

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:** March 11, 2016

**NOTICE OF CONTRACT - REVISION**

(Updated Contract)

**COMMODITY:** FOOD: BEVERAGE "PEPSI" PRODUCTS

**CONTRACT NUMBER:** 8001664

**NIGP CODE:** 393-7700

**CONTRACTOR:** Bottling Group, LLC VC# 174913  
a/k/a Pepsi Beverage Company  
PO Box 75948  
Chicago, IL 60675-5948

**CONTACT PERSON:** Timothy Redden, Key Account Manager  
Telephone No: 603-656-6852  
Telephone No: 1-800-562-6286  
Email: [Timothy.Redden@pepsico.com](mailto:Timothy.Redden@pepsico.com)

**CONTRACT PERIOD:** January 1, 2015 through December 31, 2017

**TERMS:** Net 30 days

**ORDERING:** State agencies will place their orders by electronic order entry, by e-mail, by telephone, or they may establish a standard delivery order. Eligible participants will utilize their own individually established ordering procedures.

**PRODUCTS/PRICES:** The following sheet lists the products available under the contract and the prices. These are delivered prices and remain firm throughout the term of the contract.

**DELIVERY:** Delivery of any item ordered under the contract within five (5) working days from the placement of the order.

The use of a private carrier to make delivery **does not** relieve the Contractor from the responsibility of meeting the delivery requirement.

**F.O.B.:** Destination

**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.

**QUESTIONS:** Matt Johnson at [Matthew.Johnson@NH.Gov](mailto:Matthew.Johnson@NH.Gov) or call 603-271-3146

**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 Pepsi from the Contractor's balance of product line. All items ordered will include all shipping/charges.

DESCRIPTION	TYPE OF CONTAINER	UNIT/CASE	PRICE PER CASE
Aquafina	20 oz. bottles	24/case	\$10.44
Gatorade Lemon Lime	20 oz. bottles	24/case	\$21.43
Lipton Brew Green Tea w/Citrus sweetened	20 oz. bottles	24/case	\$16.21
Lipton Brew Green Tea w/Citrus unsweetened	20 oz. bottles	24/case	\$16.21
Lipton Brisk SWL	20 oz. bottles	24/case	\$16.21
Lipton Ice Brew Green Tea w/Citrus sweetened	20 oz. bottles	24/case	\$16.21
Lipton Ice Brew Green Tea w/Citrus unsweetened	20 oz. bottles	24/case	\$16.21
Mt Dew	20 oz. bottles	24/case	\$16.21
Mt Dew Diet	20 oz. bottles	24/case	\$16.21
Mug	20 oz. bottles	24/case	\$16.21
Pepsi	20 oz. bottles	24/case	\$16.21
Pepsi	12 oz can	24/case	\$8.65
Pepsi Caffeine Free Diet	20 oz. bottles	24/case	\$16.21
Pepsi Diet	20 oz. bottles	24/case	\$16.21
Pepsi Diet	12 oz can	24/case	\$8.65
Pepsi WildCherry	20 oz. bottles	24/case	\$16.21
Pepsi WildCherry Diet	20 oz. bottles	24/case	\$16.21
SoBe Life Water Yumberry Pomegranate Oc	20 oz. bottles	24/case	\$14.00
SoBe Life Water Black and Blue Berry	20 oz. bottles	24/case	\$14.00
SoBe Life Water Pomegranate Cherry	20 oz. bottles	24/case	\$14.00