

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: 7/26/16

NOTICE OF CONTRACT

(Amended)

COMMODITY: Geographic Information Systems Software, Training and Services

CONTRACT #: 8001215

NIGP CODE: 208-0000

CONTACT: For Quotes, sales, inquiries and Purchase Orders

ESRI VDR#176214 P002
380 NEW YORK ST.
REDLANDS, CA 92373

PH: 800-447-9778 X 1-2514 – Sales and Inquiries
FOR QUOTES: JOSEPH GENTHER
Email: jgenther@esri.com
FAX: 909-307-3049

LOCAL SALES OFFICE:
Chris French
35 Village Road, Suite 501
Middleton, MA 01949
PH: 978-777-4543 ext. 8415
Cell: 978-882-3906
Email: cfrench@esri.com

CONTRACT PERIOD: August 1, 2012 through July 31, 2017

TERMS: NET 30 DAYS

DELIVERY TIME: SEE "PRICING"

ORDERING: SEE ATTACHED PAGES FOR COMPLETE ORDERING AND DELIVERY INFORMATION

SCOPE

To provide ESRI proprietary Geographic Information System Software, computer hardware, and a variety of specialized and custom services including; needs assessment, education, training, and user support to all departments and agencies of the State of New Hampshire.

The prices offered and the terms and conditions of this contract shall be extended to non-profit organizations, counties, cities, towns school districts, special districts or precincts, governmental sub-divisions, and the College and University council as provided by RSA 21-1: 17.

PRICING

Agencies are to contact ESRI directly for price lists and/or quotations and delivery times.

ORDERING PROCEDURE

Orders over \$500 shall be submitted to the Bureau of Purchase & Property on an RQ10 through NHFirst. A copy of DoIT Approval Letter shall accompany any order over \$5,000.

All orders shall require the following:

- Name or Identification of Licensee, place of delivery, and the end user name and contact information.
- Date delivery is requested (minimum of thirty (30) days ARO).
- Primary site for maintenance if primary maintenance is not ordered
- All orders shall include the following "Subject to Master Purchase Agreement No. 2011MPA0205, State Contract number 8001215".

Agencies may place orders with a total value of \$500.00 or less by issuing a Field Purchase Order or Purchasing Card directly to the Contractor. No agency shall use consecutive Field Purchase Orders to split orders which total more than \$500.

Political sub-divisions and authorized non-profit organizations shall utilize their own individually established ordering procedures

DoIT APPROVAL

All existing DoIT approval requirements shall be followed with the purchase of ESRI products.

DELIVERY

Orders are to be shipped F.O.B. Destination to any point within the State of NH. All orders shall be quoted including shipping. An outside carrier shall not invoice shipping charges to the State of New Hampshire.

Shipments shall be properly packaged to meet accepted commercial standards without extra charge to the State of New Hampshire.

For further information contact:

Paul Rhodes, Purchasing Agent

Tel: (603) 271-3350 Fax: (603) 271-7564

Email: Paul.Rhodes@nh.gov