

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: September 26, 2019

NOTICE OF CONTRACT

COMMODITY: REFLECTIVE SHEETING – VALIDATION DECALS

CONTRACT NO.: 8002586 **NIGP:** 550-4500

VENDOR: 3M **VENDOR #** 177728

CONTACT PERSON(S): Joy Stahosky
Tel. No.: # 651-737-4471
E-Mail: jstahosky@mmm.com

EFFECTIVE FROM: 8/29/2019 **Through:** 1/31/22

DELIVERY TIME: Contractor will be required to accomplish delivery of any item ordered under the contract within fifteen (15) business days from the placement of the order.

The use of a private carrier to make delivery **does not** relieve the Contractor from the responsibility of meeting the delivery requirement.

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 ORDERS: There is no minimum order required under this contract. Delivery is to be accomplished within 15 working days from the date the order is placed.

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.

BALANCE OF PRODUCT LINE ITEMS

The items in this bid are the items most commonly purchased by State of New Hampshire agencies, and will be used for award purposes. During the term of contract, the state may purchase other items in relation to the contract items from the Contractor's Balance of Product Line. All items ordered will include all shipping/charges as per the contract.

CONTRACT PRICING

<u>DESCRIPTION</u>	<u>QTY</u>	<u>3M</u>
3" X 600' Roll with "OFFICIAL USE ONLY" in accordance with the specifications of bid	Roll	\$ 331.50
4-3/8" X 600' Roll with "OFFICIAL USE ONLY" in accordance with the specifications of bid.	Roll	\$ 481.25
2-3/4" x 600' Roll with "OFFICIAL USE ONLY" in accordance with the specifications of bid.	Roll	\$ 302.50

QUESTIONS:

Laura Ingram, Purchasing Agent
(E) Laura.Ingram@nh.gov
(P) 603-271-2009