



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

25 Capitol Street

Concord, New Hampshire 03301

(603) 271-3201 | Office@das.nh.gov

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JH

MAR 04 2026

Charles M. Arlinghaus
Commissioner

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

November 20, 2025

Her Excellency, Governor Kelly A. Ayotte
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Administrative Services to enter into a contract (Contract #8003731) with Jurek Brothers, Inc. (VC# 161187), Greenfield, MA, for ammunition in an amount up to and not to exceed \$2,405,531.25 with the option to extend for up to an additional two years, effective upon the Governor and Executive Council approval through September 30, 2030.

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

EXPLANATION

The Department of Administrative Services, through the Bureau of Purchase and Property (BoPP), issued request for bid (RFB) 3059-26 for ammunition on August 1, 2025, with responses due on August 22, 2025. The bid reached 105 vendors resulting in 8 compliant responses received. The BoPP recommends awarding to all 8 respondents based on lowest cost by product line. The requested contracts will be awarded to 8 contractors that will replace the expiring contracts to ensure greater product availability and product variety. The primary Agency users are the State Police, Department of Corrections, and the Liquor Commission. The establishment of new contracts for ammunition also allows access for local towns and municipalities to support their respective law enforcement missions.

The following table represents the contractors and the number of product lines awarded:

Contractor	Available Product lines
Ares Integrated Resources	8
Commonwealth Ammunition	1
Grind Hard Ammo LLC	1
Jurek Brothers, Inc.	11
Warrior Sports Holdings d/b/a Precision One Ammunition	3
RTP Armor LLC	6
George J. Petronis Ent Inc d/b/a The Gun Shop	4
Witmer Public Safety Group d/b/a OfficerStore	9

Upon approval this contract shall facilitate the purchase of various types of ammunition necessary for state agency training, planning, and public safety operations. The requested multi award contract structure allows for a broad list of product availability and maintains the State's competitive advantage through the execution of a request for quote to all contractors prior to the issuance of a purchase order.

The requested price limitation of \$2,405,531.25 will cover the full term of the contract and is calculated from actual expenditures gathered from business intelligence reports providing an accurate spend estimation. The price limitation includes a contingency of \$623,656.25, or 35%, for any products that the vendor may offer but are not specifically listed in the contract. Additionally, all end users were solicited prior to bidding to determine any future needs which are also included in the estimated spend.

Contract financials	
Estimated annual spend	\$356,375.00
Term spend (5-years)	\$1,781,875.00
Add allowance for balance of product line	\$623,656.25
Price Limitation	\$2,405,531.25

Based on the foregoing, I am respectfully recommending approval of the contract amendment with Jurek Brothers, Inc.

Respectfully submitted,



Charles M. Arlinghaus
Commissioner



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
(603) 271-2201

RFB Bid Summary

Bid Description	Ammunition	Agency	Statewide
RFB#	3059-26	Requisition#	N/A
Agent Name	Jonah Rosa	Bid Closing	8/22/2025 at 1:30 pm

New Contract Information	Ares Integrated Resources	Commonwealth Ammunition	Grid Hard Ammo LLC	Jurek Brothers, Inc.	Warrior Sports Holdings d/b/a Precision One Ammunition	RTP Armor LLC	George J. Petronis Ent Inc d/b/a The Gun Shop	Witmer Public Safety Group d/b/a OfficerStore	Combined Totals
Number of Products Awarded	8	1	1	11	3	6	4	9	43
Estimated annual spend	\$134,700.00	\$8,125.00	\$47,500.00	\$356,375.00	\$96,875.00	\$212,700.00	\$83,644.00	\$121,161.00	\$846,304.50
Estimated term spend	\$673,500.00	\$40,625.00	\$237,500.00	\$1,781,875.00	\$484,375.00	\$1,063,500.00	\$418,220.00	\$605,805.00	\$4,231,522.50
Add allowance for balance of product line	\$235,725.00	\$60,937.50	\$356,250.00	\$623,656.25	\$169,531.25	\$372,225.00	\$146,377.00	\$212,031.75	\$1,481,032.88
Recommended price limitation	\$909,225.00	\$101,562.50	\$593,750.00	\$2,405,531.25	\$653,906.25	\$1,435,725.00	\$564,597.00	\$817,836.75	\$5,712,555.38

Expiring Contract Information	
Expiring contract annual spend	\$211,729.47
Expiring contract price limitation	\$1,058,647.35
Average overall cost savings	-\$3,172,875.15
Delta: new vs. expiring	-88%

Recommendation Summary	
Statewide Contract or Amendment	Statewide Contract
Term of Contract	5 years with option to extend for 2 years
Combined Price Limitation	\$5,712,555.38
Number of Compliant Solicitations Received	8
Number of Sourced bidders	63
Number of NIGP Vendors Sourced	42
Number of non-responsive bidders	97
P-37 Checklist Complete	Yes
D&B Report Attached	Yes
Confirmed Vendor is not debarred or suspended (Sam.gov)	Vendors are not debarred or suspended
Method of Payment (P-card/ACH)	P-card and ACH
FOB Delivered	Yes
Expiring Contract Price Limitation	\$1,058,647.35
Total Cost Savings (\$/%)	-\$3,172,875.15 -88%
Special Notes: Bid from Eagle Point Gun/T J. Morris & Sons is not compliant due to failing to meet the terms in paragraph 42.4 of the bid document.	



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
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RFB Bid Summary

Indicates Award

Estimated Annual Quantity	Rounds Per Pack	Product Description	Ares Integrated Resources		Commonwealth Ammunition		Grind Hard Ammo LLC		Jurek Brothers, Inc.		Warrior Sports Holdings d/b/a Precision One Ammunition	
			Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
Section 1 - 9mm Ammo												
50	1000	9mm 124gr TMJ, Brass Case, Reduced Lead (SPEER 53824)	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
50	1000	9mm 124gr Gold Dot HP (SPEER 53618)	\$280.00	\$14,000.00	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
50	1000	9mm 124gr JHP T-Series (WIN RA9124TP)	no bid	no bid	no bid	no bid	no bid	no bid	\$199.00	\$9,950.00	no bid	no bid
400	1000	9mm 124gr Full Metal Jacket (WIN USA9MM)	\$265.00	\$106,000.00	no bid	no bid	\$230.00	\$92,000.00	\$143.00	\$57,200.00	\$235.00	\$94,000.00
50	1000	9mm 147gr TMJ (SPEER 53620)	\$277.00	\$13,850.00	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
50	1000	9mm 147gr JHP (FEDERAL 9MS)	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
50	1000	9mm 115gr FMJ Std (FEDERAL AE9DP)	\$266.00	\$13,300.00	no bid	no bid	\$230.00	\$11,500.00	no bid	no bid	\$225.00	\$11,250.00
50	1000	9mm 124gr FMJ, Brass Case, Reduced Lead (FEDERAL AF9N1)	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
50	500	9mm 147gr "T" Series (WINCHESTER RA9T)	no bid	no bid	no bid	no bid	no bid	no bid	\$186.50	\$9,325.00	no bid	no bid
450	500	9mm 115gr FMJ Std (WINCHESTER 14172)	no bid	no bid	no bid	no bid	\$115.00	\$51,750.00	\$126.00	\$56,700.00	\$112.50	\$56,625.00
50	1000	9mm 127gr JHP T-Series (WIN RA9TA)	no bid	no bid	no bid	no bid	no bid	no bid	\$199.00	\$9,950.00	no bid	no bid
50	500	9mm 135gr LE (HORNADY 90225)	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
50	500	9mm 124gr LE (HORNADY 90215)	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
50	500	9mm 135gr LE (HORNADY 90235)	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
200	500	9mm 100gr Frangible	\$474.00	\$94,800.00	\$280.00	\$56,000.00	no bid	no bid	\$259.00	\$51,800.00	no bid	no bid
50	500	9mm ammunition marking	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
50	500	9mm ammunition non-marking	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
50	5	9mm Snap Cap Dummy Rounds	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
Section 2 - .45 Ammo												
50	1000	45 230gr FMJ Std (SPEER 53653)	\$347.00	\$17,350.00	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
50	1000	45 GR TMJ, Reduced Lead (SPEER 53885)	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
50	1000	45 Auto 230gr TMJ Cinfire Blazer (SPEER 3480)	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
50	1000	45 230gr JHP (FEDERAL 45D)	\$681.00	\$34,050.00	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
100	1000	45 230gr FMJ Std (FEDERAL AF45A)	\$460.00	\$46,000.00	no bid	no bid	no bid	no bid	no bid	no bid	\$350.00	\$35,000.00
50	1000	45 230gr FMJ, Reduced Lead (FEDERAL AF45N1)	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
50	500	45 230gr "T" Series (WINCHESTER RA45T)	no bid	no bid	no bid	no bid	no bid	no bid	\$243.00	\$12,150.00	no bid	no bid
50	200	45 185gr FTX (HORNADY 90900)	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
50	500	45 220gr LE (HORNADY 90925)	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
50	250	45 155gr Frangible	\$554.00	\$27,700.00	\$162.50	\$8,125.00	no bid	no bid	\$389.00	\$19,450.00	no bid	no bid
50	5	45 Snap Cap Dummy Rounds	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
Section 3 - .223 and 5.56 Ammo												
50	500	223 55gr JSP Soft Point (FEDERAL T223A)	\$445.00	\$22,250.00	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
250	500	223 55gr FMJ (FEDERAL AF223)	\$241.50	\$60,375.00	no bid	no bid	\$190.00	\$47,500.00	no bid	no bid	\$220.00	\$55,000.00
50	5000	223 LR Std Velocity, Rimfire (FEDERAL 711B)	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
150	1000	223mm Ranger Power Point (WINCHESTER RA223R2Y)	no bid	no bid	no bid	no bid	no bid	no bid	\$488.00	\$103,200.00	no bid	no bid
50	1000	223 55gr Frangible	\$635.00	\$31,750.00	\$750.00	\$37,500.00	no bid	no bid	\$894.00	\$44,700.00	no bid	no bid
50	5	223 Snap Cap Dummy Rounds	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
50	500	5.56 mm x 45 55gr FMJ BT Lawman (SPEER 24459)	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
(603) 271-2201

RFB Bid Summary

50	100	5.56mm 64gr. (Winchester ra556b)	no bid	no bid	no bid	no bid	no bid	no bid	no bid	\$1,276.00	\$63,800.00	no bid	no bid
50	500	5.56mm simulation marking	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
50	500	5.56mm simulation non-marking	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
Section 4 - 12 Gauge Ammo													
50	250	12ga Rifled Slugs, 1 oz (FEDERAL F-127-RS)	\$288.75	\$14,437.50	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
50	250	12ga 00 Buck 9 Pellets 2-3/4 (FEDERAL LE-127-00)	\$288.75	\$14,437.50	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
50	250	12ga #6, Low Brass (FEDERAL H-121-6)	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
50	250	12ga Birdshot (Winchester XU128)	\$105.00	\$5,250.00	no bid	no bid	no bid	no bid	no bid	\$99.00	\$4,950.00	no bid	no bid
50	250	12ga Slugs, Low Recoil (FEDERAL LE-127-RS)	\$288.75	\$14,437.50	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
50	250	12ga BuckShot, Low Recoil (FEDERAL LE-132-00)	\$288.75	\$14,437.50	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
50	250	12ga 2 3/4 inches 9 pellets Ranger Buckshot (WIS RAI2005)	no bid	no bid	no bid	no bid	no bid	no bid	no bid	\$147.00	\$9,100.00	no bid	no bid
50	200	12ga Foster Slug, 1oz. (HORNADY 86285)	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
50	200	12ga Reduced Recoil 00 Buck (HORNADY 86265)	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
50	200	12ga Light Magnum 00 Buck (HORNADY 86275)	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
50	200	12ga Foster Slug, 1 oz. Light Magnum (HORNADY 86235)	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
50	5000	12 ga. Marking bean bag (DEFENSETECH 1012732)	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
50	1000	12ga 2-3/4 Frangible	no bid	no bid	\$1,600.00	\$80,000.00	no bid	no bid	no bid	\$499.00	\$24,950.00	no bid	no bid
50	5	12ga Snap Cap Dummy Rounds	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid	no bid
Subtotals:			17	\$544,425.00	4	\$181,625.00	4	\$202,750.00	14	\$477,225.00	5	\$245,875.00	
Awarded Amounts:			8	\$134,700.00	1	\$8,125.00	1	\$47,500.00	11	\$356,375.00	3	\$96,875.00	



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
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RFB Bid Summary



Division of Procurement Support Services
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Director
(603) 271-2201

RFB Bid Summary

RTP Armor LLC		George J. Petronis Ent Inc d/b/a The Gun Shop		Witmer Public Safety Group d/b/a OfficerStore		Expiring Contract		
Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Diff
no bid	no bid	no bid	no bid	no bid	no bid			
\$800.00	\$40,000.00	no bid	no bid	no bid	no bid			
no bid	no bid	no bid	no bid	no bid	no bid	\$365.30	\$18,265.00	-84%
\$260.00	\$104,000.00	no bid	no bid	no bid	no bid			
\$400.00	\$20,000.00	no bid	no bid	no bid	no bid			
no bid	no bid	no bid	no bid	no bid	no bid			
\$280.00	\$14,000.00	no bid	no bid	no bid	no bid			
\$620.00	\$31,000.00	no bid	no bid	no bid	no bid			
no bid	no bid	no bid	no bid	no bid	no bid	\$361.20	\$18,060.00	-94%
\$147.50	\$66,375.00	no bid	no bid	no bid	no bid			
no bid	no bid	no bid	no bid	no bid	no bid	\$367.30	\$18,365.00	-85%
no bid	no bid	no bid	no bid	\$276.08	\$13,804.00			
no bid	no bid	no bid	no bid	\$276.08	\$13,804.00			
no bid	no bid	no bid	no bid	\$276.08	\$13,804.00			
no bid	no bid	no bid	no bid	no bid	no bid			
no bid	no bid	\$382.98	\$19,149.00	no bid	no bid			
no bid	no bid	\$382.98	\$19,149.00	no bid	no bid			
no bid	no bid	no bid	no bid	no bid	no bid			
\$620.00	\$31,000.00	no bid	no bid	no bid	no bid			
\$960.00	\$48,000.00	no bid	no bid	no bid	no bid			
\$500.00	\$25,000.00	no bid	no bid	no bid	no bid			
\$590.00	\$29,500.00	no bid	no bid	no bid	no bid			
\$536.00	\$53,600.00	no bid	no bid	no bid	no bid			
\$880.00	\$44,000.00	no bid	no bid	no bid	no bid			
no bid	no bid	no bid	no bid	no bid	no bid	\$463.70	\$23,185.00	-91%
no bid	no bid	no bid	no bid	\$230.50	\$11,525.00			
no bid	no bid	no bid	no bid	\$336.92	\$16,846.00			
no bid	no bid	no bid	no bid	no bid	no bid			
no bid	no bid	no bid	no bid	no bid	no bid			
\$704.00	\$35,200.00	no bid	no bid	no bid	no bid			
\$337.50	\$84,375.00	no bid	no bid	no bid	no bid			
no bid	no bid	no bid	no bid	no bid	no bid			
no bid	no bid	no bid	no bid	no bid	no bid			
no bid	no bid	no bid	no bid	no bid	no bid			
no bid	no bid	no bid	no bid	no bid	no bid			
no bid	no bid	no bid	no bid	no bid	no bid			
no bid	no bid	no bid	no bid	no bid	no bid			
no bid	no bid	no bid	no bid	no bid	no bid			



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Director
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RFB Bid Summary

no bid	no bid	no bid	no bid	no bid	no bid	\$2,381.00	\$119,050.00	-87%
no bid	no bid	\$453.46	\$22,673.00	no bid	no bid			
no bid	no bid	\$453.46	\$22,673.00	no bid	no bid			
	no bid							
no bid	no bid	no bid	no bid	no bid	no bid			
no bid	no bid	no bid	no bid	no bid	no bid			
no bid	no bid	no bid	no bid	no bid	no bid			
no bid	no bid	no bid	no bid	no bid	no bid			
no bid	no bid	no bid	no bid	no bid	no bid			
no bid	no bid	no bid	no bid	no bid	no bid			
no bid	no bid	no bid	no bid	no bid	no bid	\$340.00	\$17,000.00	-87%
no bid	no bid	no bid	no bid	\$297.54	\$14,877.00			
no bid	no bid	no bid	no bid	\$192.18	\$9,609.00			
no bid	no bid	no bid	no bid	\$219.52	\$10,976.00			
no bid	no bid	no bid	no bid	\$318.32	\$15,916.00			
no bid	no bid	no bid	no bid	no bid	no bid			
no bid	no bid	no bid	no bid	no bid	no bid			
no bid	no bid	no bid	no bid	no bid	no bid			
14	\$626,050.00	4	\$83,644.00	9	\$121,161.00	6		
6	\$212,700.00	4	\$83,644.00	9	\$121,161.00		\$213,925.00	-88%

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

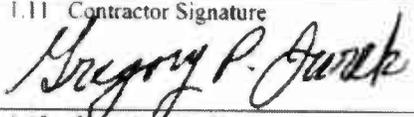
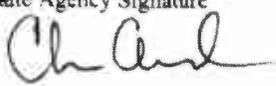
Notice: This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

AGREEMENT

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

GENERAL PROVISIONS

1. IDENTIFICATION.

1.1 State Agency Name Department of Administrative Services Bureau of Purchase and Property		1.2 State Agency Address 25 Capitol Street Concord, NH 03301	
1.3 Contractor Name Jurek Brothers, Inc.		1.4 Contractor Address 59 School Street Greenfield, MA 01301	
1.5 Contractor Phone Number (413) 774-2783 800-628-8498	1.6 Account Unit and Class Various	1.7 Completion Date 9/30/2030	1.8 Price Limitation \$2,405,531.25
1.9 Contracting Officer for State Agency Gary Lunetta, Director		1.10 State Agency Telephone Number (603) 271-3606	
1.11 Contractor Signature  Date: 11-13-2025		1.12 Name and Title of Contractor Signatory Gregory P. Jurek, President	
1.13 State Agency Signature  Date: 12-1-25		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: <i>Christen Lavers</i> On: 1/25/26			
1.17 Approval by the Governor and Executive Council (if applicable) G&C Item number: _____ G&C Meeting Date: _____			

Contractor Initials *G.P.J.*

Date 11-13-2025

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

3. EFFECTIVE DATE/COMPLETION OF SERVICES.

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

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

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

4. CONDITIONAL NATURE OF AGREEMENT.

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

5. CONTRACT PRICE/PRICE LIMITATION/ PAYMENT.

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

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

whatever nature incurred by the Contractor in the performance hereof and shall be the only and the complete compensation to the Contractor for the Services.

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

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

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

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

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

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

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

7. PERSONNEL.

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

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

8. EVENT OF DEFAULT/REMEDIES.

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

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

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

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

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

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

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

9. TERMINATION.

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

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

10. PROPERTY OWNERSHIP/DISCLOSURE.

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

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

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

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

12. ASSIGNMENT/DELEGATION/SUBCONTRACTS.

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

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

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

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

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

14. INSURANCE.

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

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

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

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

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

15. WORKERS' COMPENSATION.

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

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

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

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

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

19. CHOICE OF LAW AND FORUM.

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

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

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

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

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

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

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

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

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

EXHIBIT A - SPECIAL PROVISIONS

There are no special provisions.

Contractor Initials G.P.S.

Date 11-13-2025

EXHIBIT B - SCOPE OF SERVICES

1. INTRODUCTION:

- 1.1. Jurck Brothers, Inc. (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 Ammunition in accordance with the bid submission in response to State Request for Bid 3059-26 and as described herein.

2. CONTRACT DOCUMENTS:

- 2.1. This Contract consists of the following documents ("Contract Documents"):
 - 2.1.1. State of New Hampshire Terms and Conditions, General Provisions Form P-37
 - 2.1.2. EXHIBIT A Special Provisions
 - 2.1.3. EXHIBIT B Scope of Services
 - 2.1.4. EXHIBIT C Method of Payment
 - 2.1.5. 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: (2.1.1.) Form Number P-37 as modified by EXHIBIT A "Special Provisions, (2.1.3.) EXHIBIT B "Scope of Services," (2.1.4.) EXHIBIT C "Method of Payment," and (2.1.5.) APPENDIX A "Pricing List."

3. TERM OF CONTRACT:

- 3.1. The term of the contract shall commence upon approval of the Governor and Executive Council (the "effective date")
- 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 Contractor and the State with the approval of the Commissioner of the Department of Administrative Services and/or upon approval of the Governor and Executive Council.
- 3.3. The State of New Hampshire reserves the right to add or delete locations/equipment throughout the term of the contract. For the addition of a new location or new equipment, a requesting agency through the Division of Procurement and Support Services shall submit a request for quote (RFQ) including a detailed scope of work to the contractor. Quotes shall be in accordance with pricing and service requirements contained herein and no service shall be performed until documented acceptance by the State is received. The Contract may be amended, by agreement of the parties, effective upon approval of the commissioner of the Department of Administrative Services or designee, without further approval needed by the Governor and Executive Council as long as the price limitation is unchanged or decreased as a result of the new or deleted locations/equipment.
- 3.4. The maximum term of the Contract (including all extensions) cannot exceed seven (7) years.

4. SPECIFICATIONS:

- 4.1. Complete specifications required are detailed in the SCOPE OF WORK section of this contract.
- 4.2. The signature of state personnel on shipping documents shall signify the receipt but not the acceptance of the shipment signed for.

5. SCOPE OF WORK:

- 5.1. Contractor shall supply all labor, tools, transportation, materials, equipment and permits as necessary and required to deliver ammunition listed in Appendix A and as described herein.
- 5.2. Make deliveries in accordance with the delivery days and timeframes set forth herein, except on holidays or at other times when the State is closed, including, but not limited to, inclement weather. All references to the time of day are Eastern Time (ET).
- 5.3. Contractor shall provide material safety data sheets with the delivery of any and all products covered by RSA 277-A, the "Worker's Right to Know Act."
- 5.4. 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 State shall be responsible for removal of product from the carrier and placement on the State loading dock or receiving platform.

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.

- 5.5. Label, package, and palletize all orders in accordance with industry standard to ensure safe handling and proper and timely delivery. If a shipment is not on pallets or properly palletized at the time of delivery, the Contractor shall be responsible to palletize all products at the delivery Site. Contractor shall pick up all empty pallets on the next scheduled delivery day.
- 5.6. 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.
- 5.7. 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.
- 5.8. The Contractor or their personnel shall not represent themselves as employees or agents of the State.
- 5.9. 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.
- 5.10. All personnel shall observe all regulations or special restrictions in effect at the State Agency.
- 5.11. The use of State telephones is prohibited.
- 5.12. 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.

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.
- 6.4. Adm 606.05 states, if the Contractor fails to furnish items in accordance with all requirements or specifications of this contract or other term or condition of purchase, including delivery terms, and if the purchasing agent is, as a result thereof, compelled to purchase similar items from another source with or without competitive bidding, the Contractor shall be liable to the state for any excess costs.

7. RETURNED GOODS:

- 7.1. The Contractor shall resolve all order and invoice discrepancies within five (5) business days from notification. Products returned due to quality issues, duplicate shipments, over-shipments, etc. shall be picked up by the Contractor within ten (10) business days of notification with no restocking or freight charges and shall be replaced with specified products or the agency shall be refunded/credited for the full purchase price. Unauthorized substitutions for any products are not allowed.
- 7.2. 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 Contractor.
- 7.3. The signature of state personnel on shipping documents shall signify the receipt but not the acceptance of the shipment signed for.

8. RECALLS:

8.1. 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.

9. SAMPLE PRODUCTS FOR EVALUATION:

9.1. All products offered under this contract may be selected by the State at any time, prior to or throughout the term of the contract, to provide for examination and testing. Samples shall be clearly labeled as to the contents and supplier. Samples submitted shall be the same product to be delivered under this contract. All samples must be provided at no charge to the State.

10. PERFORMANCE GUARANTEES:

10.1. 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.

10.2. 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.

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

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

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

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

11. DELIVERY:

11.1. The Contractor shall be required to accomplish delivery of any item ordered under the contract within sixty (60) days from the placement of the order.

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

12. MINIMUM ORDER:

12.1. There is no minimum order requirement under this contract.

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

12.3. 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.

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

13. ORDERING SYSTEM:

13.1. Ordering system may 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:

13.1.1. Web-based, Inventory control capabilities

13.1.2. ability to interface with different point of sales systems

13.1.3. ability to use on multiple devices to include but not limited to tablets, iPhones

13.1.4. ability to include reference numbers

13.1.5. ability to provide a variety of reports including dashboard reporting

13.1.6. ability to edit, cancel orders, print orders, order tracking functionality, ability to split orders, and online help features.

14. WARRANTY REQUIREMENTS:

14.1. The Contractor shall be required to provide warranties on all products provided by the Contractor for a period of not less than one (1) year or the manufacturer's standard warranty period, whichever is greater, commencing on the date 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.

15. ADDITIONAL REQUIREMENTS:

15.1. 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.

15.2. 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).

15.3. 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.

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

15.5. 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.

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

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

16. ACCOUNT REPRESENTATIVE:

16.1. 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 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:

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

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

16.1.3. Provide information and product offerings to bring the latest industry ideas to the State as applicable.

16.1.4. Provide training on the use of the Contractor's portal as needed with no charge to the State.

17. USAGE REPORTING:

17.1. 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 Jonah.L.Rosa@DAS.NH.Gov. At a minimum, the Report shall include:

- 17.1.1. Contract Number
- 17.1.2. Utilizing Agency and Eligible Participant
- 17.1.3. Services/Products Purchased (showing the manufacturer, item, part number, and the final cost.)
- 17.1.4. 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:
 - 17.1.4.1. Percentage of recycled materials contained within finished products
 - 17.1.4.2. Percentage of waste recycled throughout the manufacturing process
 - 17.1.4.3. Types and volume of packaging used for transport
 - 17.1.4.4. Any associated material avoided and/or recycled as applicable under contract
 - 17.1.4.5. A standardized reporting form will be provided after contract award
- 17.1.5. Total Cost of all Services/Products Purchased. Ability to sort by agency/eligible participant.
- 17.1.6. In Excel format

18. AUDITS AND ACCOUNTING:

- 18.1. The Contractor 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 contract.
- 18.2. At intervals during the contract term, and prior to the termination of the contract, the Contractor 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.

19. ESTABLISHMENT OF ACCOUNTS:

- 19.1. 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 Contractor 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 contract, as if an account already exists for the agency.

20. ELIGIBLE PARTICIPANTS:

- 20.1. Political sub-divisions (counties, cities, towns, school districts, special district or precinct, or any other governmental organization), or any nonprofit agency under the provisions of section 501c of the federal internal revenue code, are eligible to participate under this contract whenever said sub-division or nonprofit agency so desires. These entities are autonomous and may participate at their sole discretion. In doing so, they are entitled to the prices established under the contract. However, they are solely responsible for their association with the Contractor. The State of New Hampshire assumes no liability between the Contractor and any of these entities.

21. OBLIGATIONS AND LIABILITY OF THE CONTRACTOR:

- 21.1. The Contractor shall provide all services strictly pursuant to, and in conformity with, the specifications described in State RFB #3059-26, as described herein, and under the terms of this Contract.
- 21.2. It is the responsibility of the Contractor to maintain this contract and New Hampshire Vendor Registration with up to date contact information.
- 21.3. 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.
- 21.4. 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\(q0fzcv55qhaeqs45jpyq5i45\)\)/welcome.aspx](https://das.nh.gov/purchasing/vendorregistration/(S(q0fzcv55qhaeqs45jpyq5i45))/welcome.aspx).
- 21.5. 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.

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

22. ENVIRONMENTALLY FRIENDLY PRODUCTS:

22.1. In accordance with State of New Hampshire RSA 9-C, the Bureau of Purchase and Property has an obligation to put into practice the interdependent principles of waste reduction, recycling, and recycled products purchasing. Contractors should supply environmentally preferable materials that meet performance requirements wherever practical in the fulfillment of this regulation. Environmentally preferable products and services have characteristics that include, but are not limited to, the following:

22.1.1. Energy or water efficient

22.1.2. Reusable

22.1.3. Recyclable

22.1.4. Contains postconsumer recycled materials

22.1.5. Produces fewer polluting byproducts or safety hazards during manufacture, use, or disposal

22.1.6. Certified by an independent, third-party eco-label (e.g., Green Seal, EcoLogo, etc.)

22.2. Suppliers citing environmentally preferred product claims shall follow the Federal Trade Commission's Green Marketing Guidelines and provide proper certification or detailed information on environmental benefits, durability, and recyclable properties.

22.3. Whenever possible, Contractors shall eliminate PVC or polystyrene due to environmental and human health concerns. Contractors must notify the State if a product contains mercury and/or PFAS.

22.4. To promote fuel efficiency and reduce greenhouse gases and air pollution, Contractors are encouraged to use a SmartWay Transport/Carrier Partner for the shipment or transport of products. A list of SmartWay Transport partners can be found here: <https://www.epa.gov/smartway/smartway-partner-list>.

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

23.1. 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.

24. CONFIDENTIALITY & CRIMINAL RECORD:

24.1. 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.

25. NON-EXCLUSIVE CONTRACT:

25.1. This is 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.

26. TERMINATION:

26.1. 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 Contractor.

EXHIBIT C - METHOD OF PAYMENT

27. CONTRACT PRICE:

27.1. The Contractor hereby agrees to provide Ammunition in complete compliance with the terms and conditions specified in Exhibit B for an amount up to and not to exceed a price of \$2,405,531.25; 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.

28. PRICING STRUCTURE:

28.1. See Appendix A.

29. PRICE ADJUSTMENTS:

29.1. On the anniversary date of this contract and annually thereafter, the Contractor 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, 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.

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

29.3. Updated Published Price List MUST be e-mailed to Jonah.L.Rosa@DAS.NH.Gov.

30. CONTRACTOR'S BALANCE OF PRODUCT LINE ITEMS:

30.1. During the term of contract, the State may purchase other items from the Contractor's Balance of Product Line. All items ordered shall include all shipping/charges as specified above.

31. INVOICE:

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

31.1.1. State of NH purchase order (PO) number if applicable

31.1.2. State of NH contract number

31.1.3. State of NH ordering agency information

31.1.3.1. Name and contact information of ordering individual

31.1.3.2. Name of ordering state agency / department

31.1.3.3. Address of ordering state agency / department

31.1.3.4. Name and contact information of ordering state agency accounts payable office

31.1.4. Date of purchase

31.1.5. Date of delivery

31.1.6. Contractor order number

31.1.7. Contractor account representative name and contact information

31.1.8. Product description, quantity ordered, quantity delivered, unit price, total price for payment

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

31.3. The Contractor shall provide prompt payment discounts offered for invoice payments prior to the State's standard 30-day due date for payments. Orders \$25,000.00 and above will receive a 0.50% discount off invoice.

Payment Time	Discount %
30 Days	Standard Payment Terms
Within 20 Days	0.25%
Within 10 Days	0.50%

32. PAYMENT:

- 32.1. Payments shall be made via ACH. Use the following link to enroll with the State Treasury for ACH payments:
<https://www.nh.gov/treasury/state-vendors/index.htm>
- 32.2. Payment shall not be due until 30 days after the invoice has been received at the agency's business office or all items have been delivered, inspected, and accepted by the agency, whichever is later.

Contractor Initials *G.P.J.*

Date *11-13-2025*

Ammunition

Balance of Product Line Discount Offered 48% (See bid paragraph 45 for reference)

Do you allow ammunition swapping for unopened packages? NO

Section 1 - 9mm Ammo	Rounds Per Pack	Unit Cost
9mm 124gr. JHP T-Series (WIN RA9124TP)	500	\$ 199.00
9mm 124gr. Full Metal Jacket (WIN USA9MM)	500	\$ 143.00
9mm 147gr. "T" Series (WINCHESTER RA9T)	500	\$ 186.50
9mm 115gr. FMJ Std (WINCHESTER 14172)	500	\$ 126.00
9mm 127gr. JHP T-Series (WIN RA9TA)	500	\$ 199.00
9mm 100gr. Frangible (RA9SF)	500	\$ 259.00
Section 2 - .45 Ammo	Rounds Per Pack	Unit Cost
.45 230gr. "T" Series (WINCHESTER RA45T)	500	\$ 243.00
.45 155gr. Frangible (RA45SF)	500	\$ 389.00
Section 3 - .223 and 5.56 Ammo	Rounds Per Pack	Unit Cost
.223mm Ranger Power Point (WINCHESTER RA223R2Y)	1,000	\$ 688.00
.223 55gr. Frangible (RA223SFY)	1,000	\$ 894.00
5.56mm 64gr. (Winchester RQ556b)	1,000	\$ 1,276.00
Section 4 - 12 Gauge Ammo	Rounds Per Pack	Unit Cost
12ga. Birdshot (Winchester XU128)	250	\$ 99.00
12ga. 2 3/4 inches 9 pellets Ranger Buckshot (WIS RA12005)	250	\$ 182.00
12ga. 2-3/4 Frangible (RA12RSSF)	250	\$ 499.00
12ga. Buckshot Frangible (RA1200SF)	200	\$ 410.00



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

mass.gov/dor

Letter ID: L0121009248
Notice Date: September 10, 2025
Case ID: 0-003-051-392



CERTIFICATE OF GOOD STANDING AND/OR TAX COMPLIANCE



JUREK BROTHERS INC
PO BOX 408
GREENFIELD MA 01302-0408



Why did I receive this notice?

The Commissioner of Revenue certifies that, as of the date of this certificate, JUREK BROTHERS INC dba:JUREK BROTHERS, INC. 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, 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

Corporate Bylaws

I, Nicholas P. Jurek, hereby certify that I am duly elected
(Printed First and Last Name)

Clerk/Secretary/Officer of Jurek Brothers, INC. I hereby certify
(Name of Corporation)

the following is a true copy of the current Bylaws or Articles of Incorporation of the

Corporation and that the Bylaws or Articles of Incorporation authorize the following officers

or positions to bind the Corporation for contractual obligations.

Gregory P. Jurek, President
(list officer titles or position) (list officer titles or position)

Deborah A. Jurek, Vice President
(list officer titles or position) (list officer titles or position)

Nicholas P. Jurek, Clerk of Corp.
(list officer titles or position) (list officer titles or position)

I further certify that the following individuals currently hold the office or positions

authorized: Gregory P. Jurek, Treasurer, Joseph P. Jurek, Asst. Clerk of Corp.
(list individuals holding positions authorized)

I further certify that it is understood that the State of New Hampshire will rely on this

certificate as evidence that the person listed above currently occupies the position indicated

and that they have full authority to bind the corporation. This authority **shall remain valid**

for ninety (90) days from the date of this certificate.

DATED: November 13, 2025

ATTEST:

Nicholas P. Jurek
(Signature)





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/19/2025

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

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

PRODUCER Partridge-Zschau Insurance Agency, Inc. 25 Millers Falls Road Turners Falls MA 01376		CONTACT NAME Jonathan Zschau PHONE (A/C No. Ext): (413) 863-4331 FAX (A/C No.): (413) 863-9426 E-MAIL ADDRESS: zschau@pzinc.com	
INSURED Jurek Brothers Inc 59 School Street Greenfield MA 01301		INSURER(S) AFFORDING COVERAGE INSURER A: JOSEPH CHIARELLO & CO., INC. NAIC # 775666 INSURER B: ARBELLA PROTECTION INS CO 41360 INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CL2371411166 **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	ADCL. NUMB. INSD. WVD.	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO. JEC <input type="checkbox"/> LOC <input type="checkbox"/> OTHER		47-CHP-000121	07/19/2025	07/19/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea. occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		1020067144	08/11/2025	08/11/2026	COMBINED SINGLE LIMIT (Ea. accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$		47-CHU-000022	07/19/2025	07/19/2026	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER State of New Hampshire Dept. of Administrative Services Division of Procurement and Su 25 Capitol Street, Room 102 Concord NH 03301	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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Tel: 413-863-4333
Fax: 413-863-9420
www.pzinc.com

PARTRIDGE ZSCHAU, INC.
25 Millers Falls Road
Turners Falls, MA 01196

Jonathan P. Zschau, Esq.
Treasurer
Licensed Agent
Email: jzschau@pzinc.com
Tel: 413-863-4333
Fax: 413-863-9420

November 19, 2025

Jonah L. Rosa, USMC *ret.*
Senior Purchasing Agent
State of New Hampshire
Department of Administrative Services
Division of Procurement and Support Services
25 Capital Street
Concord, NH 03301

Re: Statement Regarding New Hampshire Workers' Compensation Requirements

Dear Jonah:

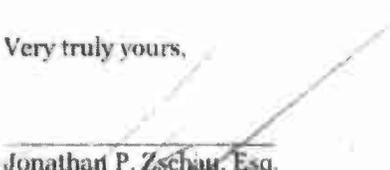
This letter is provided at the request of our client, Jurek Brothers, Inc., a Massachusetts-based corporation.

Jurek Brothers, Inc. conducts all of its business operations exclusively within the Commonwealth of Massachusetts. The company does not maintain any physical location, operations, employees, or subcontractors in the State of New Hampshire. No employees currently plan to travel into or perform work in New Hampshire for any purpose. The company's only present connection to New Hampshire is the contemplated shipment of merchandise directly to its customers located there.

Based on the information provided to us, and pursuant to New Hampshire's workers' compensation requirements — which apply only to employers with employees working in or entering New Hampshire — Jurek Brothers, Inc. is not subject to New Hampshire's requirement to secure workers' compensation insurance.

This statement is issued solely to confirm the nature of the company's operations as represented to us. If you require any further information, please feel free to contact our office.

Very truly yours,


Jonathan P. Zschau, Esq.
Treasurer