

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: November 27, 2019

NOTICE OF CONTRACT

COMMODITY: BATTERIES - DRY CELL – SUPPLY ONLY

CONTRACT NO.: 8002633 NIGP: 287-1200

VENDOR: Applied Industrial Technologies VENDOR #: VC #175365 P001
649 E. Industrial Park Drive
Manchester NH 03109

CONTACT PERSON(S): Sharon Poulicakos
Tel. No.: 603 623-8897
Fax No.: 603 623-8763
E-Mail: 2603@applied.com

EFFECTIVE FROM: December 1, 2019 Through: November 30, 2022

TERMS: Net 30 Days if using ACH*. If using Procurement Card (P-Card), card will be charged upon delivery/shipment.

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>

*If the agency is enrolled in the P-Card program, payments shall be made via P-Card.

PRODUCTS & PRICING: See Pricing Table below.

DELIVERY TIME: Contractor shall be required to accomplish delivery of any item ordered under the contract within five (5) 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.: Items ordered under this contract must be delivered FOB destination to any State of New Hampshire agency and institution and to any political sub-division and authorized non-profit organization wishing to participate throughout the entire State.

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 will be no minimum order whether in item quantity or dollar value associated with this contract. However, this contract is intended to be used for purchases totaling at least \$50.00. For purchases less than \$50.00 Agencies may purchase from the most economical source.

QUESTIONS: Laura Ingram, Purchasing Agent
(E) Laura.Ingram@DAS.NH.Gov (P) 603-271-2009

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

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.

USAGE REPORTING:

Contractor shall be required to submit a quarterly and annual usage reports for analysis to determine contract compliance. At a minimum, the Report shall include:

- Contract Number
- Utilizing Agency and Eligible Participant
- Items Sold and/or All Products Purchased (showing the manufacturer, item, part number, and the final cost)
- Total Cost of all Products Purchased. Ability to sort by agency/eligible participant.
- Preferred in Excel format

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 business 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 of this Contract, as if an account already exists for them.

RETURNED GOODS:

Contractor shall resolve all order and invoice discrepancies within five (5) business days from notification. Products returned due to quality issues, duplicate shipments, over-shipments, etc. must be picked up by the Contractor within five (5) 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 (15) business 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 successful Vendor.

PRICING:

DESCRIPTION		PART NUMBER	DELIVERED PRICE PER BATTERY
ALKALINE BATTERIES			
Energizer Max	Size AAA 1.5 volt 1,250 capacity (mAh)	E92	\$ 0.36
	Size AA 1.5 volt 2,850 capacity (mAh)	E91	\$ 0.36
	Size C 1.5 volt 8,350 capacity (mAh)	E93	\$ 1.59
	Size D 1.5 volt 18,000 capacity (mAh)	E95	\$ 1.59
	Size TRANSISTOR 9 volt 625 capacity (mAh)	522	\$ 3.11

DESCRIPTION		PART NUMBER	DELIVERED PRICE PER BATTERY
INDUSTRIAL HEAVY DUTY BATTERIES			
Energizer Industrial	Size AA 1.5 volt 1,100 capacity (mAh)	EN91	\$ 0.23
	Size C 1.5 volt 3.0 capacity (Ah)	EN93	\$ 0.54
	Size D 1.5 volt 5.9 capacity (Ah)	EN95	\$ 0.84
	Size TRANSISTOR 9 volt 330 capacity (mAh)	EN22	\$ 0.99

DESCRIPTION		PART NUMBER	DELIVERED PRICE PER BATTERY
SUPER HEAVY DUTY BATTERIES			
Eveready Carbon Zinc	Size AAA 1.5 volt 540 capacity (mAh)	1212	\$ 0.49
	Size AA 1.5 volt 1,100 capacity (mAh)	1215	\$ 0.19
	Size C 1.5 volt 3,800 capacity (mAh)	1235	\$ 0.29
	Size D 1.5 volt 8,000 capacity (mAh)	1250	\$ 0.60
	Size TRANSISTOR 9 volt 400 capacity (mAh)	1222	\$ 0.49

DISCOUNT SCHEDULE FOR BALANCE OF PRODUCT LINE

Contractor shall offer as part of this contract, balance of product line, battery products for commercial, industrial, lithium, hearing aid, special application, lighting, smoke alarm, and rechargeable.

BRAND OFFERED	OFFERED DISCOUNT %	OFFERED DISCOUNT %
	STD PACK	FULL CASE
Energizer/Eveready	20 %	25 %