

**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:** 8/3/16

**COMMODITY:** MASS TRANSPORTATION – TRANSIT BUSES

**CONTRACT NO.:** 8002068

**NIGP:** 556-0000

**VENDOR:** Prevost Car Inc. **VENDOR #:** 272382  
2250 Point Blvd, Suite 410  
Elgin, Illinois 60123

**CONTACT PERSON:** Karen Honeysett  
National Sales Manager – Public Sector Commuter Sales  
Telephone: 630-487-9538  
Facsimile: 847-844-6355  
E-Mail: [karen.honeysett@volvo.com](mailto:karen.honeysett@volvo.com)

**EFFECTIVE FROM:** AUGUST 12, 2016 through August 31, 2021

**TERMS:** Net 30 Days

**PAYMENT:** Payments shall be made via ACH  
<http://www.nh.gov/treasury/Divisions/DocsForms/Tforms.htm?inc=P>

**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.

**ORDERING PROCEDURE:**

State agencies will place their orders by electronic order entry. Political sub-divisions and authorized non-profit organizations will utilize their own individually established ordering procedures.

**DELIVERY SCHEDULE:**

The buses shall be delivered at a rate not to exceed five (5) buses per week. For the initial order, delivery of a minimum of three (3) of the buses shall be completed within 20 weeks after the date of the Notice to Proceed to Contractor and the delivery of all five (5) buses shall be completed within 42 weeks after the date of the Notice to Proceed. For subsequent orders of 5 buses or less, the delivery shall be completed within 45 weeks after the date of the Notice to Proceed. For subsequent orders of 6 or more buses, the time for completion of delivery shall be negotiable. Hours of delivery shall be 8:00 AM through 4:00 PM Monday through Friday. The delivery company shall notify the designated agent of delivery a minimum of 72 hours prior to each delivery. However delivery will be accepted sooner.

**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 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:

<http://www.nh.gov/treasury/Divisions/DocsForms/Tforms.htm?inc=P>

Eligible Participants: Shall utilize their own individually established payment procedures.

**Questions:** Alan Hofmann, Purchasing Manager

**Phone:** 603-271-2550

**Facsimile:** 603-271-7564

**E-Mail:** [alan.hofmann@nh.gov](mailto:alan.hofmann@nh.gov)

PRICING FORM

**Buses:**

	<b>ITEM</b>	Unit Price
1.	45-Foot Diesel Powered High Floor Commuter Coaches	\$468,399.00

**Optional Buses:**

	<b>ITEM</b>	<b>UNIT PRICE</b>
2.	45-Foot Diesel Powered High Floor Commuter Coaches ordered within one (1) year after date of initial contract award	\$477,767.00
3.	45-Foot Diesel Powered High Floor Commuter Coaches Ordered within two (2) years after date of initial contract award	\$487,322.00
4.	45-Foot Diesel Powered High Floor Commuter Coaches Ordered within three (3) years after date of initial contract award	\$497,069.00
5.	45-Foot Diesel Powered High Floor Commuter Coaches Ordered within four (4) years after date of initial contract award	\$507,010.00
6.	45-Foot Diesel Powered High Floor Commuter Coaches Ordered within five (5) years after date of initial contract award	\$517,150.00

### Option Prices

Option #	Specification Reference	Description	Cost/(Credit)
1	<u>2.4</u>	Credit for removal of exterior decals.	(\$2,200.00)
2	<u>2.9.2.1.2</u>	Passenger Seats: Amaya Torino VIP or approved equal	\$178.76
3	<u>2.9.2.1.2</u>	Passenger Seats: Credit for Amaya Std seats or approved equal	(\$815.20)
4	<u>2.12.4.1.1</u>	Credit for removal of side destination sign	(\$1,523.83)
5	<u>3.5.1.1.4</u>	Credit for removal of hubodometer	(\$57.51)
6	<u>3.6.5.1.7</u>	Credit for removal of combination electrical/USB port and replace with electrical outlet only	(\$258.43)
7	<u>3.6.5.1.7</u>	Credit for removal of combination electrical/USB port and replace with USB port only	\$0.00
8	<u>3.6.5.1.7</u>	Credit for removal of combination electrical/USB port	(\$2,524.03)
9	<u>3.8.2</u>	AVL: Inclusion of integrated mapping display	\$5,617.98
10	<u>3.8.2</u>	Credit for removal of AVL/Wi-Fi system	Credit for removal of Saucon ProxVideo8 Telemetry System and Driver Display (\$1,657.30)
			Credit for removal of Saucon WIFI (\$561.80)
11	<u>3.8.3</u>	Credit for removal of camera system	(\$1,321.35)
12	<u>2.6.9.6</u>	Parcel rack HVAC system	\$1,711.11