

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: 3/21/16

COMMODITY: MOPAR REPLACEMENT PARTS

NIGP CODE: 060-7000

CONTRACT #: 8002015

CONTRACTOR: ALLEN MELLO CHRYSLER JEEP DODGE RAM CONTRACTOR#:161520
13 MARMON DRIVE
NASHUA NH 03060

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EFFECTIVE FROM: APRIL 1, 2016 Through: MARCH 31, 2019

Questions: Alan Hofmann, Purchasing Manager

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PRICES:

The DISCOUNTS shall remain firm for the entire term of the contract and any extension thereof and shall include delivery and all other charges. PRICE INCREASES ARE ACCEPTABLE AS THE MOPAR MANUFACTURERS LIST PRICE SCHEDULE CHANGES, BUT THE DISCOUNTS WILL REMAIN FIRM.

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.

ABILITY TO PROVIDE:

Must be capable of providing the State of New Hampshire Department of Safety and Department of Transportation, Mechanical Services and other state agencies with their entire requirements without any delay or substitution.

ORDERING PROCEDURE:

State of New Hampshire Department of Safety and Department of Transportation, Mechanical Services and other state agencies shall place their orders by telephone, facsimile, E-mail or mail as needed.

EXPRESS SHIPPING CHARGES

The State of New Hampshire will be responsible for paying EXPRESS shipping charges on "NON-STOCK" or "SPECIAL ORDER" items not usually stocked by the Contractor if the requester deems the item urgent and approves the use of express shipping.

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, 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.

INVOICING:

Invoicing shall be done to the Agency Remit Account on the basis of each order completed. Invoices shall clearly indicate the contract number, quantity, description, packaging, date delivered, and contract price. Invoicing for eligible participants will be in accordance with their individual requirements.

PAYMENT:

Payments shall be made via ACH. Use the following link to enroll with the State Treasury for ACH payments: <http://www.nh.gov/treasury/Divisions/DocsForms/Tforms.htm?inc=P>.

Eligible participants will negotiate their own payment methods.

DELIVERY TIME: - PART 1

The Contractor shall be required to stock the listed parts in this contract and deliver the items according to the following schedule. FOR DEPARTMENT OF SAFETY AND OTHER AGENCIES IN CONCORD- PART 1

STOCK ITEMS: The Contractor will be required to accomplish delivery of any stock items ordered under the contract as follows:

If an order is placed for stock items before 10 AM, they shall be delivered the same day before 1:00 PM. Orders placed after 10 AM will be delivered the next business day morning. Non-stocked product items ordered under the contract shall be delivered within **two (2) BUSINESS days** (**EXCEPT FOR FACTORY BACK ORDERS**) from the receipt of the order.

PART 1

MOPAR PART NUMBER	DESCRIPTION
1. 68048953AB	ANTI-FREEZE
2. 5019002AA	AIR FILTER
3. 53032531AE	CRANKCASE VENT VALVES
4. 4896805AC	ALTERNATOR
5. 4608801AB	STARTER
6. 4779199AA	FRT HUB BRG.
7. 4782666AE	UPPER CONTROL ARM
8. 5139091AA	WIPER MOTOR
9. 56028994AB	O2 SENSOR
10. 56029050AA	O2 SENSOR
11. 56029049AA	O2 SENSOR
12. 4593872AC	AIR CL;EANER
13. 5015694AB	U-JOINT
14. 52028898AI	T-STAT
15. 4669569	SOLENIOD
16. VRS13984AG	BRAKE PK
17. 52013468AD	TIE ROD END
18. 4-SPLZFR5C11	SPARK PLUG

19. 5180606AB	FORWARD CONTROL ARM
20. 5180607AB	FORWARD CONTROL ARM
21. 4782561AE	LOW CONTROL
22. 4782665AE	CONTROL ARM
23. 5180032AD	STEERING RACK
24. 68003539AB	FRT. ABS CONTROL
25. 4806218AD	LENSE
26. 4806219AD	LENSE
27. 5065240AF	RADIATOR
28. 68050126AB	RADIATOR
29. 5137692AA	RADIATOR
30. 53022095AF	WATER PUMP
31. 4792838AB	WATER PUMP
32. 4692032AM	FRT. CONTROL MODULE
33. RL692230AI	CONTROL MODULE
34. 5180406AE	MOTOR MOUNT
35. 4895483AB	SWAY BAR LINK
36. 5161435AA	CTR. BRG
37. 4593872AC	AIR BOX
38. RL094811AE	POWER TRAN MODULE
39. RL606839AD	PCM
40. RL094811AE	POWERTRAIN MODULE
41. 4861746AB	AIR FILTER
42. 5137693AD	AC CONDENSOR
43. 5139687AA	EXPANSION VALVE
44. 68059370AC	FUSE BLOCK
45. 5161486AA	FUSE BLOCK
46. 68003895AB	FUSE BLOCK
47. 4692170AJ	FUSE BLOCK
48. 4692270AJ	FUSE BLOCK
49. 4792770AC	EX. MANIFOLD
50. 4792771AC	EX MANIFOLD
51. 4782524AF	POWER STEERING PUMP
52. 4895769AC	P.S.HOSE
53. 4782518AG	POWER STEERING HOSE
54. 53032509AM	EGR VALVE
55. 4806164AF	HEADLAMP
56. 4806165AF	HEADLAMP

PART 1

ONE FIRM DISCOUNT FOR ITEMS LISTED ABOVE FROM MOPAR MANUFACTURERS LIST PRICE SCHEDULE

DISCOUNT 40 %

PART 1

ONE FIRM DISCOUNT FOR BALANCE OF PRODUCT LINE FROM MOPAR MANUFACTURERS LIST PRICE SCHEDULE

DISCOUNT 40 %

DELIVERY TIME- PART 2 - ALL STATE AGENCIES

All state agencies may pick-up items at the Contractors location using the pricing schedule and discounts. Delivery shall be free of charge within two (2) business days from the receipt of the order.

ONE FIRM DISCOUNT FROM THE MOPAR MANUFACTURERS LIST PRICE SCHEDULE

SULLIVAN COUNTY	DISCOUNT <u>40</u> %
MERRIMACK COUNTY	DISCOUNT <u>40</u> %
BELKNAP COUNTY	DISCOUNT <u>40</u> %
STRAFFORD COUNTY	DISCOUNT <u>40</u> %
CHESHIRE COUNTY	DISCOUNT <u>40</u> %
HILLSBOROUGH COUNT	DISCOUNT <u>40</u> %
ROCKINGHAM COUNTY	DISCOUNT <u>40</u> %

