

STATE OF NEW HAMPSHIRE
DEPT. OF ADMINISTRATIVE SERVICES
DIV. OF PLANT AND PROPERTY MANAGEMENT
BUREAU OF PURCHASE AND PROPERTY
STATE HOUSE ANNEX
CONCORD, NEW HAMPSHIRE 03301

DATE: 11/1/16

NOTICE OF CONTRACT

COMMODITY: VACUUM CLEANERS AND SUPPLIES

CONTRACT NO.: 8002075

NIGP CODE: 045-7875

CONTRACTOR: SWISH WHITE RIVER, LTD VENDOR CODE # 174433
PO BOX 855
WHITE RIVER JUNCTION, VT 05001

CONTACT PERSONS: FERNANDO AMATO

CONTACT E-MAIL: AMATO@SWISHCLEAN.COM
PHONE: 800 639-7226
CELL: 207 317-6119
FAX: 802 295-5494

EFFECTIVE DATE: NOVEMBER 1, 2016 THROUGH OCTOBER 31, 2018

TERMS: NET 30

PRODUCTS & PRICES:

WINDSOR – VERSAMATIC 14" UPRIGHT VACUUM	\$475.00
WINDSOR – SENSOR XP 12" UPRIGHT VACUUM	\$375.00
WINDSOR – SENSOR XP 15" UPRIGHT VACUUM	\$470.00
PARTS & SUPPLIES 35% DISCOUNT OFF MSRP	
PRO-TEAM – SUPER HALFVAC PRO VACUUM	\$272.85
PRO-TEAM – PROFORCE 1500XP UPRIGHT VACUUM	\$293.48
PRO-TEAM – SUPER COACH PRO 10 VACUUM	\$270.01
PARTS & SUPPLIES 35% DISCOUNT OFF MSRP	

ORDERING: ORDERS MAY BE PLACED BY E-MAIL OF FAX

DELIVERY TIME: 10 WORKING DAYS

F.O.B. DESTINATION

QUESTIONS: Contact Robert Lawson, Purchasing Agent @ (603) 271-3147 OR
robert.lawson@nh.gov

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.

WARRANTY REQUIREMENTS:

Contractor shall be required to warranty all of the equipment awarded, from the date the items are received, inspected and accepted by the State of New Hampshire. The warranty shall cover 100% of all parts, shipping, labor, travel, lodging and expenses.

Windsor – Lifetime on belts, 5 years on brush motor and bag housing, 3 years on vacuum motor and chassis.

Pro-Team – 3 years on parts, labor, motor and molded body parts.

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 successful Vendor.

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.

PAYMENT:

Payments shall be made via ACH or Procurement Card (P-Card = Visa Credit Card).

MINIMUM ORDERS:

There will be no minimum order whether in item quantity or dollar value associated with any contract resulting from this bid.