

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

June 30, 2016

NOTICE OF MASTER PURCHASE AGREEMENT
NASPO VALUE POINT PARTICIPATION
EXTENSION

COMMODITY: HARRIS RADIOS AND ACCESSORIES

CONTRACT #: STATE OF NH # 8001935 WSCA # 06913
These Contract Numbers MUST be shown on all Purchase Orders issued against this Agreement.

NIGP CODE: 726-9000

CONTRACTOR: HARRIS RFCD #175367
150 APOLLO DR.
CHELMSFORD, MA 01824

CONTACT PERSON: SEE AUTHORIZED DISTRIBUTORS BELOW

CONTRACT PERIOD: July 1, 2016 THROUGH JUNE 30, 2018

TERMS: NET 30 DAYS

DELIVERY TIME: CONTACT CONTRACTOR FOR DELIVERY

ORDERING: PROCESS REQUISITION WITH A QUOTE FROM THE CONTRACTOR

HARRIS AUTHORIZED DISTRIBUTORS:

DISTRIBUTOR: BELTRONICS INC.
240 MAIN DUNSTABLE RD.
NASHUA, NH 03062

CONTACT PERSON: BERNIE PEABODY
603 402-4144 OR 800 323-5876
FAX: 603 386-6344
E-MAIL: Bernie@beltronics.net
www.beltronics.net

DISTRIBUTOR: EASTERN COMMUNICATIONS
48-14 36 ST.
LONG ISLAND CITY, NY 11101

CONTACT PERSON: SCOTT TSCHETTER
718 729-2044 X323
FAX: 718 729-2241
E-MAIL: swt@easterncommunications.com
www.easterncommunications.com

SCOPE

To provide Harris radios and accessories to all departments and agencies of the State of New Hampshire.

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.

DELIVERY TIME:

Contractor shall be required to accomplish delivery of any item ordered under the contract within thirty (30) calendar 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 business 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 ten (10) business days from notification. Products returned due to quality issues, duplicate shipments, over-shipments, etc. must be picked up by the Contractor within ten (10) 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 (15) business 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.

INVOICING:

Invoicing shall be done to the Agency Remit Account on the basis of each order completed, or other mutually agreed upon timeframe between the Contractor and agency (example: monthly invoice). 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.

For further information contact:

Alan Hofmann, Purchasing Manager

Tel: (603) 271-2550

alan.hofmann@nh.gov