

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 #: 8002016

CONTRACTOR: GILLIE HYDE AUTOMOTIVE GROUP CONTRACTOR # 229528
610 HAPPY VALLEY ROAD
GLASGOW KY 42141

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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 Agencies with their entire requirements without any delay or substitution.

ORDERING PROCEDURE:

State of New Hampshire 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 successful 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>.

OR

Procurement Card (P-Card = Visa Credit Card). State of New Hampshire Agencies that have P-cards must use the P-card.

Eligible participants will negotiate their own payment methods.

DELIVERY TIME- PART 2 - ALL STATE AGENCIES

All state agencies - Delivery shall be free of charge within two (2) business days from the receipt of the order.

PRICING PART 2

ONE FIRM DISCOUNT FROM THE MOPAR MANUFACTURERS LIST PRICE SCHEDULE

COOS COUNTY	<u>DISCOUNT</u> <u> 33 %</u>
GRAFTON COUNTY	<u>DISCOUNT</u> <u> 33 %</u>
CARROLL COUNTY	<u>DISCOUNT</u> <u> 33 %</u>

