

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: 8/3/16

COMMODITY: CONTRACT-MASS TRANSPORTATION – TRANSIT BUSES

NIGP CODE: 556-0000

CONTRACT #: 8002068

CONTRACTOR ID #: 272382

CONTRACTOR NAME: PREVOST CAR INC.
2250 POINT BLVD, SUITE 410
ELGIN, ILLINOIS 60123

SUBMITTED FOR ACCEPTANCE BY:

Alan Hofmann DATE 8/3/16
Alan Hofmann, Purchasing Manager
Bureau of Purchase and Property

ENDORSED FOR ACCEPTANCE BY:

Lisa M. Pollard DATE 8-4-16
Lisa M. Pollard, Director
Division of Procurement & Support Services

ACCEPTED FOR THE STATE OF NEW HAMPSHIRE UNDER THE AUTHORITY GRANTED TO ME BY NEW HAMPSHIRE REVISED STATUTES, ANNOTATED 21-I:14, XII.

Vicki Quiram DATE 8/7/16
Vicki Quiram, Commissioner
Department of Administrative Services

The above contract is the result of Bid 1883-17

The previous bid for transit buses was Bid 675-06 dated 5/15/06 with Motor Coach Industries for a 5 year term with the first year pricing at \$463,857.00.

CONTRACTOR NAME: [Faint text]
ADDRESS: [Faint text]
CITY: [Faint text]
STATE: [Faint text]
ZIP: [Faint text]

DATE: [Faint text]

CONTRACT NO.: [Faint text]

NOT CODE: [Faint text]

CONTRACT ID: [Faint text]

CONTRACTOR ID: [Faint text]

CONTRACTOR NAME: [Faint text]

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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: 8/3/16

COMMODITY: MASS TRANSPORTATION – TRANSIT BUSES

CONTRACT NO.: 8002068

NIGP: 556-0000

VENDOR: Prevost Car Inc. **VENDOR #:** 272382
2250 Point Blvd, Suite 410
Elgin, Illinois 60123

CONTACT PERSON: Karen Honeysett
National Sales Manager – Public Sector Commuter Sales
Telephone: 630-487-9538
Facsimile: 847-844-6355
E-Mail: karen.honeysett@volvo.com

EFFECTIVE FROM: AUGUST 12, 2016 through August 31, 2021

TERMS: Net 30 Days

PAYMENT: Payments shall be made via ACH
<http://www.nh.gov/treasury/Divisions/DocsForms/Tforms.htm?inc=P>

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 of any kind and must be held blameless for any association between the Contractor and any of these entities.

TERMINATION:

The State of New Hampshire shall have the right to terminate the purchase contract at any time by giving the Contractor a thirty (30) day written notice.

ORDERING PROCEDURE:

State agencies will place their orders by electronic order entry. Political sub-divisions and authorized non-profit organizations will utilize their own individually established ordering procedures.

DELIVERY SCHEDULE:

The buses shall be delivered at a rate not to exceed five (5) buses per week. For the initial order, delivery of a minimum of three (3) of the buses shall be completed within 20 weeks after the date of the Notice to Proceed to Contractor and the delivery of all five (5) buses shall be completed within 42 weeks after the date of the Notice to Proceed. For subsequent orders of 5 buses or less, the delivery shall be completed within 45 weeks after the date of the Notice to Proceed. For subsequent orders of 6 or more buses, the time for completion of delivery shall be negotiable. Hours of delivery shall be 8:00 AM through 4:00 PM Monday through Friday. The delivery company shall notify the designated agent of delivery a minimum of 72 hours prior to each delivery. However delivery will be accepted sooner.

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.

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>

Eligible Participants: Shall utilize their own individually established payment procedures.

Questions: Alan Hofmann, Purchasing Manager

Phone: 603-271-2550

Facsimile: 603-271-7564

E-Mail: alan.hofmann@nh.gov

PRICING FORM

Buses:

	ITEM	Unit Price
1.	45-Foot Diesel Powered High Floor Commuter Coaches	\$468,399.00

Optional Buses:

	ITEM	UNIT PRICE
2.	45-Foot Diesel Powered High Floor Commuter Coaches ordered within one (1) year after date of initial contract award	\$477,767.00
3.	45-Foot Diesel Powered High Floor Commuter Coaches Ordered within two (2) years after date of initial contract award	\$487,322.00
4.	45-Foot Diesel Powered High Floor Commuter Coaches Ordered within three (3) years after date of initial contract award	\$497,069.00
5.	45-Foot Diesel Powered High Floor Commuter Coaches Ordered within four (4) years after date of initial contract award	\$507,010.00
6.	45-Foot Diesel Powered High Floor Commuter Coaches Ordered within five (5) years after date of initial contract award	\$517,150.00

Option Prices

Option #	Specification Reference	Description	Cost/(Credit)
1	<u>2.4</u>	Credit for removal of exterior decals.	(\$2,200.00)
2	<u>2.9.2.1.2</u>	Passenger Seats: Amaya Torino VIP or approved equal	\$178.76
3	<u>2.9.2.1.2</u>	Passenger Seats: Credit for Amaya Std seats or approved equal	(\$815.20)
4	<u>2.12.4.1.1</u>	Credit for removal of side destination sign	(\$1,523.83)
5	<u>3.5.1.1.4</u>	Credit for removal of hubodometer	(\$57.51)
6	<u>3.6.5.1.7</u>	Credit for removal of combination electrical/USB port and replace with electrical outlet only	(\$258.43)
7	<u>3.6.5.1.7</u>	Credit for removal of combination electrical/USB port and replace with USB port only	\$0.00
8	<u>3.6.5.1.7</u>	Credit for removal of combination electrical/USB port	(\$2,524.03)
9	<u>3.8.2</u>	AVL: Inclusion of integrated mapping display	\$5,617.98
10	<u>3.8.2</u>	Credit for removal of AVL/Wi-Fi system	Credit for removal of Saucon ProxVideo8 Telemetry System and Driver Display (\$1,657.30)
			Credit for removal of Saucon WIFI (\$561.80)
11	<u>3.8.3</u>	Credit for removal of camera system	(\$1,321.35)
12	<u>2.6.9.6</u>	Parcel rack HVAC system	\$1,711.11