

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

Effective Date: October 1, 2020

NOTICE OF CONTRACT

COMMODITY: AEROQUIP HYDRAULIC HOSE AND COMPONENTS

CONTRACT NO.: 8002764

NIGP: 460-4552

VENDOR: Omni Services Inc. **VENDOR #:** 174550
207 Rockingham Rd
Londonderry NH 03053

CONTACT PERSON(S): Erica Lavallee Michael Russell
Tel. No.: 508-799-2746 800-666-7437 Ext 248
E-Mail: ELavallee@omniservices.com MRussell@omniservices.com

CONTRACT PERIOD: October 1, 2020 through September 30, 2024

PAYMENT TERMS: Net 30

PAYMENT: 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 P-card Program, payments shall be made via P-card. The resulting contract has mandatory Procurement Card usage for agencies enrolled in the State P-Card Program.

INVOICING: Invoices shall be submitted after completion of work to the requesting agency. Payment shall be after receipt of invoice and acceptance of the work to the State's satisfaction.

DELIVERY TIME: Within 3 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 direct to vendor by electronic order entry, by e-mail, by FAX, or they may establish a standard delivery order. Political sub-divisions and authorized non-profit organizations will utilize their own individually established ordering procedures.

MINIMUM ORDERS: There is no minimum order required under this contract.

QUESTIONS: Direct any questions to Loretta Razin
603-271-0579, loretta.m.razin@das.nh.gov

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 501c of the Federal Internal Revenue Code, shall be eligible to participate under this contract whenever said sub-division or nonprofit agency so desires.

USAGE REPORTING:

Contractor shall be required to submit usage reports for analysis to the Division of Procurement and Support Services, Purchasing Agent/Contract Manager.

Contract Number (State of New Hampshire Contract # and Multi-State Contract Number/Agreement Reference).

Utilizing Agency and Eligible Participants

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 as needed from any category, including Agency and/or eligible participant

Excel or CSV formatted document or other compatible document

CONTRACT 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 AEROQUIP MFR LIST PRICE SCHEDULE CHANGES, BUT THE DISCOUNTS WILL REMAIN FIRM.

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.

PRICING:

CATEGORY	% MULTIPLIER CODE	DISCOUNT
ADAPTERS & TUBE FITTINGS	AT	X. 255 (74.5%)
COUPLINGS	CP	X. 255 (74.5%)
FITTINGS –FIELD CRIMP HOSE & COIL	HC	X. 255 (74.5%)
MATCHMATE PLUS HOSE & FITTINGS	MM	X. .191 & .2 (80.9 & 80%)
BALANCE OF PRODUCT LINE		X. 255 (74.5%)

Partial List of items (commonly used)

Eaton Part #	Discount	Multiplier
1AA12MP12	80.9%	0.191
1AA16FJ16	80.9%	0.191
1AA16FJB16	80.9%	0.191
1AA16MP16	80.9%	0.191
1AA8FJ8	80.9%	0.191
1AA8FJA8	80.9%	0.191
1AA8FJB8	80.9%	0.191
1AA8MP8	80.9%	0.191
1AA8PS8	80.9%	0.191
5601-12-12S	80.9%	0.191
5602-8-10S	74.9%	0.251
FC510-08RL	80.6%	0.194
FC510-12RL	80.6%	0.194
FC619-24	79.7%	0.203
GH781-08	80%	0.2
GH781-12	80%	0.2
GH781-16	80%	0.2
GH781-24	80%	0.2

BALANCE OF PRODUCT LINE ITEMS

During the term of contract, the state may purchase other items in relation to Adapters & Tube Fittings, Couplings, from the successful Contractor's Balance of Product Line, which are not already incorporated into another statewide contract. All items ordered will include all shipping/charges.

The State of New Hampshire Department of Transportation, Bureau of Mechanical Services, 33 Smokey Bear Blvd., Concord NH 03301 will receive a crimping machine(s) and all necessary dies to crimp high pressure hose up to and including 1 ½" and 1 ¼". Machine is to be new or reconditioned to be as good as new. Vendor is to deliver, set up, maintain and provide on-site training in the use and maintenance of the machine for the entire term of the contract.