

NOTICE OF AWARD
COUNTY OF BERGEN
ADMINISTRATION & FINANCE, DIVISION OF PURCHASING
REGISTERED COOPERATIVE PRICING SYSTEM #11-BeCCP
REGISTERED BERGEN COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM #CK04
ONE BERGEN COUNTY PLAZA, HACKENSACK, N.J. 07601

Service/Commodity:	Stihl Outdoor Power Tools & Accessories Catalog
Bergen County Bid #:	15-50
Contract Period:	September 7, 2015 through September 6, 2017 (24-Months)
Board of Chosen Freeholders Resolution:	# 1010-15 dated September 2, 2015

PRICES:

Unit prices quoted shall be firm unless otherwise stated herein, net exclusive of all taxes and must include all transportation, delivery and unloading costs, fully prepaid FOB destination, inside delivery debris removed.

AVAILABILITY OF COUNTY CONTRACT PRICES AND AGREEMENT:

The County Supplier agrees to make his products and county contract prices available to all Local Government Jurisdictions (Municipalities, Authorities and Public School Districts et al) which are enrolled in the County's Registered Cooperative Programs. Each Local Government deciding to take advantage of the subject prices shall itself be directly responsible for having drawn up and executed whatever Contractual Instrument it deems necessary for governing business relations between itself and the supplier.

DELIVERY ARRANGEMENTS, PLACEMENT OF ORDERS AND UNAPPROVED SUBSTITUTES:

All deliveries are to be made within the time period stated on the "Price Information Sheet". If the delivery time is not stated on the "Price Information Sheet" then delivery shall be ten (10) days of the receipt of order. Vendor must accept written Purchase Orders or authorized verbal request from authorized Personnel. Emergency deliveries are to be made within twenty-four (24) hours of receipt of a telephone request from Authorized Personnel. Participants are authorized to accept only those items covered by County Contract. Compliance with this requirement is a joint responsibility of the participant and the vendor.



Dr. Dominic J. Novelli, CCPO, QPA
Purchasing Agent

VENDOR INFORMATION

In order to assure that all future correspondence is directed to the correct address, assure proper ordering, expedite future payments, and in accord with I.R.S. regulations, the following information must be provided with this bid.

Name of Business: Power Place Inc.

Correspondence Address (including zip code):

297 Route 22 East

Whitehouse Station, NJ 08889

Purchase Order Address (including zip code):

297 Route 22 East

Whitehouse Station NJ 08889

Payment Address (including zip code):

297 Route 22 East

Whitehouse Station, NJ 08889

Telephone Number (including area code): (908) 534-2837

Fax Number (including area code): (908) 534-5845

Email Address: pete@powerplaceinc.com

Employer I.D. # or S.S. #: 22-2588340

FAILURE TO PROVIDE ALL OF THE ABOVE INFORMATION MAY RESULT IN REJECTION OF THIS BID.

The Bergen County Cooperative Members: Vendor must contact directly with the Cooperative Member representatives. The anticipated expenditure of the Cooperative Members is not included in any contract award by the County of Bergen.

There shall be **no minimum orders and no shipping charges**. The vendor will be paid the catalog price, less discount, for each item purchased.

Various Bergen County using agencies may order materials covered by the contract directly from the vendor, when and as required by faxing a requisition followed by the issuance of a confirming Purchase Order.

Ordering Information

Vendor's Contract Person (Person to whom orders are to be placed):

PETER M. KITCHIN

Telephone Number: 908-534-2837

Fax Number: 908-534-5845

E-Mail Address: pete@powerplaceinc.com

Company Name: POWER PLACE, INC.

PRICE INFORMATION

State the Percentage discount to be offered from the prices listed in each catalog

Catalog Title 2015 NORTHEAST STIHL SUGGESTED RETAIL PRICING

% Discount: 26%

Catalog Title _____

% Discount: _____

Catalog Title _____

% Discount: _____

Catalog Title _____

% Discount: _____

Exceptions: _____

Vendor shall supply two (2) catalogs with submitted bid proposal.

State delivery time after receipt of order (calendar days) 14 DAYS ARO

ERASURE ALTERATION:
PROPOSALS SHOWING ANY ERASURE ALTERATION MUST BE INITIALED BY BIDDER IN INK. ALTERED ITEMS NOT INITIALED WILL NOT BE CONSIDERED FOR AWARD.

This page may be duplicated for bid purposes.