

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

DATE: 5/15/15

NOTICE OF CONTRACT REVISION
(Updated)

COMMODITY: REFLECTIVE SHEETING - VALIDATION DECALS

CONTRACT #: 8001673

NIGP CODE: 550-4500

CONTRACTOR: 3M COMPANY VENDOR #: 177728
3M CENTER BLDG 235-3A-09
ST PAUL, MN 55144-1000

CONTACT PERSON: Daniel F. Moran
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EFFECTIVE FROM: February 1, 2015 through JANUARY 31, 2017

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.

ABILITY TO PROVIDE:

Contractor shall be capable of providing the State of New Hampshire agency listed with their entire requirements of the items required without any delay or substitution. The State of New Hampshire reserves the right to add or to delete locations at the contract price.

ORDERING PROCEDURE:

State agencies shall place their orders by electronic order entry, by telephone, by e-mail, by FAX, or they may establish a standard delivery order.

DELIVERY TIME:

The Contractor shall be required to accomplish delivery of any item ordered under the contract within thirty (30) 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.

RETURNED GOODS:

The Contractor shall resolve all order and invoice discrepancies within five business days from notification. Products returned due to quality issues, duplicate shipments, over-shipments, etc. shall be picked up by the Contractor within five business days of notification with no restocking or freight charges, and shall be replaced with specified products or the agency shall be refunded/credited for the full purchase price. Unauthorized substitutions for any products are not allowed.

Standard stock products ordered in error by the State of New Hampshire shall be returned for full credit within fifteen days of receipt. Products shall be in re-saleable condition (original container, unused) and there shall be no restocking fee charged for these products. The using agency shall be responsible for any freight charges to return these items to the Contractor.

INVOICING:

Invoicing shall be done on the basis of each order completed. Invoices shall clearly indicate the quantity, description, packaging, date delivered, and contract price and number.

TECHNICAL ASSISTANCE:

The Contractor shall provide at no charge the services of a qualified technician for instruction and training. Instruction shall include but not be limited to training films, material application, equipment operation and other shop practices as they apply to the Contractor's sheeting. A manufacturer's representative shall be available on site within a 24-hour notice to access and advise on any manufacturing difficulty that arises.

<u>Unit</u>	<u>Description</u>	<u>Delivered Prices</u> <u>UNIT PRICE PER ROLL</u>
ROLL	3" X 600' ROLL WITH "OFFICIAL USE ONLY" AS PER THE FOLLOWING MINIMUM SPECIFICATIONS	\$ <u>210.00</u>
ROLL	4-3/8" X 600' ROLL WITH "OFFICIAL USE ONLY" AS PER THE FOLLOWING MINIMUM SPECIFICATIONS	\$ <u>306.25</u>
ROLL	2-3/4" x 600' ROLL WITH "OFFICIAL USE ONLY" AS PER THE FOLLOWING MINIMUM SPECIFICATIONS	\$ <u>192.50</u>

All rolls calculate out to **\$1.40/sq. ft.**

VALIDATION DECAL - REFLECTIVE SHEETING MATERIAL REQUIREMENTS
3M 5470ER SERIES WITH AN EQUAL AMOUNT OF 7735FL LAMINATE FILM.

COLORS: WHITE, RED, BLUE, LIGHT GREEN, YELLOW, ORANGE, MAGENTA, GOLD,
YELLOW-GREEN, LEMON-YELLOW – TO BE DETERMINED BY NH DEPARTMENT OF SAFETY

Questions:

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