



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
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Concord, New Hampshire 03301
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271 m/c

Charles M. Arlinghaus
Commissioner

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

June 28, 2023

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Administrative Services to enter into a contract with Fastenal Company, Inc. (VC# 175595), in the amount up to and not to exceed \$652,929.34 for Miscellaneous Fasteners with the option to renew for two additional years effective upon Governor and Council approval through June 30, 2026.

Funding shall be provided through individual agency expenditures, none of which shall be permitted unless there are sufficient appropriated funds to cover the expenditure.

EXPLANATION

The Department of Administrative Services, through the Bureau of Purchase and Property (BoPP) issued a request for bid (RFB) 2749-23 on May 01, 2023 with responses due on May 18, 2023. This RFB reached 62 vendors through the NIGP electronic sourcing platform with an additional 11 directly sourced. There were 4 compliant responses received with Fastenal Company, Inc. submitting the lowest pricing for all the requested products.

The purpose of this request is to obtain approval to enter into contract with the Fastenal Company, Inc. to supply miscellaneous fasteners. This contract will enable the requesting agencies access to the materials needed for the State's equipment requirements with respect to maintaining safe travel ways and interstate highways throughout the State of New Hampshire.

This contract provides agencies access to the necessary materials for critical maintenance and repairs including; infrastructure (i.e. guardrail and bridge structures), winter snow removal equipment, road painting equipment, road maintenance, repair and construction etc., emergent and undefined needs associated with balance of products.

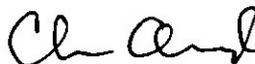
The requested price limitation for this contract of \$652,929.34, is based on historical usage including all agencies statewide and represents an increase from prior contract of approximately 35%. This increase is consistent with market analysis and recently published inflation rates as represented by the Consumer Price Index (CPI). The requested price limitation has been increased by a factor of 15% to

account for unanticipated needs allowed under the balance of product line provision of the contract. It is important to note that the contract contains a provision where product price decreases are applied immediately and passed on to the State under the term of the contract. Compliance is monitored by the BoPP through monthly data reporting. The following table represents the contracted financial amounts are for products meeting the States strict safety specifications.

Contract financials	
Estimated annual spend	\$190,100.16
Estimated term spend (3 year)	\$570,300.48
Add for market increases & balance of product (15%)	\$82,628.86
Recommended price limitation	\$652,929.34

Based on the foregoing, I am respectfully recommending approval of the contract with Fastenal Company, Inc.

Respectfully submitted,



Charles M. Arlinghaus
Commissioner



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
(603) 271-2201

RFB Bid Summary

Contract financial summary							
Estimated annual spend		\$30,153.58	\$167,703.80	\$190,100.16	Expiring contract annual		\$141,478.13
Estimated term spend		\$90,460.73	\$503,111.40	\$570,300.48	Expiring contract term		\$424,434.40
Estimated total term spend				\$570,300.48			
Add allowance for cost increase and balance of				14.49%	Cost increase		\$48,622.03
Recommended price limitation				\$652,929.34	Cost increase %		34%

Recommendation Summary	
Statewide Contract or Amendment	Statewide Contract
Term of Contract	3 years
Price Limitation	\$652,929.34
Number of Solicitations Received	5
Number of Sourced bidders	11
Number of NIGP Vendors Sourced	62
Number of non-responsive bidders	68
P-37 Checklist Complete	Yes
D&B Report Attached	No
Method of Payment (P-card/ACH)	Both
FOB Delivered	Yes
Expiring Contract Price Limitation	N/A
Total Cost Increase	\$48,622.03 Increase

Special	The requested price limitation for this contract of \$652,929.34, is based on historical usage including all agencies statewide and represents an increase from prior contract of approximately 35%. This increase is consistent with market analysis and recently published inflation rates as represented by the Consumer Price Index (CPI). The requested price limitation has been increased by a factor of 15% to account for unanticipated needs allowed under the balance of product line provision of the contract.
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Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
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RFB Bid Summary

Bid Description	Fasteners Miscellaneous	Agency	Statewide
RFB#	2749-23	Requisition	N/A
Agent Name	Liz Moskalenko	Bid Closing	05/18/2023

Product Description			Fastenal Company					Expired Contract				
Qty.	UOM	HEX CAP SCREWS	Domestic Unit Cost	Imported Unit Cost	Delivered Domestic Ext Cost	Delivered Imported Ext Cost	Planned Purchase Price	Domestic Unit Cost	Imported Unit Cost	Extended Domestic Cost	Extended Imported Cost Imp	Expiring Purchase Price
2050	ea	1/4" -20X 3/4"	\$0.0884	\$0.0419	\$181.2692	\$85.90	\$85.90	\$0.04	\$0.03	\$82.00	\$61.50	\$61.50
2750	ea	1/4" -20 X 1"	\$0.0639	\$0.0504	\$175.8515	\$138.60	\$138.60	\$0.04	\$0.03	\$110.00	\$82.50	\$82.50
1330	ea	1/4" -20 X 1-1/2"	\$0.0954	\$0.0665	\$126.9139	\$88.45	\$88.45	\$0.06	\$0.05	\$79.80	\$66.50	\$66.50
425	ea	1/4" -20 X 2"	\$0.1223	\$0.0846	\$51.9869	\$35.96	\$35.96	\$0.08	\$0.07	\$34.00	\$29.75	\$29.75
450	ea	1/4" -20 X 2-1/2"	\$0.1464	\$0.1096	\$65.8818	\$49.32	\$49.32	\$0.09	\$0.09	\$40.50	\$40.50	\$40.50
400	ea	1/4" -20 X 3"	\$0.2039	\$0.1501	\$81.5512	\$60.04	\$60.04	\$0.13	\$0.12	\$52.00	\$48.00	\$48.00
25	ea	1/4" -20 X 5"	\$0.5008	\$0.1971	\$12.5192	\$4.93	\$4.93	\$0.31	\$0.19	\$7.75	\$4.75	\$4.75
500	ea	5/16" -18 X 3/4"	\$0.0847	\$0.0621	\$42.3470	\$31.05	\$31.05	\$0.05	\$0.04	\$25.00	\$20.00	\$20.00
1600	ea	5/16" -18 X 1"	\$0.0975	\$0.0730	\$155.9712	\$116.80	\$116.80	\$0.06	\$0.05	\$96.00	\$80.00	\$80.00
2300	ea	5/16" -18 X 1-1/2"	\$0.1359	\$0.1037	\$312.6160	\$238.51	\$238.51	\$0.09	\$0.07	\$207.00	\$161.00	\$161.00
850	ea	5/16" -18 X 2"	\$0.1288	\$0.1324	\$109.4392	\$112.54	\$112.54	\$0.12	\$0.10	\$102.00	\$85.00	\$85.00
1025	ea	5/16" -18 X 2-1/2"	\$0.2239	\$0.1559	\$229.5221	\$159.80	\$159.80	\$0.13	\$0.11	\$133.25	\$112.75	\$112.75
650	ea	5/16" -18 X 3"	\$0.2637	\$0.1894	\$171.4167	\$123.11	\$123.11	\$0.17	\$0.15	\$110.50	\$97.50	\$97.50
50	ea	5/16" -18 X 5"	\$0.6624	\$0.3042	\$33.1223	\$15.21	\$15.21	\$0.40	\$0.36	\$20.00	\$18.00	\$18.00
650	ea	3/8" -16 X 3/4"	\$0.1205	\$0.0910	\$78.3380	\$59.15	\$59.15	\$0.08	\$0.07	\$52.00	\$45.50	\$45.50
1900	ea	3/8" -16 X 1"	\$0.1387	\$0.1207	\$263.4616	\$229.33	\$229.33	\$0.09	\$0.07	\$171.00	\$133.00	\$133.00
2150	ea	3/8" -16 X 1-1/2"	\$0.1790	\$0.1496	\$384.8371	\$321.64	\$321.64	\$0.12	\$0.10	\$258.00	\$215.00	\$215.00
825	ea	3/8" -16 X 2"	\$0.2476	\$0.1861	\$204.2799	\$153.53	\$153.53	\$0.16	\$0.13	\$132.00	\$107.25	\$107.25
625	ea	3/8" -16 X 2-1/2"	\$0.2953	\$0.2311	\$184.5888	\$144.44	\$144.44	\$0.19	\$0.15	\$118.75	\$93.75	\$93.75
375	ea	3/8" -16 X 3"	\$0.3475	\$0.2637	\$130.3133	\$98.89	\$98.89	\$0.22	\$0.19	\$82.50	\$71.25	\$71.25
1	ea	3/8" -16 X5"	\$0.7739	\$0.5720	\$0.7739	\$0.57	\$0.57	\$0.56	\$0.36	\$0.56	\$0.36	\$0.36
75	ea	7/16" -14 X 3/4"	\$0.2067	\$0.1600	\$15.5025	\$12.00	\$12.00	\$0.13	\$0.12	\$9.75	\$9.00	\$9.00
470	ea	7/16" -14 X 1"	\$0.2105	\$0.1639	\$98.9472	\$77.03	\$77.03	\$0.13	\$0.13	\$61.10	\$61.10	\$61.10
530	ea	7/16" -14 X 1-1/2"	\$0.2707	\$0.2082	\$143.4551	\$110.35	\$110.35	\$0.17	\$0.17	\$90.10	\$90.10	\$90.10
210	ea	7/16" -14 X 2"	\$0.3550	\$0.2714	\$74.5513	\$56.99	\$56.99	\$0.22	\$0.21	\$46.20	\$44.10	\$44.10



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
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RFB Bid Summary

Qty.	UOM	HEX CAP SCREWS	Domestic Unit Cost	Imported Unit Cost	Delivered Domestic Ext Cost	Delivered Imported Ext Cost	Planned Purchase Price	Domestic Unit Cost	Imported Unit Cost	Extended Domestic Cost	Extended Imported Cost Imp	Expiring Purchase Price
130	ca	7/16" -14 X 3"	\$0.4943	\$0.3927	\$64.2587	\$51.05	\$51.05	\$0.31	\$0.30	\$40.30	\$39.00	\$39.00
75	ca	1/2" -13 X 3/4"	\$0.2914	\$0.2039	\$21.8547	\$15.29	\$15.29	\$0.18	\$0.16	\$13.50	\$12.00	\$12.00
350	ca	1/2" -13 X 1"	\$0.2885	\$0.2226	\$100.9687	\$77.91	\$77.91	\$0.19	\$0.16	\$66.50	\$56.00	\$56.00
1240	ca	1/2" -13 X 1-1/2"	\$0.3796	\$0.2868	\$470.6594	\$355.63	\$355.63	\$0.23	\$0.21	\$285.20	\$260.40	\$260.40
200	ca	1/2" -13 X 1-3/4"	\$0.4620	\$0.3452	\$92.4044	\$69.04	\$69.04	\$0.26	\$0.23	\$52.00	\$46.00	\$46.00
1280	ca	1/2" -13 X 2"	\$0.4358	\$0.3599	\$557.8675	\$460.67	\$460.67	\$0.29	\$0.25	\$371.20	\$320.00	\$320.00
620	ca	1/2" -13 X 2-1/2"	\$0.5565	\$0.4046	\$345.0040	\$250.85	\$250.85	\$0.36	\$0.30	\$223.20	\$186.00	\$186.00
347	ca	1/2" -13 X 3"	\$0.6322	\$0.4758	\$219.3567	\$165.10	\$165.10	\$0.41	\$0.35	\$142.27	\$121.45	\$121.45
90	ca	1/2" -13 X 5"	\$0.7722	\$0.8258	\$69.5011	\$74.32	\$74.32	\$0.79	\$0.64	\$71.10	\$57.60	\$57.60
150	ca	5/8" -11 X 1-1/2"	\$0.5933	\$0.7082	\$89.0013	\$106.23	\$106.23	\$0.39	\$0.33	\$58.50	\$49.50	\$49.50
710	ca	5/8" -11 X 2"	\$0.7275	\$0.5534	\$516.4980	\$392.91	\$392.91	\$0.47	\$0.39	\$333.70	\$276.90	\$276.90
600	ca	5/8" -11 X 2-1/2"	\$0.8428	\$0.6855	\$505.6728	\$411.30	\$411.30	\$0.55	\$0.48	\$330.00	\$288.00	\$288.00
335	ca	5/8" -11 X 3"	\$1.0301	\$0.7967	\$345.0775	\$266.89	\$266.89	\$0.68	\$0.54	\$227.80	\$180.90	\$180.90
190	ca	5/8" -11 X 3-1/2"	\$1.1716	\$0.9111	\$222.6010	\$173.11	\$173.11	\$0.77	\$0.64	\$146.30	\$121.60	\$121.60
90	ca	3/4" -10 X 1-1/2"	\$1.0326	\$0.7530	\$92.9299	\$67.77	\$67.77	\$0.68	\$0.60	\$61.20	\$54.00	\$54.00
90	ca	3/4" -10 X 2"	\$1.2191	\$0.8781	\$109.7221	\$79.03	\$79.03	\$0.79	\$0.61	\$71.10	\$54.90	\$54.90
150	ca	3/4" -10 X 2-1/2"	\$1.4079	\$1.0336	\$211.1886	\$155.04	\$155.04	\$0.90	\$0.72	\$135.00	\$108.00	\$108.00
		HEX NUTS	Domestic Unit Cost	Imported Unit Cost	Delivered Dom Ext Cost	Delivered Imp Ext Cost	Planned Purchase Price	Domestic Unit Cost	Imported Unit Cost	Extended Domestic Cost	Extended Imported Cost Imp	Expiring Purchase Price
400	ca	1/4" -20	\$0.0659	\$0.0199	\$26.37	\$7.96	\$7.96	\$0.04	\$0.02	\$16.00	\$8.00	\$8.00
75	ca	5/16" -18	\$0.1225	\$0.0293	\$9.19	\$2.20	\$2.20	\$0.05	\$0.02	\$3.75	\$1.50	\$1.50
200	ca	3/8" -16	\$0.1460	\$0.0428	\$29.19	\$8.56	\$8.56	\$0.07	\$0.03	\$14.00	\$6.00	\$6.00
6	ca	7/16" -14	\$0.1761	\$0.0930	\$1.06	\$0.56	\$0.56	\$0.12	\$0.06	\$0.72	\$0.36	\$0.36
6	ca	1/2" -13	\$0.2410	\$0.1002	\$1.45	\$0.60	\$0.60	\$0.14	\$0.07	\$0.84	\$0.42	\$0.42
6	ca	5/8" -11	\$0.2631	\$0.2175	\$1.58	\$1.31	\$1.31	\$0.17	\$0.14	\$1.02	\$0.84	\$0.84
175	ca	3/4" -10	\$0.4408	\$0.3352	\$77.14	\$58.67	\$58.67	\$0.28	\$0.25	\$49.00	\$43.75	\$43.75
		FLAT WASHERS	Domestic Unit Cost	Imported Unit Cost	Delivered Dom Ext Cost	Delivered Imp Ext Cost	Planned Purchase Price	Domestic Unit Cost	Imported Unit Cost	Extended Domestic Cost	Extended Imported Cost Imp	Expiring Purchase Price
400	ca	1/4"	\$0.0412	\$0.0228	\$16.48	\$9.10	\$9.10	\$0.01	\$0.01	\$4.00	\$4.00	\$4.00
300	ca	5/16"	\$0.0630	\$0.0265	\$18.90	\$7.94	\$7.94	\$0.02	\$0.02	\$6.00	\$6.00	\$6.00
		FLAT WASHERS	Domestic Unit Cost	Imported Unit Cost	Delivered Dom Ext Cost	Delivered Imp Ext Cost	Planned Purchase Price	Domestic Unit Cost	Imported Unit Cost	Extended Domestic Cost	Extended Imported Cost Imp	Expiring Purchase Price



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Bureau of Purchase Property

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Director
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RFB Bid Summary

975	ea	3/8"	\$0.0824	\$0.0428	\$80.34	\$41.73	\$41.73	\$0.03	\$0.03	\$29.25	\$29.25	\$29.25
150	ea	1/2"	\$0.2060	\$0.0752	\$30.90	\$11.28	\$11.28	\$0.06	\$0.06	\$9.00	\$9.00	\$9.00
10	ea	5/8"	\$0.4326	\$0.2415	\$4.33	\$2.41	\$2.41	\$0.12	\$0.12	\$1.20	\$1.20	\$1.20
10	ea	3/4"	\$0.5974	\$0.2776	\$5.97	\$2.78	\$2.78	\$0.16	\$0.14	\$1.60	\$1.40	\$1.40
50	ea	7/8"	\$1.0500	\$0.2938	\$52.50	\$14.69	\$14.69	\$0.29	\$0.25	\$14.50	\$12.50	\$12.50
12	ea	1"	\$1.3020	\$0.3603	\$15.62	\$4.32	\$4.32	\$0.35	\$0.25	\$4.20	\$3.00	\$3.00
6	ea	1-1/4"	\$1.9110	\$0.7167	\$11.47	\$4.30	\$4.30	\$0.65	\$0.43	\$3.90	\$2.58	\$2.58
4	ea	1-1/2"	\$2.6780	\$1.0002	\$10.71	\$4.00	\$4.00	\$0.83	\$0.53	\$3.32	\$2.12	\$2.12
		SPLIT LOCK WASHERS	Domestic Unit Cost	Imported Unit Cost	Delivered Dom Ext Cost	Delivered Imp Ext Cost	Planned Purchase Price	Domestic Unit Cost	Imported Unit Cost	Extended - Domestic Cost	Extended Imported Cost Imp	Expiring Purchase Price
4400	ea	1/4"	Not Available	0.0118	Not Available	\$51.93	\$51.93	Not Available	\$0.01	Not Available	\$44.00	\$44.00
3700	ea	5/16"	Not Available	0.0183	Not Available	\$67.56	\$67.56	Not Available	\$0.02	Not Available	\$74.00	\$74.00
2950	ea	3/8"	Not Available	0.0279	Not Available	\$82.37	\$82.37	Not Available	\$0.03	Not Available	\$88.50	\$88.50
800	ea	7/16"	Not Available	0.0506	Not Available	\$40.51	\$40.51	Not Available	\$0.06	Not Available	\$48.00	\$48.00
1050	ea	1/2"	Not Available	0.0588	Not Available	\$61.77	\$61.77	Not Available	\$0.07	Not Available	\$73.50	\$73.50
1480	ea	5/8"	Not Available	0.1134	Not Available	\$167.81	\$167.81	Not Available	\$0.14	Not Available	\$207.20	\$207.20
210	ea	3/4"	Not Available	0.1970	Not Available	\$41.37	\$41.37	Not Available	\$0.24	Not Available	\$50.40	\$50.40
50	ea	1"	Not Available	0.5001	Not Available	\$25.01	\$25.01	Not Available	\$0.53	Not Available	\$26.50	\$26.50
		CARRIAGE BOLTS AND NUTS	Domestic Unit Cost	Imported Unit Cost	Delivered Dom Ext Cost	Delivered Imp Ext Cost	Planned Purchase Price	Domestic Unit Cost	Imported Unit Cost	Extended Domestic Cost	Extended Imported Cost Imp	Expiring Purchase Price
200	ea	5/8" X 2" - 3413432	Not Available	\$1.24	Not Available	\$248.46	\$248.46	Not Available	\$0.88	Not Available	\$176.00	\$176.00
100	ea	5/8" X 2-1/2" - 3413438	Not Available	\$1.50	Not Available	\$150.34	\$150.34	Not Available	\$0.79	Not Available	\$79.00	\$79.00
6100	ea	5/8" X 3" - 3413444	Not Available	\$1.34	Not Available	\$8,189.25	\$8,189.25	Not Available	\$0.74	Not Available	\$4,514.00	\$4,514.00
9150	ea	5/8" X 3-1/2" - 3413450	Not Available	\$1.37	Not Available	\$12,531.84	\$12,531.84	Not Available	\$0.83	Not Available	\$7,594.50	\$7,594.50
1800	ea	5/8" X 4" - 3413456	Not Available	\$1.49	Not Available	\$2,673.00	\$2,673.00	Not Available	\$0.71	Not Available	\$1,278.00	\$1,278.00
1650	ea	5/8" X 4-1/2" - 3413462	Not Available	\$1.84	Not Available	\$3,029.40	\$3,029.40	Not Available	\$1.01	Not Available	\$1,666.50	\$1,666.50
1100	ea	5/8" X 5" - 3413465	Not Available	\$1.92	Not Available	\$2,110.90	\$2,110.90	Not Available	\$1.05	Not Available	\$1,155.00	\$1,155.00

		PLOW BOLTS W/NUTS	Domestic Unit Cost	Imported Unit Cost	Delivered Dom Ext Cost	Delivered Imp Ext Cost	Planned Purchase Price	Domestic Unit Cost	Imported Unit Cost	Extended Domestic Cost	Extended Imported Cost Imp	Expiring Purchase Price
260	ea	5/8" -11 X 2"	Not Available	\$1.3243	Not Available	\$344.33	\$344.33	Not Available	\$1.16	Not Available	\$301.60	\$301.60
1108	ea	5/8" -11 X 2-1/2"	Not Available	\$0.9368	Not Available	\$1,038.01	\$1,038.01	Not Available	\$0.96	Not Available	\$1,063.68	\$1,063.68



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RFB Bid Summary

7250	ca	5/8" -11 X 3"	Not Available	\$1,3164	Not Available	\$9,543.57	\$9,543.57	Not Available	\$1.47	Not Available	\$10,657.50	\$10,657.50
12650	ca	5/8" -11 X 3-1/2"	Not Available	\$2,0941	Not Available	\$26,490.57	\$26,490.57	Not Available	\$1.61	Not Available	\$20,366.50	\$20,366.50
Flexible Plow Blade Plow Bolt Kit 1 - To fasten backer blades to plow moldboard. Includes the following:			Domestic Unit Cost	Imported Unit Cost	Delivered Dom Ext Cost	Delivered Imp Ext Cost	Planned Purchase Price	Domestic Unit Cost	Imported Unit Cost	Extended Domestic Cost	Extended Imported Cost Imp	Expiring Purchase Price
140	ca	· 18 Plow bolts 5/8 - 11 x 3 Grade 8 · 18 Prevailing Torque Lock Nuts 5/8"-11 (or Stover Lock Nuts) Grade 8 · 18 Conical Washers 1.654" OD x .669" ID x .157" thick x .204" OII, Load Flat = 13,000 lbs - Plain finish Steel, Grade 8	\$57.92	Not Available	\$8,108.27	Not Available	\$8,108.27	\$48.00	Not Available	\$6,720.00	Not Available	\$6,720.00
Flexible Plow Blade Bolt Kit 2 - To fasten blades to backer blades. Includes the following:			Domestic Unit Cost	Imported Unit Cost	Delivered Dom Ext Cost	Delivered Imp Ext Cost	Planned Purchase Price	Domestic Unit Cost	Imported Unit Cost	Extended Domestic Cost	Extended Imported Cost Imp	Expiring Purchase Price
260	ca	· 6 Plow Bolts Grade 8 - 5/8-11 x 4" · 8 Carriage Bolts Grade 8 5/8-11 x 4" · 14 Prevailing torque lock nuts (or "Stover Lock Nuts") Grade 8 · 14 5/8" Conical Washers all Grade 8-11 x 4"	\$54.9542	Not Available	\$14,288.09	Not Available	\$14,288.09	\$52.00	Not Available	\$13,520.00	Not Available	\$13,520.00
FLEXIBLE PLOW BLADE BOLT KIT			Domestic Unit Cost	Imported Unit Cost	Delivered Dom Ext Cost	Delivered Imp Ext Cost	Planned Purchase Price	Domestic Unit Cost	Imported Unit Cost	Extended Domestic Cost	Extended Imported Cost Imp	Expiring Purchase Price
100	ca	5/8"-11 Stover Lock Nuts Grade 8	Not Available	\$0.2755	Not Available	\$27.55	\$27.55	Not Available	\$0.473	Not Available	\$47.30	\$47.30
2230	ca	5/8"-11x 4" Grade 8 Carriage Bolts	Not Available	\$1.7895	Not Available	\$3,990.69	\$3,990.69	Not Available	\$2.210	Not Available	\$4,928.30	\$4,928.30
16000	ca	Conical Washers OR "Helville Washers" - 5/8" 1.654" OC x .669" IX x .157 thick x .204" OII - Load Flat = 13,000 lbs.	Not Available	\$1.8851	Not Available	\$30,161.82	\$30,161.82	Not Available	\$0.700	Not Available	\$11,200.00	\$11,200.00
860	ca	5/8"-11x5" Grade 8 Carriage Bolts	Not Available	\$2.1319	Not Available	\$1,833.45	\$1,833.45	Not Available	\$4.868	Not Available	\$4,186.14	\$4,186.14
1950	ca	5/8"-11x4.5" Grade 8 Plow Bolt	Not Available	\$2.1962	Not Available	\$4,282.61	\$4,282.61	Not Available	\$2.580	Not Available	\$5,031.00	\$5,031.00
6820	ca	5/8"-11x3.5" Grade 8 Carriage Bolts	Not Available	\$2.0164	Not Available	\$13,752.03	\$13,752.03	Not Available	\$3.010	Not Available	\$20,528.20	\$20,528.20

SQUARE HEAD BOLTS W / SLOTTED NUTS			Domestic Unit Cost	Imported Unit Cost	Delivered Dom Ext Cost	Delivered Imp Ext Cost	Planned Purchase Price	Domestic Unit Cost	Imported Unit Cost	Extended Domestic Cost	Extended Imported Cost Imp	Expiring Purchase Price
55	ca	1" -8 X 3-1/2"	Not Available	\$13.63	Not Available	\$749.86	\$749.86	Not Available	\$16.54	Not Available	\$909.70	\$909.70
35	ca	1-1/4" -7 X 3-1/2"	Not Available	\$18.97	Not Available	\$664.12	\$664.12	Not Available	\$9.36	Not Available	\$327.60	\$327.60
15	ca	1-1/4" -7 X 4-1/2"	Not Available	\$21.92	Not Available	\$328.75	\$328.75	Not Available	\$9.05	Not Available	\$135.75	\$135.75
277	ca	1-1/4" -7 X 6"	Not Available	\$30.40	Not Available	\$8,419.55	\$8,419.55	Not Available	\$9.52	Not Available	\$2,637.04	\$2,637.04



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
(603) 271-2201

RFB Bid Summary

Item #	Unit	Description	Domestic Unit Cost	Imported Unit Cost	Delivered Dom Ext Cost	Delivered Imp Ext Cost	Planned Purchase Price	Domestic Unit Cost	Imported Unit Cost	Extended Domestic Cost	Extended Imported Cost Imp	Capitol Purchase Price
405	ca	1-1/2" -6 X 5" BUCKET BOLTS WITH NUTS AND WASHERS	Not Available	\$28.73	Not Available	\$11,634.88	\$11,634.88	Not Available	\$16.35	Not Available	\$6,621.75	\$6,621.75
350	ca	3/4" X 3" with 1-15/32 X 1 3/16 X 1/4" HD - flat washers and heavy hex nuts	Not Available	\$2.0299	Not Available	\$710.45	\$710.45	Not Available	\$1.74	Not Available	\$609.00	\$609.00
300	ca	1" X 3-1/4" with 2" X 1-1/16" X 1/4" HD - flat washers and heavy hex nuts	Not Available	\$6.6998	Not Available	\$2,009.94	\$2,009.94	Not Available	\$4.29	Not Available	\$1,287.00	\$1,287.00

DESCRIPTION: Metric

Item #	Unit	Description	Domestic Unit Cost	Imported Unit Cost	Delivered Dom Ext Cost	Delivered Imp Ext Cost	Planned Purchase Price	Domestic Unit Cost	Imported Unit Cost	Extended Domestic Cost	Extended Imported Cost Imp	Capitol Purchase Price
150	ca	5MM-0.8x20 8.8 HCS Z	Not Available	\$0.05	Not Available	\$7.47	\$7.47	Not Available	\$0.0363	Not Available	\$5.45	\$5.45
550	ca	6MM-1.0X16 8.8 HCS Z	Not Available	\$0.04	Not Available	\$23.82	\$23.82	Not Available	\$0.0452	Not Available	\$24.86	\$24.86
100	ca	6MM-1.0X25 8.8 HCS Z	Not Available	\$0.07	Not Available	\$6.82	\$6.82	Not Available	\$0.0403	Not Available	\$4.03	\$4.03
150	ca	6MM-1.0X30 8.8 HCS Z	Not Available	\$0.21	Not Available	\$30.93	\$30.93	Not Available	\$0.0397	Not Available	\$5.96	\$5.96
300	ca	8MM-1.25X208.8 HCS Z	Not Available	\$0.09	Not Available	\$27.84	\$27.84	Not Available	\$0.0718	Not Available	\$21.54	\$21.54
350	ca	8MM-1.25X408.8 HCS Z	Not Available	\$0.15	Not Available	\$53.87	\$53.87	Not Available	\$0.1556	Not Available	\$54.46	\$54.46
25	ca	10MM-1.5X258.8 HCS Z	Not Available	\$0.24	Not Available	\$6.12	\$6.12	Not Available	\$0.1383	Not Available	\$3.46	\$3.46
200	ca	10MM-1.5X308.8 HCS Z	Not Available	\$0.19	Not Available	\$37.60	\$37.60	Not Available	\$0.1541	Not Available	\$30.82	\$30.82
350	ca	10MM-1.5X408.8 HCS Z	Not Available	\$0.25	Not Available	\$88.97	\$88.97	Not Available	\$0.2340	Not Available	\$81.90	\$81.90
300	ca	12MM1.75X308.8 HCS Z	Not Available	\$0.27	Not Available	\$82.32	\$82.32	Not Available	\$0.2354	Not Available	\$70.62	\$70.62
125	ca	12MM1.75X408.8 HCS Z	Not Available	\$0.34	Not Available	\$42.50	\$42.50	Not Available	\$0.2848	Not Available	\$35.60	\$35.60
1	ca	M6-1.0x14 12.9 SHCS	Not Available	\$0.05	Not Available	\$0.05	\$0.05	Not Available	\$0.0457	Not Available	\$0.05	\$0.05
50	ca	M6-1.0X16 12.9 SHCS	Not Available	\$0.06	Not Available	\$2.83	\$2.83	Not Available	\$0.0373	Not Available	\$1.87	\$1.87

Item #	Unit	Description	Domestic Unit Cost	Imported Unit Cost	Delivered Dom Ext Cost	Delivered Imp Ext Cost	Planned Purchase Price	Domestic Unit Cost	Imported Unit Cost	Extended Domestic Cost	Extended Imported Cost Imp	Capitol Purchase Price
700	ca	M10-1.5 NYLOCK Z	Not Available	\$0.11	Not Available	\$73.64	\$73.64	Not Available	\$0.0662	Not Available	\$46.34	\$46.34
1	ca	M4-0.7 FIN HEX NUT Z	Not Available	\$0.01	Not Available	\$0.01	\$0.01	Not Available	\$0.0071	Not Available	\$0.01	\$0.01
100	ca	M5-0.8 Z Fin HexNut	Not Available	\$0.02	Not Available	\$1.54	\$1.54	Not Available	\$0.0075	Not Available	\$0.75	\$0.75
1700	ca	M6-1.0 FIN HEX NUT Z	Not Available	\$0.02	Not Available	\$27.03	\$27.03	Not Available	\$0.0101	Not Available	\$17.17	\$17.17
1300	ca	M8-1.25 FIN HEX NUT Z	Not Available	\$0.03	Not Available	\$43.03	\$43.03	Not Available	\$0.0213	Not Available	\$27.69	\$27.69
800	ca	M10-1.5 FIN HEX NUT	Not Available	\$0.07	Not Available	\$58.08	\$58.08	Not Available	\$0.0462	Not Available	\$36.96	\$36.96
1	ca	M8x1 Sealing HexNut	Not Available	\$3.05	Not Available	\$3.05	\$3.05	Not Available	\$2.4009	Not Available	\$2.40	\$2.40
1	ca	M10-1.0 HEX NUT Z	Not Available	\$0.08	Not Available	\$0.08	\$0.08	Not Available	\$0.0538	Not Available	\$0.05	\$0.05

DESCRIPTION: Stainless Description



Division of Procurement Support Services
Bureau of Purchase Property

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RFB Bid Summary

		Bolts	Domestic Unit Cost	Imported Unit Cost	Delivered Dom Ext Cost	Delivered Imp Ext Cost	Planned Purchase Price	Domestic Unit Cost	Imported Unit Cost	Extended Domestic Cost	Extended Imported Cost Imp	Expiring Purchase Price
2050	ca	1/4-20 X 3/4 S/S HCS	Not Available	\$0.10	Not Available	\$206.85	\$206.85	Not Available	\$0.0630	Not Available	\$129.15	\$129.15
2000	ca	1/4-20 X 1 S/S HCS	Not Available	\$0.12	Not Available	\$231.20	\$231.20	Not Available	\$0.0740	Not Available	\$148.00	\$148.00
750	ca	1/4-20X1 1/4S/S HCS	Not Available	\$0.14	Not Available	\$103.65	\$103.65	Not Available	\$0.0893	Not Available	\$66.98	\$66.98
900	ca	1/4-20X1 1/2S/S HCS	Not Available	\$0.16	Not Available	\$145.35	\$145.35	Not Available	\$0.1053	Not Available	\$94.77	\$94.77
500	ca	5/16-18X3/4 S/S HCS	Not Available	\$0.16	Not Available	\$80.10	\$80.10	Not Available	\$0.1044	Not Available	\$52.20	\$52.20
950	ca	5/16-18 X 1 S/S HCS	Not Available	\$0.19	Not Available	\$178.70	\$178.70	Not Available	\$0.1225	Not Available	\$116.38	\$116.38
750	ca	5/16-18X1.25 S/S HCS	Not Available	\$0.22	Not Available	\$168.00	\$168.00	Not Available	\$0.1374	Not Available	\$103.05	\$103.05
650	ca	5/16-18X1.5 S/S HCS	Not Available	\$0.26	Not Available	\$168.94	\$168.94	Not Available	\$0.1773	Not Available	\$115.25	\$115.25
1675	ca	3/8-16 x 1/2 S/S HCS	Not Available	\$0.21	Not Available	\$343.88	\$343.88	Not Available	\$0.1718	Not Available	\$287.77	\$287.77
375	ca	3/8-16 X 3/4 S/S HCS	Not Available	\$0.24	Not Available	\$90.08	\$90.08	Not Available	\$0.1593	Not Available	\$59.74	\$59.74
1300	ca	3/8-16 X 1 S/S HCS	Not Available	\$0.28	Not Available	\$360.23	\$360.23	Not Available	\$0.1759	Not Available	\$228.67	\$228.67
1700	ca	3/8-16X1 1/4 S/S HCS	Not Available	\$0.32	Not Available	\$549.10	\$549.10	Not Available	\$0.2031	Not Available	\$345.27	\$345.27
1550	ca	3/8-16X1 1/2 S/S HCS	Not Available	\$0.37	Not Available	\$580.94	\$580.94	Not Available	\$0.2393	Not Available	\$370.92	\$370.92
320	ca	3/8-16 X 2 S/S HCS	Not Available	\$0.48	Not Available	\$152.90	\$152.90	Not Available	\$0.3045	Not Available	\$97.44	\$97.44
202	ca	3/8-16 X 3 S/S HCS	Not Available	\$0.68	Not Available	\$138.27	\$138.27	Not Available	\$0.4341	Not Available	\$87.69	\$87.69
110	ca	1/2-13X1 1/4 S/S HCS	Not Available	\$0.66	Not Available	\$72.84	\$72.84	Not Available	\$0.4262	Not Available	\$46.88	\$46.88
720	ca	1/2-13X1 1/2 S/S HCS	Not Available	\$0.74	Not Available	\$534.38	\$534.38	Not Available	\$0.4657	Not Available	\$335.30	\$335.30

		Nut	Domestic Unit Cost	Imported Unit Cost	Delivered Dom Ext Cost	Delivered Imp Ext Cost	Planned Purchase Price	Domestic Unit Cost	Imported Unit Cost	Extended Domestic Cost	Extended Imported Cost Imp	Expiring Purchase Price
4492	ca	1/4"-20 S/S FHIN	Not Available	\$0.05	Not Available	\$229.54	\$229.54	Not Available	\$0.0332	Not Available	\$149.13	\$149.13
3800	ca	5/16"-18S/S FHIN	Not Available	\$0.08	Not Available	\$285.38	\$285.38	Not Available	\$0.0467	Not Available	\$177.46	\$177.46
2950	ca	3/8"-16 S/S FHIN	Not Available	\$0.11	Not Available	\$323.03	\$323.03	Not Available	\$0.0698	Not Available	\$205.91	\$205.91
1	ca	3/8-16 S/S HexHxNut	Not Available	\$0.26	Not Available	\$0.26	\$0.26	Not Available	\$0.1904	Not Available	\$0.19	\$0.19
70	ca	3/4-10 S/S HexHxNut	Not Available	\$1.66	Not Available	\$115.85	\$115.85	Not Available	\$1.4080	Not Available	\$98.56	\$98.56
1	ca	1/4-20 S/S HxJamNut	Not Available	\$0.05	Not Available	\$0.05	\$0.05	Not Available	\$0.0361	Not Available	\$0.04	\$0.04
300	ca	10-24 S/S NylokNut	Not Available	\$0.06	Not Available	\$17.43	\$17.43	Not Available	\$0.0384	Not Available	\$11.52	\$11.52
3400	ca	1/4-20 S/S NYLOCK	Not Available	\$0.08	Not Available	\$257.04	\$257.04	Not Available	\$0.0506	Not Available	\$172.04	\$172.04
6100	ca	5/16-18 S/S NYLOCK	Not Available	\$0.11	Not Available	\$675.88	\$675.88	Not Available	\$0.0609	Not Available	\$371.49	\$371.49
2250	ca	3/8-16 S/S NYLOCK	Not Available	\$0.16	Not Available	\$369.45	\$369.45	Not Available	\$0.0987	Not Available	\$222.08	\$222.08
640	ca	1/2-13 S/S NYLOCK	Not Available	\$0.37	Not Available	\$234.05	\$234.05	Not Available	\$0.2366	Not Available	\$151.42	\$151.42
		Washer	Domestic Unit Cost	Imported Unit Cost	Delivered Dom Ext Cost	Delivered Imp Ext Cost	Planned Purchase Price	Domestic Unit Cost	Imported Unit Cost	Extended Domestic Cost	Extended Imported Cost Imp	Expiring Purchase Price
7350	ca	S/S FW 1/4x5/8 o.d.	Not Available	\$0.0249	Not Available	\$182.74	\$182.74	Not Available	\$0.0136	Not Available	\$99.96	\$99.96
6350	ca	S/S FW 5/16x3/4 o.d.	Not Available	\$0.0431	Not Available	\$273.41	\$273.41	Not Available	\$0.0174	Not Available	\$110.49	\$110.49



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RFB Bid Summary

			Domestic Unit Cost	Imported Unit Cost	Delivered Dom Ext Cost	Delivered Imp Ext Cost	Planned Purchase Price	Domestic Unit Cost	Imported Unit Cost	Extended Domestic Cost	Extended Imported Cost Imp	Expiring Purchase Price
5950	ca	S/S FW 3/8x7/8 o.d.	Not Available	\$0.0556	Not Available	\$330.63	\$330.63	Not Available	\$0.0269	Not Available	\$160.06	\$160.06
2225	ca	S/S FW 1/2x1 1/4 od	Not Available	\$0.1777	Not Available	\$395.28	\$395.28	Not Available	\$0.0704	Not Available	\$156.64	\$156.64
210	ca	S/S FW 3/4x1-3/4 od	Not Available	\$0.5163	Not Available	\$108.42	\$108.42	Not Available	\$0.2436	Not Available	\$51.16	\$51.16
50	ca	S/S FW 7/8 x 2 o.d.	Not Available	\$0.6859	Not Available	\$34.30	\$34.30	Not Available	\$0.4065	Not Available	\$20.33	\$20.33
		Lock Washer										
4100	ca	1/4"MedSplit L/W SS	Not Available	\$0.0316	Not Available	\$129.56	\$129.56	Not Available	\$0.0128	Not Available	\$52.48	\$52.48
2000	ca	5/16"MedSplit L/W SS	Not Available	\$0.0554	Not Available	\$110.80	\$110.80	Not Available	\$0.0225	Not Available	\$45.00	\$45.00
3550	ca	3/8"MedSplit L/W SS	Not Available	\$0.0898	Not Available	\$318.79	\$318.79	Not Available	\$0.0363	Not Available	\$128.87	\$128.87
1050	ca	1/2"MedSplit L/W SS	Not Available	\$0.1777	Not Available	\$186.59	\$186.59	Not Available	\$0.0722	Not Available	\$75.81	\$75.81
		Washer										
750	ca	1/4X1 1/4 FENDER S/S	Not Available	\$0.1415	Not Available	\$106.14	\$106.14	Not Available	\$0.0825	Not Available	\$61.88	\$61.88

			Domestic Unit Cost	Imported Unit Cost	Delivered Dom Ext Cost	Delivered Imp Ext Cost	Planned Purchase Price	Domestic Unit Cost	Imported Unit Cost	Extended Domestic Cost	Extended Imported Cost Imp	Expiring Purchase Price
		Machine Screw / Bolt										
200	ca	10/24x1.5 S/S PPHMS	Not Available	\$0.14	Not Available	\$28.12	\$28.12	Not Available	\$0.0915	Not Available	\$18.30	\$18.30
100	ca	6x1-1/2 SS PPHMS	Not Available	\$0.07	Not Available	\$7.25	\$7.25	Not Available	\$0.0436	Not Available	\$4.36	\$4.36
1	ca	10 X 1 S/S PPHMS	Not Available	\$0.09	Not Available	\$0.09	\$0.09	Not Available	\$0.0524	Not Available	\$0.05	\$0.05
125	ca	3/8-16X3/4 S/S SHCS	Not Available	\$0.31	Not Available	\$39.36	\$39.36	Not Available	\$0.2529	Not Available	\$31.61	\$31.61
50	ca	1/4 X 1 1/2 S/S CB	Not Available	\$0.25	Not Available	\$12.53	\$12.53	Not Available	\$0.1616	Not Available	\$8.08	\$8.08
250	ca	S/S SHCS 14-20 X 1	Not Available	\$0.14	Not Available	\$34.03	\$34.03	Not Available	\$0.0749	Not Available	\$18.73	\$18.73
		Cotter Pin										
1017	ca	S/S COTP 1/8 X 1	Not Available	\$0.0572	Not Available	\$58.13	\$58.13	Not Available	\$0.0469	Not Available	\$47.70	\$47.70
100	ca	S/S COT PIN 3/32 X 1	Not Available	\$0.0334	Not Available	\$0.03	\$0.03	Not Available	\$0.0408	Not Available	\$4.08	\$4.08
		DESCRIPTION: Stainless Description										
33500	ca	71212 1/2" X 1" od Fender Washer S/S	Not Available	\$0.08	Not Available	\$2,552.70	\$2,552.70	Not Available	\$0.0473	Not Available	\$1,584.55	\$1,584.55
750	ca	71213 1/2" X 1 1/2" od Fender Washer S/S	Not Available	\$0.12	Not Available	\$92.33	\$92.33	Not Available	\$0.0812	Not Available	\$60.90	\$60.90
13200	ca	0144223 5/16" X 1" od Fender Washer S/S	Not Available	\$0.18	Not Available	\$2,389.20	\$2,389.20	Not Available	\$0.0485	Not Available	\$640.20	\$640.20
1	ca	0172789 5/16" X 1 1/2" od Fender Washer S/S	Not Available	\$0.14	Not Available	\$0.14	\$0.14	Not Available	\$0.0735	Not Available	\$0.07	\$0.07
4492	ca	70710 1/2"-20 Finished Hex Nut S/S	Not Available	\$0.04	Not Available	\$199.44	\$199.44	Not Available	\$0.0325	Not Available	\$145.99	\$145.99
3800	ca	70711 5/16"-18 Finished Hex Nut S/S	Not Available	\$0.07	Not Available	\$248.14	\$248.14	Not Available	\$0.0454	Not Available	\$172.52	\$172.52



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RFB Bid Summary

3400	ea	1170860 3/4"-20 NYLOCK S/S (locking hex nut)	Not Available	\$0.08	Not Available	\$257.04	\$257.04	Not Available	\$0.0506	Not Available	\$172.04	\$172.04
2250	ea	1170862 3/8"-16 NYLOCK S/S (locking hex nut)	Not Available	\$0.16	Not Available	\$369.45	\$369.45	Not Available	\$0.0987	Not Available	\$222.08	\$222.08
6100	ea	1170861 3/16"-18 NYLOCK S/S (locking hex nut)	Not Available	\$0.11	Not Available	\$675.88	\$675.88	Not Available	\$0.0609	Not Available	\$371.49	\$371.49
Sub Total				\$30,153.58	\$167,703.80	\$190,100.16		\$25,152.93		\$121,238.13	\$141,478.13	

Contract financial summary						
Estimated annual spend		\$30,153.58	\$167,703.80	\$190,100.16	Expiring contract annual	\$141,478.13
Estimated term spend		\$90,460.73	\$503,111.40	\$570,300.48	Expiring contract term	\$424,434.40
Estimated total term spend				\$570,300.48		
Add allowance for cost increase and balance of				14.49%	Cost increase	\$48,622.03
Recommended price limitation				\$652,929.34	Cost increase %	34%

Recommendation Summary	
Statewide Contract or Amendment	Statewide Contract
Term of Contract	3 years
Price Limitation	\$652,929.34
Number of Solicitations Received	5
Number of Sourced bidders	11
Number of NIGP Vendors Sourced	62
Number of non-responsive bidders	68
P-37 Checklist Complete	Yes
D&B Report Attached	No
Method of Payment (P-card/ACH)	Both
FOB Delivered	Yes
Expiring Contract Price Limitation	N/A
Total Cost Increase	\$48,622.03 Increase

Special The requested price limitation for this contract of \$652,929.34, is based on historical usage including all agencies statewide and represents an increase from prior contract of approximately 35%. This increase is consistent with market analysis and recently published inflation rates as represented by the Consumer Price Index (CPI). The requested price limitation has been increased by a factor of 15% to account for unanticipated needs allowed under the balance of product line provision of the contract.

RFB Bid Summary



Description	Fasteners Miscellaneous		Agency	Statewide	
RFB#	2749-23		Requisition	N/A	
Agent	Liz Mosakenko		Bill Closing	05/18/2023	

Qty.	UOM	Product Description	Pastenal Company			Kimball Midwest			Johnson Fasteners Warehouse			Yankee Industrial			Expired Contract		
			Deem Unit Cost	Imp Unit Cost	Delivered Imp Ext Cost	Deem Unit Cost	Imp Unit Cost	Delivered Imp Ext Cost	Deem Unit Cost	Imp Unit Cost	Delivered Imp Ext Cost	Deem Unit Cost	Imp Unit Cost	Delivered Imp Ext Cost	Deem Unit Cost	Imp Unit Cost	Delivered Imp Ext Cost
2050	ea	1/4" - 20 X 3/4"	\$0.0884	\$0.0419	\$101.2692	\$0.05	\$102.50	\$184.50	\$0.09	\$0.098	\$122.49	\$0.04	\$0.03	\$143.50			
2750	ea	1/4" - 20 X 1"	\$0.0639	\$0.0304	\$173.8515	\$0.07	\$192.50	\$275.00	\$0.10	\$0.063	\$182.33	\$0.04	\$0.03	\$192.50			
1330	ea	1/4" - 20 X 1-1/2"	\$0.0954	\$0.0665	\$126.9139	\$0.09	\$119.70	\$186.20	\$0.14	\$0.0831	\$110.46	\$0.06	\$0.05	\$146.30			
425	ea	1/4" - 20 X 2"	\$0.1223	\$0.0846	\$51.9869	\$0.11	\$46.75	\$85.00	\$0.20	\$0.1129	\$47.98	\$0.08	\$0.07	\$63.75			
450	ea	1/4" - 20 X 2-1/2"	\$0.1464	\$0.1096	\$65.8818	\$0.13	\$58.50	\$108.00	\$0.24	\$0.1325	\$59.63	\$0.09	\$0.09	\$81.00			
400	ea	1/4" - 20 X 3"	\$0.2019	\$0.1501	\$81.5512	\$0.19	\$76.00	\$120.00	\$0.30	\$0.1590	\$63.60	\$0.13	\$0.12	\$100.00			
25	ea	1/4" - 20 X 3"	\$0.5008	\$0.1971	\$12.5192	\$0.43	\$10.75	\$17.50	\$0.70	\$0.3270	\$8.18	\$0.31	\$0.19	\$12.50			
500	ea	5/16" - 18 X 3/4"	\$0.0847	\$0.0621	\$42.3470	\$0.08	\$40.00	\$60.00	\$0.12	\$0.0825	\$41.23	\$0.05	\$0.04	\$45.00			
1600	ea	5/16" - 18 X 1"	\$0.0975	\$0.0730	\$155.9712	\$0.09	\$144.00	\$224.00	\$0.14	\$0.1047	\$167.52	\$0.06	\$0.05	\$176.00			
2300	ea	5/16" - 18 X 1-1/2"	\$0.1359	\$0.1037	\$312.6160	\$0.13	\$299.00	\$552.00	\$0.24	\$0.1304	\$299.92	\$0.09	\$0.07	\$368.00			
850	ea	5/16" - 18 X 2"	\$0.1288	\$0.1324	\$109.4392	\$0.16	\$126.00	\$297.50	\$0.35	\$0.1565	\$133.03	\$0.12	\$0.10	\$187.00			
1025	ea	5/16" - 18 X 2-1/2"	\$0.2239	\$0.1559	\$229.2221	\$0.19	\$194.75	\$410.00	\$0.40	\$0.2072	\$212.38	\$0.13	\$0.11	\$246.00			
650	ea	5/16" - 18 X 3"	\$0.2637	\$0.1894	\$171.4187	\$0.23	\$199.50	\$292.50	\$0.45	\$0.2382	\$215.53	\$0.17	\$0.15	\$208.00			
650	ea	5/16" - 18 X 3"	\$0.6624	\$0.3942	\$33.1223	\$0.50	\$25.00	\$42.50	\$0.85	\$0.4735	\$21.68	\$0.40	\$0.36	\$38.00			
650	ea	3/8" - 16 X 3/4"	\$0.1205	\$0.0910	\$78.3380	\$0.12	\$78.00	\$117.00	\$0.18	\$0.1224	\$79.56	\$0.08	\$0.07	\$97.50			
1900	ea	3/8" - 16 X 1"	\$0.1387	\$0.1207	\$263.4616	\$0.14	\$266.00	\$380.00	\$0.20	\$0.1384	\$265.96	\$0.09	\$0.07	\$304.00			
2150	ea	3/8" - 16 X 1-1/2"	\$0.1790	\$0.1496	\$384.8371	\$0.17	\$365.50	\$752.50	\$0.35	\$0.1770	\$360.55	\$0.12	\$0.10	\$473.00			
825	ea	3/8" - 16 X 2"	\$0.2476	\$0.1861	\$204.2799	\$0.22	\$181.50	\$371.25	\$0.45	\$0.2288	\$188.76	\$0.16	\$0.13	\$229.25			
625	ea	3/8" - 16 X 2-1/2"	\$0.2953	\$0.2311	\$184.8888	\$0.27	\$168.75	\$287.50	\$0.46	\$0.2686	\$167.88	\$0.19	\$0.15	\$212.50			
375	ea	3/8" - 16 X 3"	\$0.3475	\$0.2837	\$130.3133	\$0.36	\$115.00	\$225.00	\$0.60	\$0.3088	\$115.80	\$0.22	\$0.19	\$153.75			
1	ea	3/8" - 16 X 3"	\$0.7739	\$0.5720	\$0.7739	\$0.57	\$0.68	\$1.15	\$1.15	\$0.3640	\$0.36	\$0.56	\$0.36	\$0.92			
75	ea	7/16" - 14 X 3/4"	\$0.2067	\$0.1600	\$15.5025	\$0.18	\$13.50	\$26.25	\$0.35	\$0.1868	\$14.01	\$0.13	\$0.12	\$18.75			
470	ea	7/16" - 14 X 1"	\$0.2105	\$0.1639	\$98.9472	\$0.19	\$89.50	\$188.00	\$0.40	\$0.2070	\$97.29	\$0.13	\$0.13	\$122.20			
530	ea	7/16" - 14 X 1-1/2"	\$0.2707	\$0.2082	\$143.4551	\$0.23	\$171.90	\$238.50	\$0.45	\$0.2498	\$132.39	\$0.17	\$0.17	\$180.20			
210	ea	7/16" - 14 X 2"	\$0.3350	\$0.2714	\$74.5513	\$0.36	\$75.60	\$115.50	\$0.55	\$0.3056	\$64.18	\$0.22	\$0.21	\$90.30			
130	ea	7/16" - 14 X 3"	\$0.4943	\$0.3927	\$64.2587	\$0.47	\$61.10	\$117.00	\$0.90	\$0.4915	\$63.90	\$0.31	\$0.30	\$79.30			
75	ea	1/2" - 13 X 3/4"	\$0.2914	\$0.2059	\$21.8547	\$0.24	\$18.00	\$26.25	\$0.35	\$0.2674	\$20.06	\$0.18	\$0.16	\$25.50			
350	ea	1/2" - 13 X 1"	\$0.2885	\$0.2226	\$100.9687	\$0.26	\$91.00	\$140.00	\$0.40	\$0.2866	\$100.31	\$0.19	\$0.16	\$122.50			
1240	ea	1/2" - 13 X 1-1/2"	\$0.3796	\$0.2868	\$470.6594	\$0.39	\$483.60	\$682.00	\$0.55	\$0.3406	\$422.34	\$0.23	\$0.21	\$545.60			
200	ea	1/2" - 13 X 1-3/4"	\$0.4620	\$0.3452	\$92.4044	\$0.41	\$82.00	\$120.00	\$0.60	\$0.3728	\$74.56	\$0.26	\$0.23	\$98.00			
1280	ea	1/2" - 13 X 2"	\$0.4358	\$0.3399	\$557.8675	\$0.46	\$588.80	\$832.00	\$0.65	\$0.4680	\$599.04	\$0.29	\$0.25	\$691.20			
620	ea	1/2" - 13 X 2-1/2"	\$0.5365	\$0.4046	\$345.0040	\$0.51	\$316.20	\$651.00	\$1.05	\$0.5370	\$337.94	\$0.36	\$0.30	\$409.20			
347	ea	1/2" - 13 X 3"	\$0.6322	\$0.4758	\$219.5667	\$0.59	\$204.73	\$399.05	\$1.15	\$0.6010	\$208.55	\$0.41	\$0.35	\$363.72			
90	ea	1/2" - 13 X 5"	\$0.7722	\$0.8258	\$69.5011	\$1.00	\$90.00	\$198.00	\$2.20	\$0.9050	\$81.45	\$0.79	\$0.64	\$128.70			
150	ea	5/8" - 11 X 1-1/2"	\$0.5933	\$0.7082	\$89.0013	\$0.62	\$93.00	\$165.00	\$1.10	\$0.6475	\$97.13	\$0.39	\$0.33	\$108.00			
710	ea	5/8" - 11 X 2"	\$0.7275	\$0.5534	\$516.4980	\$0.74	\$525.40	\$852.00	\$1.20	\$0.6690	\$474.99	\$0.47	\$0.39	\$610.60			
600	ea	5/8" - 11 X 2-1/2"	\$0.8428	\$0.6855	\$505.6728	\$0.83	\$498.00	\$870.00	\$1.45	\$0.9200	\$552.00	\$0.55	\$0.48	\$618.00			



RFB Bid Summary

Item #	Description	QTY	Unit	Est. Cost	Delivered Est. Cost	Imp Unit Cost	Deas Unit Cost	Delivered Imp Est. Cost	Delivered Deas Est. Cost	Imp Unit Cost	Deas Unit Cost	Delivered Imp Est. Cost	Delivered Deas Est. Cost	Imp Unit Cost	Deas Unit Cost	Delivered Imp Est. Cost	Delivered Deas Est. Cost	Imp Unit Cost	Deas Unit Cost	
335	5/8" - 11 X 3"	50,7967		\$345,0773	\$266.89	\$1.00		\$335.00		\$0.22		\$73.70		\$0.9600		\$321.00		\$0.68		\$408.70
190	5/8" - 11 X 3/2"	50,9111		\$222,0010	\$73.11	\$1.13		\$214.70		\$1.80		\$342.00		\$1,1390		\$216.41		\$0.77		\$267.90
90	3/4" - 10 X 1-1/2"	50,7530		\$92,9299	\$67.77	\$0.89		\$80.10		\$1.60		\$144.00		\$1,0700		\$96.30		\$0.68		\$115.20
90	3/4" - 10 X 2"	50,8781		\$109,7221	\$79.03	\$1.00		\$90.00		\$1.80		\$162.00		\$1,3200		\$118.80		\$0.79		\$176.00
150	3/4" - 10 X 2-1/2"	50,10336		\$211,1866	\$155.04	\$1.17		\$175.50		\$2.10		\$315.00		\$1,4200		\$213.00		\$0.90		\$243.00
400	1/4" - 20	50,0149		\$26,37	\$7.96	\$ 0.05		\$20.00		\$0.09		\$36.00		\$0,0296		\$11.84		\$0.04		\$24.00
75	5/16" - 18	50,0293		\$9,19	\$2.20	\$ 0.07		\$5.25		\$0.12		\$9.00		\$0,0534		\$4.01		\$0.05		\$5.25
200	3/8" - 16	50,0460		\$29,19	\$8.56	\$ 0.09		\$18.00		\$0.15		\$30.00		\$0,0621		\$12.42		\$0.07		\$20.00
6	7/16" - 14	50,0936		\$1,06	\$0.56	\$ 0.19		\$1.14		\$0.22		\$1.32		\$0,1227		\$0.74		\$0.12		\$1.08
6	1/2" - 13	50,1002		\$1,45	\$0.60	\$ 0.22		\$3.12		\$0.30		\$3.30		\$0,1421		\$0.85		\$0.14		\$1.26
6	5/8" - 11	50,2631		\$1,58	\$1.31	\$ 0.52		\$3.12		\$0.55		\$3.30		\$0,2852		\$1.71		\$0.17		\$1.86
175	3/4" - 10	50,4408		\$77,14	\$58.67	\$ 0.81		\$141.75		\$0.80		\$140.00		\$0,4821		\$84.37		\$0.28		\$92.75
400	1/4"	50,0412		\$16,48	\$9.10	\$ 0.08		\$32.00		\$0.09		\$36.00		\$0,0225		\$9.00		\$0.01		\$8.00
300	5/16"	50,0630		\$18,90	\$7.94	\$ 0.12		\$36.00		\$0.12		\$36.00		\$0,0452		\$13.56		\$0.02		\$12.00
975	3/8"	50,0824		\$80,34	\$41.73	\$ 0.14		\$136.50		\$0.14		\$136.50		\$0,0501		\$48.85		\$0.03		\$58.50
150	5/8"	50,2060		\$30,90	\$11.28	\$ 0.35		\$52.50		\$0.25		\$37.50		\$0,1302		\$19.53		\$0.06		\$18.00
10	3/4"	50,4226		\$4,33	\$2.41	\$ 1.05		\$10.50		\$0.55		\$5.50		\$0,2652		\$2.65		\$0.12		\$2.40
10	5/8"	50,5974		\$5,97	\$2.78	\$ 1.24		\$12.40		\$0.65		\$6.50		\$0,3721		\$3.72		\$0.16		\$3.00
30	7/8"	50,2938		\$52,50	\$14.69	\$ 1.81		\$90.50		\$1.30		\$65.00		\$0,6324		\$31.62		\$0.29		\$27.00
12	1"	51,3020		\$15,62	\$4.32	\$ 2.29		\$27.48		\$1.60		\$19.20		\$0,7752		\$9.30		\$0.35		\$7.20
6	1-1/4"	51,9110		\$11,47	\$4.30	\$ 3.17		\$19.02		\$1.85		\$11.10		\$1,1268		\$6.76		\$0.65		\$6.48
4	1-1/2"	52,6760		\$10,71	\$4.00	\$ 3.53		\$22.12		\$2.70		\$18.80		\$1,6456		\$6.58		\$0.83		\$5.44
4400	1/4"	0,0118			\$51.93	\$ 0.05		\$220.00		0.08		\$352.00		\$0,0196		\$86.24				\$44.00
3700	5/16"	0,0183			\$67.56	\$ 0.06		\$222.00		0.10		\$370.00		\$0,0363		\$134.31				\$74.00
2950	3/8"	0,0279			\$82.37	\$ 0.07		\$206.50		0.10		\$295.00		\$0,0521		\$153.70				\$88.50
800	7/16"	0,0506			\$40.51	\$ 0.11		\$88.00		0.15		\$120.00		\$0,0898		\$71.81				\$48.00
1050	1/2"	0,0388			\$61.77	\$ 0.14		\$147.00		0.20		\$210.00		\$0,1021		\$107.21				\$73.50
1480	5/8"	0,1134			\$167.81	\$ 0.26		\$384.80		0.45		\$666.00		\$0,2465		\$364.79				\$207.20
210	3/4"	0,1970			\$41.37	\$ 0.41		\$86.10		0.55		\$115.50		\$0,3847		\$80.79				\$50.40
50	1"	0,5001			\$25.01	\$ 0.95		\$47.50		1.10		\$55.00		\$0,8096		\$40.48				\$26.50
200	5/8" X 2" - 3413432	\$1.24			\$248.46	Incmpt				2.75		\$550.00		\$0.96		\$192.86				\$176.00
100	5/8" X 2-1/2" - 3413438	\$1.50			\$180.34	Incmpt				3.25		\$325.00		\$1.56		\$155.82				\$79.00
6100	5/8" X 3" - 3413444	\$1.34			\$8,189.25	Incmpt				3.75		\$23,875.00		\$1.66		\$10,150.64				\$4,514.00
9150	5/8" X 3-1/2" - 3413450	\$1.37			\$12,531.84	Incmpt				4.25		\$38,887.50		\$1.99		\$18,185.08				\$7,594.50
1800	5/8" X 4" - 3413456	\$1.49			\$2,673.00	Incmpt				4.75		\$8,550.00		\$1.62		\$2,910.60				\$1,278.00
1650	5/8" X 4-1/2" - 3413462	\$1.84			\$10,299.40	Incmpt				5.25		\$8,662.50		\$2.35		\$3,871.10				\$1,666.50



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
(603) 271-2201

RFB Bid Summary

Item No	QTY	Description	Dem Unit Cost	Imp Unit Cost	Delivered Dem Ext Cost	Delivered Imp Ext Cost	Dem Unit Cost	Imp Unit Cost	Delivered Dem Ext Cost	Delivered Imp Ext Cost	Dem Unit Cost	Imp Unit Cost	Delivered Dem Ext Cost	Delivered Imp Ext Cost	Dem Unit Cost	Imp Unit Cost	Delivered Dem Ext Cost	Delivered Imp Ext Cost	Dem Unit Cost	Imp Unit Cost	Delivered Dem Ext Cost	Delivered Imp Ext Cost				
1100	ea	5/8" X 5" - 3413465			\$1.92				\$2,110.90	Incmlpt	Incmlpt			5.75			\$6,325.00		\$2.43			\$2,671.28		\$1.05		\$1,155.00
		FLOW BOLTS W/NUTS																								
260	ea	5/8" -11 X 2"			\$1,324.3				\$344.33	Incmlpt	Incmlpt			2.75			\$715.00		\$1.65			\$429.00		\$1.16		\$301.60
1108	ea	5/8" -11 X 2-1/2"			\$0,936.8				\$1,038.01	Incmlpt	Incmlpt			3.25			\$3,601.00		\$1.85			\$2,049.80		\$0.96		\$1,063.68
7250	ea	5/8" -11 X 3"			\$1,316.4				\$9,543.57	Incmlpt	Incmlpt			3.75			\$27,187.50		\$2.05			\$14,862.50		\$1.47		\$10,637.50
12650	ea	5/8" -11 X 3-1/2"			\$2,094.1				\$26,490.57	Incmlpt	Incmlpt			4.25			\$53,762.50		\$2.54			\$32,131.00		\$1.61		\$20,366.50
		Flexible Flow Blade Flow Bolt Kit 1 - To fasten bucker blades to plow mainboard. Includes the following:																								
140	ea	- 18 Flow bolts 5/8 - 11 x 3 Grade 8 - 18 Prevailing Torque Lock Nuts 5/8"-11 (or Stover Lock Nuts) Grade 8 - 18 Conical Washers 1.654" OD x .669" ID x .157" thick x .204" OH, Load Flat = 13,000 lbs - Plain Finish Steel, Grade 8	\$57.92		\$8,108.27					Incmlpt	Incmlpt			110.00			\$15,400.00		\$80.94			\$11,331.18		\$48.00		\$6,720.00
		Flexible Flow Blade Bolt Kit 2 - To fasten blades to bucker blades. Includes the following:																								
260	ea	- 6 Flow Bolts Grade 8 - 5/8-11 x 4" - 8 Carriage Bolts Grade 8 5/8-11 x 4" - 14 Prevailing torque lock nuts (or "Stover Lock Nuts") Grade 8 - 14 5/8" Conical Washers all Grade 8-11 x 4"	\$54,954.2		\$14,288.09					Incmlpt	Incmlpt			\$95.00			\$24,700.00		\$62.65			\$322.65		\$52.00		\$13,520.00
		FLEXIBLE FLOW BLADE BOLT KIT																								
100	ea	5/8"-11 Stover Lock Nuts Grade 8			\$0,275.5				\$27.55	Incmlpt	Incmlpt			0.90			\$90.00		\$0.49			\$49.00		\$0.473		\$47.30
2230	ea	5/8"-11 x 4" Grade 8 Carriage Bolts			\$1,789.5				\$3,990.69	Incmlpt	Incmlpt			4.50			\$10,035.00		\$1.82			\$4,058.60		\$2.210		\$4,928.30
16000	ea	Conical Washers OR "Belville Washers" - 5/8" 1.654" OC x .669" IX x .157 thick x .204" OH - Load Flat = 13,000 lbs.			\$1,885.1				\$30,161.82	Incmlpt	Incmlpt			2.25			\$36,000.00		\$1.92			\$30,720.00		\$0.700		\$11,200.00
860	ea	5/8"-11 x 5" Grade 8 Carriage Bolts			\$2,131.9				\$1,833.45	Incmlpt	Incmlpt			5.50			\$4,730.00		\$2.20			\$1,892.00		\$4.863		\$4,186.14
1950	ea	5/8"-11 x 4.5" Grade 8 Plow Bolt			\$2,196.2				\$4,282.61	Incmlpt	Incmlpt			5.00			\$9,750.00		\$2.66			\$5,187.00		\$2.580		\$5,031.00
6820	ea	5/8"-11 x 3.5" Grade 8 Carriage Bolts			\$2,016.4				\$13,752.03	Incmlpt	Incmlpt			4.00			\$27,280.00		\$1.82			\$12,412.40		\$3.010		\$20,528.20
		SQUARE HEAD BOLTS W / SLOTTED NUTS																								
55	ea	1" - 8 X 3-1/2"			\$13.63				\$749.86	Incmlpt	Incmlpt			8.00			\$440.00		\$15.14			\$832.70		\$16.54		\$909.70
35	ea	1-1/4" - 7 X 3-1/2"			\$18.97				\$664.12	Incmlpt	Incmlpt			12.00			\$420.00		\$17.53			\$613.55		\$9.36		\$327.60
15	ea	1-1/4" - 7 X 4-1/2"			\$21.92				\$328.75	Incmlpt	Incmlpt			14.00			\$210.00		\$18.01			\$270.15		\$9.05		\$135.75
277	ea	1-1/4" - 7 X 6"			\$30.40				\$8,419.55	Incmlpt	Incmlpt			16.00			\$4,432.00		\$21.82			\$6,044.14		\$9.52		\$2,637.04
405	ea	1-1/2" - 6 X 5"			\$28.73				\$11,634.88	Incmlpt	Incmlpt			28.00			\$11,340.00		\$29.92			\$12,117.60		\$16.35		\$6,621.75
		BUCKET BOLTS WITH NUTS AND WASHERS																								
350	ea	3/4" X 3" with 1-1/2 3/2 X 1 3/16 X 1/4" ID - flat washers and heavy hex nuts			\$2,029.9				\$710.45	Incmlpt	Incmlpt			16.00			\$5,600.00		\$8.70			\$3,045.00		\$1.74		\$609.00
300	ea	1" X 3-1/2" with 1" X 1-1/2" X 1/4" ID - flat washers and heavy hex nuts			\$6,698.8				\$2,009.94	Incmlpt	Incmlpt			20.00			\$6,000.00		\$11.96			\$3,588.00		\$4.29		\$1,287.00
		DESCRIPTION: Metric																								
		Bolts																								



Division of Procurement Support Services
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Gary S. Lunetta
Director
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RFB Bid Summary

Item #	QTY	DESCRIPTION	Dem Unit Cost	Imp Unit Cost	Delivered Dem Ext Cost	Delivered Imp Ext Cost	Dem Unit Cost	Imp Unit Cost	Delivered Dem Ext Cost	Delivered Imp Ext Cost	Dem Unit Cost	Imp Unit Cost	Delivered Dem Ext Cost	Delivered Imp Ext Cost	Dem Unit Cost	Imp Unit Cost	Delivered Dem Ext Cost	Delivered Imp Ext Cost	Dem Unit Cost	Imp Unit Cost	Delivered Dem Ext Cost	Delivered Imp Ext Cost
2950	ea	3/8"-16 S/S FIN		\$0.11		\$323.03		\$ 0.44		\$1,298.00		0.14		\$413.00		\$0.0954		\$281.43		\$0.0698		\$205.91
1	ea	3/8-16 S/S Hex/HxNut		\$0.26		\$0.26		\$ 0.81		\$0.81		0.35		\$0.35		\$0.2190		\$0.22		\$0.1904		\$0.19
70	ea	3/4-10 S/S Hex/HxNut		\$1.66		\$115.85		\$ 6.73		\$471.10		1.10		\$77.00		\$1.5100		\$105.70		\$1.4080		\$98.56
1	ea	1/4-20 S/S H/JamNut		\$0.05		\$0.05		\$ 0.19		\$0.19		0.25		\$0.25		\$0.0489		\$0.05		\$0.0361		\$0.04
300	ea	10-24 S/S NylonNut		\$0.06		\$17.43		\$ 0.29		\$87.00		0.10		\$30.00		\$0.0679		\$20.37		\$0.0384		\$11.52
3400	ea	1/4-20 S/S NYLOCK		\$0.08		\$257.04		\$ 0.34		\$1,156.00		0.10		\$340.00		\$0.0987		\$335.58		\$0.0506		\$172.04
6100	ea	5/16-18 S/S NYLOCK		\$0.11		\$675.88		\$ 0.44		\$2,684.00		0.14		\$854.00		\$0.1159		\$706.99		\$0.0609		\$371.49
2250	ea	3/8-16 S/S NYLOCK		\$0.16		\$369.45		\$ 0.77		\$1,732.50		0.12		\$270.00		\$0.2762		\$621.45		\$0.0987		\$222.08
640	ea	1/2-13 S/S NYLOCK		\$0.37		\$234.05		\$ 2.12		\$1,356.80		0.40		\$256.00		\$0.4621		\$295.74		\$0.2366		\$151.42
Washer																						
7350	ea	S/S FW 1/4x5/8 o.d.		\$0.0249		\$182.74		\$ 0.10		\$735.00		0.10		\$735.00		\$0.0383		\$281.51		\$0.0136		\$99.96
6350	ea	S/S FW 5/16x3/4 o.d.		\$0.0431		\$273.41		\$ 0.14		\$889.00		0.12		\$762.00		\$0.0577		\$366.40		\$0.0174		\$110.49
5950	ea	S/S FW 3/8x7/8 o.d.		\$0.0536		\$330.63		\$ 0.19		\$1,130.50		0.14		\$833.00		\$0.0789		\$469.46		\$0.0269		\$160.06
2225	ea	S/S FW 1/2x1 1/4 od		\$0.1777		\$395.28		\$ 0.56		\$1,246.00		0.28		\$623.00		\$0.1387		\$308.61		\$0.0704		\$156.64
210	ea	S/S FW 3/4x1-3/4 od		\$0.5163		\$108.42		\$ 1.41		\$296.10		0.65		\$136.50		\$0.5295		\$111.20		\$0.2436		\$51.16
50	ea	S/S FW 7/8 x 2 o.d.		\$0.6859		\$34.30		\$ 2.06		\$103.00		1.40		\$70.00		\$0.6921		\$34.61		\$0.4065		\$20.33
Lock Washer																						
4100	ea	1/4"MedSplit L/W SS		\$0.0316		\$129.56		\$0.07		\$287.00		0.07		\$287.00		\$0.0261		\$107.01		\$0.0128		\$52.48
2000	ea	5/16"MedSplit L/W SS		\$0.0554		\$110.80		\$0.13		\$260.00		0.09		\$180.00		\$0.0491		\$98.20		\$0.0225		\$43.00
3550	ea	3/8"MedSplit L/W SS		\$0.0898		\$318.79		\$0.19		\$674.50		0.12		\$426.00		\$0.0638		\$226.63		\$0.0363		\$128.87
1050	ea	1/2"MedSplit L/W SS		\$0.1777		\$186.59		\$0.39		\$409.50		0.25		\$262.50		\$0.1403		\$147.26		\$0.0722		\$75.81
Washer																						
750	ea	1/4X1 1/4 FENDER S/S		\$0.1415		\$106.14		\$0.36		\$270.00		0.15		\$112.50		\$0.1752		\$131.40		\$0.0825		\$61.88
Machine Screw / Bolt																						
200	ea	10/24x1.5 S/S PPHMS		\$0.14		\$28.12		\$0.45		\$90.00		0.120		\$24.00		\$0.17		\$34.02		\$0.0915		\$18.30
100	ea	6x1-1/2 S/S PPHMS		\$0.07		\$7.25		\$0.32		\$32.00		0.090		\$9.00		\$0.11		\$11.42		\$0.0436		\$4.36
1	ea	10 X 1 S/S PPHMS		\$0.09		\$0.09		\$0.37		\$0.37		0.080		\$0.08		\$0.14		\$0.14		\$0.0524		\$0.05
125	ea	3/8-16X3/4 S/S SHCS		\$0.31		\$39.36		\$1.54		\$192.50		0.350		\$43.75		\$0.52		\$65.00		\$0.2529		\$31.61
50	ea	1/4 X 1 1/2 S/S CB		\$0.25		\$12.53		\$0.52		\$26.00		0.300		\$15.00		\$0.25		\$12.60		\$0.1616		\$8.08
250	ea	S/S SHCS 1/4-20 X 1		\$0.14		\$34.03		\$0.58		\$145.00		0.25		\$62.50		\$0.41		\$103.03		\$0.0749		\$18.73
Cotter Pin																						
1017	ea	S/S COIP 1/8 X 1		\$0.0572		\$58.13		\$ 0.17		\$172.89		0.4		\$406.80		\$0.13		\$130.28		\$0.0469		\$47.70
100	ea	S/S COIP 1/32 X 1		\$0.0334		\$0.03		\$ 0.12		\$12.00		0.3		\$30.00		\$0.07		\$6.78		\$0.0408		\$4.08
DESCRIPTION: Stainless Description																						
33500	ea	71212 1/2" X 1" od Fender Washer S/S		\$0.08		\$2,552.70		\$ 0.15		\$5,025.00		0.12		\$4,020.00		\$0.1342		\$4,495.70		\$0.0473		\$1,584.55
750	ea	71213 1/2" X 1 1/2" od Fender Washer S/S		\$0.12		\$92.33		\$ 0.36		\$270.00		0.12		\$90.00		\$0.1757		\$131.78		\$0.0812		\$60.90
13200	ea	0144223 5/16" X 1" od Fender Washer S/S		\$0.18		\$2,389.20		Incmpl		Incmpl		0.18		\$2,376.00		\$0.2105		\$2,778.60		\$0.0485		\$640.20
1	ea	0172789 5/16" X 1 1/2" od Fender Washer S/S		\$0.14		\$0.14		Incmpl		Incmpl		0.18		\$0.18		\$0.2418		\$0.24		\$0.0735		\$0.07
4492	ea	70710 1/2"-20 Finished Hex Nut S/S		\$0.04		\$199.44		\$ 0.23		\$1,033.16		0.08		\$359.36		\$0.0468		\$210.23		\$0.0325		\$145.99
3800	ea	70711 5/16"-18 Finished Hex Nut S/S		\$0.07		\$248.14		\$ 0.31		\$1,178.00		0.1		\$380.00		\$0.0636		\$241.68		\$0.0454		\$172.52
3400	ea	1170860 1/2"-20 NYLOCK S/S (locking hex nut)		\$0.08		\$257.04		\$ 0.34		\$1,156.00		0.1		\$340.00		\$0.0987		\$335.63		\$0.0506		\$172.04



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
(603) 271-2201

RFB Bid Summary

2250	ca	1170862 3/8"-16 NYLOCK S/S (locking hex nut)	\$0.16	\$369.45	\$ 0.77	\$1,732.30	0.2	\$450.00	\$0.2763	\$621.62	\$0.0987	\$222.08
6100	ca	1170861 5/16"-18 NYLOCK S/S (locking hex nut)	\$0.11	\$675.88	\$ 0.44	\$2,684.00	0.15	\$915.00	\$0.1626	\$991.86	\$0.0609	\$371.49
Sub Total			\$30,153.58	\$167,703.80	\$10,391.95	\$45,517.77	\$54,515.37	\$311,348.87	\$18,161.74	\$208,848.23		
Estimated annual spend			\$30,153.58	\$167,703.80	\$10,391.95	\$45,517.77	\$54,515.37	\$311,348.87	\$18,161.74	\$208,848.23	Expiring contract annual	\$146,391.06
Estimated term spend			\$90,460.73	\$503,111.40	\$31,175.85	\$136,553.31	\$163,546.11	\$934,646.61	\$54,485.22	\$626,544.69	Expiring contract term	\$439,173.19
Estimated total term spend				\$593,572.13		\$167,729.16		\$1,098,192.72		\$681,029.91		
Add allowance for cost increase and balance of product line				\$59,357.21							Cost increase/Savings X% or	\$154,398.94
Sub Total				\$652,929.34		\$182,071.08		\$1,098,192.72		\$681,029.91	Delta: new vs. expiring	26.012%
Recommended price limitation				\$652,929.34	Incomplete	\$182,071.08		\$1,098,192.72		\$681,029.91		

Recommendation Summary

Statewide Contract or Amendment	Statewide Contract
Term of Contract	3 years
Price Limitation	\$652,929.34
Number of Solicitations Received	5
Number of Sourced bidders	11
Number of NIGP Vendors Sourced	62
Number of non-responsive bidders	68
P-37 Checklist Complete	Yes
D&B Report Attached	No
Method of Payment (P-card/ACH)	Both
FOB Delivered	Yes
Expiring Contract Price Limitation	N/A
Total Cost Increase (\$/%)	\$48,622.03
	Increase

Special The Statewide bid for Fasteners shall show the following: 5 vendors bid with one showing non-compliant. Of the 4 compliant responses; Fastenal Company, Inc. submitted competitive pricing for 231 of the requested 231 products. With 63 products compared equally between all compliant vendors, Fastenal Company, Inc., maintained overall cost effectiveness. One vendor showed many incomplete pricings on numerous products as product was either not available or special order only. The one vendor deemed non-compliant per Bid Pricing Section was in conjunction with vendor statement "Please note that our pricing does not include shipping. If the contract is awarded to Main Source we can ship on your UPS account or whatever you prefer".

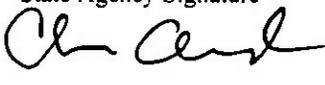
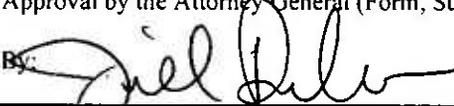
Notice: This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

AGREEMENT

The State of New Hampshire and the Contractor hereby mutually agree as follows:

GENERAL PROVISIONS

1. IDENTIFICATION.

1.1 State Agency Name Department of Administrative Services Bureau of Purchase and Property		1.2 State Agency Address 25 Capitol Street, Room 102 Concord, NH 03301	
1.3 Contractor Name Fastenal Company, Inc.		1.4 Contractor Address 2001 Theurer Blvd. Winona MN, 55987	
1.5 Contractor Phone Number Phone: (717) 645-4936	1.6 Account Number Various	1.7 Completion Date 06/30/2026	1.8 Price Limitation \$652,929.34
1.9 Contracting Officer for State Agency Gary Lunetta		1.10 State Agency Telephone Number 603-271-3606	
1.11 Contractor Signature  Date: 6/6/2023		1.12 Name and Title of Contractor Signatory William Drazkowski, Executive Vice President	
1.13 State Agency Signature  Date: 6/13/23		1.14 Name and Title of State Agency Signatory Charles M. Arlinghaus, Commissioner	
1.15 Approval by the N.H. Department of Administration, Division of Personnel (if applicable) By: _____ Director, On: _____			
1.16 Approval by the Attorney General (Form, Substance and Execution) (if applicable) By:  On: 6/13/23			
1.17 Approval by the Governor and Executive Council (if applicable) G&C Item number: _____ G&C Meeting Date: _____			

2. SERVICES TO BE PERFORMED. The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT B which is incorporated herein by reference ("Services").

3. EFFECTIVE DATE/COMPLETION OF SERVICES.

3.1 Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, if applicable, this Agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Executive Council approve this Agreement as indicated in block 1.17, unless no such approval is required, in which case the Agreement shall become effective on the date the Agreement is signed by the State Agency as shown in block 1.13 ("Effective Date").

3.2 If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed. Contractor must complete all Services by the Completion Date specified in block 1.7.

4. CONDITIONAL NATURE OF AGREEMENT.

Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds affected by any state or federal legislative or executive action that reduces, eliminates or otherwise modifies the appropriation or availability of funding for this Agreement and the Scope for Services provided in EXHIBIT B, in whole or in part. In no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to reduce or terminate the Services under this Agreement immediately upon giving the Contractor notice of such reduction or termination. The State shall not be required to transfer funds from any other account or source to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

5. CONTRACT PRICE/PRICE LIMITATION/PAYMENT.

5.1 The contract price, method of payment, and terms of payment are identified and more particularly described in EXHIBIT C which is incorporated herein by reference.

5.2 The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of whatever nature incurred by the Contractor in the performance hereof, and shall be the only and the complete

compensation to the Contractor for the Services. The State shall have no liability to the Contractor other than the contract price.

5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law.

5.4 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block 1.8.

6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/ EQUAL EMPLOYMENT OPPORTUNITY.

6.1 In connection with the performance of the Services, the Contractor shall comply with all applicable statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal employment opportunity laws. In addition, if this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all federal executive orders, rules, regulations and statutes, and with any rules, regulations and guidelines as the State or the United States issue to implement these regulations. The Contractor shall also comply with all applicable intellectual property laws.

6.2 During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of race, color, religion, creed, age, sex, handicap, sexual orientation, or national origin and will take affirmative action to prevent such discrimination.

6.3 The Contractor agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with all rules, regulations and orders, and the covenants, terms and conditions of this Agreement.

7. PERSONNEL.

7.1 The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services, and shall be properly licensed and otherwise authorized to do so under all applicable laws.

7.2 Unless otherwise authorized in writing, during the term of this Agreement, and for a period of six (6) months after the Completion Date in block 1.7, the Contractor shall not hire, and shall not permit any subcontractor or other person, firm or corporation with whom it is engaged in a combined effort to perform the Services to hire, any person who is a State employee or official, who is materially involved in the procurement, administration or performance of this Agreement. This provision shall survive termination of this Agreement.

7.3 The Contracting Officer specified in block 1.9, or his or her successor, shall be the State's representative. In the event of any dispute concerning the interpretation of this Agreement, the Contracting Officer's decision shall be final for the State.

8. EVENT OF DEFAULT/REMEDIES.

8.1 Any one or more of the following acts or omissions of the Contractor shall constitute an event of default hereunder (“Event of Default”):

8.1.1 failure to perform the Services satisfactorily or on schedule;

8.1.2 failure to submit any report required hereunder; and/or

8.1.3 failure to perform any other covenant, term or condition of this Agreement.

8.2 Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:

8.2.1 give the Contractor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely cured, terminate this Agreement, effective two (2) days after giving the Contractor notice of termination;

8.2.2 give the Contractor a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the contract price which would otherwise accrue to the Contractor during the period from the date of such notice until such time as the State determines that the Contractor has cured the Event of Default shall never be paid to the Contractor;

8.2.3 give the Contractor a written notice specifying the Event of Default and set off against any other obligations the State may owe to the Contractor any damages the State suffers by reason of any Event of Default; and/or

8.2.4 give the Contractor a written notice specifying the Event of Default, treat the Agreement as breached, terminate the Agreement and pursue any of its remedies at law or in equity, or both.

8.3. No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event of Default, or any subsequent Event of Default. No express failure to enforce any Event of Default shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other Event of Default on the part of the Contractor.

9. TERMINATION.

9.1 Notwithstanding paragraph 8, the State may, at its sole discretion, terminate the Agreement for any reason, in whole or in part, by thirty (30) days written notice to the Contractor that the State is exercising its option to terminate the Agreement.

9.2 In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall, at the State’s discretion, deliver to the Contracting Officer, not later than fifteen (15) days after the date of termination, a report (“Termination Report”) describing in detail all Services performed, and the contract price earned, to and including the date of termination. The form, subject matter, content, and number of copies of the Termination Report shall be identical to those of any Final Report described in the attached EXHIBIT B. In addition, at the State’s discretion, the Contractor shall, within 15 days of notice of early termination, develop and submit to the State a Transition Plan for services under the Agreement.

10. DATA/ACCESS/CONFIDENTIALITY/PRESERVATION.

10.1 As used in this Agreement, the word “data” shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.

10.2 All data and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason.

10.3 Confidentiality of data shall be governed by N.H. RSA chapter 91-A or other existing law. Disclosure of data requires prior written approval of the State.

11. CONTRACTOR’S RELATION TO THE STATE. In the performance of this Agreement the Contractor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers’ compensation or other emoluments provided by the State to its employees.

12. ASSIGNMENT/DELEGATION/SUBCONTRACTS.

12.1 The Contractor shall not assign, or otherwise transfer any interest in this Agreement without the prior written notice, which shall be provided to the State at least fifteen (15) days prior to the assignment, and a written consent of the State. For purposes of this paragraph, a Change of Control shall constitute assignment. “Change of Control” means (a) merger, consolidation, or a transaction or series of related transactions in which a third party, together with its affiliates, becomes the direct or indirect owner of fifty percent (50%) or more of the voting shares or similar equity interests, or combined voting power of the Contractor, or (b) the sale of all or substantially all of the assets of the Contractor.

12.2 None of the Services shall be subcontracted by the Contractor without prior written notice and consent of the State. The State is entitled to copies of all subcontracts and assignment agreements and shall not be bound by any provisions contained in a subcontract or an assignment agreement to which it is not a party.

13. INDEMNIFICATION. Unless otherwise exempted by law, the Contractor shall indemnify and hold harmless the State, its officers and employees, from and against any and all claims, liabilities and costs for any personal injury or property damages, patent or copyright infringement, or other claims asserted against the State, its officers or employees, which arise out of (or which may be claimed to arise out of) the acts or omission of the Contractor, or subcontractors, including but not limited to the negligence, reckless or intentional conduct. The State shall not be liable for any costs incurred by the Contractor arising under

Contractor Initials WAD
Date 6/6/2023

this paragraph 13. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

14. INSURANCE.

14.1 The Contractor shall, at its sole expense, obtain and continuously maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:

14.1.1 commercial general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate or excess; and

14.1.2 special cause of loss coverage form covering all property subject to subparagraph 10.2 herein, in an amount not less than 80% of the whole replacement value of the property.

14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Contractor shall also furnish to the Contracting Officer identified in block 1.9, or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than ten (10) days prior to the expiration date of each insurance policy. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference.

15. WORKERS' COMPENSATION.

15.1 By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("*Workers' Compensation*").

15.2 To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A, Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. The Contractor shall furnish the Contracting Officer identified in block 1.9, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.

16. **NOTICE.** Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.

17. **AMENDMENT.** This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire unless no such approval is required under the circumstances pursuant to State law, rule or policy.

18. **CHOICE OF LAW AND FORUM.** This Agreement shall be governed, interpreted and construed in accordance with the laws of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assigns. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party. Any actions arising out of this Agreement shall be brought and maintained in New Hampshire Superior Court which shall have exclusive jurisdiction thereof.

19. **CONFLICTING TERMS.** In the event of a conflict between the terms of this P-37 form (as modified in EXHIBIT A) and/or attachments and amendment thereof, the terms of the P-37 (as modified in EXHIBIT A) shall control.

20. **THIRD PARTIES.** The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.

21. **HEADINGS.** The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.

22. **SPECIAL PROVISIONS.** Additional or modifying provisions set forth in the attached EXHIBIT A are incorporated herein by reference.

23. **SEVERABILITY.** In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.

24. **ENTIRE AGREEMENT.** This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings with respect to the subject matter hereof.

EXHIBIT A
SPECIAL PROVISIONS

There are no special provisions of this contract.

**EXHIBIT B
SCOPE OF WORK**

1. EFFECTIVE DATE

The Contract term shall commence upon approval by the Governor and Executive Council (the "Effective Date") and shall continue thereafter through June 30, 2026, a period of approximately three (3) years.

The contract may be extended for an additional two (2) years thereafter under the same terms, conditions and pricing structure upon the mutual agreement between the Contractor and the State with the approval of the Governor and Executive Council. The maximum term of the contract (including extensions) shall not exceed five (5) years.

2. CONTRACT DOCUMENTS

This Contract consists of the following documents ("Contract Documents"):

- a. State of New Hampshire Terms and Conditions, General Provisions Form P-37
- b. EXHIBIT A Special Provisions
- c. EXHIBIT B Scope of Work
- d. EXHIBIT C Method of Payment
- e. EXHIBIT D RFB 2749-23
- f. EXHIBIT E Contractor's Bid Response

In the event of any conflict among the terms or provisions of the documents listed above, the following order of priority shall indicate which documents control: (1) EXHIBIT A "Special Provisions," (2) Form Number P-37, (3) EXHIBIT B "Scope of Work," (4) EXHIBIT C "Method of Payment," (5) EXHIBIT D "RFB 2749-23," and (6) EXHIBIT E "Contractor's Bid Response."

3. SCOPE OF WORK

Contractor shall provide and supply all labor, tools, transportation, materials, product and permits as necessary and required to perform services as described herein.

All items shall adhere to ASTM and SAE standards for material and IFI and ANSI standards for dimensions:

- All nuts and bolts shall be stamped with both grade and manufacture Id.
- Mill certification sheets shall be made available upon request at no cost.
- All items to be plain or zinc plated.

Cap Screws:	Hex head, grade 5, Uss thread
Nuts:	Full hex head, Grade 5, Uss thread
Flat Washers:	Uss, Grade 5
Lock Washers:	Split type, alloy steel, grade 8.
Carriage Bolts:	Shaker Screen style, Grade 5, round head, full thread, plain finish. With Grade 5 hex nuts. Packaged with equal number of bolts and nuts per box.
Plow Bolts:	#3 head, grade 8, UNC 2-A thread. Grade 8 hex nuts, plain finish. Packaged with equal number of bolts and nuts per box. Square head machine bolts: Grade 5, UNC 2A thread, with slotted hex nuts. Plain Finish. Packaged with equal number of bolts and nuts per box.
Bucket Bolts:	Grade 8, #3 head UNC 2-A thread. With heavy hex nuts and HD flat washers. Plain Finish. with equal number of bolts, nuts and washers per box.

Packaging: All boxes shall be labeled with type 3 of 9 bar coding to identify contents. All boxes shall be labeled with size and quantity. All items to be boxed in exact quantities listed.

Unless otherwise specified herein, all deliveries performed under awarded Contracts shall be performed between the hours of 7:30 A.M. and 4:00 P.M. for State business days, unless other arrangements are made in advance with the State. No premium charges shall be paid for any off-hour work.

The Contractor shall not commence delivery until a conference is held with each agency prior to delivery if required and requested by the State, at which time representatives of the Contractor and the State are present. The conference shall be arranged by the requesting agency.

If **sub-contractors** are to be utilized, please include information regarding the proposed sub-contractors including the name of the company, their address, contact person and three references for clients they are currently servicing. Approval by the State must be received prior to a sub-contractor starting any work.

4. WARRANTY REQUIREMENTS

The Contractor shall provide warranties on all product provided by the Contractor for a period of not less than one (1) year or the manufacturer's standard warranty period, whichever is greater, commencing on the date product is received, inspected, and accepted by the State of New Hampshire. The warranty shall cover 100% of repair or replacement costs, including all parts, shipping, labor, travel, lodging, and expenses.

5. ORDERING PROCEDURE

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

6. USAGE REPORTING

The Contractor shall submit a quarterly usage report for analysis for each state agency or eligible participant. Reports are due no later than 30 days after each end of each calendar quarter to the Bureau of Procurement Services, Liz Moskalenko and sent electronically to Elizabeth.A.Moskalenko@DAS.NH.Gov. At a minimum, the Report shall include:

- Contract Number
- Utilizing Agency and Eligible Participant
- Services/Products Purchased converted to Cubic Yards or Tons (showing the item, product or part number, and final cost.)
- Recycling documentation with respect to content used in the manufacture, development and distribution process of goods and services sold. This report shall include but not be limited to:
 - Percentage of recycled materials contained within the product
 - Percentage of waste recycled throughout the manufacturing process
 - Any associated material avoided and/or recycled as applicable under contract
 - A standardized reporting form will be provided after contract award
- Total Cost of all Services/Products Purchased. Ability to sort by agency/eligible participant.
- Preferred in Excel format

7. ACCOUNT COMMUNICATION & ESCALATION

All communication regarding account details including but not limited to, shipping and receiving, invoice reconciliation, product availability, etc. shall be handled directly with the State agency contact assigned. If for any reason a resolution cannot be met at an agency level the Contractor agrees to escalate the concern to the Bureau of Purchase and Property prior to imposing any restriction or hold on the account in question.

8. RETURNED GOODS

The Contractor shall resolve all order and invoice discrepancies within five (5) business days from notification. Products returned due to quality issues, duplicate shipments, over-shipments, etc. shall be picked up by the Contractor within ten (10) business days of notification with no restocking or freight charges and shall be replaced with specified products or the agency shall be refunded/credited for the full purchase price. Unauthorized substitutions for any products are not permitted.

Standard stock products ordered in error by the State shall be returned for full credit within fifteen (15) business days of receipt. Products shall be in re-saleable condition (original container, unused) and there shall be no restocking fee charged for these products. The using agency shall be responsible for any freight charges to return these items to the Contractor.

9. DELIVERY

All deliveries shall be FOB Destination (Contractor is responsible for product until product is delivered and accepted by the State). Product not conforming to specifications or are not in good condition upon receipt shall be replaced promptly by the Contractor.

The Contractor shall deliver any product ordered under this Contract within five (5) business days from the placement of the order, or as otherwise may be specified in a purchase order issued by the State. All orders must be delivered within the agreed upon timeframe.

For large quantity orders, the above required delivery timeframe may be extended to the agreed upon date between the requesting agency and contractor.

The use of a private carrier to make delivery **does not** relieve the Contractor from the responsibility of meeting the delivery requirement.

10. OBLIGATIONS AND LIABILITY OF THE CONTRACTOR

The Contractor shall provide all product strictly pursuant to, and in conformity with this contract which resulted from RFB 2749-23.

It is the responsibility of the Contractor to maintain this State Contract and New Hampshire Vendor Registration with up to date contact information.

Additionally, all updates i.e., telephone numbers, contact names, email addresses, W9, tax identification numbers are required to be current through a formal electronic submission to the Bureau of Purchase and Property at [https://das.nh.gov/purchasing/vendorregistration/\(S\(a0fzcv55qhaeqs45jpyq5i45\)\)/welcome.aspx](https://das.nh.gov/purchasing/vendorregistration/(S(a0fzcv55qhaeqs45jpyq5i45))/welcome.aspx)

The Contractor shall agree to hold the State of NH harmless from liability arising out of injuries or damage caused while performing this work. The Contractor shall agree that any damage to building(s), materials, equipment or other property during the performance of the service shall be repaired at its own expense, to the State's satisfaction.

11. DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION LOWER TIER COVERED TRANSACTIONS

The Contractor certifies, by signature of this contract, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal Department or Agency.

**EXHIBIT C
METHOD OF PAYMENT**

1. CONTRACT PRICE

The Contractor shall provide the product specified in Exhibit B in the amount not to exceed the Price Limitation of \$652,929.34; this figure shall not be considered a guaranteed or minimum figure; however, it shall be considered a maximum figure from the effective date through the expiration date as indicated in Form P-37 Block 1.7.

PRICE ADJUSTMENTS

On the anniversary date of this contract annually, the Contractor may request price adjustment, either upward or downward annually, keyed to the industry changes or general trade. Written notice of an impending price increase, including substantiation for it, must be submitted in writing to Bureau of Purchase & Property, 25 Capitol Street, Rm. 102, Concord, NH 03301, no less than thirty (30) days prior to the effective date of said price increase. The State reserves the right to reject any price increases it deems unreasonable. If parties to the contract cannot agree on renewal terms, it is hereby understood that the contract will be rebid.

Documentation of the increase must accompany the request to support the amount (%) of the requested increase.

The annual increase for any item shall not exceed the documented percentage of increase levied on the contractor by said contractor's supplier(s). Requests for price increases may only be based on increased supplier or market prices and not on fuel costs, regulatory charges or any other type of surcharge or administrative cost.

Price decreases shall become effective immediately as they become effective to the general trade or the Vendor's best/preferred customer.

Updated Published Price List MUST be e-mailed to Elizabeth.A.Moskalenko@DAS.NH.Gov.

The State shall have the right to reject any pricing that fails to follow the above principles, and to rebid any part, or the entire contract, if deemed to be in its best interest.

2. PRICING STRUCTURE

DESCRIPTION:	Qty/ Carton	Delivered	Delivered
		Domestic Product	Imported Product
HEX CAP SCREWS		UNIT \$/ea	UNIT \$/ea
1/4" -20 X 3/4"	100	\$0.0884	\$0.0419
1/4" -20 X 1"	100	\$0.0639	\$0.0504
1/4" -20 X 1-1/2"	100	\$0.0954	\$0.0665
1/4" -20 X 2"	100	\$0.1223	\$0.0846
1/4" -20 X 2-1/2"	100	\$0.1464	\$0.1096
1/4" -20 X 3"	100	\$0.2039	\$0.1501
1/4" -20 X 5"	50	\$0.5008	\$0.1971
5/16" -18 X 3/4"	100	\$0.0847	\$0.0621
5/16" -18 X 1"	100	\$0.0975	\$0.0730
5/16" -18 X 1-1/2"	100	\$0.1359	\$0.1037
5/16" -18 X 2"	100	\$0.1288	\$0.1324
5/16" -18 X 2-1/2"	100	\$0.2239	\$0.1559
5/16" -18 X 3"	100	\$0.2637	\$0.1894
5/16" -18 X 5"	25	\$0.6624	\$0.3042
3/8" -16 X 3/4"	50	\$0.1205	\$0.0910
3/8" -16 X 1"	50	\$0.1387	\$0.1207
3/8" -16 X 1-1/2"	50	\$0.1790	\$0.1496
3/8" -16 X 2"	50	\$0.2476	\$0.1861
3/8" -16 X 2-1/2"	50	\$0.2953	\$0.2311
3/8" -16 X 3"	50	\$0.3475	\$0.2637
3/8" -16 X 5"	25	\$0.7739	\$0.5720
7/16" -14 X 3/4"	50	\$0.2067	\$0.1600
7/16" -14 X 1"	50	\$0.2105	\$0.1639
7/16" -14 X 1-1/2"	50	\$0.2707	\$0.2082
7/16" -14 X 2"	50	\$0.3550	\$0.2714
7/16" -14 X 3"	50	\$0.4943	\$0.3927
1/2" -13 X 3/4"	50	\$0.2914	\$0.2039
1/2" -13 X 1"	50	\$0.2885	\$0.2226
1/2" -13 X 1-1/2"	50	\$0.3796	\$0.2868
1/2" -13 X 1-3/4"	50	\$0.4620	\$0.3452
1/2" -13 X 2"	50	\$0.4358	\$0.3599
1/2" -13 X 2-1/2"	50	\$0.5565	\$0.4046
1/2" -13 X 3"	50	\$0.6322	\$0.4758
1/2" -13 X 5"	25	\$0.7722	\$0.8258
5/8" -11 X 1-1/2"	25	\$0.5933	\$0.7082
5/8" -11 X 2"	25	\$0.7275	\$0.5534
5/8" -11 X 2-1/2"	25	\$0.8428	\$0.6855
5/8" -11 X 3"	25	\$1.0301	\$0.7967
5/8" -11 X 3-1/2"	25	\$1.1716	\$0.9111
3/4" -10 X 1-1/2"	20	\$1.0326	\$0.7530
3/4" -10 X 2"	20	\$1.2191	\$0.8781
3/4" -10 X 2-1/2"	20	\$1.4079	\$1.0336

DESCRIPTION:	Qty/ Carton	Domestic Product	Imported Product
HEX NUTS		UNIT S/ea	UNIT S/ea
1/4" -20	100	\$0.0659	\$0.0199
5/16" -18	100	\$0.1225	\$0.0293
3/8" -16	100	\$0.1460	\$0.0428
7/16" -14	100	\$0.1761	\$0.0930
1/2" -13	100	\$0.2410	\$0.1002
5/8" -11	50	\$0.2631	\$0.2175
3/4"- 10	50	\$0.4408	\$0.3352

DESCRIPTION:	Qty/ Carton	Domestic Product	Imported Product
FLAT WASHERS		UNIT S/ea	UNIT S/ea
1/4"	100	\$0.0412	\$0.0228
5/16"	100	\$0.0630	\$0.0265
3/8"	100	\$0.0824	\$0.0428
1/2"	100	\$0.2060	\$0.0752
5/8"	100	\$0.4326	\$0.2415
3/4"	100	\$0.5974	\$0.2776
7/8"	50	\$1.0500	\$0.2938
1"	50	\$1.3020	\$0.3603
1-1/4"	25	\$1.9110	\$0.7167
1-1/2"	25	\$2.6780	\$1.0002

DESCRIPTION:	Qty/ Carton	Domestic Product	Imported Product
SPLIT LOCK WASHERS		UNIT S/ea	UNIT S/ea
1/4"	100		0.0118
5/16"	100		0.0183
3/8"	100		0.0279
7/16"	100		0.0506
1/2"	100		0.0588
5/8"	100		0.1134
3/4"	100		0.1970
1"	100		0.5001

DESCRIPTION:	Qty/ Carton	Domestic Product	Imported Product
CARRIAGE BOLTS AND NUTS		UNIT S/ea	UNIT S/ea
5/8" X 2" - 3413432	50		\$1.2423
5/8" X 2-1/2" - 3413438	50		\$1.5034
5/8" X 3" - 3413444	50		\$1.3425
5/8" X 3-1/2" - 3413450	25		\$1.3696
5/8" X 4" - 3413456	25		\$1.4850
5/8" X 4-1/2" - 3413462	25		\$1.8360
5/8" X 5" - 3413465	25		\$1.9190

DESCRIPTION:	Qty/ Carton	Domestic Product	Imported Product
PLOW BOLTS W/NUTS		UNIT \$/ea	UNIT \$/ea
5/8" -11 X 2"	25		\$1.3243
5/8" -11 X 2-1/2"	25		\$0.9368
5/8" -11 X 3"	25		\$1.3164
5/8" -11 X 3-1/2"	25		\$2.0941

FLEXIBLE PLOW BLADE BOLT KITS **	Part # Comparison	Price Ea
Plow Bolt Kit 1 - To fasten backer blades to plow moldboard. Includes the following:		
<ul style="list-style-type: none"> 18 Plow bolts 5/8 - 11 x 3 Grade 8 18 Prevailing Torque Lock Nuts 5/8"-11 (or Stover Lock Nuts) Grade 8 18 Conical Washers 1.654" OD x .669" ID x .157" thick x .204" OH, Load Flat = 13,000 lbs - Plain finish Steel. Grade 8 	10075-03562	\$57.9162
Plow Bolt Kit 2 - To fasten blades to backer blades. Includes the following:		
<ul style="list-style-type: none"> 6 Plow Bolts Grade 8 - 5/8-11 x 4" 8 Carriage Bolts Grade 8 5/8-11 x 4" 14 Prevailing torque lock nuts (or "Stover Lock Nuts") Grade 8 14 5/8" Conical Washers all Grade 8-11 x 4" 	10075-03563	\$54.9542

DESCRIPTION:	Part # Comparison	Domestic Product	Imported Product
FLEXIBLE PLOW BLADE BOLT KITS		UNIT \$/ea	UNIT \$/ea
5/8"-11 Stover Lock Nuts Grade 8	37272		\$0.2755
5/8"-11x 4" Grade 8 Carriage Bolts	167177		\$1.7895
CONICAL WASHERS OR "BELVILLE WASHERS" - 5/8" 1.654" OC x .669" IX x .157 thick x .204" OH - Load Flat = 13,000 lbs.	124041		\$1.8851
5/8"-11x5" Grade 8 Carriage Bolts	167179		\$2.1319
5/8"-11x4.5" Grade 8 Plow Bolt	22781		\$2.1962
5/8"-11x3.5" Grade 8 Carriage Bolts	167176		\$2.0164

DESCRIPTION:	Qty/ Carton	Domestic Product	Imported Product
SQUARE HEAD BOLTS W / SLOTTED NUTS		UNIT \$/ea	UNIT \$/ea
1" -8 X 3-1/2"	5		\$13.6339
1-1/4" -7 X 3-1/2"	5		\$18.9748
1-1/4" -7 X 4-1/2"	5		\$21.9165
1-1/4" -7 X 6"	5		\$30.3955
1-1/2" -6 X 5"	5		\$28.7281
BUCKET BOLTS WITH NUTS AND WASHERS			
3/4" X 3" with 1-15/32 X 13/16 X 1/4" HD - flat washers and heavy hex nuts	50		\$2.0299
1" X 3-1/4" with 2" X 1-1/16" x 1/4" HD - flat washers and heavy hex nuts	50		\$6.6998

DESCRIPTION: Metric	Part # Comparison	Domestic Product	Imported Product
Bolts		UNIT S/ea	UNIT S/ea
5MM -0.8x20 8.8 HCS Z	1138545		\$0.0498
6MM-1.0X16 8.8 HCS Z	1138564		\$0.0433
6MM-1.0X25 8.8 HCS Z	1138566		\$0.0682
6MM-1.0X30 8.8 HCS Z	1138567		\$0.2062
8MM-1.25X208.8 HCS Z	1138615		\$0.0928
8MM-1.25X408.8 HCS Z	1138619		\$0.1539
10MM-1.5X258.8 HCS Z	1138655		\$0.2447
10MM-1.5X308.8 HCS Z	1138656		\$0.1880
10MM-1.5X408.8 HCS Z	1138658		\$0.2542
12MM1.75X308.8 HCS Z	1138706		\$0.2744
12MM1.75X408.8 HCS Z	1138708		\$0.3400
M6-1.0x14 12.9 SHCS	1139561		\$0.0535
M6-1.0X16 12.9 SHCS	1139566		\$0.0565
Nut			
M10-1.5 NYLOCK Z	1140167		\$0.1052
M4-0.7 FIN HEX NUT Z	1140303		\$0.0107
M5-0.8 Z Fin HexNut	1140304		\$0.0154
M6-1.0 FIN HEX NUT Z	1140305		\$0.0159
M8-1.25 FINHEX NUT Z	1140307		\$0.0331
M10-1.5 FIN HEX NUT	1140308		\$0.0726
M8x1 SealingHexNut	11507041		\$3.0450
M10-1.0 HEX NUT Z	40345		\$0.0794

DESCRIPTION: Stainless Description	Part # Comparison	Domestic Product	Imported Product
Bolt		UNIT S/ea	UNIT S/ea
1/4-20 X 3/4 S/S HCS	1170003		\$0.1009
1/4-20 X 1 S/S HCS	1170005		\$0.1156
1/4-20X1 1/4S/S HCS	1170007		\$0.1382
1/4-20X1 1/2S/S HCS	1170009		\$0.1615
5/16-18X3/4 S/S HCS	1170053		\$0.1602
5/16-18 X 1 S/S HCS	1170055		\$0.1881
5/16-18X1.25 S/S HCS	1170057		\$0.2240
5/16-18X1.5 S/S HCS	1170059		\$0.2599
3/8-16 x 1/2 S/S HCS	1170101		\$0.2053
3/8-16 X 3/4 S/S HCS	1170103		\$0.2402
3/8-16 X 1 S/S HCS	1170105		\$0.2771
3/8-16X1 1/4 S/S HCS	1170107		\$0.3230
3/8-16X1 1/2 S/S HCS	1170109		\$0.3748
3/8-16 X 2 S/S HCS	1170111		\$0.4778
3/8-16 X 3 S/S HCS	1170115		\$0.6845
1/2-13X1 1/4 S/S HCS	1170207		\$0.6622
1/2-13X1 1/2 S/S HCS	1170209		\$0.7422
Nut			
1/4"-20 S/S FHN	1170710		\$0.0511

5/16"-18S/S FHN	1170711		\$0.0751
3/8"-16 S/S FHN	1170712		\$0.1095
3/8-16 S/S HexHexNut	1170762		\$0.2606
3/4-10 S/S HexHexNut	1170767		\$1.6550
1/4-20 S/S HexJamNut	1170810		\$0.0508
10-24 S/S NylokNut	1170857		\$0.0581
1/4-20 S/S NYLOCK	1170860		\$0.0756
5/16-18 S/S NYLOCK	1170861		\$0.1108
3/8-16 S/S NYLOCK	1170862		\$0.1642
1/2-13 S/S NYLOCK	1170864		\$0.3657
Washer			
S/S FW 1/4x5/8 o.d.	1171013		\$0.0249
S/S FW 5/16x3/4 o.d.	1171015		\$0.0431
S/S FW 3/8x7/8 o.d.	1171017		\$0.0556
S/S FW 1/2x1 1/4 od	1171021		\$0.1777
S/S FW 3/4x1-3/4 od	1171027		\$0.5163
S/S FW 7/8 x 2 o.d.	1171029		\$0.6859
Lock Washer			
1/4"MedSplit L/W SS	1171063		\$0.0316
5/16"MedSplit L/W SS	1171065		\$0.0554
3/8"MedSplit L/W SS	1171067		\$0.0898
1/2"MedSplit L/W SS	1171071		\$0.1777
Washer			
1/4X1 1/4 FENDER S/S	1171213		\$0.1415
Machine Screw / Bolt			
10/24x1.5 S/S PPHMS	1172446		\$0.1406
6x1-1/2 SS PPHSMS	1172392		\$0.0725
10 X 1 S/S FPHSMS	1173032		\$0.0881
3/8-16X3/4 S/S SHCS	1173538		\$0.3149
1/4 X 1 1/2 S/S CB	1174422		\$0.2505
S/S SHCS 1/4-20 X 1	1173462		\$0.1361
Cotter Pin			
S/S COTP 1/8 X 1	74210		\$0.0572
S/S COT PIN 3/32 X 1	74292		\$0.0334

DESCRIPTION: Stainless Description	Part # Comparison	Domestic Product	Imported Product
		UNIT S/ea	UNIT S/ea
71212 1/4" X 1" od Fender Washer S/S	71212		\$0.0762
71213 1/4" X 1 1/4" od Fender Washer S/S	71213		\$0.1231
0144223 5/16" X 1" od Fender Washer S/S	144223		\$0.1810
0172789 5/16" X 1 1/4" od Fender Washer S/S	172789		\$0.1357
70710 1/4"-20 Finished Hex Nut S/S	70710		\$0.0444
70711 5/16"-18 Finished Hex Nut S/S	70711		\$0.0653
1170860 1/4"-20 NYLOCK S/S (locking hex nut)	1170860		\$0.0756
1170862 3/8"-16 NYLOCK S/S (locking hex nut)	1170862		\$0.1642
1170861 5/16"-18 NYLOCK S/S (locking hex nut)	1170861		\$0.1108

All product shall meet All items shall adhere to ASTM and SAE standards for material and IFI and ANSI standards for dimensions.

CONTRACTOR'S BALANCE OF PRODUCT LINE ITEMS

During the term of contract, the state may purchase other items in relation to Fasteners Miscellaneous from the Contractor Balance of Product Line. Product purchased off balance of product line(s) must offer equal to or greater than the percentage offered for the assigned categories on the main offer section. All products ordered shall include all shipping/delivery charges as specified above in "Bid Prices" unless delivery is outside the normal business delivery area.

3. INVOICE

All invoices must list Contract Number, Purchase Order Number, Unit and Extension Prices and discounts allowed. A separate invoice shall be submitted for each order. Unless otherwise noted in this contract or purchase order, payment will not be due until thirty (30) days after all services have been completed, or all product has been delivered, inspected and accepted by the State or the invoice has been received at the agency business office, whichever is later. Invoices shall be sent to the address of the ordering agency.

4. PAYMENT

Payments may be made via ACH or P-Card. Use the following link to enroll with the State Treasury for ACH payments: <https://www.nh.gov/treasury>

EXHIBIT D

RFB 2749-23 is incorporated here within.

EXHIBIT E

Contractor's Bid Response is incorporated here within

State of New Hampshire

Department of State

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that FASTENAL COMPANY is a Minnesota Profit Corporation registered to do business in New Hampshire as FASTENAL COMPANY, INC. on November 07, 1994. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 217486

Certificate Number: 0006242677



IN TESTIMONY WHEREOF,
I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 6th day of June A.D. 2023.

A handwritten signature in black ink, appearing to read "David M. Scanlan".

David M. Scanlan
Secretary of State

CERTIFICATE OF AUTHORITY

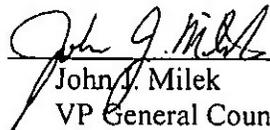
I, **John J. Milek**, hereby certify that I am duly elected VP General Counsel and Secretary of Fastenal Company. I hereby certify the following is a true copy of a vote at a Board of Directors meeting of Fastenal Company duly called and held on April 17, 2007 at which a quorum of the Directors were present and voting.

VOTED: That a Senior Vice President and any Executive Vice President duly authorized to enter into contracts or agreements on behalf of Fastenal Company with the State of New Hampshire and any of its agencies or departments and further is authorized to execute any documents which may in his/her judgment be desirable or necessary to effect the purpose of this vote.

I hereby certify that said vote has not been amended or repealed and remains in full force and effect as of the date of the contract to which this certificate is attached. This authority **remains valid for thirty (30) days** from the date of this Corporate Resolution. I further certify that it is understood that the State of New Hampshire will rely on this certificate as evidence that the person(s) listed above currently occupy the position(s) indicated and that they have full authority to bind the corporation. To the extent that there are any limits on the authority of any listed individual to bind the corporation in contracts with the State of New Hampshire, all such limitations are expressly stated herein.

DATED: June 5, 2023

ATTEST:



John J. Milek
VP General Counsel and Secretary



CERTIFICATE OF LIABILITY INSURANCE

1/1/2024

DATE (MM/DD/YYYY)

6/6/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies 444 W. 47th Street, Suite 900 Kansas City MO 64112-1906 (816) 960-9000 kcasu@lockton.com	CONTACT NAME: _____	
	PHONE (A/C, No, Ext): _____	FAX (A/C, No): _____
E-MAIL ADDRESS: _____		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Travelers Property Casualty Company of America		25674
INSURER B: _____		
INSURER C: _____		
INSURER D: _____		
INSURER E: _____		
INSURER F: _____		

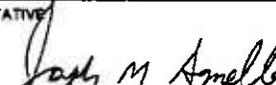
INSURED
 1492545 FASTENAL COMPANY
 AND WHOLLY OWNED SUBSIDIARIES
 PO BOX 978
 WINONA MN 55987

COVERAGES **CERTIFICATE NUMBER:** 19628098 **REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: _____	N	N	TC2J-GLSA-8B355607-TIL-23	1/1/2023	1/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident) \$ XXXXXXXX BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXXX AGGREGATE \$ XXXXXXXX \$ XXXXXXXX
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	UB-8S077493-23-51-R	1/1/2023	1/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER 19628098 STATE OF NEW HAMPSHIRE, ADMINISTRATIVE SERVICES BUREAU OF PURCHASE AND PROPERTY 25 CAPITOL STREET, ROOM 102 CONCORD NH 03301	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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STATE OF NEW HAMPSHIRE TRANSMITTAL LETTER

Date: 5/18/2023

Company Name: Fastenal Company

Address: _____

2001 Theurer Blvd.

Winona, MN 55987

To: Point of Contact: Liz Moskalenko

Telephone: 603-271-3122

Email: NH.Purchasing@das.nh.gov

RE: Bid Invitation Name: Fasteners Miscellaneous

Bid Number: 2749-23

Bid Posted Date (on or by): 05/01/2023

Bid Closing Date and Time: 05/18/2023 @ 11:00 AM (EST)

(Insert name of signor) Donnalee Papenfuss, on behalf of Fastenal Company (insert name of entity submitting bid (collectively referred to as "Vendor")) hereby submits an offer as contained in the written bid submitted herewith ("Bid") to the State of New Hampshire in response to BID# 2749-23 for Fasteners Miscellaneous at the price(s) quoted herein in complete accordance with the bid.

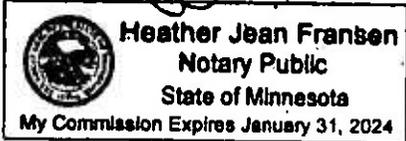
Vendor attests to the fact that:

1. The Vendor has reviewed and agreed to be bound by the Bid.
2. The Vendor has not altered any of the language or other provisions contained in the Bid document.
3. The Bid is effective for a period of 180 days from the Bid Closing date as indicated above.
4. The prices Vendor has quoted in the Bid were established without collusion with other vendors.
5. The Vendor has read and fully understands this Bid.
6. Further, in accordance with RSA 21-I:11-c, the undersigned Vendor certifies that neither the Vendor nor any of its subsidiaries, affiliates or principal officers (principal officers refers to individuals with management responsibility for the entity or association):
 - a. Has, within the past 2 years, been convicted of, or pleaded guilty to, a violation of RSA 356:2, RSA 356:4, or any state or federal law or county or municipal ordinance prohibiting specified bidding practices, or involving antitrust violations, which has not been annulled;
 - b. Has been prohibited, either permanently or temporarily, from participating in any public works project pursuant to RSA 638:20;
 - c. Has previously provided false, deceptive, or fraudulent information on a vendor code number application form, or any other document submitted to the state of New Hampshire, which information was not corrected as of the time of the filing a bid, proposal, or quotation;
 - d. Is currently debarred from performing work on any project of the federal government or the government of any state;
 - e. Has, within the past 2 years, failed to cure a default on any contract with the federal government or the government of any state;
 - f. Is presently subject to any order of the department of labor, the department of employment security, or any other state department, agency, board, or commission, finding that the applicant is not in compliance with the requirements of the laws or rules that the department, agency, board, or commission is charged with implementing;
 - g. Is presently subject to any sanction or penalty finally issued by the department of labor, the department of employment security, or any other state department, agency, board, or commission, which sanction or penalty has not been fully discharged or fulfilled;
 - h. Is currently serving a sentence or is subject to a continuing or unfulfilled penalty for any crime or violation noted in this section;
 - i. Has failed or neglected to advise the division of any conviction, plea of guilty, or finding relative to any crime or violation noted in this section, or of any debarment, within 30 days of such conviction, plea, finding, or debarment; or
 - j. Has been placed on the debarred parties list described in RSA 21-I:11-c within the past year.

This document shall be signed by a person who is authorized to legally obligate the responding vendor. A signature on this document indicates that all State of New Hampshire terms and conditions are accepted by the responding vendor and that any and all other terms and conditions submitted by the responding vendor are null and void, even if such terms and conditions have terminology to the contrary. The responding vendor shall also be subject to State of New Hampshire terms and conditions as stated on the reverse of the purchase order.

Authorized Signor's Signature *Donnalee Papenfuss* Authorized Signor's Title VP Contract Dev & Support

Heather Jean Fransen 5/18/2023



Contractor Initials *D.P.*
Date 5/18/23

**REQUEST FOR BID FOR FASTENERS MISCELLANEOUS FOR
THE STATE OF NEW HAMPSHIRE**

PURPOSE:

The purpose of this bid invitation is to establish a contract for supply and delivery of Fasteners Miscellaneous to the State of New Hampshire with product list and requirements indicated in the SCOPE OF WORK and OFFER sections of this bid invitation, in accordance with the requirements of this bid invitation and any resulting contract.

INSTRUCTIONS TO VENDOR:

Read the entire bid invitation prior to filling it out. Complete the pricing information in the "Offer" section (detailed information on how to fill out the pricing information can be found in the "Offer" section); complete the "Vendor Contact Information" section; and finally, fill out, sign, and notarize page one of the bid invitation.

BID SUBMITTAL:

All bids shall be submitted on this form (or an exact copy), shall be typed or clearly printed in ink, and shall be received on or before the date and time specified on page 1 of this bid under "Bid Closing". Interested parties may submit a bid to the State of New Hampshire Bureau of Purchase and Property by **email to NH.Purchasing@DAS.NH.Gov**. All bids shall be clearly marked with bid number, date due and purchasing agent's name.

IF YOU ARE EXPERIENCING DIFFICULTIES EMAILING YOUR BID OR YOU WISH TO VERIFY THAT YOUR BID RESPONSE HAS BEEN RECEIVED, PLEASE CALL (603) 271-2201.

BID INQUIRIES:

Any questions, clarifications, and/or requested changes shall be submitted by an individual authorized to commit their organization to the Terms and Conditions of this bid and shall be received in writing at the Bureau of Purchase and Property no later than 4:00 PM on the date listed in the timeline below. Questions shall not be submitted to anyone other than the Purchasing Agent or his/her representative. Bidders that submit questions verbally or in writing to any other State entity or State personnel shall be found in violation of this part and may be found non-compliant.

Questions shall be submitted by E-mail to Liz Moskalenko at the following address:
Elizabeth.A.Moskalenko@DAS.NH.Gov

Submissions shall clearly identify the bid Number, the Vendor's name and address and the name of the person submitting the question.

BID DUE DATE:

All bid submissions shall be received at the Bureau of Purchase and Property no later than the date and time shown on the transmittal letter of this bid. Submissions received after the date and time specified shall be marked as "Late" and shall not be considered in the evaluation process.

All offers shall remain valid for a period of one hundred eighty (180) days from the bid due date. A vendor's disclosure or distribution of bids other than to DAS, Bureau of Purchase and Property may be grounds for disqualification.

ADDENDA:

In the event it becomes necessary to add to or revise any part of this bid prior to the scheduled submittal date, the NH Bureau of Purchase and Property shall post on our web site any Addenda. Before your submission and periodically prior to the RFB closing, Vendors are required to **check the site for any addenda** or other materials that may have been issued affecting the bid. The web site address is:
<https://apps.das.nh.gov/bidscontracts/bids.aspx>

TIMELINE:

The timeline below is provided as a general guideline and is subject to change. Unless stated otherwise, consider the dates below a "no later than" date.

05/01/2023	Bid Solicitation distributed on or by
05/15/2023	Last day for questions, clarifications, and/or requested changes to bid
05/18/2023	11:00 AM (EST) Bid Closing
07/01/2023	Implementation of Contract

TERMS OF SUBMISSION:

All material received in response to this bid shall become the property of the State and shall not be returned to the Vendor. Regardless of the Vendors selected, the State reserves the right to use any information presented in a bid response. The content of each Vendor's bid shall become public information once a contract(s) has been awarded.

A responding bid that has been completed and signed by your representative shall constitute your company's acceptance of all State of New Hampshire terms and conditions and shall legally obligate your company to these terms and conditions.

A signed response further signifies that from the time the bid is published (bid solicitation date and time) until a contract is awarded, no bidder shall offer or give, directly or indirectly, any gift, expense reimbursement, or honorarium, as defined by RSA 15-B, to any elected official, public official, public employee, constitutional official, or family member of any such official or employee who shall select, evaluate, or award the RFB.

Furthermore, a signed response signifies that any terms and/or conditions that may be or have been submitted by the Vendor are specifically null and void and are not a part of this bid invitation or any awarded purchase order, even if said terms and/or conditions contain language to the contrary.

The form P-37 Contract attached hereto shall be part of this bid and the basis for the contract(s). The successful Vendor and the State, following notification, shall promptly execute this contract form, which is to be completed by incorporating the service requirements and price conditions established by the vendor's offer.

CHAPTER ADM 600 PROCUREMENT AND PROPERTY RULES APPLY TO AND ARE MADE A PART HEREOF.

Complete bids shall be filled out on the original documents and format that are a part of this bid invitation. Vendors may submit additional paperwork with pricing, but all pricing shall be on the documents provided with this bid invitation and in the State's format.

CONTRACT TERM:

The term of the contract shall commence on July 1, 2023 or upon approval of the Governor and Executive Council, whichever is later, through June 30th, 2026, a period of approximately three (3) years.

The contract may be extended for up to an additional two (2) years thereafter under the same terms, conditions and pricing structure upon the mutual agreement between the successful Vendor and the State with the approval of the Commissioner of the Department of Administrative Services.

CONTRACT AWARD:

The award shall be made to the Vendor meeting the criteria established in this RFB and providing the lowest cost in total. The State reserves the right to reject any or all bids or any part thereof and add/delete items/locations to the contract. All award(s) shall be, in the form of a State of New Hampshire Contract.

Successful Vendor shall not be allowed to require any other type of order, nor shall the successful Vendor be allowed to require the filling out or signing of any other document by State of New Hampshire personnel.

Contractor Initials D.P.
Date 5/18/23

NOTIFICATION AND AWARD OF CONTRACT(S):

Bid results shall not be given by telephone. For Vendors wishing to attend the bid closing, the names of the vendors submitting responses and pricing shall be made public. Other specific response information shall not be given out. Bid results shall be made public after final approval of the contract(s).

Bid results may also be viewed on our website at <https://apps.das.nh.gov/bidscontracts/bids.aspx>.

For Vendors wishing to attend the bid closing: **Names of the Vendors submitting responses and pricing shall be made public. In lieu of In person public bid openings the State shall conduct openings via electronic means until further notice.**

LIABILITY:

The State shall not be held liable for any costs incurred by Vendors in the preparation of bids or for work performed prior to contract issuance.

PUBLIC DISCLOSURE OF BID OR PROPOSAL SUBMISSIONS:

Generally, the full contents of any proposal (including all materials submitted in connection with it, such as attachments, exhibits, addenda, and vendor presentations) become public information upon completion of final contract or purchase order negotiations with the selected vendor. Certain information concerning proposals, including but not limited to scoring, is generally available to the public even before this time, in accordance with the provisions of NH RSA 21-G:37.

Confidential, commercial or financial information may be exempt from public disclosure under RSA 91-A:5, IV. Any and all information contained in or connected to a bid or proposal that a Bidder considers confidential shall be clearly designated in the following manner:

If the Bidder considers any portion of a submission confidential, they shall provide a separate copy of the full and complete document, fully redacting those portions by blacking them out and shall note on the applicable page or pages of the document that the redacted portion or portions are "confidential." Use of any other term or method, such as stating that a document or portion thereof is "proprietary", "not for public use", or "for client's use only", is not acceptable. In addition to providing an additional fully redacted copy of the bid submission to the person listed as the point of contact on Page one (1) of this document, the identified information considered to be confidential must be accompanied by a separate letter stating the rationale for each item designated as confidential. In other words, the letter must specifically state why and under what legal authority each redaction has been made. Submissions which do not conform to these instructions by failing to include a redacted copy (if required), by failing to include a letter specifying the rationale for each redaction, by failing to designate redactions in the manner required by these instructions, or by including redactions which are contrary to these instructions or operative law may be rejected by the State as not conforming to the requirements of the bid or proposal. Marking or designating an entire proposal, attachment or section as confidential shall neither be accepted nor honored by the State. Marking an entire bid, proposal, attachment or full sections thereof confidential without taking into consideration the public's right to know shall neither be accepted nor honored by the State.

Notwithstanding any provision of this request for submission to the contrary, proposed pricing shall be subject to public disclosure REGARDLESS of whether or not marked as confidential.

If a request is made to the State by any person or entity to view or receive copies of any portion of a proposal, the State will assess what information it believes is subject to release; notify the Bidder that the request has been made; indicate what, if any, portions of the proposal or related material shall be released; and notify the Bidder of the date it plans to release the materials. To halt the release of information by the State, a Bidder must initiate and provide to the State, prior to the date specified in the notice, a court action in the Superior Court of the State of New Hampshire, at its sole expense, seeking to enjoin the release of the requested information.

By submitting a proposal, Bidders acknowledge and agree that:

- The State may disclose any and all portions of the proposal or related materials which are not marked as confidential and/or which have not been specifically explained in the letter to the person identified as the point of contact for this RFP;

- The State is not obligated to comply with a Bidder's designations regarding confidentiality and must conduct an independent analysis to assess the confidentiality of the information submitted in your proposal; and
- The State may, unless otherwise prohibited by court order, release the information on the date specified in the notice described above without any liability to a Bidder.

TERMINATION:

The State of New Hampshire shall have the right to terminate the contract at any time with a thirty (30) day written notice to the successful Vendor.

VENDOR CERTIFICATIONS:

All Vendors shall be duly registered as a vendor authorized to conduct business in the State of New Hampshire.

STATE OF NEW HAMPSHIRE VENDOR APPLICATION: Prior to bid award, Vendors shall have a completed

VENDOR CERTIFICATIONS:

All Vendors shall be duly registered with the NH Bureau of Purchase and Property as State of New Hampshire vendors. All Vendors that are corporations, limited liability companies, or other limited liability business entities (this excludes sole proprietors and general partnerships) shall be duly registered with the New Hampshire Secretary of State to conduct business in the State of New Hampshire.

- **STATE OF NEW HAMPSHIRE VENDOR APPLICATION:** To be eligible for a contract award, a Vendor must have a completed Vendor Application Package on file with the NH Bureau of Purchase and Property. See the following website for information on obtaining and filing the required forms (no fee: <https://DAS.NH.Gov/Purchasing>)
- **NEW HAMPSHIRE SECRETARY OF STATE REGISTRATION:** To be eligible for a contract award, a Vendor that is a corporation, limited liability company, or other limited liability business entity (this excludes sole proprietors and general partnerships) must be registered to conduct business in the State of New Hampshire **AND** in good standing with the NH Secretary of State. Please visit the following website to find out more about the requirements for registration with the NH Secretary of State: <https://sos.nh.gov/corporation-division/>
- **CERTIFICATE OF INSURANCE:**
Prior to being awarded a contract the Vendor shall be required to submit proof of comprehensive general liability insurance coverage prior to performing any services for the State. The coverage shall insure against all claims of bodily injury, death or property damage in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate. Coverage shall also include State of New Hampshire workers' compensation insurance to the extent required by RSA Chapter 281-A.

BID PRICES:

Bid prices shall remain firm for one year and may be adjusted on the anniversary date of this contract annually and shall be in US dollars and shall include delivery and all other costs required by this bid invitation. Special charges, surcharges (including credit card transaction fees), or fuel charges of any kind (by whatever name) may not be added on at any time. Any and all charges shall be built into your bid price at the time of the bid. Unless otherwise specified, prices shall be F.O.B. DESTINATION, (included in the price bid), which means delivered to a state agency's receiving dock or other designated point as specified in this contract or subsequent purchase orders without additional charge. Shipments shall be made in order to arrive at the destination at a satisfactory time for unloading during receiving hours.

Per Administrative Rule 606.01 (e) "if there is a discrepancy between the unit price and the extension price in a response to an RFP, RFB or RFQ, the unit price shall be binding upon the vendor".

Price decreases shall become effective immediately as they become effective to the general trade

Updated Published Price List MUST be e-mailed to Elizabeth.A.Moskalenko@DAS.NH.Gov.

PRICE ADJUSTMENTS:

One the anniversary date of this contract annually, the successful Vendor may request price adjustment, either upward or downward, keyed to the industry changes or general trade. Written notice of an impending price increase, including substantiation for it, must be submitted in writing to Bureau of Purchase & Property, 25 Capitol Street, Rm. 102, Concord, NH 03301, no less than thirty(30) days prior to the effective date of said price increase. The State reserves the right to reject any price increases it deems unreasonable. If parties to the contract cannot agree on renewal terms, it is hereby understood that the contract will be rebid.

Requests for price increases may only be based on increased manufacturer prices and not on fuel costs, regulatory charges or any other type of surcharge or administrative cost.

Price decreases shall become effective immediately as they become available to the general trade or the Contractors best and preferred customer.

AUDITS AND ACCOUNTING:

The successful Vendor shall allow representatives of the State of New Hampshire to have complete access to all records for the purpose of determining compliance with the terms and conditions of this bid invitation and in determining the award and for monitoring any resulting contract.

At intervals during the contract term, and prior to the termination of the contract, the successful Vendor may be required to provide a complete and accurate accounting of all products and quantities ordered by each agency and institution and by political sub-divisions and authorized non-profit organizations.

ESTIMATED USAGE:

The quantities indicated in the offer section of this bid invitation are an estimate only for the State of New Hampshire's annual requirements. These quantities are indicated for informational purposes only and shall not be considered minimum or guaranteed quantities, nor shall they be considered maximum quantities. These quantities **do not** include any eligible participant usage.

USAGE REPORTING:

The successful Vendor shall be required to submit a quarterly and annual usage report for analysis for each state agency or eligible participant. Reports are due no later than 30 days after each end of each calendar quarter to The Bureau of Procurement & Support Services, Liz Moskalenko and sent electronically to Elizabeth.A.Moskalenko@DAS.NH.Gov . At a minimum, the Report shall include:

- Contract Number
- Utilizing Agency and Eligible Participant
- Services/Products Purchased (showing the manufacturer, item, part number, and the final cost.)
- Recycling documentation with respect to content used in the manufacture, development and distribution process of goods and services sold. This report shall include but not be limited to:
 - Percentage of recycled materials contained within finished products
 - Percentage of waste recycled throughout the manufacturing process
 - Types and volume of packaging used for transport
 - Any associated material avoided and/or recycled as applicable under contract
 - A standardized reporting form will be provided after contract award
- Total Cost of all Services/Products Purchased. Ability to sort by agency/eligible participant.
- Preferred in Excel format

ESTABLISHMENT OF ACCOUNTS:

Each State of New Hampshire agency shall have its own individual customer account number. There may also be instances where divisions or bureaus within an agency will need their own individual customer account numbers. Should any State of New Hampshire agency place an order under the contract, the successful Vendor agrees to establish an account within three business days from the date the order is placed. However, there shall be no delay in any shipment; the agency shall receive the items ordered in accordance with the delivery time required under this bid invitation, as if an account already exists for the agency.

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 successful Vendor. The State of New Hampshire assumes no liability between the successful Vendor and any of these entities.

PAYMENT:

Payment method (P-Card or ACH). **Payments shall be made via ACH or Procurement Card (P-card = Credit Card) unless otherwise specified by the state of New Hampshire. Use the following link to enroll with the State Treasury for ACH payments: <https://www.nh.gov/treasury/state-vendors/index.htm>** Eligible participants shall negotiate their own payment methods with the successful Vendor.

INVOICING:

Invoices shall be submitted to the corresponding State agency after completion of work/acceptance of delivery.

TERMS OF PAYMENT:

Payment shall be made in full within thirty (30) days after receipt of the invoice and acceptance of the corresponding goods and/or services to the State's satisfaction.

VENDOR RESPONSIBILITY:

The successful Vendor shall be solely responsible for meeting all terms and conditions specified in the bid, and any resulting contract.

All State of New Hampshire bid invitations and addenda to such bid invitations are advertised on our website at: <https://apps.das.nh.gov/bidscontracts/bids.aspx>

It is a prospective Vendor's responsibility to access our website to determine any bid invitation under which the Vendor desires to participate. It is also the Vendor's responsibility to access our website for any posted addenda.

The website is updated several times per day; it is the responsibility of the prospective Vendor to access the website frequently to ensure that no bidding opportunity or addendum is overlooked.

It is the prospective Vendor's responsibility to forward a signed copy of any addendum requiring the Vendor's signature to the Bureau of Purchase and Property with the bid response.

In preparation of a bid response, the prospective Vendor shall:

- Provide pricing information as indicated in the "Offer" section; and
- Provide all other information required for the bid response (if applicable); and
- Complete the "Vendor Contact Information" section; and
- Add applicable prospective Vendor information to the "Transmittal Letter" form, and sign the form in the space provided. The Transmittal Letter form must be signed under oath and acknowledged by a notary public or justice of the peace in order for the bid response to be considered.

It is the responsibility of the Vendor to maintain this any awarded contract and New Hampshire Vendor Registration with up to date contact information.

Contract specific contact information (Sales contact, Contractor contract manager, etc.) shall be sent to the State's Contracting Office listed in Box 1.9 of Form P-37.

Additionally, all updates i.e., telephone numbers, contact names, email addresses, W9, tax identification numbers are required to be current through a formal electronic submission to the Bureau of Purchase and Property at: <https://www.das.nh.gov/purchasing/vendorresources.aspx>

IF AWARDED A CONTRACT:

The successful Vendor shall complete the following sections of the attached Agreement State of New Hampshire Form #P-37:

- Section 1.3 Contractor Name
- Section 1.4 Contractor Address
- Section 1.11 Contractor Signature
- Section 1.12 Name & Title of Contractor Signatory (if Vendor is not a sole proprietor)

- Provide certificate of insurance indicating the coverage amounts required by Section 14 of the Form Number P-37.
- Provide proof of sufficient workers' compensation insurance coverage or evidence of exemption from RSA Chapter 81-A.
- If the successful Vendor is a corporation, limited liability company, or other limited liability business entity, then provide a certificate of good standing issued by the NH Secretary of State or, for a newly incorporated, formed, or registered entity, a copy of the appropriate registration document certified by the NH Secretary of State.

SPECIFICATION COMPLIANCE:

Vendor's offer shall meet or exceed the required specifications as written. The State of New Hampshire shall be the sole determining factor of what meets or exceeds the required specifications.

Unless otherwise specified by the Bureau of Purchase and Property in this bid invitation document, all equipment/items offered by the Vendor shall be new (and of the current model year, if applicable); shall not be used, rebuilt, refurbished; shall not have been used as demonstration equipment, and shall not have been placed anywhere for evaluation purposes.

The manufacturer(s) and/or model(s) indicated in this bid are equivalent to the type and quality required. You may bid different make(s) and model(s); however, your offer shall match or exceed the one(s) indicated and you shall demonstrate to the satisfaction of the purchasing Agency that they meet or exceed the minimum standards. Items that do not meet the minimum standards shall not be accepted. Product literature and specifications may be enclosed.

SPECIFICATIONS:

Complete specifications required are detailed in the **SCOPE OF WORK** section of this bid invitation. In responding to the bid invitation, the prospective Vendor shall address all requirements for information as outlined herein.

SCOPE OF WORK:

Vendor shall supply all labor, tools, transportation, materials, equipment and permits as necessary and required to perform services as described herein.

All items shall adhere to ASTM and SAE standards for material and IFI and ANSI standards for dimensions:

- All nuts and bolts shall be stamped with both grade and manufacture Id.
- Mill certification sheets shall be made available upon request at no cost.
- All items to be plain or zinc plated.

Cap Screws: Hex head, grade 5, Uss thread

Nuts: Full hex head, Grade 5, Uss thread

Flat Washers: Uss, Grade 5

Lock Washers: Split type, alloy steel, grade 8.

Carriage Bolts: Shaker Screen style, Grade 5, round head, full thread, plain finish. With Grade 5 hex nuts. Packaged with equal number of bolts and nuts per box.

Plow Bolts: #3 head, grade 8, UNC 2-A thread. Grade 8 hex nuts, plain finish. Packaged with equal number of bolts and nuts per box. Square head machine bolts: Grade 5, UNC 2A thread, with slotted hex nuts. Plain Finish. Packaged with equal number of bolts and nuts per box.

Bucket Bolts: Grade 8, #3 head UNC 2-A thread. With heavy hex nuts and HD flat washers. Plain Finish. Packaged with equal number of bolts, nuts and washers per box.

Packaging: All boxes shall be labeled with type 3 of 9 bar coding to identify contents. All boxes shall be labeled with size and quantity. All items to be boxed in exact quantities listed.

Unless otherwise specified herein, all services/deliveries performed under this Contract(s) shall be performed between the hours of 7:30 A.M. and 4:00 P.M. for State business days, unless other arrangements are made in advance with the State. Any deviation in work hours shall be pre-approved by the Contracting Officer. The State requires ten-day advance knowledge of said work schedules to provide security and access to respective work areas. No premium charges shall be paid for any off-hour work.

If sub-contractors are to be utilized, please include information regarding the proposed sub-contractors including the name of the company, their address, contact person and three references for clients they are currently servicing. Approval by the State must be received prior to a sub-contractor starting any work.

WARRANTY REQUIREMENTS:

The successful Vendor shall be required to provide warranties on all equipment provided by the Vendor for a period of not less than one (1) year or the manufacturer's standard warranty period, whichever is greater, commencing on the date that the equipment is received, inspected, and accepted by the State of New Hampshire. The warranty shall cover 100% of repair or replacement costs, including all parts, shipping, labor, travel, lodging, and expenses.

OBLIGATIONS AND LIABILITY OF THE VENDOR:

The successful Vendor shall perform all work and furnish all materials, tools, equipment and safety devices necessary to perform the requested services in the manner and within the time hereinafter specified. The Vendor shall provide said services to the satisfaction of the State and in accordance with the specifications and at the price set forth herein. All work to be performed and all equipment to be furnished pursuant to the Scope of Services included herein shall be performed and furnished in strict accordance with the specifications included herein, the terms of any contract awarded as a result of this solicitation, any associated contract drawings, and the directions of State representatives as may be given from time to time while the work is in progress.

The successful Vendor shall take full responsibility for the work to be performed pursuant to the Scope of Work included herein; for the protection of said work; and for preventing injuries to persons and damage to property and utilities on or about said work. The Vendor shall in no way be relieved of such responsibility by any authority of the State to give permission or issue orders relating to any part of the work, by any such permission given or orders issued, or by any failure of the State to give such permission or issue such orders. The successful Vendor shall bear all losses accruing to the Vendor as a result of the amount, quality, or character of the work required, or because the nature or characteristics of the work location is different from what the Vendor estimated or expected, or due to delays or other complications caused by the weather, elements, or other natural causes.

The successful Vendor agrees that any damage or injury to any buildings, materials, equipment, or other property resulting from the Vendor's performance of the requested services shall be repaired at the Vendor's own expense so that such buildings, materials, equipment, or other property are satisfactorily restored to their prior condition.

NON-EXCLUSIVE CONTRACT:

Any resulting Contract from this RFB will be a non-exclusive Contract. The State reserves the right, at its discretion, to retain other Contractors to provide any of the Services or Deliverables identified under this procurement or make an award by item, part or portion of an item, group of items, or total Proposal.

DISASTER RECOVERY:

Do you provide emergency preparedness plan to aid the State during an emergency or disaster recovery with specifics as to response time, availability of supplies and goods and services offered? **Yes or No**

If yes, please include hard copy and/or link to website for further information. This information is not considered part of award criteria and is considered informational only.

DELIVERY TIME:

The successful Vendor shall be required to accomplish delivery of any item ordered under the contract within five (5) business days from the placement of the order.

The use of a private carrier to make delivery does not relieve the successful Vendor from the responsibility of meeting the delivery requirement.

RETURNED GOODS:

The successful Vendor shall resolve all order and invoice discrepancies within five (5) business days from notification. Products returned due to quality issues, duplicate shipments, over-shipments, etc. shall be picked up by the successful Vendor within ten (10) business days of notification with no restocking or freight charges, and shall be replaced with specified products or the agency shall 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 shall be returned for full credit within fifteen (15) business days of receipt. Products shall be in re-saleable condition (original container, unused) and there shall be no restocking fee charged for these products. The using agency shall be responsible for any freight charges to return these items to the successful Vendor.

OFFER:

The bidder offers to sell to the state of New Hampshire the commodities or services indicated at the price or prices quoted and in compliance with the requirements and specifications of the bid.

Offer Sheet: See Attachment 1

Contractors published price sheets or quotes in lieu of a completed offer sheet shall not be accepted.

VENDOR'S BALANCE OF PRODUCT LINE ITEMS:

The items in the Offer Section include the items most commonly purchased by State of New Hampshire agencies and shall be used for award purposes. During the term of contract, the State may purchase other items that relate to the product/categories represented herein from the successful Vendor's Balance of Product Line. All items ordered shall include all shipping/charges as specified above in "Bid Prices".

VENDOR CONTACT INFORMATION:

Please provide contact information below for a person knowledgeable of and who can answer questions regarding, this bid response.

Ryan Beatty
Contact Person

717-645-4936
Local Telephone Number

Toll Free Telephone Number

rbeatty@fastenal.com
E-mail Address

www.fastenal.com
Company Website

Fastenal Company
Vendor Company Name

2001 Theurer Blvd., Winona, MN 55987
Vendor Address

DELIVERY LOCATIONS:

The following are the current State of New Hampshire agency/institution locations which, if you are awarded a contract, you are expected to service. The State of New Hampshire reserves the right to add locations to this list at the contract prices or to delete locations, as needed. This listing does not include any eligible participants.

If required, please see NH District Map for clarifications.

<https://www.nh.gov/dot/org/operations/highwaymaintenance/documents/DistrictEngineersMap-August2015.pdf>

ATTACHMENTS:

The following attachments are an integral part of this bid invitation:

Attachment A: Sample P-37 Form

Attachment 1: RFB 2479-23 Offer Sheet

Note: To be considered, bid shall be signed on front cover sheet in the space provided.

The Bid Opening is open to the public online at the following:

Microsoft Teams meeting

Join on your computer or mobile app

[Click here to join the meeting](#)

Meeting ID: 255 341 353 373

Passcode: Y8PHAR

[Download Teams](#) | [Join on the web](#)

Join with a video conferencing device

nhgov@m.webex.com

Video Conference ID: 117 020 718 6

[Alternate VTC instructions](#)

Or call in (audio only)

+1 603-931-4944,39711580# United States, Concord

Phone Conference ID: 397 115 80#

[Find a local number](#) | [Reset PIN](#)

[Learn More](#) | [Meeting options](#)

ATTACHMENT A

SAMPLE FORM TO BE COMPLETED UPON AWARD

FORM NUMBER P-37 (version 2/23/2023)

Notice: This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

AGREEMENT

The State of New Hampshire and the Contractor hereby mutually agree as follows:

GENERAL PROVISIONS

1. IDENTIFICATION.

1.1 State Agency Name		1.2 State Agency Address	
1.3 Contractor Name		1.4 Contractor Address	
1.5 Contractor Phone Number	1.6 Account Unit and Class	1.7 Completion Date	1.8 Price Limitation
1.9 Contracting Officer for State Agency		1.10 State Agency Telephone Number	
1.11 Contractor Signature Date:		1.12 Name and Title of Contractor Signatory	
1.13 State Agency Signature Date:		1.14 Name and Title of State Agency Signatory	
1.15 Approval by the N.H. Department of Administration, Division of Personnel <i>(if applicable)</i> By: _____ Director, On: _____			
1.16 Approval by the Attorney General (Form, Substance and Execution) <i>(if applicable)</i> By: _____ On: _____			
1.17 Approval by the Governor and Executive Council <i>(if applicable)</i> G&C Item number: _____ G&C Meeting Date: _____			

Contractor Initials D.P.
Date 5/18/23

2. SERVICES TO BE PERFORMED. The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT B which is incorporated herein by reference ("Services").

3. EFFECTIVE DATE/COMPLETION OF SERVICES.

3.1 Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, if applicable, this Agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Executive Council approve this Agreement, unless no such approval is required, in which case the Agreement shall become effective on the date the Agreement is signed by the State Agency as shown in block 1.13 ("Effective Date").

3.2 If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed.

3.3 Contractor must complete all Services by the Completion Date specified in block 1.7.

4. CONDITIONAL NATURE OF AGREEMENT.

Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds. In no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds by any state or federal legislative or executive action that reduces, eliminates or otherwise modifies the appropriation or availability of funding for this Agreement and the Scope for Services provided in EXHIBIT B, in whole or in part, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to reduce or terminate the Services under this Agreement immediately upon giving the Contractor notice of such reduction or termination. The State shall not be required to transfer funds from any other account or source to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

5. CONTRACT PRICE/PRICE LIMITATION/ PAYMENT.

5.1 The contract price, method of payment, and terms of payment are identified and more particularly described in EXHIBIT C which is incorporated herein by reference.

5.2 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block 1.8. The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of whatever nature incurred by the Contractor in the performance

hereof, and shall be the only and the complete compensation to the Contractor for the Services.

5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law.

5.4 The State's liability under this Agreement shall be limited to monetary damages not to exceed the total fees paid. The Contractor agrees that it has an adequate remedy at law for any breach of this Agreement by the State and hereby waives any right to specific performance or other equitable remedies against the State.

6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/EQUAL EMPLOYMENT OPPORTUNITY.

6.1 In connection with the performance of the Services, the Contractor shall comply with all applicable statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal employment opportunity laws and the Governor's order on Respect and Civility in the Workplace, Executive order 2020-01. In addition, if this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all federal executive orders, rules, regulations and statutes, and with any rules, regulations and guidelines as the State or the United States issue to implement these regulations. The Contractor shall also comply with all applicable intellectual property laws.

6.2 During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of age, sex, sexual orientation, race, color, marital status, physical or mental disability, religious creed, national origin, gender identity, or gender expression, and will take affirmative action to prevent such discrimination, unless exempt by state or federal law. The Contractor shall ensure any subcontractors comply with these nondiscrimination requirements.

6.3 No payments or transfers of value by Contractor or its representatives in connection with this Agreement have or shall be made which have the purpose or effect of public or commercial bribery, or acceptance of or acquiescence in extortion, kickbacks, or other unlawful or improper means of obtaining business.

6.4 The Contractor agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with this Agreement and all rules, regulations and orders pertaining to the covenants, terms and conditions of this Agreement.

7. PERSONNEL.

7.1 The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services, and shall be properly licensed and otherwise authorized to do so under all applicable laws.

7.2 The Contracting Officer specified in block 1.9, or any successor, shall be the State's point of contact pertaining to this Agreement.

8. EVENT OF DEFAULT/REMEDIES.

8.1 Any one or more of the following acts or omissions of the Contractor shall constitute an event of default hereunder ("Event of Default"):

8.1.1 failure to perform the Services satisfactorily or on schedule;
8.1.2 failure to submit any report required hereunder; and/or
8.1.3 failure to perform any other covenant, term or condition of this Agreement.

8.2 Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:

8.2.1 give the Contractor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) calendar days from the date of the notice; and if the Event of Default is not timely cured, terminate this Agreement, effective two (2) calendar days after giving the Contractor notice of termination;

8.2.2 give the Contractor a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the contract price which would otherwise accrue to the Contractor during the period from the date of such notice until such time as the State determines that the Contractor has cured the Event of Default shall never be paid to the Contractor;

8.2.3 give the Contractor a written notice specifying the Event of Default and set off against any other obligations the State may owe to the Contractor any damages the State suffers by reason of any Event of Default; and/or

8.2.4 give the Contractor a written notice specifying the Event of Default, treat the Agreement as breached, terminate the Agreement and pursue any of its remedies at law or in equity, or both.

9. TERMINATION.

9.1 Notwithstanding paragraph 8, the State may, at its sole discretion, terminate the Agreement for any reason, in whole or in part, by thirty (30) calendar days written notice to the Contractor that the State is exercising its option to terminate the Agreement.

9.2 In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall, at the State's discretion, deliver to the Contracting Officer, not later than fifteen (15) calendar days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. In addition, at the State's discretion, the Contractor shall, within fifteen (15) calendar days of notice of early termination, develop and submit to the State a transition plan for Services under the Agreement.

10. PROPERTY OWNERSHIP/DISCLOSURE.

10.1 As used in this Agreement, the word "Property" shall mean all data, information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.

10.2 All data and any Property which has been received from the State, or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason.

10.3 Disclosure of data, information and other records shall be governed by N.H. RSA chapter 91-A and/or other applicable law. Disclosure requires prior written approval of the State.

11. **CONTRACTOR'S RELATION TO THE STATE.** In the performance of this Agreement the Contractor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers' compensation or other emoluments provided by the State to its employees.

12. ASSIGNMENT/DELEGATION/SUBCONTRACTS.

12.1 Contractor shall provide the State written notice at least fifteen (15) calendar days before any proposed assignment, delegation, or other transfer of any interest in this Agreement. No such assignment, delegation, or other transfer shall be effective without the written consent of the State.

12.2 For purposes of paragraph 12, a Change of Control shall constitute assignment. "Change of Control" means (a) merger, consolidation, or a transaction or series of related transactions in which a third party, together with its affiliates, becomes the direct or indirect owner of fifty percent (50%) or more of the voting shares or similar equity interests, or combined voting power of the Contractor, or (b) the sale of all or substantially all of the assets of the Contractor.

12.3 None of the Services shall be subcontracted by the Contractor without prior written notice and consent of the State.

12.4 The State is entitled to copies of all subcontracts and assignment agreements and shall not be bound by any provisions contained in a subcontract or an assignment agreement to which it is not a party.

13. **INDEMNIFICATION.** The Contractor shall indemnify, defend, and hold harmless the State, its officers, and employees from and against all actions, claims, damages, demands, judgments, fines, liabilities, losses, and other expenses, including, without limitation, reasonable attorneys' fees, arising out of or relating to this Agreement directly or indirectly arising from death, personal injury, property damage, intellectual property infringement, or other claims asserted against the State, its officers, or employees caused by the acts or omissions of negligence, reckless or willful misconduct, or fraud by the Contractor, its employees, agents, or subcontractors. The State shall not be liable for any costs incurred by the Contractor arising under this paragraph 13. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the State's sovereign immunity, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

14. INSURANCE.

14.1 The Contractor shall, at its sole expense, obtain and continuously maintain in force, and shall require any

subcontractor or assignee to obtain and maintain in force, the following insurance:

14.1.1 commercial general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate or excess; and

14.1.2 special cause of loss coverage form covering all Property subject to subparagraph 10.2 herein, in an amount not less than 80% of the whole replacement value of the Property.

14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or any successor, a certificate(s) of insurance for all insurance required under this Agreement. At the request of the Contracting Officer, or any successor, the Contractor shall provide certificate(s) of insurance for all renewal(s) of insurance required under this Agreement. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference.

15. WORKERS' COMPENSATION.

15.1 By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("*Workers' Compensation*").

15.2 To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A, Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. The Contractor shall furnish the Contracting Officer identified in block 1.9, or any successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.

16. **WAIVER OF BREACH.** A State's failure to enforce its rights with respect to any single or continuing breach of this Agreement shall not act as a waiver of the right of the State to later enforce any such rights or to enforce any other or any subsequent breach.

17. **NOTICE.** Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.

18. **AMENDMENT.** This Agreement may be amended, waived or discharged only by an instrument in writing signed by the

parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire unless no such approval is required under the circumstances pursuant to State law, rule or policy.

19. CHOICE OF LAW AND FORUM.

19.1 This Agreement shall be governed, interpreted and construed in accordance with the laws of the State of New Hampshire except where the Federal supremacy clause requires otherwise. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party.

19.2 Any actions arising out of this Agreement, including the breach or alleged breach thereof, may not be submitted to binding arbitration, but must, instead, be brought and maintained in the Merrimack County Superior Court of New Hampshire which shall have exclusive jurisdiction thereof.

20. **CONFLICTING TERMS.** In the event of a conflict between the terms of this P-37 form (as modified in EXHIBIT A) and any other portion of this Agreement including any attachments thereto, the terms of the P-37 (as modified in EXHIBIT A) shall control.

21. **THIRD PARTIES.** This Agreement is being entered into for the sole benefit of the parties hereto, and nothing herein, express or implied, is intended to or will confer any legal or equitable right, benefit, or remedy of any nature upon any other person.

22. **HEADINGS.** The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.

23. **SPECIAL PROVISIONS.** Additional or modifying provisions set forth in the attached EXHIBIT A are incorporated herein by reference.

24. **FURTHER ASSURANCES.** The Contractor, along with its agents and affiliates, shall, at its own cost and expense, execute any additional documents and take such further actions as may be reasonably required to carry out the provisions of this Agreement and give effect to the transactions contemplated hereby.

25. **SEVERABILITY.** In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.

26. **ENTIRE AGREEMENT.** This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings with respect to the subject matter hereof.

STATE OF NEW HAMPSHIRE
BUREAU OF PURCHASE AND PROPERTY
STATE HOUSE ANNEX
25 CAPITOL STREET
CONCORD, NEW HAMPSHIRE 03301-6398

ADDENDUM # 01 TO BID INVITATION # 2749-23

Posted: 5/4/2023

DATE OF BID CLOSING: 05/18/2023

TIME OF BID CLOSING: 11:00 AM (EST)

FOR: Fasteners Miscellaneous

Vendor Question(s):

- 1) It wasn't stated in the Scope of work, do you require a Representative to visit each location?
 - How often would the locations need to be visited each month if needed?
 - If not, will each location buy through e-commerce/ or would require inside sales to call?
- 2) Would we still be eligible bidding, if we have a NH Secretary of State Registration application in progress?

Agency Response(s):

- 1) The State shall always request a dedicated representative. While visits are appreciated, they aren't necessary.
 - As per standard State ordering procedures: State agencies shall place orders by telephone, electronic order entry, e-mail, FAX, or they may establish a standard delivery order. Eligible participants are able to utilize their own individually established ordering procedures.
- 2) Yes, vendors are eligible to bid on any State of New Hampshire contract. Successful bidding vendors are not able to be awarded a State of New Hampshire Contract until all criteria has been met (please see Bid 2749-23 State of New Hampshire Vendor Application Section (Page 5 of 15)).

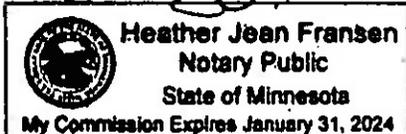
PURCHASING AGENT: Liz Moskalenko

E:Mail: NH.Purchasing@das.nh.gov

NOTE: UPON EXECUTION AND SUBMISSION OF THIS DOCUMENT, THE RETURNED ADDENDA WILL SUPERSEDE PREVIOUSLY SUBMITTED BID. ADDENDUM MUST BE SIGNED AND SUBMITTED WITH BID DOCUMENTS TO ENSURE COMPLIANCY.

BIDDER	<u>Fastenal Company</u>	ADDRESS	<u>2001 Theurer Blvd.</u>
BY	<u><i>Donnalee Papenfuss</i></u> (this document must be signed) <u>Donnalee Papenfuss</u> (please type or print name)		<u>Winona, MN 55987</u>
		TEL. NO.	<u>507-453-8723</u>

Please visit: <https://das.nh.gov/purchasing/purchasing.asp> (click on "Bid and Proposals") for complete bid and addendums.

Heather Jean Fransen 5/18/2023
**Heather Jean Fransen**
Notary Public
State of Minnesota
My Commission Expires January 31, 2024

STATE OF NEW HAMPSHIRE
BUREAU OF PURCHASE AND PROPERTY
STATE HOUSE ANNEX
25 CAPITOL STREET
CONCORD, NEW HAMPSHIRE 03301-6398

ADDENDUM # 02 TO BID INVITATION # 2749-23

Posted: 5/5/2023

DATE OF BID CLOSING: 05/18/2023

TIME OF BID CLOSING: 11:00 AM (EST)

FOR: Fasteners Miscellaneous

Vendor Question(s):

- 1) Do you want the different hardware packaged based on the number in the Qty/carton column? Or is that just an internal note as to how many typically come per carton?

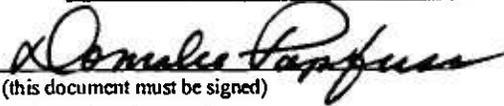
Agency Response(s):

- 1) Bid is priced per each piece part; each piece part will be required to be packaged in the quantities listed in the carton column of the offer sheet.

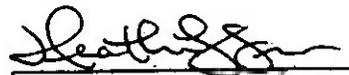
PURCHASING AGENT: Liz Moskalenko

E:Mail: NH.Purchasing@das.nh.gov

NOTE: UPON EXECUTION AND SUBMISSION OF THIS DOCUMENT, THE RETURNED ADDENDA WILL SUPERSEDE PREVIOUSLY SUBMITTED BID. ADDENDUM MUST BE SIGNED AND SUBMITTED WITH BID DOCUMENTS TO ENSURE COMPLIANCY.

BIDDER Fastenal Company ADDRESS 2001 Theurer Blvd.
BY  Winona, MN 55987
(this document must be signed)
Donnalee Papenfuss TEL. NO. 507-453-8723
(please type or print name)

Please visit: <https://das.nh.gov/purchasing/purchasing.asp> (click on "Bid and Proposals") for complete bid and addendums.

 5/18/2023
