges.)

MERCURY OUTBOARDS - MERCURY OUTBOARDS GOVERNMENT PRICE LIST (STATE-MUNICIPAL- EDUCATIONAL)

DISCOUNT 0%

MERCURY MSRP PARTS PRICE LIST AND ACCESSORY GUIDE

DISCOUNT 30%

DELIVERY TIME: The successful Vendor shall be required to accomplish delivery of any in stock items ordered under the contract within fifteen (15) business days (**EXCEPT FOR FACTORY BACK ORDERS**) from the placement of the order.

F.O.B.: Destinations located in New Hampshire

- ORDERING:** State agencies and institutions shall place their orders in person, by telephone, facsimile, E-mail or mail as needed.
- Political sub-divisions and authorized non-profit organizations shall utilize their own individually established ordering procedures.
- MINIMUM ORDERS:** Deliveries of purchases \$100 and above utilizing ground freight are FOB Destination, deliveries of orders below \$100 or those requesting expedited freight are prepay and add.
- WARRANTY REQUIREMENTS:** Manufacturer's standard
- INVOICING:** All invoices must be in triplicate showing Order Number, Unit and Extension Prices and discounts allowed. A separate invoice shall be submitted for each order. Payment will not be due until thirty (30) days after all items have been delivered, inspected and accepted or the invoice has been received at the agency business office, whichever is later.
- QUESTIONS:** Direct any questions to Alan Hofmann, Purchasing Manager @ 603-271-2550 or E-mail:alan.hofmann@nh.gov