STATE OF NEW HAMPSHIRE
BUREAU OF PURCHASE AND PROPERTY
STATE HOUSE ANNEX - ROOM 102
25 CAPITOL ST
CONCORD NH 03301-6398

DATE: 03/18/2019

CONTRACT #: 8002486 8002487 8002488 8002489
8002490 8002491 8002492 8002493
8002494 8002495 8002496 8002497
8002498 8002501 8002502 8002503
8002504

NIGP CODE: 450-* and 150-*

CONTRACT FOR: Building Materials and Hardware

CONTRACTOR: Multiple – See Attached

VENDOR CODE #: Multiple – See Attached

SUBMITTED FOR ACCEPTANCE BY:

PURCHASING AGENT
BUREAU OF PURCHASE AND PROPERTY

RECOMMENDED FOR ACCEPTANCE BY:

PURCHASING MANAGER/ADMINISTRATOR III

APPROVED FOR ACCEPTANCE BY:

GARY LUNETTA, DIRECTOR
DIVISION OF PROCUREMENT & SUPPORT SERVICES

ACCEPTED FOR THE STATE OF NEW HAMPSHIRE UNDER THE AUTHORITY GRANTED TO ME BY NEW HAMPSHIRE REVISED STATUTES, ANNOTATED 21-L:14, XII.

CHARLES M. ARLINGHAUS, COMMISSIONER
DEPARTMENT OF ADMINISTRATIVE SERVICES

DATE

3/18/19

3/18/19

3/19/19

3/19/19

Revised 6/12/18 MTS
Division of Procurement and Support Services
Bureau of Purchase and Property
25 Capitol Street, Room 102, State House Annex
Concord, NH 03301-6398

Date: 2/26/19
Bid No.: 2182-19
Date of Bid Closing: 03/08/19
Time of Bid Closing: 11:00 AM (EST)

PLEASE DIRECT ANY QUESTIONS REGARDING THIS BID TO Liz Moskalenko: E-mail Elizabeth.Moskalenko@das.nh.gov
EMAIL YOUR BID TO: NH.Purchasing@das.nh.gov

BID INVITATION FOR CONTRACT: BUILDING MATERIALS AND HARDWARE

[insert name of signer] Kevin Ronald on behalf of [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 2182-19 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-t: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 of 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 unfounded 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-t: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

Authorized Signor’s Title

NOTARY PUBLIC/JUSTICE OF THE PEACE

COUNTY: Merrimack STATE: NH ZIP: 03301

On the 7th day of March 2019, personally appeared before me, the above named Kevin Ronald, in his/her capacity as authorized representative of [insert name of entity submitting bid], known to me or satisfactorily proven, and took oath that the foregoing is true and accurate to the best of his/her knowledge and belief.

In witness whereof, I hereunto set my hand and official seal.

(Notary Public/Justice of the Peace)

My commission expires: My Commission Expires September 16, 2020 (Date)

Unless specifically amended or deleted by the Division of Procurement and Support Services, the following General Terms and Conditions apply to this Bid and any resulting Purchase Order or Contract.

GENERAL CONDITIONS AND INSTRUCTIONS:

Revised: 12/26/18 LMR
Participating Vendor Locations and Normal Operating Hours
Participating vendors, please see below:

Bid/contract is approved for discounting at all State locations for the term of the contract and/or approved contract extension:  Yes  No

If vendor is a smaller participating vendor, please include all vendor locations (town) and DBA’s:

____________________________________________________________________
____________________________________________________________________
____________________________________________________________________
____________________________________________________________________

Mon - Fri: 8-5
Weekend: 8-12 SAT
Holidays: NO

Building materials and hardware are considered any products planned or structurally consumable and shall meet or exceed requirements as defined by NH Agency standards.

<table>
<thead>
<tr>
<th>Product Listing</th>
<th>Discount %</th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular List Price Product</td>
<td>40%</td>
</tr>
<tr>
<td>Sale Priced Product</td>
<td>%</td>
</tr>
<tr>
<td>Volume Purchased Product (no min.)</td>
<td>%</td>
</tr>
<tr>
<td>Volume Purchased Product (min. order qty.)</td>
<td>%</td>
</tr>
</tbody>
</table>

Material Handling

- Paint %
- Plumbing %
- Lighting %
- Electrical %
- Power Source %
- Lumber and Composites %
- Plywood %
- Drywall %
- Hardware %
- Flooring %
- Cement and Masonry %
- Metal Sheets & Rods %
- Heating and Cooling %
- Hand Tools %
- Security %
- Safety %
- Outdoor/Garden %
- Other - Wood Covers 40%
PLEASE INDICATE ANY ADDITIONAL OFFER OF DISCOUNT OFF PUBLISHED PRODUCT PRICING LIST______________.

PLEASE INDICATE DELIVERY CHARGE PER MILE OR OTHER DELIVERY RATES AND METHOD OF CALCULATION ________.

IF ITEMIZED PRODUCT LIST IS PREFERRED, PLEASE ATTACH AND REFERENCE BID NUMBER, DATE AND AUTHORIZED PRINTED NAME AND SIGNATURE.

**VENDOR CONTACT INFORMATION:**
The following information is for this office to be able to contact a person knowledgeable of your bid response, and who can answer questions regarding it:

Kevin Ronald ____________________________ 603-369-6597 ____________________________ 888-88-BUDGET
Contact Person Local Telephone Number Toll Free Telephone Number

_____________________________ ____________________________
Fax Number KRONALD@BUDGETBLINDS.COM www.BudgetBlinds.com

Budget Blinds ____________________________
Vendor Company Name DUNS #

_____________________________
Vendor Address 12 Iris Lane, Loudon, NH 03307

**DELIVERY LOCATIONS:**
If you are awarded a contract, you are expected to service all current State of New Hampshire agencies/institution locations within the facility’s normal delivery area. This listing does not include any eligible participants.

*************** Informational Purposes Only **********************

**Disaster Recovery**
Do you provide an emergency preparedness plan to aid the State during emergency or disaster recovery efforts with specifics to response time, available supplies and other goods/services that may be offered (circle one)?

Yes or No

The State may request a hard copy and/or link to Contractor’s emergency preparedness plan or website. Is this readily available (circle one)?

Yes or No

**Emergency Services:**

Explain customer service policy and/or emergency services available:
Temporary shades for locations where privacy is required if an order is placed for a permanent shade.

Where are your Emergency locations?

Emergency Operating Hours
Mon – Fri: ______________
Work week after hours: __________________
Weekend: __________________
Holiday: __________________

Revised: 12/26/18 LMR