

**STATE OF NEW HAMPSHIRE  
BUREAU OF PURCHASE AND PROPERTY  
STATE HOUSE ANNEX  
25 CAPITOL STREET  
CONCORD, NEW HAMPSHIRE 03301**

December 2, 2009

**NOTICE OF CONTRACT**

FOR DEPARTMENT OF ENVIRONMENTAL SERVICES, -WRBP ONLY

**COMMODITY:** *ALLEN-BRADLEY ELECTRICAL COMPONENTS*

**CONTRACT NO.:** 8000004

**CONTRACTOR:** HORIZON SOLUTIONS CORP. / HOLMES #176096 R001  
1070 HOLT AVE  
MANCHESTER NH 03103

**TELEPHONE NO.:** 800/334-7557  
**FAX NO:** 603/669-1430

**CONTACTS:** INSIDE SALES – KIM GETTY KGETTY@HS-E.COM

**CONTRACT PERIOD:** November 20, 2009 through October 31, 2011

**COMMODITY CODE:** 285-8600

**TERMS:** Net 30 Days

**F.O.B.:** Destination

**ORDERING:** **WRBP personnel shall submit an RQ10 for all contract transactions to the Bureau of Purchase and Property. After review and approval, the order shall be sent to the vendor for processing.**

**PRICING:** See attached sheets for specifically priced Allen Bradley Components; see balance of product line section for applicable discounts

**DELIVERY:** Time frames specified on enclosed parts list, vendor to specify at time of inquiry for parts not specifically listed on enclosed pages

**RESTRICTIONS:** This agreement is limited to “**Allen-Bradley Parts and Components**” only. Items available from other State wide contracts are not to be purchased under this agreement .**No service agreements or maintenance contracts of any kind to be purchased under this contract.**

**CATALOGS:** Contact vendor representatives

**MINIMUM ORDERS**  
There will be no minimum order whether in product quantity or dollar value within this agreement.

**TERMINATION:** The State of New Hampshire shall have the right to terminate the purchase contract at any time by giving the successful bidder a thirty (30) day written notice.

**RETURNED GOODS:**

The successful bidder 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 bidder 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 successful bidder.

**BALANCE OF PRODUCT LINE PRICE LIST:**

Discount for balance of product line not listed in pricing section shall be 13% off of list price.

**PRICE CHANGES:**

Prices listed in the offer section of this bid will be in place through October 31, 2010. Request for price increases shall be submitted to the Bureau of Purchase and Property no later than October 10<sup>th</sup>, 2010 for inception on November 1, 2010 through October 31, 2011. Any request for increase in price must be substantiated in a manner acceptable to the Bureau of Purchase and Property, and may include information of general market increases, copies of correspondence between manufacturer (major electrical sources) and contractor or other criteria, which the Bureau of Purchase and Property deems acceptable.

Paul Rhodes  
Purchasing Agent  
TEL # 603/271-3350