

STATE OF NEW HAMPSHIRE
Dept. of Administrative Services
Div. of Procurement and Support Services
Bureau of Purchase and Property
State House Annex
Concord, New Hampshire 03301

Date: August 30, 2016

NOTICE OF CONTRACT

COMMODITY: Food, Frozen Eggs

CONTRACT NO.: 8002074

NIGP: 385-3030

VENDOR: Performance Food Service **VENDOR #:** VC 153147
20 Dalton Rd.
Augusta, ME 04330

CONTACT PERSON(S): Sean Pooler
Tel. No.: 207-248-0969
Fax No.: 207-623-2197
E-Mail: Sean.Pooler@pfgc.Com

EFFECTIVE FROM: September 1, 2016 **Through:** August 31, 2018

TERMS: Net 30 Days if using ACH*. If using Procurement Card (P-Card), card will be charged upon delivery/shipment.

PAYMENT: Payments shall be made via ACH*. Use the following link to enroll with the State Treasury: <https://www.nh.gov/treasury>

If the agency is enrolled in the P-Card program, payments shall be made via P-Card.

PRODUCTS & PRICING: Eggs, Frozen, Whole, Plain, Pasteurized, US Grade, 30LB Plastic Tubs - No Metal

DELIVERY TIME: Within ten (10) business days of from the placement of order.

F.O.B.: Destination

MINIMUM ORDERS: There is no minimum order required under this contract.

QUESTIONS: Direct any questions to Matt Johnson, 603-271-3146 or Matthew.Johnson@NH.Gov

PRODUCTS & PRICING: Eggs, Frozen, Whole, Plain, Pasteurized, US Grade, 30LB Plastic Tubs - No Metal.

Agencies must obtain a formal written quote (fax or electronic) from both Contractors for each order totaling over \$500. Agency may place orders directly to Contractor with the lowest price for items requested after quotes have been obtained.

BALANCE OF PRODUCT: Agencies may purchase other variety of frozen eggs from the Contractor's balance of product line, but excludes fresh eggs and opportunity buys.

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

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 vendor 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.

ESTABLISHED LOCATIONS:

AGENCY	DELIVERY
Dept. of Corrections Northern Correctional Facility 138 East Milan Road Berlin, NH 03570	Monday – Friday 7:30 AM to 12:00 PM & 12:30 PM to 3:00 PM
Dept. of Corrections 3Maguire Street Concord, NH 03302	Monday – Friday 7:30 AM to 2:30 PM * Call 603-271-1876 Prior to Delivery
Glenclyff Home 393 High Street Glenclyff, NH 03238	Monday – Friday 8:00 AM to 3:30 PM
Dept. of Health and Human Services Multiple Offender Program 8 Rightway Path Laconia, NH 03246	Monday – Friday 10:00 AM to 6:00 PM *Ask for Derek or Jim
Dept. of Health and Human Services Tirrell House 15 Brooke Street Manchester, NH 03103	Monday – Friday 10:00 AM to 6:00 PM *Ask for Derek or Jim
Dept. of Health and Human Services Division of Juvenile Justice 1056 North River Road Manchester, NH 03101	Monday – Thursday 6:00 AM to 3:00 PM
NH Veteran’s Home 139 Winter Street Tilton, NH 03276	Monday – Friday 8:00 AM to 11:00 AM & 12:30 PM to 3:30 PM