

STATE OF NEW HAMPSHIRE
Department of Administrative Services
Division of Procurement and Support Services
Bureau of Purchase and Property
Concord, New Hampshire 03301

NOTICE OF CONTRACT

DATE: 9/24/15

COMMODITY: EVINRUDE MARINE ENGINES, ACCESSORIES AND PARTS

NIGP CODE: 120 6300

CONTRACT #: 8001902

CONTRACTOR: BRP US INC CONTRACTOR #175522 R001
10101 SCIENCE DRIVE
STURTEVANT WI 53177

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EFFECTIVE FROM: OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2020

QUESTIONS: Alan Hofmann
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NOTICE OF CONTRACT

EVINRUDE MARINE ENGINES, ACCESSORIES AND PARTS

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 of any kind and must be held blameless for any association between the Contractor and any of these entities.

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.

PRICES:

The PERCENTAGE shall remain firm. PRICE INCREASES WILL BE ACCEPTED AS THE PRICE SCHEDULES CHANGES, BUT THE PERCENTAGE WILL REMAIN FIRM. Percentage and prices shall include delivery and all other charges.

ABILITY TO PROVIDE:

Must be capable of providing each State of New Hampshire agencies and eligible participants with their entire requirements of the items required without any delay or substitution.

ORDERING PROCEDURE:

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

DELIVERY TIME:

The Contractor will be required to accomplish delivery of any item ordered under the contract within **TEN (10) 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.

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 bid invitation, 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.

WARRANTY REQUIREMENTS:

Shall be required to warranty all of the equipment for a period of not less than the manufacturer's standard period of time, from the date the items are received, inspected and accepted by the State of New Hampshire. The warranty shall cover 100% of all parts, shipping, labor, travel, lodging and expenses.

DELIVERY LOCATIONS:

ALL State of New Hampshire agencies / institutions locations, as needed.

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

PRICING:

EVINRUDE OUTBOARDS - EVINRUDE OUTBOARDS U.S. GOVERNMENT GSA NET PRICE LIST

PERCENT DISCOUNT (+/-) FROM THE ABOVE LISTING 0 %

EVINRUDE/JOHNSON GENUINE PARTS AND ACCESSORIES- EVINRUDE/JOHNSON U.S. GOVERNMENT GSA NET PRICE LIST

PERCENT DISCOUNT (+/-) FROM THE ABOVE LISTING 0 %