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

DATE: 4/23/2019
CONTRACT #: 8002520
NIGP CODE: 405-0300
CONTRACT FOR: FUEL – PROPANE, TEMPORARY WORKSITE

CONTRACTOR: Rymes Propane & Oil Company
VENDOR CODE #: 177233

SUBMITTED FOR ACCEPTANCE BY:

[Signature]
RYAN AUBERT, PURCHASING AGENT
BUREAU OF PURCHASE AND PROPERTY
DATE 4/23/19

RECOMMENDED FOR ACCEPTANCE BY:

[Signature]
PAUL RHODES, ADMINISTRATOR III
BUREAU OF PURCHASE AND PROPERTY
DATE 4/23/19

APPROVED FOR ACCEPTANCE BY:

[Signature]
GARY LUENEN, DIRECTOR
Division of Procurement & Support Services
DATE 4/23/19

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

[Signature]
CHARLES M. ARLINGHAUS, COMMISSIONER
DEPARTMENT OF ADMINISTRATIVE SERVICES
DATE 4/23/19

Revised 6/12/18 MTS
BID INVITATION FOR CONTRACT: PROPANE – TEMPORARY WORKSITES AND/OR CYLINDER REFILLS

[Insert name of signer] Kerry Maltson, 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 2167-19 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 21:4-11-c, the undersigned Vendor certifies that neither the Vendor nor any of its subsidiaries, affiliates or principal officers (principal officers refer 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 356:20;
   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 through which the department, agency, board, or commission is charged with implementing;
   g. Is presently subject to any sanction or penalty finally issued by the department 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 unfilled 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;
   j. Has been placed on the debarred parties list described in RSA 21:4-11-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 tangentiality 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 Kerry Maltson Authorized Signor’s Title Sales Manager

NOTARY PUBLIC/JUSTICE OF THE PEACE

COUNTY: Merrimack STATE: NH ZIP:

On the 23rd day of March 2019, personally appeared before me, the above named Kerry Maltson, 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 mark.

MY COMMISSION EXPIRES SEPT. 20, 2023 (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 as Circular

Revised: 1/18/19 LMR
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.

MINIMUM ORDERS/ORDER LIMITS:
There will be no minimum order whether in item quantity or dollar value associated with any contract resulting from this bid. Purchases shall be limited to $1,999.00 per invoice per day.

OFFER:
Vendor hereby offers to furnish to State of New Hampshire agencies and institutions in accordance with all of the requirements of this bid invitation at the prices on pages 10 and 11 for the entire contract term and any extension.

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

Kerry Mattson 603-228-2524 800-773-0309
Contact Person Local Telephone Number Toll Free Telephone Number
Kerry@lymes.com  Rynes.com
E-mail Address Company Website
Rynes Propane & Oil 257 Sheep Davis Rd., Concord, NH 03301
Vendor Company Name Vendor Address

Note: To be considered, bid shall be signed and notarized on front cover sheet in the space provided.
SECTION A: PROPANE FOR TEMPORARY WORK SITE
SCOPE OF WORK

Propane Delivery / Refill:

➤ State agencies shall place their orders directly with the Vendor

➤ Agency may establish fixed or as needed schedules for delivery of propane tank filling or exchange to temporary work sites. Parameters, scope, and schedule to be determined by requesting agency

➤ Agencies and Vendor will be responsible for establishing proper identification for individuals authorized to use this contract

➤ Vendor shall not charge any additional fees, special charges, surcharges, delivery or other charges at any time

➤ Vendor shall leave delivery slips at each delivery location. Delivery slip shall indicate, at minimum: Quantity and description of product delivered, Date of delivery, Delivery location & Agency

➤ Agency shall maintain a clear sanded road for access by propane fuel vehicles

➤ Agency shall allow up to three (3) calendar days for fuel delivery

➤ Agency shall allow three (3) business days for delivery of replacement propane cylinders after receipt of order

➤ Propane tank size shall be determined between requesting agency and Vendor

➤ Vendor agrees to establish accounts for each agency unit within 24 hours of request

➤ Contract number must be clearly stated on all documentation

OFFER:

Contractor hereby agrees to offer the following discounted rate off the posted propane price/published rate on the date of delivery or refill:

Discount $1.00 per gallon - Ten cents per gallon off our lowest retail price on the date of delivery.

TANK RENTAL FEES WHILE ON WORK SITE:
Will rental fees be charged?

__________/ YES (if checked, you must submit rental fee schedule with offer)

_____X_____/ NO
They didn't want to complete the paperwork to submit a bid. Submit pricing for this bid. Speaking with them, their reason is that their reason is that.

C. Bean Transport, a vendor that was requested by DCR, did not submit a bid.

NO AWARD MADE FOR SECTION B

SECTION B - STATE-OWNED PROPANE CYLINDER REFLILLING

<table>
<thead>
<tr>
<th>Description</th>
<th>Charge</th>
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<tbody>
<tr>
<td>0.10 discount per gallon</td>
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<tr>
<td>0.20 discount per gallon</td>
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<tr>
<td>Rental fee</td>
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<tr>
<td>Amelias</td>
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</tr>
<tr>
<td>VENDOR</td>
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</tr>
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SECTION A - PROPAANE FOR TEMPORARY WORKSITE

Proppane: Temporary Worksites & Cylinder Refills

3/29/2019 @ 10:00 AM
BID # 2167-19
Bureau of Purchases and Property
STATE OF NEW HAMPSHIRE