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State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
25 Capitol Street – Room 100
Concord, New Hampshire 03301
(603) 271-3201 Office@das.nh.gov

Charles M. Arlinghaus
Commissioner

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

May 1, 2024

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 Scituate Concrete Products Corp (VC#309369), Scituate, MA in an amount up to and not to exceed $577,339.80 for reinforced concrete culvert pipe (RCP), with the option to renew for up to an additional two-year period, effective upon Governor and Executive Council approval for the period May 1, 2024, through April 30, 2027.

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 (DAS) through the Bureau of Purchase and Property, (BoPP) issued request for bid (RFB) 2862-24 on December 12, 2023, with responses due on January 26, 2024. This RFB reached twenty-four (24) vendors through the NIGP registry with an additional thirteen (13) directly sourced. There was one compliant response received from the incumbent contractor, Scituate Concrete Products Corp (Contract #8003066). BoPP also received 3 "No Bid" responses from the following vendors: Advanced Concrete Technologies, Home Depot, and William N. Lamarre Concrete Products, Inc. Advanced Concrete Technologies stated that they are only a single source supplier of concrete batching and mixing plant solutions. Home Depot replied with a response of "No Bid" due to their inability to find a supplier of these products. William N. Lamarre Concrete Products, Inc. elected to not participate in the bid and stated that they do not carry these specific products.

The primary utilizing agency for this proposed contract is the New Hampshire Department of Transportation (NHDOT). Without any contract in place for this commodity the state would be subject to additional shipping costs from vendors that are further away. Scituate Concrete Products Corp is one of very few vendors who manufacture and supply RCP and are a certified plant with the National Precast Concrete Association (NPCA) quality control program, and currently have several New Hampshire Department of Transportation and State projects that

they are providing RCP for. This proposed contract reflects a 2% overall cost savings over the contract term as shown in Scituate Concrete Products Corps bid response when compared to the current contract (Contract #8003066).

Contract financials	
Estimated annual spend	$192,446.60
Estimated 3-year term spend	$577,339.80
Price limitation	$577,339.80

Based on the foregoing, I am respectfully recommending approval of the contract with Scituate Concrete Products Corp.

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

Bid	Reinforced Concrete Culvert Pipe	Agency	DAS
RFB#	2862-24	Requisition#	N/A
Agent Name	Lincoln Adams	Bid Closing	January 26, 2024 @ 11:00 AM

Indicates Award:

				Scituate Concrete Products Inc.			Expiring Contract Annual (Contract #8003066)			Annual Difference	
Class	Size	Description	UOM	Estimated annual Quantity District 1	District 1 Unit Cost	Total District 1	Estimated annual Quantity District 1	District 1 Unit Cost	Total District 1	Unit Cost Difference	Extended Cost Difference
III	18"	Diameter Reinforced Concrete Pipe	LF	8	$29.60	$236.80	8	$30.25	$242.00	$0.65	$5.20
III	18"	Concrete End Section	EA	1	$700.00	$700.00	1	$700.00	$700.00	$0.00	$0.00
III	24"	Diameter Reinforced Concrete Pipe	LF	8	$43.85	$350.80	8	$47.95	$383.60	$4.10	$32.80
III	24"	Concrete End Section	EA	1	$800.00	$800.00	1	$800.00	$800.00	$0.00	$0.00
III	36"	Diameter Reinforced Concrete Pipe	LF	8	$93.85	$750.80	8	$92.90	$743.20	-$0.95	-$7.60
III	36"	Concrete End Section	EA	1	$1,295.00	$1,295.00	1	$1,295.00	$1,295.00	$0.00	$0.00
III	48"	Diameter Reinforced Concrete Pipe	LF	8	$154.25	$1,234.00	8	$151.35	$1,210.80	-$2.90	-$23.20
III	48"	Concrete End Section	EA	1	$2,000.00	$2,000.00	1	$2,000.00	$2,000.00	$0.00	$0.00
III	60"	Diameter Reinforced Concrete Pipe	LF	8	$272.00	$2,176.00	8	$278.60	$2,228.80	$6.60	$52.80
III	60"	Concrete End Section	EA	1	$4,800.00	$4,800.00	1	$4,800.00	$4,800.00	$0.00	$0.00
IV	18"	Diameter Reinforced Concrete Pipe	LF	8	$30.25	$242.00	8	$30.25	$242.00	$0.00	$0.00
IV	18"	Concrete End Section	EA	1	$700.00	$700.00	1	$700.00	$700.00	$0.00	$0.00
IV	24"	Diameter Reinforced Concrete Pipe	LF	8	$54.35	$434.80	8	$47.95	$383.60	-$6.40	-$51.20
IV	24"	Concrete End Section	EA	1	$800.00	$800.00	1	$800.00	$800.00	$0.00	$0.00
IV	36"	Diameter Reinforced Concrete Pipe	LF	8	$106.00	$848.00	8	$92.90	$743.20	-$13.10	-$104.80
IV	36"	Concrete End Section	EA	1	$1,295.00	$1,295.00	1	$1,295.00	$1,295.00	$0.00	$0.00
IV	48"	Diameter Reinforced Concrete Pipe	LF	8	$175.25	$1,402.00	8	$151.35	$1,210.80	-$23.90	-$191.20
IV	48"	Concrete End Section	EA	1	$2,000.00	$2,000.00	1	$2,000.00	$2,000.00	$0.00	$0.00
IV	60"	Diameter Reinforced Concrete Pipe	LF	8	$316.40	$2,531.20	8	$278.60	$2,228.80	-$37.80	-$302.40
IV	60"	Concrete End Section	EA	1	$4,800.00	$4,800.00	1	$4,800.00	$4,800.00	$0.00	$0.00
		RCP Joint Lube (5 Gal Pail) Per Load	EA	1	$75.00	$75.00	1	$75.00	$75.00	$0.00	$0.00
					TOTAL	$29,471.40		TOTAL	$28,881.80		-$589.60

				Scituate Concrete Products Inc.			Expiring Contract Annual (Contract #8003066)			Annual Difference	
Class	Size	Description	UOM	Estimated annual Quantity District 2	District 2 Unit Cost	Total District 2	Estimated annual Quantity District 2	District 2 Unit Cost	Total District 2	Unit Cost Difference	Extended Cost Difference
III	18"	Diameter Reinforced Concrete Pipe	LF	8	$27.60	$220.80	8	$30.25	$242.00	$2.65	$21.20
III	18"	Concrete End Section	EA	1	$640.00	$640.00	1	$700.00	$700.00	$60.00	$60.00
III	24"	Diameter Reinforced Concrete Pipe	LF	8	$40.85	$326.80	8	$47.95	$383.60	$7.10	$56.80
III	24"	Concrete End Section	EA	1	$760.00	$760.00	1	$800.00	$800.00	$40.00	$40.00
III	36"	Diameter Reinforced Concrete Pipe	LF	8	$86.85	$694.80	8	$92.90	$743.20	$6.05	$48.40
III	36"	Concrete End Section	EA	1	$1,236.00	$1,236.00	1	$1,295.00	$1,295.00	$59.00	$59.00
III	48"	Diameter Reinforced Concrete Pipe	LF	8	$144.25	$1,154.00	8	$151.35	$1,210.80	$7.10	$56.80
III	48"	Concrete End Section	EA	1	$1,900.00	$1,900.00	1	$2,000.00	$2,000.00	$100.00	$100.00
III	60"	Diameter Reinforced Concrete Pipe	LF	8	$258.00	$2,064.00	8	$278.60	$2,228.80	$20.60	$164.80
III	60"	Concrete End Section	EA	1	$4,660.00	$4,660.00	1	$4,800.00	$4,800.00	$140.00	$140.00
IV	18"	Diameter Reinforced Concrete Pipe	LF	8	$28.50	$228.00	8	$28.50	$228.00	$0.00	$0.00
IV	18"	Concrete End Section	EA	1	$640.00	$640.00	1	$640.00	$640.00	$0.00	$0.00
IV	24"	Diameter Reinforced Concrete Pipe	LF	8	$50.35	$402.80	8	$45.35	$362.80	-$5.00	-$40.00
IV	24"	Concrete End Section	EA	1	$760.00	$760.00	1	$760.00	$760.00	$0.00	$0.00
IV	36"	Diameter Reinforced Concrete Pipe	LF	8	$99.00	$792.00	8	$87.70	$701.60	-$11.30	-$90.40
IV	36"	Concrete End Section	EA	1	$1,236.00	$1,236.00	1	$1,236.00	$1,236.00	$0.00	$0.00
IV	48"	Diameter Reinforced Concrete Pipe	LF	8	$165.25	$1,322.00	8	$143.95	$1,151.60	-$21.30	-$170.40
IV	48"	Concrete End Section	EA	1	$1,900.00	$1,900.00	1	$1,900.00	$1,900.00	$0.00	$0.00
IV	60"	Diameter Reinforced Concrete Pipe	LF	8	$302.40	$2,419.20	8	$265.65	$2,125.20	-$36.75	-$294.00
IV	60"	Concrete End Section	EA	1	$4,660.00	$4,660.00	1	$4,660.00	$4,660.00	$0.00	$0.00
		RCP Joint Lube (5 Gal Pail) Per Load	EA	1	$75.00	$75.00	1	$75.00	$75.00	$0.00	$0.00
					TOTAL	$28,091.40		TOTAL	$28,243.60		$152.20

Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
(603) 271-2201

RFB Bid Summary

				Scituate Concrete Products Inc.			Expiring Contract Annual (Contract #8003066)			Annual Difference	
Class	Size	Description	UOM	Estimated annual Quantity District 3	District 3 Unit Cost	Total District 3	Estimated annual Quantity District 3	Disuict 3 Unit Cost	Total District 3	Unit Cost Difference	Extended Cost Difference
III	18"	Diameter Reinforced Concrete Pipe	LF	8	$27.60	$220.80	8	$30.25	$242.00	$2.65	$21.20
III	18"	Concrete End Section	EA	1	$640.00	$640.00	1	$700.00	$700.00	$60.00	$60.00
III	24"	Diameter Reinforced Concrete Pipe	LF	8	$40.85	$326.80	8	$47.95	$383.60	$7.10	$56.80
III	24"	Concrete End Section	EA	1	$760.00	$760.00	1	$800.00	$800.00	$40.00	$40.00
III	36"	Diameter Reinforced Concrete Pipe	LF	8	$86.85	$694.80	8	$92.90	$743.20	$6.05	$48.40
III	36"	Concrete End Section	EA	1	$1,236.00	$1,236.00	1	$1,295.00	$1,295.00	$59.00	$59.00
III	48"	Diameter Reinforced Concrete Pipe	LF	8	$144.25	$1,154.00	8	$151.35	$1,210.80	$7.10	$56.80
III	48"	Concrete End Section	EA	1	$1,900.00	$1,900.00	1	$2,000.00	$2,000.00	$100.00	$100.00
III	60"	Diameter Reinforced Concrete Pipe	LF	8	$258.00	$2,064.00	8	$278.60	$2,228.80	$20.60	$164.80
III	60"	Concrete End Section	EA	1	$4,660.00	$4,660.00	1	$4,800.00	$4,800.00	$140.00	$140.00
IV	18"	Diameter Reinforced Concrete Pipe	LF	8	$28.50	$228.00	8	$28.50	$228.00	$0.00	$0.00
IV	18"	Concrete End Section	EA	1	$640.00	$640.00	1	$640.00	$640.00	$0.00	$0.00
IV	24"	Diameter Reinforced Concrete Pipe	LF	8	$50.35	$402.80	8	$45.35	$362.80	-$5.00	-$40.00
IV	24"	Concrete End Section	EA	1	$760.00	$760.00	1	$760.00	$760.00	$0.00	$0.00
IV	36"	Diameter Reinforced Concrete Pipe	LF	8	$99.00	$792.00	8	$87.70	$701.60	-$11.30	-$90.40
IV	36"	Concrete End Section	EA	1	$1,236.00	$1,236.00	1	$1,236.00	$1,236.00	$0.00	$0.00
IV	48"	Diameter Reinforced Concrete Pipe	LF	8	$165.25	$1,322.00	8	$143.95	$1,151.60	-$21.30	-$170.40
IV	48"	Concrete End Section	EA	1	$1,900.00	$1,900.00	1	$1,900.00	$1,900.00	$0.00	$0.00
IV	60"	Diameter Reinforced Concrete Pipe	LF	8	$302.40	$2,419.20	8	$265.65	$2,125.20	-$36.75	-$294.00
IV	60"	Concrete End Section	EA	1	$4,660.00	$4,660.00	1	$4,660.00	$4,660.00	$0.00	$0.00
		RCP Joint Lube (5 Gal Pail) Per Load	EA	1	$75.00	$75.00	1	$75.00	$75.00	$0.00	$0.00
					TOTAL	$28,091.40		TOTAL	$28,243.60		$152.20

				Scituate Concrete Products Inc.			Expiring Contract Annual (Contract #8003066)			Annual Difference	
Class	Size	Description	UOM	Estimated annual Quantity District 4	District 4 Unit Cost	Total District 4	Estimated annual Quantity District 4	District 4 Unit Cost	Total District 4	Unit Cost Difference	Extended Cost Difference
III	18"	Diameter Reinforced Concrete Pipe	LF	8	$27.60	$220.80	8	$30.25	$242.00	$2.65	$21.20
III	18"	Concrete End Section	EA	1	$640.00	$640.00	1	$700.00	$700.00	$60.00	$60.00
III	24"	Diameter Reinforced Concrete Pipe	LF	8	$40.85	$326.80	8	$47.95	$383.60	$7.10	$56.80
III	24"	Concrete End Section	EA	1	$760.00	$760.00	1	$800.00	$800.00	$40.00	$40.00
III	36"	Diameter Reinforced Concrete Pipe	LF	8	$86.85	$694.80	8	$92.90	$743.20	$6.05	$48.40
III	36"	Concrete End Section	EA	1	$1,236.00	$1,236.00	1	$1,295.00	$1,295.00	$59.00	$59.00
III	48"	Diameter Reinforced Concrete Pipe	LF	8	$144.25	$1,154.00	8	$151.35	$1,210.80	$7.10	$56.80
III	48"	Concrete End Section	EA	1	$1,900.00	$1,900.00	1	$2,000.00	$2,000.00	$100.00	$100.00
III	60"	Diameter Reinforced Concrete Pipe	LF	8	$258.00	$2,064.00	8	$278.60	$2,228.80	$20.60	$164.80
III	60"	Concrete End Section	EA	1	$4,660.00	$4,660.00	1	$4,800.00	$4,800.00	$140.00	$140.00
IV	18"	Diameter Reinforced Concrete Pipe	LF	8	$28.50	$228.00	8	$28.50	$228.00	$0.00	$0.00
IV	18"	Concrete End Section	EA	1	$640.00	$640.00	1	$640.00	$640.00	$0.00	$0.00
IV	24"	Diameter Reinforced Concrete Pipe	LF	8	$50.35	$402.80	8	$45.35	$362.80	-$5.00	-$40.00
IV	24"	Concrete End Section	EA	1	$760.00	$760.00	1	$760.00	$760.00	$0.00	$0.00
IV	36"	Diameter Reinforced Concrete Pipe	LF	8	$99.00	$792.00	8	$87.70	$701.60	-$11.30	-$90.40
IV	36"	Concrete End Section	EA	1	$1,236.00	$1,236.00	1	$1,236.00	$1,236.00	$0.00	$0.00
IV	48"	Diameter Reinforced Concrete Pipe	LF	8	$165.25	$1,322.00	8	$143.95	$1,151.60	-$21.30	-$170.40
IV	48"	Concrete End Section	EA	1	$1,900.00	$1,900.00	1	$1,900.00	$1,900.00	$0.00	$0.00
IV	60"	Diameter Reinforced Concrete Pipe	LF	8	$302.40	$2,419.20	8	$265.65	$2,125.20	-$36.75	-$294.00
IV	60"	Concrete End Section	EA	1	$4,660.00	$4,660.00	1	$4,660.00	$4,660.00	$0.00	$0.00
		RCP Joint Lube (5 Gal Pail) Per Load	EA	1	$75.00	$75.00	1	$75.00	$75.00	$0.00	$0.00
					TOTAL	$28,091.40		TOTAL	$28,243.60		$152.20

Division of Procurement Support Services
Bureau of Purchase Property

RFB Bid Summary

Gary S. Lunetta
Director
(603) 271-2201

				Scituate Concrete Products Inc.			Expiring Contract Annual (Contract #8003066)			Annual Difference	
Class	Size	Description	UOM	Estimated annual Quantity District 5 & Central Turnpike	District 5 & Central Turnpike Unit Cost	Total District 5 & Central Turnpike	Estimated annual Quantity District 5 & Central Turnpike	District 5 & Central Turnpike Unit Cost	Total District 5 & Central Turnpike	Unit Cost Difference	Extended Cost Difference
III	18"	Diameter Reinforced Concrete Pipe	LF	8	$25.60	$204.80	8	$30.25	$242.00	$4.65	$37.20
III	18"	Concrete End Section	EA	1	$600.00	$600.00	1	$700.00	$700.00	$100.00	$100.00
III	24"	Diameter Reinforced Concrete Pipe	LF	8	$36.85	$294.80	8	$47.95	$383.60	$11.10	$88.80
III	24"	Concrete End Section	EA	1	$720.00	$720.00	1	$800.00	$800.00	$80.00	$80.00
III	36"	Diameter Reinforced Concrete Pipe	LF	8	$79.85	$638.80	8	$92.90	$743.20	$13.05	$104.40
III	36"	Concrete End Section	EA	1	$1,176.00	$1,176.00	1	$1,295.00	$1,295.00	$119.00	$119.00
III	48"	Diameter Reinforced Concrete Pipe	LF	8	$137.25	$1,098.00	8	$151.35	$1,210.80	$14.10	$112.80
III	48"	Concrete End Section	EA	1	$1,800.00	$1,800.00	1	$2,000.00	$2,000.00	$200.00	$200.00
III	60"	Diameter Reinforced Concrete Pipe	LF	8	$240.00	$1,920.00	8	$278.60	$2,228.80	$38.60	$308.80
III	60"	Concrete End Section	EA	1	$4,560.00	$4,560.00	1	$4,800.00	$4,800.00	$240.00	$240.00
IV	18"	Diameter Reinforced Concrete Pipe	LF	8	$26.95	$215.60	8	$26.95	$215.60	$0.00	$0.00
IV	18"	Concrete End Section	EA	1	$600.00	$600.00	1	$600.00	$600.00	$0.00	$0.00
IV	24"	Diameter Reinforced Concrete Pipe	LF	8	$48.35	$386.80	8	$43.05	$344.40	-$5.30	-$42.40
IV	24"	Concrete End Section	EA	1	$720.00	$720.00	1	$720.00	$720.00	$0.00	$0.00
IV	36"	Diameter Reinforced Concrete Pipe	LF	8	$93.00	$744.00	8	$83.05	$664.40	-$9.95	-$79.60
IV	36"	Concrete End Section	EA	1	$1,176.00	$1,176.00	1	$1,176.00	$1,176.00	$0.00	$0.00
IV	48"	Diameter Reinforced Concrete Pipe	LF	8	$158.25	$1,266.00	8	$137.25	$1,098.00	-$21.00	-$168.00
IV	48"	Concrete End Section	EA	1	$1,800.00	$1,800.00	1	$1,800.00	$1,800.00	$0.00	$0.00
IV	60"	Diameter Reinforced Concrete Pipe	LF	8	$283.40	$2,267.20	8	$253.90	$2,031.20	-$29.50	-$236.00
IV	60"	Concrete End Section	EA	1	$4,560.00	$4,560.00	1	$4,560.00	$4,560.00	$0.00	$0.00
		RCP Joint Lube (5 Gal Pail) Per Load	EA	1	$75.00	$75.00	1	$75.00	$75.00	$0.00	$0.00
					TOTAL	$26,823.00		TOTAL	$27,688.00		$865.00

				Scituate Concrete Products Inc.			Expiring Contract Annual (Contract #8003066)			Annual Difference	
Class	Size	Description	UOM	Estimated annual Quantity District 6 & Eastern Turnpike	District 6 & Eastern Turnpike Unit Cost	Total District 6 & Eastern Turnpike	Estimated annual Quantity District 6 & Eastern Turnpike	District 6 & Eastern Turnpike Unit Cost	Total District 6 & Eastern Turnpike	Unit Cost Difference	Extended Cost Difference
III	18"	Diameter Reinforced Concrete Pipe	LF	8	$25.60	$204.80	8	$30.25	$242.00	$4.65	$37.20
III	18"	Concrete End Section	EA	1	$600.00	$600.00	1	$700.00	$700.00	$100.00	$100.00
III	24"	Diameter Reinforced Concrete Pipe	LF	8	$36.85	$294.80	8	$47.95	$383.60	$11.10	$88.80
III	24"	Concrete End Section	EA	1	$720.00	$720.00	1	$800.00	$800.00	$80.00	$80.00
III	36"	Diameter Reinforced Concrete Pipe	LF	8	$79.85	$638.80	8	$92.90	$743.20	$13.05	$104.40
III	36"	Concrete End Section	EA	1	$1,176.00	$1,176.00	1	$1,295.00	$1,295.00	$119.00	$119.00
III	48"	Diameter Reinforced Concrete Pipe	LF	8	$137.25	$1,098.00	8	$151.35	$1,210.80	$14.10	$112.80
III	48"	Concrete End Section	EA	1	$1,800.00	$1,800.00	1	$2,000.00	$2,000.00	$200.00	$200.00
III	60"	Diameter Reinforced Concrete Pipe	LF	8	$240.00	$1,920.00	8	$278.60	$2,228.80	$38.60	$308.80
III	60"	Concrete End Section	EA	1	$4,560.00	$4,560.00	1	$4,800.00	$4,800.00	$240.00	$240.00
IV	18"	Diameter Reinforced Concrete Pipe	LF	8	$26.95	$215.60	8	$26.95	$215.60	$0.00	$0.00
IV	18"	Concrete End Section	EA	1	$600.00	$600.00	1	$600.00	$600.00	$0.00	$0.00
IV	24"	Diameter Reinforced Concrete Pipe	LF	8	$48.35	$386.80	8	$43.05	$344.40	-$5.30	-$42.40
IV	24"	Concrete End Section	EA	1	$720.00	$720.00	1	$720.00	$720.00	$0.00	$0.00
IV	36"	Diameter Reinforced Concrete Pipe	LF	8	$93.00	$744.00	8	$83.05	$664.40	-$9.95	-$79.60
IV	36"	Concrete End Section	EA	1	$1,176.00	$1,176.00	1	$1,176.00	$1,176.00	$0.00	$0.00
IV	48"	Diameter Reinforced Concrete Pipe	LF	8	$158.25	$1,266.00	8	$137.25	$1,098.00	-$21.00	-$168.00
IV	48"	Concrete End Section	EA	1	$1,800.00	$1,800.00	1	$1,800.00	$1,800.00	$0.00	$0.00
IV	60"	Diameter Reinforced Concrete Pipe	LF	8	$283.40	$2,267.20	8	$253.90	$2,031.20	-$29.50	-$236.00
IV	60"	Concrete End Section	EA	1	$4,560.00	$4,560.00	1	$4,560.00	$4,560.00	$0.00	$0.00
		RCP Joint Lube (5 Gal Pail) Per Load	EA	1	$75.00	$75.00	1	$75.00	$75.00	$0.00	$0.00
					TOTAL	$26,823.00		TOTAL	$27,688.00		$865.00

Division of Procurement Support Services
Bureau of Purchase Property

RFB Bid Summary

Gary S. Lunetta
Director
(603) 271-2201

				Scituate Concrete Products Inc.			Expiring Contract Annual (Contract #8003066)			Annual Difference	
Class	Size	Description	UOM	Estimated annual Quantity (Picked up by NHDOT)	Price per Unit (Picked up by NHDOT)	Total Picked up by NHDOT	Estimated annual Quantity (Picked up by NHDOT)	Price per Unit (Picked up by NHDOT)	Total Picked up by NHDOT	Unit Cost Difference	Extended Cost Difference
III	18"	Diameter Reinforced Concrete Pipe	LF	8	$22.60	$180.80	8	$30.25	$242.00	$7.65	$61.20
III	18"	Concrete End Section	EA	1	$560.00	$560.00	1	$700.00	$700.00	$140.00	$140.00
III	24"	Diameter Reinforced Concrete Pipe	LF	8	$32.85	$262.80	8	$47.95	$383.60	$15.10	$120.80
III	24"	Concrete End Section	EA	1	$660.00	$660.00	1	$800.00	$800.00	$140.00	$140.00
III	36"	Diameter Reinforced Concrete Pipe	LF	8	$70.85	$566.80	8	$92.90	$743.20	$22.05	$176.40
III	36"	Concrete End Section	EA	1	$1,100.00	$1,100.00	1	$1,295.00	$1,295.00	$195.00	$195.00
III	48"	Diameter Reinforced Concrete Pipe	LF	8	$124.25	$994.00	8	$151.35	$1,210.80	$27.10	$216.80
III	48"	Concrete End Section	EA	1	$1,685.00	$1,685.00	1	$2,000.00	$2,000.00	$315.00	$315.00
III	60"	Diameter Reinforced Concrete Pipe	LF	8	$218.00	$1,744.00	8	$278.60	$2,228.80	$60.60	$484.80
III	60"	Concrete End Section	EA	1	$4,370.00	$4,370.00	1	$4,800.00	$4,800.00	$430.00	$430.00
IV	18"	Diameter Reinforced Concrete Pipe	LF	8	$25.20	$201.60	8	$25.20	$201.60	$0.00	$0.00
IV	18"	Concrete End Section	EA	1	$560.00	$560.00	1	$560.00	$560.00	$0.00	$0.00
IV	24"	Diameter Reinforced Concrete Pipe	LF	8	$43.35	$346.80	8	$36.65	$293.20	-$6.70	-$53.60
IV	24"	Concrete End Section	EA	1	$660.00	$660.00	1	$660.00	$660.00	$0.00	$0.00
IV	36"	Diameter Reinforced Concrete Pipe	LF	8	$84.00	$672.00	8	$77.90	$623.20	-$6.10	-$48.80
IV	36"	Concrete End Section	EA	1	$1,100.00	$1,100.00	1	$1,100.00	$1,100.00	$0.00	$0.00
IV	48"	Diameter Reinforced Concrete Pipe	LF	8	$145.25	$1,162.00	8	$117.05	$936.40	-$28.20	-$225.60
IV	48"	Concrete End Section	EA	1	$1,685.00	$1,685.00	1	$1,685.00	$1,685.00	$0.00	$0.00
IV	60"	Diameter Reinforced Concrete Pipe	LF	8	$262.40	$2,099.20	8	$218.10	$1,744.80	-$44.30	-$354.40
IV	60"	Concrete End Section	EA	1	$4,370.00	$4,370.00	1	$4,370.00	$4,370.00	$0.00	$0.00
		RCP Joint Lube (5 Gal Pail) Per Load	EA	1	$75.00	$75.00	1	$75.00	$75.00	$0.00	$0.00
					TOTAL	$25,055.00		TOTAL	$26,652.60		$1,597.60

TOTALS	Scituate Concrete Products Inc.	Expiring Contract Annual (Contract #8003066)		Annual Difference
Total District 1	$29,471.40	Total District 1	$28,881.80	-$589.60
Total District 2	$28,091.40	Total District 2	$28,243.60	$152.20
Total District 3	$28,091.40	Total District 3	$28,243.60	$152.20
Total District 4	$28,091.40	Total District 4	$28,243.60	$152.20
Total District 5 & Central Turnpike	$26,823.00	Total District 5 & Central	$27,688.00	$865.00
Total District 6 & Eastern Turnpike	$26,823.00	Total District 6 & Eastern	$27,688.00	$865.00
Total Picked up by NHDOT	$25,055.00	Total Picked up by NHDOT	$26,652.60	$1,597.60
GRAND TOTAL	$192,446.60	GRAND TOTAL	$195,641.20	$3,194.60
Estimated annual spend	$192,446.60	Expiring contract annual	$195,641.20	
Estimated term spend	$577,339.80	Expiring contract term	$586,923.60	
Add allowance for balance of product line	0.00	Cost Savings	$9,583.80	
Recommended price limitation	$577,339.80	Delta: new vs. expiring	2%	

Recommendation Summary			
Statewide Contract or Amendment	Statewide Contract		
Term of Contract	3 Years with option to extend for 2 years		
Price Limitation	$577,339.80		
Number of Solicitations Received	1		
Number of Sourced bidders	13		
Number of NIGP Vendors Sourced	24		
Number of non-responsive bidders	36		
P-37 Checklist Complete	Yes		
D&B Report Attached	Yes		
Method of Payment (P-card/ACH)	P-Card/ACH		
FOB Delivered	Yes		
Expiring Contract Term	$586,923.60		
Total Cost Savings ($/%)	$9,583.80	2%	Savings

Special Notes:	The Department of Administrative Services (DAS) through the Bureau of Purchase and Property, (BoPP) issued request for bid (RFB) 2862-24 on December 12, 2023, with responses due on January 26, 2024. This RFB reached 24 vendors through the NIGP registry with an additional 13 directly sourced. There was one compliant response received from the incumbent contractor, Scituate Concrete Products Corp (Contract #8003066). BoPP also received 3 "no Bid" responses from the following vendors: Advanced Concrete Technologies, Home Depot, and William N. Lamarre Concrete Products, Inc. A response of "No Bid" Was received from Advanced Concrete Technologies. The vendor stated that they are a single source supplier of concrete batching and mixing plant solutions. Home Depot Replied with a response of "No Bid" due to their inability to find a supplier of these products. William N. Lamarre Concrete Products, Inc. elected to not participate in the bid as they do not carry these specific products. This proposed contract reflects a 2% overall cost savings over the contract term as shown in Scituate Concrete Products Corps bid response when compared to the current contract (Contract #8003066).

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 Scituate Concrete Products Corp		1.4 Contractor Address 1 Buckeye Lane P.O. Box 870 Scituate, MA 02066	
1.5 Contractor Phone Number 603-475-8560	1.6 Account Unit and Class Various	1.7 Completion Date April 30, 2027	1.8 Price Limitation $577,339.80
1.9 Contracting Officer for State Agency Gary Lunetta - Director		1.10 State Agency Telephone Number 603-271-3606	
1.11 Contractor Signature Date: 3/13/24		1.12 Name and Title of Contractor Signatory Steven C Cillizza	
1.13 State Agency Signature Date: 3/21/24		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: Duncan A. Edgar On: April 5, 2024			
1.17 Approval by the Governor and Executive Council *(if applicable)* G&C Item number: G&C Meeting Date:			

Contractor Initials

Date 3/13/2024

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.

Contractor Initials MM

Date 3/15/2024

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.

Contractor Initials AR

Date 3/13/2024

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.

Contractor Initials SLL

Date 3/13/2020

EXHIBIT A - SPECIAL PROVISIONS

There are no special provisions of this contract.

Contractor Initials LM

Date 3/13/2024

EXHIBIT B - SCOPE OF SERVICES

1. INTRODUCTION:

1.1. Scituate Concrete Products Corp (hereinafter referred to as the "Contractor") hereby agrees to provide the State of New Hampshire (hereinafter referred to as the "State"), Department of Administrative Services, with Reinforced Concrete Culvert Pipe in accordance with the bid submission in response to State Request for Bid 2862-24 and as described herein.

2. CONTRACT DOCUMENTS:

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

- State of New Hampshire Terms and Conditions, General Provisions Form P-37
- EXHIBIT A Special Provisions
- EXHIBIT B Scope of Services
- EXHIBIT C Method of Payment
- EXHIBIT D RFB 2862-24
- EXHIBIT E Contractor's Bid Response
- APPENDIX A Pricing List

2.2. 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), Form Number P-37 as modified by EXHIBIT A "Special Provisions, (2) EXHIBIT B "Scope of Services," (3) EXHIBIT C "Method of Payment," (4) EXHIBIT D "RFB 2862-24," (5) EXHIBIT E "Contractor's Bid Response" and (6) APPENDIX A "Pricing List."

3. TERM OF CONTRACT:

3.1. The term of the contract shall commence on May 1, 2024, or upon approval of the Governor and Executive Council, whichever is later, through April 30, 2027, a period of approximately three (3) years.

3.2. 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.

3.3. The maximum term of the Contract (including all extensions) cannot exceed five (5) years.

4. SPECIFICATIONS:

4.1. Complete specifications required are detailed in the SCOPE OF WORK section of this contract.

5. SCOPE OF WORK:

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

5.2. Unless otherwise specified herein, all services/deliveries performed under this Contract(s) shall be performed between the hours of 8:00 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. All references to the time of day are Eastern Standard Time (EST).

5.3. 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.

5.4. The Vendor shall not commence work until a conference is held with each agency, at which representatives of the Vendor and the State are present. The conference shall be arranged by the requesting agency (State).

5.5. The State shall require correction of defective work or damages to any part of a building or its appurtenances when caused by the Vendor's employees, equipment or supplies. The Vendor shall replace in satisfactory condition all defective work and damages rendered thereby or any other damages incurred. Upon failure of the Vendor to proceed promptly with the necessary corrections, the State may withhold any amount necessary to correct all defective work or damages from payments to the Vendor.

5.6. The work staff shall consist of qualified persons completely familiar with the products and equipment they shall use. The Contracting Officer may require the Vendor to dismiss from the work such employees as deems incompetent, careless, insubordinate, or otherwise objectionable, or whose continued employment on the work is deemed to be contrary to the public interest or inconsistent with the best interest of security and the State.

Contractor Initials MC

Date 3/13/2024

5.7. The Vendor or their personnel shall not represent themselves as employees or agents of the State.

5.8. While on State property, employees shall be subject to the control of the State, but under no circumstances shall such persons be deemed to be employees of the State.

5.9. All personnel shall observe all regulations or special restrictions in effect at the State Agency.

5.10. The Vendor's personnel shall be allowed only in areas where services are being performed. The use of State telephones is prohibited.

5.11. Delivery shall be made as ordered and in accordance with the terms specified herein. Unless otherwise specified by the State in writing, delivery shall be to a loading dock or receiving platform. The Contractor or Contractor's shipping designee shall be responsible for removal of product from the carrier and placement on the State loading dock or receiving platform. The State receiving personnel are not required to assist in this process. Reasonable compliance with delivery terms shall be final and binding and the burden of proof of proper receipt of the order shall rest with the Contractor.

5.12. Ordering System: Ordering system must be web-based and accessible to the State at all times. Ordering and inventory system must be capable of electronic order approval process and must have an email-based notification function. The ordering system must contain a field where the State can enter their 7-digit Purchase Order number. Contractor shall provide training, on-site or virtual, as requested by the State, on how to use the system at no additional cost. Preferred ordering system capabilities and functionality includes, but is not limited to:

5.13. Product information must be clearly identified on packaging.

5.14. All orders shall be inspected and accepted by the State authorized representative by signing and dating the Contractor's delivery ticket. Delivery ticket must include date of delivery, location of delivery, itemized by product description, product number, and quantity delivered at a minimum.

5.15. Recalls: Contractor shall have the ability to track all products ordered and delivered. The Contractor shall have a product recall program that provides for notification within twenty-four (24) hours of the recall to the State which has received the recalled products. The Contractor shall pick up and replace all products that are subject to the recall at no additional cost to the State. Recalled products that are returned shall be credited on the next invoice.

5.16. Deliveries missed due to inclement weather, breakdowns or other unforeseen condition must be rescheduled to the next business day.

5.17. Contractor shall notify the State of any holiday changes or lengthy closures in writing at least 21 calendar days prior to the holiday or closure.

5.18. Permanent modifications to the delivery schedule shall be approved by the State in writing before changes are implemented.

6. BACKORDERS AND SUBSTITUTIONS:

6.1. The Contractor shall maintain adequate inventory levels to avoid out-of-stock situations. Any out-of-stock products must be communicated to the requestor within 24 hours of the placement of the order. No substitutions shall be made without the written consent of the State.

6.2. Items ordered but not delivered in error by the Contractor shall be credited on the next invoice or products delivered at a later date as mutually agreed upon in writing.

6.3. The Contractor shall notify the State Contracting Officer of any items no longer available and provide a recommended replacement.

7. RETURNED GOODS:

7.1. The Contractor shall provide credit and/or replacement of products that are delivered damaged or defective, or products shipped in error by the Contractor within 48 hours of receipt and at no cost to the State. The Contractor may elect to dispose of product rather than return items to them with no charge to the State if products are delivered damaged or defective, or products shipped in error by the Contractor. The Contractor shall accept returns of non-perishable items if ordered in error by the State at a date agreed upon in writing by both parties or at the next delivery date. All items being returned shall be kept in the appropriate climate-controlled storage by the State until the agreed upon return date.

7.2. Non-perishable products ordered in error by the State shall be returned at a date agreed upon in writing by both parties or at the next delivery date for full credit on the next invoice. 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.

Contractor Initials MC

Date 3/13/2024

8. PERFORMANCE GUARANTEES:

8.1. Contractor shall meet the following performance metrics and objectives, and report outcomes to the State quarterly on June 1st (period of February 1 through April 30), September 1st (period of May 1 through July 31), December 1st (period of August 1 through October 31), and March 1st (period of November 1 through January 31) of each year.

8.2. Failure to meet any one or more of the performance guarantees shall result in a 2% rebate of the sum of the total orders made by the State for the reporting period in which the failure occurred. Any penalties due to the State shall be remitted on a separate check to the corresponding agency business office, and not as an invoice credit, no later than sixty (60) days after the close of the period in which the failure occurred.

8.2.1. On-time delivery: Ninety-five percent (95%). Unexpected circumstances like inclement weather and vehicle breakdowns/accidents are excluded.

8.2.2. Fill Rate: Ninety percent (90%) including substitutes.

8.2.3. Error reporting (miss picks, invoice accuracy):

8.2.3.1. Miss Picks: Two (2) per one thousand (1,000) cases.

9. DELIVERY LOCATIONS:

9.1. 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 mutually agreed upon in writing by executing an amendment to the contract. This listing does not include any eligible participants. **If required, please see NH District Map for clarifications.** districts-map-city-town-crosswalk.pdf (nh.gov)

10. DELIVERY:

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

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

11. ADDITIONAL REQUIREMENTS:

11.1. The State, in its sole discretion, may setoff and withhold (1) any costs or expenses including but not limited to costs or expenses such as overtime, that the State incurs resulting from the Contractor's unexcused breach under this contract and under any other agreement or arrangement that the Contractor has with the State and (2) any other amounts of whatever nature that are due or may become due from the State to the Contractor, against amounts otherwise due or that may become due to the Contractor under this Contract, or under any other agreement or arrangement that the Contractor has with the State. The State's right of setoff and to withhold shall not be deemed to be the State's exclusive remedy for the Contractor's or Contractor Parties' breach of this contract, all of which shall survive any setoffs and withholdings by the State.

11.2. The Contractor shall not commence work until a conference is held with each agency, at which representatives of the Contractor and the State are present. The conference shall be arranged by the requesting agency (State).

11.3. The State shall require correction of defective work or damages to any part of a building or its appurtenances when caused by the Contractor's employees, equipment or supplies. The Contractor shall replace in satisfactory condition all defective work and damages rendered thereby or any other damages incurred. Upon failure of the Contractor to proceed promptly with the necessary corrections, the State may withhold any amount necessary to correct all defective work or damages from payments to the Contractor.

11.4. The Contractor or their personnel shall not represent themselves as employees or agents of the State.

11.5. While on State property, employees shall be subject to the control of the State, but under no circumstances shall such persons be deemed to be employees of the State.

11.6. All personnel shall observe all regulations or special restrictions in effect at the State Agency.

11.7. The Contractor's personnel shall be allowed only in areas where services are being performed. The use of State telephones is prohibited.

12. ACCOUNT REPRESENTATIVE:

12.1. The Contractor shall assign a dedicated account representative and a backup in their absence who will be responsible for the daily administration of this Contract. The account representative shall be familiar with all Contract requirements to ensure compliance with the terms of the Contract. The account representative shall respond by phone or email to Client Agency

Contractor Initials AC

Date 3/13/2024

inquiries within 24 hours of initial contact or the next business day if after normal business hours. The account representative's responsibilities shall include but not be limited to:

12.1.1. Coordinate business review meeting(s) either virtually or on-site with the State held at a cadence requested by the State.

12.1.2. Provide recommended process and productivity improvements related to potential cost savings to the State for consideration quarterly.

12.1.3. Provide information and product offerings to bring the latest industry ideas and culinary trends to the State as applicable.

13. USAGE REPORTING:

13.1. The Contractor shall 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 the end of each calendar quarter to the Bureau of Purchase and Property, Jonah Rosa and sent electronic to Lincoln.J.Adams@DAS.NH.Gov. At a minimum, the Report shall include:

- Contract Number
- Utilizing Agency and Eligible Participant
- Services/Products Purchased (showing the district purchased for, class, size, unit of measure, manufacturer, item, part number, unit cost 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

14. OBLIGATIONS AND LIABILITY OF THE CONTRACTOR:

14.1. The Contractor shall provide all services strictly pursuant to, and in conformity with, the specifications described in State RFB #2862-24, as described herein, and under the terms of this Contract.

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

14.3. 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.

14.4. 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(q0fzcv55qhacqs45jpyq5i45))/welcome.aspx.

14.5. 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.

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

15.1. 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.

16. CONFIDENTIALITY & CRIMINAL RECORD:

16.1. If requested by the using agency, the Contractor and its employees, and Sub-Contractors (if any), shall be required to sign and submit a Confidential Nature of Department Records Form and a Criminal Authorization Records Form. These forms shall be submitted to the individual using agency prior to the start of any work.

Contractor Initials AH

Date 3/13/2024

EXHIBIT C - METHOD OF PAYMENT

17. CONTRACT PRICE:

17.1. The Contractor hereby agrees to provide Food Products (Perishable and Non-perishable) in complete compliance with the terms and conditions specified in Exhibit B for an amount up to and not to exceed a price of $577,339.80; 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.

18. PRICING STRUCTURE:

18.1. See Appendix A.

19. INVOICE:

19.1. Itemized invoices shall be submitted to the using agency after delivery of the products and include the following at a minimum:

- 19.1.1. State of NH purchase order (PO) number if applicable
- 19.1.2. State of NH contract number
- 19.1.3. State of NH ordering agency information
  - 19.1.3.1. Name and contact information of ordering individual
  - 19.1.3.2. Name of ordering state agency / department
  - 19.1.3.3. Address of ordering state agency / department
  - 19.1.3.4. Name and contact information of ordering state agency accounts payable office
- 19.1.4. Date of purchase
- 19.1.5. Date of delivery
- 19.1.6. Vendor order number
- 19.1.7. Vendor account representative name and contact information
- 19.1.8. Product description, quantity ordered, quantity delivered, unit price, total price for payment
- 19.1.9. Items backordered and their delivery date

19.2. Contractor shall be paid within 30 days after receipt of properly documented invoice and acceptance of the work to the State's satisfaction.

20. PAYMENT:

20.1. 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.

20.2. This contract has mandatory P-Card usage for agencies enrolled in the P-Card program.

Contractor Initials AM

Date 3/13/2024

EXHIBIT D - RFB 2862-24

RFB #2862-24 is incorporated here within.

Contractor Initials AHL

Date 3/13/2024

EXHIBIT E - CONTRACTOR'S BID

Contractor's bid is incorporated here within.

Contractor Initials

Date 3/13/2025

APPENDIX A – PRICING LIST

Class	Size	Description	UOM	District 1 Unit Cost	District 2 Unit Cost	District 3 Unit Cost	District 4 Unit Cost
III	18"	Diameter Reinforced Concrete Pipe	LF	$29.60	$27.60	$27.60	$27.60
III	18"	Concrete End Section	EA	$700.00	$640.00	$640.00	$640.00
III	24"	Diameter Reinforced Concrete Pipe	LF	$43.85	$40.85	$40.85	$40.85
III	24"	Concrete End Section	EA	$800.00	$760.00	$760.00	$760.00
III	36"	Diameter Reinforced Concrete Pipe	LF	$93.85	$86.85	$86.85	$86.85
III	36"	Concrete End Section	EA	$1,295.00	$1,236.00	$1,236.00	$1,236.00
III	48"	Diameter Reinforced Concrete Pipe	LF	$154.25	$144.25	$144.25	$144.25
III	48"	Concrete End Section	EA	$2,000.00	$1,900.00	$1,900.00	$1,900.00
III	60"	Diameter Reinforced Concrete Pipe	LF	$272.00	$258.00	$258.00	$258.00
III	60"	Concrete End Section	EA	$4,800.00	$4,660.00	$4,660.00	$4,660.00
IV	18"	Diameter Reinforced Concrete Pipe	LF	$30.25	$28.50	$28.50	$28.50
IV	18"	Concrete End Section	EA	$700.00	$640.00	$640.00	$640.00
IV	24"	Diameter Reinforced Concrete Pipe	LF	$54.35	$50.35	$50.35	$50.35
IV	24"	Concrete End Section	EA	$800.00	$760.00	$760.00	$760.00
IV	36"	Diameter Reinforced Concrete Pipe	LF	$106.00	$99.00	$99.00	$99.00
IV	36"	Concrete End Section	EA	$1,295.00	$1,236.00	$1,236.00	$1,236.00
IV	48"	Diameter Reinforced Concrete Pipe	LF	$175.25	$165.25	$165.25	$165.25
IV	48"	Concrete End Section	EA	$2,000.00	$1,900.00	$1,900.00	$1,900.00
IV	60"	Diameter Reinforced Concrete Pipe	LF	$316.40	$302.40	$302.40	$302.40
IV	60"	Concrete End Section	EA	$4,800.00	$4,660.00	$4,660.00	$4,660.00
		RCP Joint Lube (5 Gal Pail) Per Load	EA	$75.00	$75.00	$75.00	$75.00

Class	Size	Description	UOM	District 5 & Central Turnpike Unit Cost	District 6 & Eastern Turnpike Unit Cost	Price per Unit (Picked up by NHDOT)
III	18"	Diameter Reinforced Concrete Pipe	LF	$25.60	$25.60	$22.60
III	18"	Concrete End Section	EA	$600.00	$600.00	$560.00
III	24"	Diameter Reinforced Concrete Pipe	LF	$36.85	$36.85	$32.85
III	24"	Concrete End Section	EA	$720.00	$720.00	$660.00
III	36"	Diameter Reinforced Concrete Pipe	LF	$79.85	$79.85	$70.85
III	36"	Concrete End Section	EA	$1,176.00	$1,176.00	$1,100.00
III	48"	Diameter Reinforced Concrete Pipe	LF	$137.25	$137.25	$124.25
III	48"	Concrete End Section	EA	$1,800.00	$1,800.00	$1,685.00
III	60"	Diameter Reinforced Concrete Pipe	LF	$240.00	$240.00	$218.00
III	60"	Concrete End Section	EA	$4,560.00	$4,560.00	$4,370.00
IV	18"	Diameter Reinforced Concrete Pipe	LF	$26.95	$26.95	$25.20
IV	18"	Concrete End Section	EA	$600.00	$600.00	$560.00
IV	24"	Diameter Reinforced Concrete Pipe	LF	$48.35	$48.35	$43.35
IV	24"	Concrete End Section	EA	$720.00	$720.00	$660.00
IV	36"	Diameter Reinforced Concrete Pipe	LF	$93.00	$93.00	$84.00
IV	36"	Concrete End Section	EA	$1,176.00	$1,176.00	$1,100.00
IV	48"	Diameter Reinforced Concrete Pipe	LF	$158.25	$158.25	$145.25
IV	48"	Concrete End Section	EA	$1,800.00	$1,800.00	$1,685.00
IV	60"	Diameter Reinforced Concrete Pipe	LF	$283.40	$283.40	$262.40
IV	60"	Concrete End Section	EA	$4,560.00	$4,560.00	$4,370.00
		RCP Joint Lube (5 Gal Pail) Per Load	EA	$75.00	$75.00	$75.00

Contractor Initials ll/1

Date 3/13/2024

Commonwealth of Massachusetts
Department of Revenue
Geoffrey E. Snyder, Commissioner

mass.gov/dor

Letter ID: L1795548320
Notice Date: March 11, 2024
Case ID: 0-002-337-230

CERTIFICATE OF GOOD STANDING AND/OR TAX COMPLIANCE

SCITUATE CONCRETE PRODUCTS CORP
PO BOX 636
MARSHFIELD MA 02050-0636

Why did I receive this notice?

The Commissioner of Revenue certifies that, as of the date of this certificate, SCITUATE CONCRETE PRODUCTS CORP is in compliance with its tax obligations under Chapter 62C of the Massachusetts General Laws.

This certificate doesn't certify that the taxpayer is compliant in taxes such as unemployment insurance administered by agencies other than the Department of Revenue, or taxes under any other provisions of law.

This is not a waiver of lien issued under Chapter 62C, section 52 of the Massachusetts General Laws.

What if I have questions?

If you have questions, call us at (617) 887-6400 or toll-free in Massachusetts at (800) 392-6089, Monday through Friday, 9:00 a.m. to 4:00 p.m..

Visit us online!

Visit mass.gov/dor to learn more about Massachusetts tax laws and DOR policies and procedures, including your Taxpayer Bill of Rights, and MassTaxConnect for easy access to your account:

- Review or update your account
- Contact us using e-message
- Sign up for e-billing to save paper
- Make payments or set up autopay

Edward W. Coyle, Jr., Chief
Collections Bureau

Certificate of Authority # 1 *(Corporation, Non-Profit Corporation)*

Corporate Resolution

I, Justin Hoffman, hereby certify that I am duly elected Clerk/Secretary/Officer of Scituate Concrete Products Corp. I hereby certify the following is a true copy of a vote taken at a meeting of the Board of Directors/shareholders, duly called and held on March 12, 2024 at which a quorum of the Directors/shareholders were present and voting.

VOTED: That Steven Cillizza, in his capacity as Employee and Northern Sales manager of the Corporation be authorized to sign contracts on behalf of Scituate Concrete Products Corp

Is duly authorized to enter into contracts or agreements on behalf of Scituate Concrete Products Corp 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 ninety (90) 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: March 12,2024

ATTEST: Justin Hoffman, Vice President

LEANNE KARAGOSIAN
MY COMMISSION EXPIRES AUGUST 22, 2025
NOTARY PUBLIC
COMMONWEALTH OF MASSACHUSETTS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/1/2024

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 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
McSweeney & Ricci Insurance Agency, Inc.
420 Washington Street
Braintree MA 02184

CONTACT NAME:
PHONE (A/C, No, Ext): 781-848-8600 FAX (A/C, No): 781-843-8807
E-MAIL ADDRESS: mrireception@mcsweeneyricci.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : MA Manufacturing Self-Insuranc	
INSURER B : Travelers Property Casualty Insurance Company	25674
INSURER C : The Charter Oak Fire Insurance Co	25615
INSURER D :	
INSURER E :	
INSURER F :	

INSURED SCITCON-01
Scituate Concrete Products Corporation
120 Clay Pit Road
Marshfield MA 02050

COVERAGES **CERTIFICATE NUMBER:** 149509237 **REVISION NUMBER:**

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
C	GENERAL LIABILITY			Y-630-0W141648-COF-24	1/1/2024	1/1/2025	EACH OCCURRENCE	$ 1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$ 10,000
	X XCU						PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
							Deductible	$ 0
B	AUTOMOBILE LIABILITY			810-0W138318-24-14-G	1/1/2024	1/1/2025	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS / X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB X OCCUR			CUP-2W611880-24-NF	1/1/2024	1/1/2025	EACH OCCURRENCE	$ 5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 5,000,000
	DED X RETENTION $ 10,000							$
A C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N			020003000200124 UB-UB-2W252516-24-14-G	1/1/2024 1/1/2024	1/1/2025 1/1/2025	X WC STATU-TORY LIMITS / OTH-ER	MA NH CT VT NH
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

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

CERTIFICATE HOLDER

State of New Hampshire
Dept of Administrative Services
Bureau of Purchase and Property
25 Capitol Street, Rm 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: 1/25/2024

Company Name: Scituate Concrete Products
Address: P.O. Box 870 - 1 Buckeye Lane
Scituate, MA 02066

To: Point of Contact: **Lincoln Adams**
Telephone: **(603)-271-0580**
Email: NH.Purchasing@das.nh.gov

RE: Bid Invitation Name: **Reinforced Concrete Culvert Pipe**
Bid Number: **2862-24**
Bid Posted Date (on or by): **12/12/2023**
Bid Closing Date and Time: **January 11, 2024 @ 11:00 AM (EST)**
Dear Lincoln Adams,

[Insert name of signor] Steve Cillizza on behalf of Scituate Concrete [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 # 2862-24 for reinforced concrete culvert pipe, 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 [signature] **Authorized Signor's Title** Northern NE Sales Manager

Contractor Initials [initials]
Date 1/25/2024

REQUEST FOR BID FOR REINFORCED CONCRETE CULVERT PIPE
FOR
THE STATE OF NEW HAMPSHIRE

PURPOSE:
The purpose of this bid invitation is to establish a contract for supply and delivery of culvert reinforced concrete pipe, 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 email to Lincoln Adams at Lincoln.J.Adams@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/bid/contracts/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.

12/12/2023	Bid Solicitation distributed on or by
01/10/2024	Last day for questions, clarifications, and/or requested changes to bid
01/11/2024	11:00 AM (EST) Bid Closing
05/01/2024	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.

Contractor Initials
Date 1/25/2024

CONTRACT TERM:
The term of the contract shall commence May 1, 2024, or upon execution by the Commissioner of the Department of Administrative Services, or upon approval of the Governor and Executive Council, whichever is later, through April 30, 2029, a period of approximately five (5) 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. The award 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.

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.

Contractor Initials AK
Date 1/25/2024

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/.

- CONFIDENTIALITY & CRIMINAL RECORD: If Applicable, any employee or approved subcontractor of the Vendor who will be accessing or working with records of the State of New Hampshire shall be required to sign a Confidentiality and Non-Disclosure Agreement and a Release of Criminal Record Authorization Form. These forms shall be returned to the designated State agency prior to commencing any work.

- 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 Lincoln Adams Lincoln.J.Adams@DAS.NH.Gov.

PRICE ADJUSTMENTS:
On the anniversary date of this contract, the successful Vendors 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 must be received in writing at the Department of Administrative Service Bureau of Purchase and Property, a minimum of 90 calendar days prior to the proposed effective date as listed above. Documentation of the increase from the mill or manufacturer must accompany the request to support the amount (%) of the requested increase.
The annual increase for any item shall not exceed 3% and in no case shall it exceed the documented percentage of increase levied on the contractor by the mill or manufacturer. Requests for price increases may only be based on increased mill prices and not on fuel costs, regulatory charges or any other type of surcharge or administrative cost.
The Bureau of Purchase and Property will monitor other information sources to confirm that contract prices are indeed following market trends in a fair and equitable manner. 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.

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.

Contractor Initials
Date 1/26/2024

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 Lincoln Adams at The Bureau of Procurement & Support Services and sent electronic to Lincoln.J.Adams@DAS.NH.Gov. **At a minimum, the Report shall include:**

- **Contract Number**
- **Utilizing Agency and Eligible Participant**
- **Services/Products Purchased (showing the District purchased for, class, size, unit of measure, manufacturer, item, part number, unit cost, 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.**
- **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/bids/contracts/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
- Complete the company information on the "Transmittal Letter" page, and sign under penalty of unsworn falsification in the space provided on that page.

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.

Contractor Initials ____
Date 1/25/2024

- 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.

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.

The State shall require correction of defective work or damages to any part of a building or its appurtenances when caused by the Vendor's employees, equipment or supplies. The Vendor shall replace in satisfactory condition all defective work and damages rendered thereby or any other damages incurred. Upon failure of the Vendor to proceed promptly with the necessary corrections, the State may withhold any amount necessary to correct all defective work or damages from payments to the Vendor.

The Vendor or their personnel shall not represent themselves as employees or agents of the State.
While on State property, employees shall be subject to the control of the State, but under no circumstances shall such persons be deemed to be employees of the State.
All personnel shall observe all regulations or special restrictions in effect at the State Agency.
The Vendor's personnel shall be allowed only in areas where services are being performed. The use of State telephones and equipment is prohibited (i.e., loader, forklift, etc.).

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 (circle one)**

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.

Contractor Initials fll
Date 1/25/2024

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, unless mutually agreed upon between the vendor and utilizing agency or eligible participant.

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. Quotes in lieu of a completed offer sheet will not be accepted.

Please See Offer Sheet - Attachment 1

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.

STEVE CILUZZA
Contact Person

603-475-8560
Local Telephone Number

800-322-4488
Toll Free Telephone Number

STEVE@SCITUATECOMPANIES.COM
E-mail Address

WWW.SCITUATECOMPANIES.COM
Company Website

SCITUATE CONCRETE PRODUCTS
Vendor Company Name

1 BUCKEYE LANE - P.O. BOX 870
Vendor Address

SCITUATE, MA 02066

#309369
Vendor Number

079867083
DUNS and/or SAM.GOV Number

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. districts-map-city-town-crosswalk.pdf (nh.gov)

ATTACHMENTS:
The following attachments are an integral part of this bid invitation:
Attachment A: Sample P-37 Form
Attachment 1: Offer Sheet

Note: To be considered, bid shall be signed on the 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, mobile app or room device
Click here to join the meeting
Meeting ID: 221 627 434 039
Passcode: zZhiC6
Download Teams | Join on the web
Join with a video conferencing device
nhgov@m.webex.com
Video Conference ID: 116 578 706 1
Alternate VTC instructions
Or call in (audio only)
+1 603-641-4966,,511951116# United States, Concord
Phone Conference ID: 511 951 116#
Find a local number | Reset PIN
Learn More | Meeting options

Contractor Initials ___
Date 1/25/2024

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 *(if applicable)* By: Director, On:			
1.16 Approval by the Attorney General (Form, Substance and Execution) *(if applicable)* By: On:			
1.17 Approval by the Governor and Executive Council *(if applicable)* G&C Item number: G&C Meeting Date:			

Contractor Initials MC
Date 1/25/2024

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

AC 1/25/2022

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.

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

Date of Change: January 11, 2024

ADDENDUM # 01 TO BID INVITATION #2862-24

DATE AND TIME OF BID CLOSING: 1/19/2024 11:00 AM

FOR: Reinforced Concrete Culvert Pipe

Bid Currently Reads:
Bid Closing Date and Time: January 11, 2024 @ 11:00 AM (EST)

Change Bid to Read:
Bid Closing Date and Time: **January 19, 2024 @ 11:00 AM (EST)**

PURCHASING AGENT: LINCOLN ADAMS
Email: NH.Purchasing@das.nh.gov

NOTE: ALL CHANGES TO BID SOLICITATION NOTED IN ADDENDUMS WILL SUPERSEDE PREVIOUSLY SUBMITTED DOCUMENTS AND MUST BE SUBMITTED WITH THE BID. ALL OTHER SPECIFICATIONS REMAIN UNCHANGED AND VALID.

RESPONDENT BUSINESS NAME: Scituate Concrete Products

ADDRESS: P.O. Box 870 - 1 Buckeye Lane - Scituate, MA 02066

PRINT NAME: Steve Cillizza SIGNATURE: [signature]

TEL. NO. 603-475-8560 EMAIL ADDRESS: Steve@Scituatecompanies.com

Please visit: https://das.nh.gov/purchasing/vendorresources.aspx **(click on "Bid and Proposals") for complete bid and addendums.**

STATE OF NEW HAMPSHIRE
DIVISION OF PROCUREMENT AND SUPPORT SERVICES

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

Date of Change: January 18, 2024

ADDENDUM # 02 TO BID INVITATION #2862-24

DATE AND TIME OF BID CLOSING: 1/26/2024 11:00 AM

FOR: Reinforced Concrete Culvert Pipe

QUESTION 1: We would like to request that the Reinforced Concrete Pipe Bid RFB 2862-24 be a 3 year contract vs 5 years. This is due to the uncertainty of stabile material costs, labor costs, and fuel costs in the past 3 years.
STATE RESPONSE: Yes the state is willing to adjust to 3 years.

CONTRACT TERM: Currently reads:
CONTRACT TERM:
The term of the contract shall commence May 1, 2024, or upon execution by the Commissioner of the Department of Administrative Services, or upon approval of the Governor and Executive Council, whichever is later, through April 30, 2029, a period of approximately five (5) 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 TERM: CHANGED TO READ:
CONTRACT TERM:
The term of the contract shall commence May 1, 2024, or upon execution by the Commissioner of the Department of Administrative Services, or upon approval of the Governor and Executive Council, whichever is later, through April 30, **2027**, 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.

QUESTION 2: May the bid closing date be extended to 1/26/2024?
STATE RESPONSE: Yes

Bid TIMELINE Currently Reads:
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.

1/18/2024	Bid Solicitation distributed on or by
01/10/2024	Last day for questions, clarifications, and/or requested changes to bid
01/11/2024	11:00 AM (EST) Bid Closing
05/01/2024	Implementation of Contract

BID TIMELINE CHANGED TO READ:
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.

1/18/2024	Bid Solicitation distributed on or by
01/24/2024	Last day for questions, clarifications, and/or requested changes to bid
01/26/2024	11:00 AM (EST) Bid Closing
05/01/2024	Implementation of Contract

QUESTION 3: We are asking that the RCP bid items Class III be added to the offer sheet. The LF cost of Class III RCP is less, and more readily available. The majority of NHDOT jobs bid specify Class III RCP.
STATE RESPONSE: Class III has been added to the offer sheet.

Offer Sheet Currently Reads:

IV	18"	Diameter Reinforced Concrete Pipe	LF
IV	18"	Concrete End Section	EA
IV	24"	Diameter Reinforced Concrete Pipe	LF
IV	24"	Concrete End Section	EA
IV	36"	Diameter Reinforced Concrete Pipe	LF
IV	36"	Concrete End Section	EA
IV	48"	Diameter Reinforced Concrete Pipe	LF
IV	48"	Concrete End Section	EA
IV	60"	Diameter Reinforced Concrete Pipe	LF
IV	60"	Concrete End Section	EA
		RCP Joint Lube (5 Gal Pail) Per Load	EA

Offer Sheet Change to Read:

III	**18"**	**Diameter Reinforced Concrete Pipe**	**LF**
III	**18"**	**Concrete End Section**	**EA**
III	**24"**	**Diameter Reinforced Concrete Pipe**	**LF**
III	**24"**	**Concrete End Section**	**EA**
III	**36"**	**Diameter Reinforced Concrete Pipe**	**LF**
III	**36"**	**Concrete End Section**	**EA**
III	**48"**	**Diameter Reinforced Concrete Pipe**	**LF**
III	**48"**	**Concrete End Section**	**EA**
III	**60"**	**Diameter Reinforced Concrete Pipe**	**LF**
III	**60"**	**Concrete End Section**	**EA**
IV	18"	Diameter Reinforced Concrete Pipe	LF
IV	18"	Concrete End Section	EA
IV	24"	Diameter Reinforced Concrete Pipe	LF
IV	24"	Concrete End Section	EA
IV	36"	Diameter Reinforced Concrete Pipe	LF
IV	36"	Concrete End Section	EA
IV	48"	Diameter Reinforced Concrete Pipe	LF
IV	48"	Concrete End Section	EA
IV	60"	Diameter Reinforced Concrete Pipe	LF
IV	60"	Concrete End Section	EA
		RCP Joint Lube (5 Gal Pail) Per Load	EA

(PLEASE USE THE UPDATED OFFER SHEET
ONLY THE UPDATED OFFER SHEET WILL BE ACCEPTED)

PURCHASING AGENT: LINCOLN ADAMS
Email: NH.Purchasing@das.nh.gov

NOTE: ALL CHANGES TO BID SOLICITATION NOTED IN ADDENDUMS WILL SUPERSEDE PREVIOUSLY SUBMITTED DOCUMENTS AND MUST BE SUBMITTED WITH THE BID. ALL OTHER SPECIFICATIONS REMAIN UNCHANGED AND VALID.

RESPONDENT BUSINESS NAME: Scituate Concrete Products

ADDRESS: P.O. Box 870 - 1 Buckeye Lane - Scituate MA 02066

PRINT NAME: Steve Cillizza SIGNATURE: [signature]

TEL. NO. 603-475-8560 EMAIL ADDRESS: SteveC@ScituateCompanies.Com

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

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

Date of Change: January 23, 2024

ADDENDUM # 03 TO BID INVITATION #2862-24

DATE AND TIME OF BID CLOSING: 1/26/2024 11:00 AM

FOR: Reinforced Concrete Culvert Pipe

QUESTION 1: We are asking for a partial load delivery charge of $600 for less than a full load of RCP. This charge would apply to all Districts per short load. Would districts be willing to add to the order to make a full load **or** split a delivery with another district to make a full load.

STATE RESPONSE: A vendor may incorporate their pricing into the unit cost of the items in the offer sheet and the state will not pay a delivery charge for an order not meeting the minimum load amount.
Minimum load amounts will be incorporated into the contract resulting from this bid as a guideline. Whenever possible, utilizing agencies and eligible participants will try to meet the minimum load amount. There will be instances where a single piece of Reinforced Concrete Pipe will be needed. It is understood that it is nearly impossible to figure out a minimum load amount if there are multiple sizes ordered, or if the orders contain flared ends. However, utilizing agencies and eligible participants shall whenever possible order ¾ to a full load.

See chart below as to what constitutes a ¾ and full load.

Class	Size	Description	UOM	MINIMUM LOAD AMOUNT 3/4 LOAD	FULL LOAD AMOUNT
III	18"	Diameter Reinforced Concrete Pipe	LF	184 LF	240 LF
III	18"	Concrete End Section	EA	*	*
III	24"	Diameter Reinforced Concrete Pipe	LF	120 LF	160 LF
III	24"	Concrete End Section	EA	*	*
III	36"	Diameter Reinforced Concrete Pipe	LF	64 LF	80 LF
III	36"	Concrete End Section	EA	*	*
III	48"	Diameter Reinforced Concrete Pipe	LF	48 LF	56 LF
III	48"	Concrete End Section	EA	*	*
III	60"	Diameter Reinforced Concrete Pipe	LF	24 LF	32 LF
III	60"	Concrete End Section	EA	*	*
IV	18"	Diameter Reinforced Concrete Pipe	LF	184 LF	240 LF
IV	18"	Concrete End Section	EA	*	*
IV	24"	Diameter Reinforced Concrete Pipe	LF	120 LF	160 LF
IV	24"	Concrete End Section	EA	*	*
IV	36"	Diameter Reinforced Concrete Pipe	LF	64LF	80 LF
IV	36"	Concrete End Section	EA	*	*
IV	48"	Diameter Reinforced Concrete Pipe	LF	48 LF	56 LF
IV	48"	Concrete End Section	EA	*	*
IV	60"	Diameter Reinforced Concrete Pipe	LF	24 LF	32 LF
IV	60"	Concrete End Section	EA	*	*
		RCP Joint Lube (5 Gal Pail) Per Load	EA	1 Pail	1 Pail
* = Minimum and Maximum load To Be Determined Depending on End section(s) ordered.					

PURCHASING AGENT: LINCOLN ADAMS
Email: NH.Purchasing@das.nh.gov

NOTE: ALL CHANGES TO BID SOLICITATION NOTED IN ADDENDUMS WILL SUPERSEDE PREVIOUSLY SUBMITTED DOCUMENTS AND MUST BE SUBMITTED WITH THE BID. ALL OTHER SPECIFICATIONS REMAIN UNCHANGED AND VALID.

RESPONDENT BUSINESS NAME: Scituate Concrete Products

ADDRESS: P.O. Box 870 - 1 Buckeye Lane - Scituate, MA 02066

PRINT NAME: Steve Cillizza SIGNATURE: [signature]

TEL. NO. 603-475-8560 EMAIL ADDRESS: SteveC@ScituateCompanies.Com

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

Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
(603) 271-2201

ATTACHMENT 1 TO RFB 2862-24 FOR REINFORCED CONCRETE CULVERT PIPE

INSTRUCTIONS TO VENDORS:
PLEASE INPUT YOUR COMPANY NAME BELOW.
PLEASE INPUT YOUR UNIT COST PRICING FOR EACH ITEM, FOR EACH DISTRICT.
YOU MUST BID ON ALL ITEMS AND ALL DISTRICTS TO BE CONSIDERED FOR THE BID.
PLEASE NOTE THAT ITEMS MARKED LF NEED TO BE PRICED BY LINEAR FOOT

Scituate Concrete Products

Class	Size	Description	UOM	Estimated annual Quantity District 1	District 1 Unit Cost	Total District 1	Estimated annual Quantity District 2	District 2 Unit Cost	Total District 2	Estimated annual Quantity District 3	District 3 Unit Cost	Total District 3
III	18"	Diameter Reinforced Concrete Pipe	LF	8	$29.60	$236.80	8	$27.60	$220.80	8	$27.60	$220.80
III	18"	Concrete End Section	EA	1	$700.00	$700.00	1	$640.00	$640.00	1	$640.00	$640.00
III	24"	Diameter Reinforced Concrete Pipe	LF	8	$43.85	$350.80	8	$40.85	$326.80	8	$40.85	$326.80
III	24"	Concrete End Section	EA	1	$800.00	$800.00	1	$760.00	$760.00	1	$760.00	$760.00
III	36"	Diameter Reinforced Concrete Pipe	LF	8	$93.85	$750.80	8	$86.85	$694.80	8	$86.85	$694.80
III	36"	Concrete End Section	EA	1	$1,295.00	$1,295.00	1	$1,236.00	$1,236.00	1	$1,236.00	$1,236.00
III	48"	Diameter Reinforced Concrete Pipe	LF	8	$154.25	$1,234.00	8	$144.25	$1,154.00	8	$144.25	$1,154.00
III	48"	Concrete End Section	EA	1	$2,000.00	$2,000.00	1	$1,900.00	$1,900.00	1	$1,900.00	$1,900.00
III	60"	Diameter Reinforced Concrete Pipe	LF	8	$272.00	$2,176.00	8	$258.00	$2,064.00	8	$258.00	$2,064.00
III	60"	Concrete End Section	EA	1	$4,800.00	$4,800.00	1	$4,660.00	$4,660.00	1	$4,660.00	$4,660.00
IV	18"	Diameter Reinforced Concrete Pipe	LF	8	$30.25	$242.00	8	$28.50	$228.00	8	$28.50	$228.00
IV	18"	Concrete End Section	EA	1	$700.00	$700.00	1	$640.00	$640.00	1	$640.00	$640.00
IV	24"	Diameter Reinforced Concrete Pipe	LF	8	$54.35	$434.80	8	$50.35	$402.80	8	$50.35	$402.80
IV	24"	Concrete End Section	EA	1	$800.00	$800.00	1	$760.00	$760.00	1	$760.00	$760.00
IV	36"	Diameter Reinforced Concrete Pipe	LF	8	$106.00	$848.00	8	$99.00	$792.00	8	$99.00	$792.00
IV	36"	Concrete End Section	EA	1	$1,295.00	$1,295.00	1	$1,236.00	$1,236.00	1	$1,236.00	$1,236.00
IV	48"	Diameter Reinforced Concrete Pipe	LF	8	$175.25	$1,402.00	8	$165.25	$1,322.00	8	$165.25	$1,322.00
IV	48"	Concrete End Section	EA	1	$2,000.00	$2,000.00	1	$1,900.00	$1,900.00	1	$1,900.00	$1,900.00
IV	60"	Diameter Reinforced Concrete Pipe	LF	8	$316.40	$2,030.80	8	$302.40	$2,419.20	8	$302.40	$2,419.20
IV	60"	Concrete End Section	EA	1	$4,800.00	$4,800.00	1	$4,660.00	$4,660.00	1	$4,660.00	$4,660.00
		RCP Joint Lube (5 Gal Pail) Per Load	EA	1	$75.00	$75.00	1	$75.00	$75.00	1	$75.00	$75.00
					TOTAL	$28,971.00		TOTAL	$28,091.40		TOTAL	$28,091.40

Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
(603) 271-2201

Class	Size	Description	UOM	Estimated annual Quantity District 4	District 4 Unit Cost	Total District 4	Estimated annual Quantity District 5 & Central Turnpike	District 5 & Central Turnpike Unit Cost	Total District 5 & Central Turnpike	Estimated annual Quantity District 6 & Eastern Turnpike	District 6 & Eastern Turnpike Unit Cost	Total District 6 & Eastern Turnpike	Estimated annual Quantity (Picked up by NHDOT)	Price per Unit (Picked up by NHDOT)	Total Picked up by NHDOT
III	18"	Diameter Reinforced Concrete Pipe	LF	8	$27.60	$220.80	8	$25.60	$204.80	8	$25.60	$204.80	8	$22.60	$180.80
III	18"	Concrete End Section	EA	1	$640.00	$640.00	1	$600.00	$600.00	1	$600.00	$600.00	1	$560.00	$560.00
III	24"	Diameter Reinforced Concrete Pipe	LF	8	$40.85	$326.80	8	$36.85	$294.80	8	$36.85	$294.80	8	$32.85	$331.20
III	24"	Concrete End Section	EA	1	$760.00	$760.00	1	$720.00	$720.00	1	$720.00	$720.00	1	$660.00	$660.00
III	36"	Diameter Reinforced Concrete Pipe	LF	8	$86.85	$694.80	8	$79.85	$638.80	8	$79.85	$638.80	8	$70.85	$566.80
III	36"	Concrete End Section	EA	1	$1,236.00	$1,236.00	1	$1,176.00	$1,176.00	1	$1,176.00	$1,176.00	1	$1,100.00	$1,100.00
III	48"	Diameter Reinforced Concrete Pipe	LF	8	$144.25	$1,154.00	8	$137.25	$1,098.00	8	$137.25	$1,098.00	8	$124.25	$1,108.80
III	48"	Concrete End Section	EA	1	$1,900.00	$1,900.00	1	$1,800.00	$1,800.00	1	$1,800.00	$1,800.00	1	$1,685.00	$1,685.00
III	60"	Diameter Reinforced Concrete Pipe	LF	8	$258.00	$2,064.00	8	$240.00	$1,920.00	8	$240.00	$1,920.00	8	$218.00	$1,744.00
III	60"	Concrete End Section	EA	1	$4,660.00	$4,660.00	1	$4,560.00	$4,560.00	1	$4,560.00	$4,560.00	1	$4,370.00	$4,370.00
IV	18"	Diameter Reinforced Concrete Pipe	LF	8	$28.50	$228.00	8	$26.95	$215.60	8	$26.95	$215.60	8	$25.20	$201.60
IV	18"	Concrete End Section	EA	1	$640.00	$640.00	1	$600.00	$600.00	1	$600.00	$600.00	1	$560.00	$560.00
IV	24"	Diameter Reinforced Concrete Pipe	LF	8	$50.35	$402.80	8	$48.35	$386.80	8	$48.35	$386.80	8	$43.35	$346.80
IV	24"	Concrete End Section	EA	1	$760.00	$760.00	1	$720.00	$720.00	1	$720.00	$720.00	1	$660.00	$660.00
IV	36"	Diameter Reinforced Concrete Pipe	LF	8	$99.00	$792.00	8	$93.00	$744.00	8	$93.00	$744.00	8	$84.00	$672.00
IV	36"	Concrete End Section	EA	1	$1,236.00	$1,236.00	1	$1,176.00	$1,176.00	1	$1,176.00	$1,176.00	1	$1,100.00	$1,100.00
IV	48"	Diameter Reinforced Concrete Pipe	LF	8	$165.25	$1,322.00	8	$158.25	$1,266.00	8	$158.25	$1,266.00	8	$145.25	$1,162.00
IV	48"	Concrete End Section	EA	1	$1,900.00	$1,900.00	1	$1,800.00	$1,800.00	1	$1,800.00	$1,800.00	1	$1,685.00	$1,685.00
IV	60"	Diameter Reinforced Concrete Pipe	LF	8	$302.40	$2,419.20	8	$283.40	$2,267.20	8	$283.40	$2,267.20	8	$262.40	$2,099.20
IV	60"	Concrete End Section	EA	1	$4,660.00	$4,660.00	1	$4,560.00	$4,560.00	1	$4,560.00	$4,560.00	1	$4,370.00	$4,370.00
		RCP Joint Lube (5 Gal Pail) Per Load	EA	1	$75.00	$75.00	1	$75.00	$75.00	1	$75.00	$75.00	1	$75.00	$75.00
					TOTAL	$28,091.40		TOTAL	$26,823.00		TOTAL	$26,823.00		TOTAL	$25,238.20

Reinforced Concrete Pipe shall conform to Section 603.2.1 of the current edition of the NHDOT Standard Specifications for Road and Bridge Construction

Reinforced Concrete End Sections shall conform to Section 603.2.8.2 of the current edition of the NHDOT Standard Specifications for Road and Bridge Construction

Total District 1	$28,971.00
Total District 2	$28,091.40
Total District 3	$28,091.40
Total District 4	$28,091.40
Total District 5 & Central Turnpike	$26,823.00
Total District 6 & Eastern Turnpike	$26,823.00
Total Picked up by NHDOT	$25,238.20
GRAND TOTAL	$192,129.40