NOTICE OF CONTRACT

COMMODITY: Aluminum Signs Tubes

CONTRACT NO.: 8002480

NIGP: 801-0917

VENDOR: Flagpoles Inc VENDOR #: 163718 B001
95 Gnarled Hollow Road
East Setauket NY 11733

CONTACT PERSON(s): Haig Seferian
Phone: 631-751-7788 X 12
E-mail: hs@flagpolesinc.com

EFFECTIVE FROM: February 1, 2019 Through January 31, 2022

PAYMENT & TERMS: Payments shall be made via Procurement Card (P-Card - Visa Credit Card). Orders charged upon delivery/shipment.

The resulting contract has mandatory Procurement Card usage for agencies enrolled in the State P-Card Program.

INVOICING & PAYMENTS: Invoices shall be submitted after completion of work to the requesting agency. Payment shall be paid in full within thirty (30) days after receipt of invoice and acceptance of the work to the State’s satisfaction.

DELIVERY TIME: Within 30 working days from placement of order.

F.O.B.: F.O.B. Destination to any location within the State of New Hampshire

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

MINIMUM ORDER SPECIFICATIONS:
ALUMINUM TUBE
- A MINIMUM OF 100 TUBES PER ORDER. AGENCY MAY MIX TUBE CONFIGURATIONS IN GROUPS OF AT LEAST 10 OF EA CONFIGURATION TO MEET MINIMUM

PRICE ADJUSTMENTS: The successful Vendor(s) may request price increases during the term of the contract on a semiannual basis, however price increase for any product shall not be in excess of percentages as reported by the London Metals Exchange (LME) or other industry index’s as determined by the State. Written notice of an impending price increase, including substantiation for it, must be submitted in writing to Bureau of Purchase & Property, 25 Capitol Street, Rm. 102, Concord, NH 03301, no less than thirty (30) days prior to the effective date of said price increase. The State reserves the right to reject any price increases it deems unreasonable.
Updated Published Price List MUST be e-mailed to Laura.Ingram@das.NH.Gov

Price decreases shall become effective immediately as they become effective to the general trade or the Vendor’s best/prefred customer

**QUESTIONS:**  Direct any questions to Laura Ingram, 603-271-2009 or Laura.Ingram@DAS.NH.Gov

**PRODUCTS & PRICING:**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>CORNER RADIUS</th>
<th>PRICE / EA</th>
</tr>
</thead>
<tbody>
<tr>
<td>3” OD X 16’ ALUMINUM TUBE</td>
<td>N/A</td>
<td>$44.92</td>
</tr>
<tr>
<td>3” OD X 18’ ALUMINUM TUBE</td>
<td>N/A</td>
<td>$48.39</td>
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<tr>
<td>3” OD X 20’ ALUMINUM TUBE</td>
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<td>$53.77</td>
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<tr>
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<td>$60.55</td>
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<tr>
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<td>$68.12</td>
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<tr>
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<td>$72.47</td>
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<tr>
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<tr>
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<td>$119.45</td>
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<tr>
<td>4” OD X 20’ ALUMINUM TUBE</td>
<td>N/A</td>
<td>$127.07</td>
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**BALANCE OF PRODUCT LINE ITEMS**

During the term of contract, the state may purchase other items in relation to Aluminum Sign Blanks, Planks from the successful Contractor’s Balance of Product Line. All items ordered will include all shipping/charges.