

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: MAY 7, 2015

CONTRACT: AUTOMOTIVE: GM REPLACEMENT PARTS

CONTRACT NO.: 8001761

NIGP CODE: 060-7200

VENDOR: BANK'S CHEVROLET-CADILLAC INC VENDOR # 177181 B002
137 MANCHESTER STREET
CONCORD NH 03301

CONTACT PERSON: Dave Corcoran
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EFFECTIVE FROM: MAY 7, 2015 THROUGH APRIL 30, 2018

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

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 between the Contractor and any of these entities.

CONTRACT TERM:

The term of the contract shall be from the date of award through APRIL 30, 2018, a period of approximately THREE years to a maximum of 5 years. The contract may be extended for additional periods of time thereafter under the same terms, conditions and pricing structure upon the mutual agreement between the Contractor and the Bureau of Purchase and Property, with the approval of the Commissioner of the Department of Administrative Services.

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.

CONTRACTOR PRICES:

The contract is based upon the HIGHEST PERCENTAGE FROM THE GENERAL MOTORS DEALER COST \SCHEDULE

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.

ORDERING PROCEDURE:

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

AUDITS AND ACCOUNTING:

The Contractor shall allow representatives of the State of New Hampshire to have complete access to all records for the purpose of determining compliance with the terms and conditions of this contract.

At intervals during the contract term, and prior to the termination of the contract, the Contractor may be required to provide a complete and accurate accounting of all products and quantities ordered by each agency and institution and by political sub-divisions and authorized non-profit organizations.

DELIVERY TIME: CONCORD NH LOCATIONS ONLY

If an order is placed for any parts stocked by the Contractor before 10:00AM, they shall be delivered the same day before 3:30 PM. Orders placed after 10 AM will be delivered the next business day morning. Balance of product line items not stocked by the Contractor ordered under the contract shall be delivered within three (3) working days (EXCEPT FOR FACTORY BACK ORDERS) from the receipt of the order.

DELIVERY TIME : ALL OTHER LOCATIONS: 2 BUSINESS DAYS

ESTABLISHMENT OF ACCOUNTS:

Each State of New Hampshire agency must have its own individual customer account number. There will be instances where sub-sections of an agency will need their own individual customer account number. Should any State of New Hampshire agency place an order under the contract, the Contractor agrees to establish an account within three (3) working days from the date the order is placed. However, there must be no delay in any shipment; the agency must receive the items ordered in accordance with the delivery time required under the "Delivery Time" section of this contract, as if an account already exists for them.

RETURNED GOODS:

The Contractor must resolve all order and invoice discrepancies within five business days from notification. Products returned due to quality issues, duplicate shipments, over-shipments, etc. must be picked up by the Contractor within five business days of notification with no restocking or freight charges, and must be replaced with specified products or the agency will 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 must be returned for full credit within fifteen days of receipt. Products must be in re-saleable condition (original container, unused) and there will be no restocking fee charged for these products. The using agency will be responsible for any freight charges to return these items to the Contractor.

MINIMUM ORDERS: NONE**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.

<u>GM PART</u>		
<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>PERCENT DISCOUNT</u>
1. 10382035	SHAFT	25%
2. 22687711	SHAFT	25%
3. 88962314	ACTUATOR	25%
4. 89019088	RESISTOR	25%
5. 19179473	MOTOR	25%
6. 89019101	RESISTOR	25%
7. 12479126	JOINT	25%
8. 18040099	BRACKET	25%
9. 18040097	SPRING	25%
10. 19152349	SOLENOID	25%
11. 10359031	SWITCH	25%
12. 19178801	BRAKE	25%
13. 19178785	SHIELD	25%
14. 12471686	SEAL	25%
15. 12376520	SENSOR	25%
16. 15057506	SENSOR	25%
17. 15290822	COVER	25%
18. 19151921	W-GEN	25%
19. 22610213	SWITCH	25%
20. 18078143	F-MODULE	25%
21. 25885879	REGULATOR	25%
22. 88891787	DRAIN PLUG	25%
23. 15234846	NUT	25%
24. 25799331	SENSOR	25%
25. 15136883	SENSOR	25%
26. 15921013	SENSOR	25%
27. 15114379	SENSOR	25%
28. 22687711	SHAFT	25%
29. 22714392	SPRING	25%
30. 25932571	VALVE	25%

31. 24203910	SEAL KIT	25%
32. 19207763	SOLENOID	25%
33. 15758172	DOOR MECH.	25%
34. 23165405	CENTER BEARING	25%
35. 23447657	RADIATOR	25%
36. 12578624	SENSOR	25%
37. 19180257	REMAN. TRANS	25%
38. 12473001	BUMPER	25%
39. 25902150	STEERING RACK	25%
40. 20821325	SHAFT	25%
41. 19258130	IDLER	25%
42. 20953569	PUMP	25%

PART II

FIRM COST PLUS PERCENTAGE FOR BALANCE OF PRODUCT
LINE FROM MANUFACTURERS DEALER NET PRICE SCHEDULE

25%