

STATE OF NEW HAMPSHIRE
BUREAU OF PURCHASE AND PROPERTY
STATE HOUSE ANNEX - ROOM 102
25 CAPITOL ST
CONCORD NH 03301-6398

NOTICE OF CONTRACT

PART ONE AND PART TWO

DATE: 12/4/14

COMMODITY: INTERNATIONAL TRUCK REPLACEMENT PARTS

NIGP CODE: 060-7336

CONTRACT #: 8001645

CONTRACTOR: DIPRIZIO GMC TRUCKS CONTRACTOR #174186
10 KINGS HIGHWAY
PO BOX 309
MIDDLETON NH 03887

CONTACT PERSON: ROSE A GRAY
Telephone No.: 800-462-0088
Telephone No.: 603-473-2372
Facsimile No.: 603-473-8533
E-Mail: parts@dipriziogmc.com

EFFECTIVE FROM: December 1, 2014 through May 31, 2017

QUESTIONS: Alan Hofmann, Purchasing Agent
Phone: 603-271-2550
E-Mail: alan.hofmann@nh.gov

PART ONE
INTERNATIONAL TRUCK REPLACEMENT PARTS AND COMPONENTS
FOR NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION, BUREAU OF MECHANICAL SERVICES ONLY

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.

CONTRACT PRICES:

The DISCOUNTS shall remain firm for the entire term of the contract and shall include delivery and all other charges. PRICE INCREASES ARE ACCEPTABLE AS THE **INTERNATIONAL U.S. PARTS PRICE LIST * MAJOR FLEET EDITION** 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.

F.O.B. DESTINATION

NH DEPARTMENT OF TRANSPORTATION
BUREAU OF MECHANICAL SERVICES
33 SMOKEY BEAR BLVD
CONCORD NH 03301

ADDITIONAL SPECIFICATIONS: For Department of Transportation, Bureau of Mechanical Services:
Concord headquarters only

Contractor shall provide a 24-hour emergency contact number and personnel to respond as needed for parts required in an emergency.

Contractor must be geographically located to allow for parts pick up by department personnel within 2 hours round trip of the Bureau of Mechanical Services.

DELIVERY TIME – MONDAY THROUGH FRIDAY FOR DEPARTMENT OF TRANSPORTATION,
BUREAU OF MECHANICAL SERVICES, 33 SMOKEY BEAR BLVD., CONCORD NH 03301

The Contractor shall be required to stock the listed parts in this bid invitation and deliver the items free of charge to N.H.D.O.T, Bureau of Mechanical Services according to the following schedule. If an order is placed for the listed part numbers and in-stock inventory before 9:00 AM, they shall be delivered the same day by 11:00 AM. Balance of product line items ordered under the contract shall be delivered free of charge within **three (3)** business days from the receipt of the order.

OUT OF STOCK / BACKORDERS:

If a **standard inventory item** is out of stock, the Contractor is required to make every effort to supply the ordered item within the original delivery time frame. This effort would include checking other distribution branches or the factory for the requested product to expedite availability and delivery. Every effort will be made to have the item delivered or made available for pick-up within 3 days from original order date.

- The contract user may purchase items required from another source (for items offered under contract) if the Contractor is stocked out at that branch or location at time of order or visit.
- All contract users are allowed to cancel any standard inventory item on back-order status without penalties or fees by giving notice to the Contractor.
- It will be the responsibility of the Contractor to contact the ordering contract user as soon as possible when the back-ordered or "special order product" has been received and is available for pick-up or delivery.

DELIVERY TIME - SPECIAL ORDERS:

Special order items will have delivery or lead times expressed to contract users at time of order or inquiry. It will be the Contractor's responsibility to maintain communication with the "special order product" manufacturer to insure the special order item meets the stated delivery time. If the Contractor is notified by the manufacturer of an extended lead time over the original time quoted, the Contractor will contact the ordering contract user and advise of extended delays.

**INTERNATIONAL U.S. PARTS PRICE LIST - MAJOR FLEET EDITION
SHALL BE USED IN DETERMINING DISCOUNTS AND UNIT PRICE AFTER DISCOUNT**

<u>UNIT</u>	<u>INTERNATIONAL PART NUMBER</u>	<u>DESCRIPTION</u>	<u>DISCOUNT</u>	<u>UNIT PRICE AFTER DISCOUNT</u>
EACH	FLT35PLA	EXHAUST CLAMP	5 %	\$ 8.52
EACH	FLT40PLA	EXHAUST CLAMP	5 %	\$ 8.70
EACH	1660539C91	MUFFLER HANGER	5 %	\$ 62.87
EACH	A30391225PG	22.5 RIM	5 %	\$ 103.97
GAL	FLTATF295G	ALLISON TRANS. FLUID	5 %	\$ 39.73
EACH	ZZLC3030	BRAKE CAN	5 %	\$ 125.67
EACH	1690024C92	WIPER ARM	5 %	\$ 35.93
EACH	ZFS86777M	MUFFLER	5 %	\$ 155.19
EACH	FLTMIR4071	HEATED MIRROR	5 %	\$ 64.89
EACH	1826587C1	OIL PAN GASKET	5 %	\$ 52.91
EACH	2513519C1	BELT	5 %	\$ 44.57
EACH	1823740C93	OIL PAN	5 %	\$ 539.12
EACH	1885812C91	SENSOR	5 %	\$ 97.93
EACH	2005606C1	SUPPORT	5 %	\$ 202.12
EACH	1657046C1	MIRROR BRACKET	5 %	\$ 46.24
EACH	1690025C92	WIPER LINKAGE	5 %	\$ 73.59
EACH	2033902C92	WASH TANK	5 %	\$ 44.27
EACH	A30391245PKGRY21	24.5 RIM	5 %	\$ 167.61
EACH	A28828PKWHT21	22.5 RIM	5 %	\$ 203.63
EACH	A28827PKWHT21	24.5 RIM	5 %	\$ 190.81
EACH	2501272C92	RELAY VALVE	5 %	\$ 269.39

PART ONE - DOT-MECHANICAL SERVICES ONLY
ONE FIRM DISCOUNT FOR BALANCE OF PRODUCT LINE FROM
INTERNATIONAL U.S. PARTS PRICE LIST - MAJOR FLEET EDITION

DISCOUNT 5 %

PART TWO
INTERNATIONAL TRUCK REPLACEMENT PARTS
ALL AGENCIES
COUNTIES –CARROLL AND STRAFFORD

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.

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 successful bidder. The State of New Hampshire assumes no liability between the successful bidder and any of these entities.

CONTRACT PRICES:

The DISCOUNTS shall remain firm for the entire term of the contract and shall include delivery and all other charges. PRICE INCREASES ARE ACCEPTABLE AS THE **INTERNATIONAL U.S. PARTS PRICE LIST * MAJOR FLEET EDITION** 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.

DELIVERY TIME- ALL STATE AGENCIES

ALL STATE AGENCIES MAY PICK-UP ITEMS AT THE CONTRACTORS LOCATION IN THE SPECIFIED COUNTIES USING THE BID PRICING SCHEDULE AND DISCOUNTS. DELIVERY OF IN-STOCK INVENTORY SHALL BE FREE OF CHARGE WITHIN ONE BUSINESS DAY FROM THE RECEIPT OF THE ORDER WITH A \$100.00 MINIMUM ORDER.

DELIVERY TIME: AFTER RECEIPT OF ORDER SHALL BE:

STOCK ITEMS FROM THE LIST--: **1-BUSINESS DAY**
AND IN-STOCK INVENTORY

BALANCE OF PRODUCT LINE ITEMS ORDERED UNDER THE CONTRACT SHALL BE DELIVERED
WITHIN **FIVE (5)** BUSINESS DAYS FROM THE RECEIPT OF THE ORDER.

DELIVERY TIME - SPECIAL ORDERS:

Special order items will have delivery or lead times expressed to contract users at time of order or inquiry. It will be the Contractor's responsibility to maintain communication with the "special order product" manufacturer to insure the special order item meets the stated delivery time. If the Contractor is notified by the manufacturer of an extended lead time over the original time quoted, the Contractor will contact the ordering contract user and advise of extended delays. At this point the contract user may approve the additional lead-time or cancel the special order without penalty or fees. All quoted or stated delivery times will be from the receipt of verbal, telephone, facsimile or e-mail orders.

OUT OF STOCK / BACKORDERS:

If a **standard inventory item** is out of stock, the Contractor is required to make every effort to supply the ordered item within the original delivery time frame. This effort would include checking other distribution branches or the factory for the requested product to expedite availability and delivery. Every effort will be made to have the item delivered or made available for pick-up within 3 days from original order date.

- The contract user may purchase items required from another source (for items offered under contract) if the Contractor is stocked out at that branch or location at time of order or visit.
- All contract users are allowed to cancel any standard inventory item on back-order status without penalties or fees by giving notice to the Contractor.
- It will be the responsibility of the Contractor to contact the ordering contract user as soon as possible when the back-ordered or "special order product" has been received and is available for pick-up or delivery.

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, contract number and contract price. Invoicing for eligible participants will be in accordance with their individual requirements.

**ALL STATE AGENCIES
DISCOUNT FROM THE INTERNATIONAL U.S. PARTS PRICE LIST -
MAJOR FLEET EDITION**

<u>COUNTY</u>	<u>% DISCOUNT</u>
CARROLL	<u>5%</u>
STRAFFORD	<u>5%</u>