

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

NOTICE OF CONTRACT

DATE: 4/17/19

COMMODITY: MOPAR REPLACEMENT PARTS

NIGP CODE: 060-7000

CONTRACT #: 8002513

CONTRACTOR: ALLEN MELLO CHRYSLER JEEP DODGE RAM CONTRACTOR#:161520  
13 MARMON DRIVE  
NASHUA NH 03060

CONTACT PERSON: DAVID BIRD  
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EFFECTIVE FROM: APRIL 1, 2019 Through: MARCH 31, 2022

**Questions: Alan Hofmann, Purchasing Manager**

**Phone:** 603-271-2550

**Facsimile:** 603-271-2700

**E-Mail:** [alan.hofmann@nh.gov](mailto:alan.hofmann@nh.gov)

**PRICES:**

The DISCOUNTS shall remain firm for the entire term of the contract and any extension thereof and shall include delivery and all other charges. PRICE INCREASES ARE ACCEPTABLE AS THE MOPAR MANUFACTURERS LIST PRICE SCHEDULE CHANGES, BUT THE DISCOUNTS WILL REMAIN FIRM.

**ELIGIBLE PARTICIPANTS:**

Political sub-divisions (counties, cities, towns, school districts, special district or precinct, or any other governmental organization), or any nonprofit agency under the provisions of section 501c of the federal internal revenue code, are eligible to participate under this contract whenever said sub-division or nonprofit agency so desires. These entities are autonomous and may participate at their sole discretion. In doing so, they are entitled to the prices established under the contract. However, they are solely responsible for their association with the Contractor. The State of New Hampshire assumes no liability between the Contractor and any of these entities.

**ABILITY TO PROVIDE:**

Must be capable of providing the State of New Hampshire Department of Safety and Department of Transportation, Mechanical Services and other state agencies with their entire requirements without any delay or substitution.

**ORDERING PROCEDURE:**

State of New Hampshire Department of Safety and Department of Transportation, Mechanical Services and other state agencies shall place their orders by telephone, facsimile, E-mail or mail as needed.

**EXPRESS SHIPPING CHARGES**

The State of New Hampshire will be responsible for paying EXPRESS shipping charges on "NON-STOCK" or "SPECIAL ORDER" items not usually stocked by the Contractor if the requester deems the item urgent and approves the use of express shipping.

**ESTABLISHMENT OF ACCOUNTS:**

Each State of New Hampshire agency must have its own individual customer account number. There will be instances where sub-sections of an agency will need their own individual customer account number. Should any State of New Hampshire agency place an order under the contract, the Contractor agrees to establish an account within three (3) working days from the date the order is placed. However, there must be no delay in any shipment; the agency must receive the items ordered in accordance with the delivery time required under the "Delivery Time" section, as if an account already exists for them.

**RETURNED GOODS:**

The Contractor must resolve all order and invoice discrepancies within five business days from notification. Products returned due to quality issues, duplicate shipments, over-shipments, etc. must be picked up by the Contractor within five business days of notification with no restocking or freight charges, and must be replaced with specified products or the agency will be refunded/credited for the full purchase price. Unauthorized substitutions for any products are not allowed.

Standard stock products ordered in error by the State of New Hampshire must be returned for full credit within fifteen days of receipt. Products must be in re-saleable condition (original container, unused) and there will be no restocking fee charged for these products. The using agency will be responsible for any freight charges to return these items to the Contractor.

**INVOICING:**

Invoicing shall be done to the Agency Remit Account on the basis of each order completed. Invoices shall clearly indicate the contract number, quantity, description, packaging, date delivered, and contract price. Invoicing for eligible participants will be in accordance with their individual requirements.

**PAYMENT:**

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

Eligible participants will negotiate their own payment methods.

**DELIVERY TIME: - PART 1**

The Contractor shall be required to stock the listed parts in this contract and deliver the items according to the following schedule. FOR DEPARTMENT OF SAFETY AND OTHER AGENCIES IN CONCORD- PART 1

STOCK ITEMS: The Contractor will be required to accomplish delivery of any stock items ordered under the contract as follows:

If an order is placed for stock items before 10 AM, they shall be delivered the same day before 1:00 PM. Orders placed after 10 AM will be delivered the next business day morning. Non-stocked product items ordered under the contract shall be delivered within **two (2) BUSINESS days (EXCEPT FOR FACTORY BACK ORDERS)** from the receipt of the order.

**PART 1**

**ALLEN MELLO**

<b>PART #</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>
52108325AA	Transmission Filter	\$ 20.37
52108332AA	Transmission Oil Pan Gasket	\$ 21.72
52108327AC	Transmission Pan	\$ 49.71
SP143877AB	Spark Plug	\$ 10.02
SP143877AB	Spark Plug	\$ 63.00
5170744AA	Receiver-Drier	\$ 72.60
4779200AA	Brake Shield	\$ 42.81
4779201AA	Brake Shield	\$ 15.75
4895483AC	Sway Bar Link	\$ 22.50

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4782817AB	Sway Bar Bushing	\$	7.65
5168652AC	Strut Tension Arm	\$	81.00
5168653AC	Strut Tension Arm	\$	81.00
5168389AB	Lower Control Arm	\$	113.40
68156902AA	Tie Rod End	\$	35.91
52013468AD	Tie Rod End	\$	36.45
68346915AA	Water Pump	\$	123.00
4780889AB	Cross member	\$	36.00
68044166AA	Cross member	\$	37.17
4782952AD	Sway Bar Link	\$	33.66
53032531AE	PCV Valve	\$	27.66
4806075AB	Splash Shield	\$	55.02
4801852AB	Starter	\$	93.00
4806074AI	Splash Shield	\$	53.40
68050126AB	Radiator	\$	224.40
68193796AA	Splash Shield	\$	115.20
5065240AG	Radiator Support	\$	155.40
4806104AE	Shield	\$	60.60
5136023AE	Fuel Module	\$	175.20
68231862AA	Shield	\$	135.00
5136022AJ	Fuel Module	\$	184.20
L0000LED	Spotlight Bulb	\$	281.40
68088485AB	Electric Power Steering Fluid	\$	10.92
68049954AA	Transfer Case Fluid	\$	21.51
68048953AC	Engine Coolant	\$	14.37
68163848AB	Engine Coolant	\$	15.42
4892422AA	Oil Cooler	\$	51.60
4895432AA	Hub Cap	\$	50.16
4806219AD	Lamp	\$	28.38
4896464AE	Starter	\$	200.40
68241067AB	TPMS Sensor	\$	55.50
68245094AA	Brake Caliper	\$	149.40
68245095AA	Brake Caliper	\$	149.40
4779199AA	Bearing	\$	88.20
SP149125AE	Spark plug	\$	8.91
5038787AC	Lifter	\$	41.76
5038788AC	Tappet	\$	29.10
683026511AA	Bearing	\$	205.20
5105040AI	Lower Arm	\$	129.00
5105041AI	Lower Arm	\$	137.40
45941880AG	Transmission Tube	\$	12.15
68406537AA	TPMS Sensor	\$	55.50
55113776AC	Rod-Gas	\$	17.22
55113777AC	Rod-Gas	\$	11.07
68340109AA	Wiring Repair Harness	\$	19.11

DISCOUNT FOR BALANCE OF PRODUCT LINE FROM MOPAR MANUFACTURERS LIST PRICE SCHEDULE

**DISCOUNT** 40 %

**DELIVERY TIME- PART 2 - ALL STATE AGENCIES**

All state agencies may pick-up items at the Contractors location using the pricing schedule and discounts. Delivery shall be free of charge within two (2) business days from the receipt of the order.

**DISCOUNT FROM THE MOPAR MANUFACTURERS LIST PRICE SCHEDULE**

<b>SULLIVAN COUNTY</b>	<b><u>DISCOUNT</u> <u>40</u> <u>%</u></b>
<b>MERRIMACK COUNTY</b>	<b><u>DISCOUNT</u> <u>40</u> <u>%</u></b>
<b>BELKNAP COUNTY</b>	<b><u>DISCOUNT</u> <u>40</u> <u>%</u></b>
<b>STRAFFORD COUNTY</b>	<b><u>DISCOUNT</u> <u>40</u> <u>%</u></b>
<b>CHESHIRE COUNTY</b>	<b><u>DISCOUNT</u> <u>40</u> <u>%</u></b>
<b>HILLSBOROUGH COUNT</b>	<b><u>DISCOUNT</u> <u>40</u> <u>%</u></b>
<b>ROCKINGHAM COUNTY</b>	<b><u>DISCOUNT</u> <u>40</u> <u>%</u></b>
<b>COOS COUNTY</b>	<b><u>DISCOUNT</u> <u>20</u> <u>%</u></b>
<b>GRAFTON COUNTY</b>	<b><u>DISCOUNT</u> <u>20</u> <u>%</u></b>
<b>CARROLL COUNTY</b>	<b><u>DISCOUNT</u> <u>20</u> <u>%</u></b>