

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: August 3, 2020

NOTICE OF CONTRACT

COMMODITY: AMMUNITION-WINCHESTER

CONTRACT NO.: 8002737 NIGP: 680-0400

VENDOR: Jurek Brothers Inc VENDOR #: 161187
59 School Street
Greenfield MA 01301

CONTACT PERSON(s): Greg Jurek
Tel. No.: 800-628-8498 or 413-774-2786
Fax No.: # 413-772-2988
E-Mail: Sales@jurekbrothers.com

EFFECTIVE FROM: August , 2020 Through July 31, 2022

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

*If the agency is enrolled in the Pcard Program, payments shall be made via Pcard. 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: Orders are to be delivered F.O.B. Destination to any point within the State of New Hampshire. No surcharges, regulatory charges, custom/duties, special charges, or fuel charges of any kind will be allowed as an add-on to orders. Freight charges will be allowed for orders that request express deliveries by an agency.

ORDERING PROCEDURE: State agencies will place their orders by electronic order entry, by e-mail, by facsimile, 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.

FEDERAL LAW:

It will be the responsibility of the Contractor to comply with all federal regulations and procedures regarding all sales and transactions made as a result of this RFB and any resulting contract.

TAX EXEMPT CERTIFICATE: All prices are to be less Federal Excise Tax. A Tax Exemption Certificate will be furnished to the Contractor upon request to the using agency.

ABILITY TO PROVIDE:

Contractor must be capable of providing each State of New Hampshire agencies and eligible participants with their entire requirements of the items required in this contract without any delay or substitution.

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 of this contract, 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 quantity, description, packaging, date delivered, and contract price. Invoicing for eligible participants will be in accordance with their individual requirements.

PRICING IS BASED ON PRICE PER 1000 ROUNDS – ORDERS WILL BE PLACED BY ROUNDS PER CASE.

| WINCHESTER | WINCHESTER PART # | ROUNDS PER CASE | UNIT PRICE PER 1000 ROUNDS |
|---------------------------|------------------------------|-----------------|----------------------------|
| 233 mm Ranter Power Point | WINCHESTER RA223R2 | 1000 | \$540.00 |
| 9 mm 147 Gr. T Series | WINCHESTER RA9T | 500 | \$266.00 |
| 9 mm Gr 115. FMJ Std | WINCHESTER RA9124N (Q4172) | 500 | \$210.00 |
| .45 230 Gr. T Series | WINCHESTER RA45T | 500 | \$355.00 |
| 5.56 mm 64 Gr | WINCHESTER RA556B | 1000 | \$755.00 |

CONTRACTOR'S BALANCE OF PRODUCT LINE ITEMS

The items in each category include the items most commonly purchased by State of New Hampshire agencies. During the term of contract, the state may purchase other items in relation to the contract description from the Contractor's Balance of Product Line. All items ordered will include all shipping/charges as specified above in Contract Prices.

BALANCE OF PRODUCT LINE FROM WINCHESTER MANUFACTURERS LIST PRICE SCHEDULE 49%

QUESTIONS: LORETTA RAZIN, PURCHASING MANAGER
PHONE: 603-271-0579 E-MAIL: Loretta.Razin@das.nh.gov