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

**DATE:** 10/14/2019

**CONTRACT #:** 8002615 **NIGP CODE:** 405-2400

**CONTRACT FOR: Motor Oils, Lubricants and Compounds**

**CONTRACTOR:** Patriot Lubrication **VENDOR CODE #:** 311229

**SUBMITTED FOR ACCEPTANCE BY:**

RYAN AUBERT, PURCHASING AGENT DATE 10/14/19
BUREAU OF PURCHASE AND PROPERTY

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**RECOMMENDED FOR ACCEPTANCE BY:**

PAUL RHODES, ADMINISTRATOR III DATE 10/15/19
BUREAU OF PURCHASE AND PROPERTY

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**APPROVED FOR ACCEPTANCE BY:**

GARY S. LUNETTA, DIRECTOR DATE 10/15/19
DIVISION OF PROCUREMENT & SUPPORT SERVICES

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

CHARLES M. ARLINGHAUS, COMMISSIONER DATE 10/16/19
DEPARTMENT OF ADMINISTRATIVE SERVICES

**STATE OF NEW HAMPSHIRE**
**Department of Administrative Services**
**Division of Procurement and Support Services**
**Bureau of Purchase and Property**
**State House Annex**
**Concord, New Hampshire 03301**

**Date: 5/1/2020**

# NOTICE OF CONTRACT

**COMMODITY:** **Motor Oils, Lubricants and Compounds**

**CONTRACT NO.:** **8002615** **NIGP:** 405-2400

**CONTRACTOR:** Patriot Lubrication
57 Chase St. Unit 1C
Methuen, MA 01844

**VENDOR #:** 311229

**CONTACT PERSON(s):** Frank Morton
**Tel. No.:** 617-678-4804
**E-Mail:** Trcoilman@comcast.net

**EFFECTIVE FROM:** **MAY 1, 2020 THROUGH APRIL 30, 2023**

**INVOICING & PAYMENTS:** Invoicing shall be done to the Agency Remit Account on the basis of each order completed. Invoices shall clearly indicate the quantity, description, packaging, date delivered, and contract price. Invoicing for eligible participants shall be in accordance with their individual requirements.

**DELIVERY TIME:** Not to exceed five (5) business days after receipt of order.

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

**MINIMUM ORDERS:** $100 per delivery or by volume

**BALANCE OF PRODUCT LINE:** Agencies may purchase other related products from the Contractor.

**QUESTIONS:** Direct any questions to Ryan Aubert, 603-271-0580 or Ryan.Aubert@das.NH.gov

## ADDITIONAL SPECIFICATIONS AND REQUIREMENTS:

1. Only one manufacturer shall be utilized to complete the offer section and shall meet all specifications as stated in each group.

2. There shall be no substitutions for brand name products offered by Contractor after the inception of the contract. Manufacturer and Brand name shall remain the same as stated in the bid offer for the term of the contract and any extension.

3. All containers must bear the product name and the API certification code.

4. 55-gallon metal drums shall remain the property of the Contractor. The State agrees to empty these containers and return them as soon as possible, in as good condition as when received, less ordinary wear and tear, at Contractor 's expense, as directed by the Contractor. Drums shall be returned to the Contractor complete with all parts (covers plugs etc.) and fixtures intact.

5. If the motor oils, lubricants and compounds sold, furnished and delivered by the Contractor to the State do not conform to the standards established by specifications herein, the State reserves the right to purchase any and all products elsewhere; charging any additional costs against monies owed the State to the Contractor.

## RETURNED GOODS:

Order and/or invoice discrepancies must be resolved 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.

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.

## OIL ANALYSIS PROGRAM:

The Contractor shall provide the manufacturer's oil analysis program for testing and analysis of oil and engine performance, at no charge, to the requesting agency.

Scope of program to include, at a minimum:

- Contractor to provide all sample containers, shipping boxes and labels at no charge.
- Performance Analysis reports shall be available to the agency, online, within 10 days of submittal.
- Product failure Analysis reports shall be available to the agency, online, within 30 days of submittal.
- There shall be no limit to the number of units enrolled in the program.
- The Oil analysis program shall apply to all products offered in groups 1, 2, and 11.
- The participating state agency shall pay shipping of the samples to the oil analysis location.

**PRICING:**

| GROUP 2 | **SPECIFICATION** 5W40 SYNTHETIC: API SERVICE CLASSIFICATIONS CK-4, CI-4 PLUS, CI-4, CH-4, MACK EO-O , CUMMINS CES 20081, CATERPILLAR ECF-3, DETROIT DIESEL 93K218, VOLVO VDS-4 . MAX MRV PUMPABILITY AT -35 C ASTM D4864 27,000 | | | | |
|---|---|---|---|---|---|
| **PRODUCT** | **PACKAGING** | **PRODUCT CODE** | **PRODUCT NAME/DESCRIPTION** | **PRICE/PKG** | **PRICE/GALLON** |
| 5W40 | 4/GAL CASE | 80565-39361 | CAM2 5W-40 | $66.90 | $16.72 |

Division of Procurement and Support Services
Bureau of Purchase and Property
25 Capitol Street, Room 102, State House Annex
Concord, NH 03301-6398

Date: 9/13/19

Bid No.: 2254-20

Date of Bid Closing: 10/4/19
Time of Bid Closing: 10:00 AM (EST)

**PLEASE DIRECT ANY QUESTIONS REGARDING THIS BID TO Ryan Aubert: EMAIL Ryan.Aubert@DAS.NH.GOV**
**EMAIL YOUR BID TO: NH.Purchasing@DAS.NH.Gov**

## BID INVITATION FOR CONTRACT: MOTOR OILS, LUBRICANTS AND COMPOUNDS

(Insert name of signor) Francis R. Morton on behalf of Patriot Lubrication (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 2254-20 at the price(s) quoted herein in complete accordance with the bid.

Vendor attests to the fact that:

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

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

**Authorized Signor's Signature** Francis R. Morton **Authorized Signor's Title** Vice President

**NOTARY PUBLIC/JUSTICE OF THE PEACE**

**COUNTY:** Essex **STATE:** Massachusetts **ZIP:** 01841

**On the** 2nd **day of** October **2019, personally appeared before me, the above named** Francis R. Morton **in his/her capacity as authorized representative of** Patriots **, 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.** WITH CAUTION

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

Luz M. Rosario

**(Notary Public/Justice of the Peace)**

**My commission expires:** _____ **(Date)** 10/02/2019

LUZ M. ROSARIO
Notary Public, Commonwealth of Massachusetts
My Commission Expires August 21, 2020

Form P31-B

**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.**



Revised: 8/20/19 LMR

7. The State reserves the right to add new products or commodity sizes to the contract at prices mutually agreeable to the State and the Vendor.

8. In addition to specifications listed in Attachment A Offer Sheet, all motor oils must meet the performance requirements charted here:

| SPECIFICATIONS | SAE 15W/40 | SAE 10W/30 | SAE 50W | SAE 40W | SAE 30W | SAE 20W | SAE 10W |
|---|---|---|---|---|---|---|---|
| CK-4 | X | | | | | | |
| CI-4+ | X | X | | | | | |
| SM | X | X | X | X | X | X | X |
| EOS-4.5 | X | X | | | | | |
| CUMMINS-20086 | X | X | | | X | X | X |
| ALLISON C-4 | | | | | X | | X |
| CAT ECF-3 | X | X | | | | | |
| CAT TO-4 | | X | X | X | X | X | X |
| VDS-4.5 | X | | | | | | |
| DETROIT 93K222 | X | X | | | | | |

**MINIMUM ORDERS:**
Minimum order $100 per delivery or by volume.

The State will require a minimum of a 90% ORDER FILL RATE per line item on orders placed for any item specifically listed within this bid. There must be a completion time of not more than ten (10) days on back ordered items, unless the agency is informed by the Vendor at the time the order is placed and the agency agrees to the stated lead time.

**OFFER:**
Vendor hereby offers to furnish to State of New Hampshire agencies and institutions and to any political sub-division and authorized non-profit organization wishing to participate, in accordance with all of the requirements of this bid invitation at the following prices for the entire contract term and any extension.

**OFFER SHEET WILL BE ATTACHMENT A** (SPEARATE FROM THIS DOCUMENT). For best results, open in FireFox or Internet Explorer and not Chrome web browser. When open in Adobe, you will notice the attachments on the left side of your screen with a paperclip attachment for Excel.

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

[illegible] MORTON — Contact Person
617-678-5863 — Local Telephone Number
800-965-1534 — Toll Free Telephone Number

TRCOILMAN@COMCAST.NET — E-mail Address
GREASEFORSALE.COM — Company Website

PATRIOT LUBRICATION LLC — Vendor Company Name
57 CHASE ST. UNIT 1C — Vendor Address
METHUEN, MA. 01844

**ATTACHMENTS:**
The following attachments are an integral part of this bid invitation:
**Attachment A Offer Sheet**

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

# ATTACHMENT A: OFFER SHEET RFB 2254-20

**BIDDER TO COMPLETE - PATRIOT LUBRICATION**

**ADDITIONAL PRICING REQUESTED; NOT FOR AWARD PURPOSES**

**GROUP 1** — **SPECIFICATION** -DIESEL OIL, API SERVICE CLASSIFICATION CK-4 MACK EO-O, CUMMINS - 20081, CATERPILLAR ECF-3, DETROIT 93K218, VOLVO VDS-4 MIN. TBN 10(ASTM D2896), MAX MRV PUMPABILITY at -25 C ASTM D4864 16,1000

| PRODUCT | PACKAGING | EST. ANNUAL USAGE (PKG) | VENDOR PRODUCT CODE | VENDOR PRODUCT NAME/DESCRIPTION | PRICE/PKG | EXTENDED PRICE | PRICE/GALLON | PRICE/QUART |
|---|---|---|---|---|---|---|---|---|
| 15W40 | 55/GAL DRUM | 10 | 80565-33355 | CAM2 15W-40 | $499.99 | $4,999.90 | 9.09 | 2.27 |
| 15W40 | 4 OR 6 /1 GAL CASE | 1250 | 80565-32031 | CAM2 15W-40 | $73.00 | $91,250.00 | 12.17 | 3.04 |
| 15W40 | 12/1 QT / CASE | 182 | 80565-32012 | CAM2 15W-40 | $36.50 | $6,643.00 | | 3.04 |
| | | | | | **TOTAL GROUP 1** | **$102,892.90** | | |

**GROUP 2** — **SPECIFICATION** 5W40 SYNTHETIC: API SERVICE CLASSIFICATIONS CK-4, CI-4 PLUS, CI-4, CH-4, MACK EO-D , CUMMINS CES 20081, CATERPILLAR ECF-3, DETROIT DIESEL 93K218, VOLVO VDS-4 . MAX MRV PUMPABILITY AT -35 C ASTM D4864 27,000

| PRODUCT | PACKAGING | EST. ANNUAL USAGE (PKG) | VENDOR PRODUCT CODE | VENDOR PRODUCT NAME/DESCRIPTION | PRICE/PKG | EXTENDED PRICE | PRICE/GALLON | PRICE/QUART |
|---|---|---|---|---|---|---|---|---|
| 5W40 | 4/GAL CASE | 75 | 80565-39361 | CAM2 5W-40 | 66.90 | $5,017.50 | 16.72 | |
| | | | | | **TOTAL GROUP 2** | **$5,017.50** | | |

**GROUP 3** — **SPECIFICATION -** MOTDR OIL/ 5W20, 5W30, API SERVICE CLASSIFICATION SN, ILSAC GF-5,. FORD WSS-M2C946-A, WSS-M2C945-A. , GM 6094M FORD, GMC, CHRYSLER GASOLINE ENGINE WARRANTY REQUIREMENTS.

| PRODUCT | PACKAGING | EST. ANNUAL USAGE (PKG) | VENDOR PRODUCT CODE | VENDOR PRODUCT NAME/DESCRIPTION | PRICE/PKG | EXTENDED PRICE | PRICE/GALLON | PRICE/QUART |
|---|---|---|---|---|---|---|---|---|
| 10W30 | 4 OR 6 /1 GAL CASE | 75 | 80565-41431 | CAM2 SUPER PRO | 51.40 | $3,855.00 | 8.57 | |
| 5W30 | 12/1 QT | 333 | 80565-40912 | CAM2 SUPER PRO | 25.70 | $8,558.10 | | 2.14 |
| 5W30 | 55 GAL | 2 | 80565-40955 | CAM2 SUPER PRO | 369.00 | $738.00 | 6.71 | |
| 5W20 | 12/1 QT | 583 | 80565-40812 | CAM2 SUPER PRO | 25.70 | $14,983.10 | | 2.14 |
| | | | | | **TOTAL GROUP 3** | **$28,134.20** | | |

**GROUP 4** — **SPECIFICATION** - AUTOMATIC TRANSMISSION FLUID, MULTI PURPOSE MERCON. THE PRODUCT OFFERED SHALL BE SPECIFICALLY DESIGNED FOR USE IN GM TRANSMISSIONS CALLING FOR **DEXRON III, DEXRON IIE** AND **DEXRON II** FLUIDS. IT WILL ALSO BE APPROVED FOR USE IN FORD TRANSMISSIONS CALLING FOR **MERCON** TYPE AUTOMATIC TRANS. FLUIDS INCLUDING "LV"

| PRODUCT | PACKAGING | EST. ANNUAL USAGE (PKG) | VENDOR PRODUCT CODE | VENDOR PRODUCT NAME/DESCRIPTION | PRICE/PKG | EXTENDED PRICE | PRICE/GALLON | PRICE/QUART |
|---|---|---|---|---|---|---|---|---|
| ATF | 12/1 QT | 25 | 80565-30912 | CAM2 Dexron III Mercon | 28.50 | $712.50 | | 2.38 |
| | | | | | **TOTAL GROUP 4** | **$712.50** | | |

**GROUP 5** — **SPECIFICATION -** TRANSMISSION FLUID, HEAVY DUTY, OFF HIGHWAY: MEETS CAT TO-4, ALLISON C-4

| PRODUCT | PACKAGING | EST. ANNUAL USAGE (PKG) | VENDOR PRODUCT CODE | VENDOR PRODUCT NAME/DESCRIPTION | PRICE/PKG | EXTENDED PRICE | PRICE/GALLON | PRICE/QUART |
|---|---|---|---|---|---|---|---|---|
| 10 W | 5/GAL | 10 | 80656-52505 | CAM2 Torque TO-4 | 59.00 | $590.00 | 11.80 | |
| | | | | | **TOTAL GROUP 5** | **$590.00** | | |

**GROUP 6** — **SPECIFICATION -** HYDRAULIC OIL/ AW 32, 46 and 68 ANTI WEAR, ANTI FOAM, RUST AND OXIDATION INHIBITED. THERMAL OXIDATION TEST ASTM D-943 (3,000) HDURS MINIMUM), DENSION HFO, VICKERS M-2950-S & I-286-S, MIN. VISCOSITY INDEX 95, MIN. POUR POINT MINUS 20 DEGREES F.

| PRODUCT | PACKAGING | EST. ANNUAL USAGE (PKG) | VENDOR PRODUCT CODE | VENDOR PRODUCT NAME/DESCRIPTION | PRICE/PKG | EXTENDED PRICE | PRICE/GALLON | PRICE/QUART |
|---|---|---|---|---|---|---|---|---|
| 32 | 5/GAL PAIL | 80 | 80565-14354 | CAM2 Promax AW32 | 37.50 | $3,000.00 | 7.50 | |
| 32 | 55 GAL DRUM | 15 | 80565-14355 | CAM2 Promax AW32 | 339.00 | $5,085.00 | 6.16 | |
| 46 | 55 GAL DRUM | 0 | 80565-14455 | CAM2 Promax AW46 | 339.00 | $0.00 | 6.16 | |
| 46 | 5/GAL PAIL | 40 | 80565-14454 | CAM2 Promax AW46 | 37.50 | $1,500.00 | 7.50 | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | TOTAL GROUP 6 | $9,585.00 | | |
| GROUP 7 | BULK PRODUCTS MEETING SPECIFICATIONS FOR GROUP 9 | | | | | | | |
| PRODUCT | PACKAGING | EST. ANNUAL USAGE (GAL) | VENDOR PRODUCT CODE | VENDOR PRODUCT NAME/DESCRIPTION | PRICE/GALLON | EXTENDED PRICE | | |
| A/W 32 | BULK | 1,700 | 80565-143011 | CAM2 Promax AW32 | 4.92 | $8,364.00 | | |
| | | | | | TOTAL GROUP 7 | $8,364.00 | | |
| GROUP 8 | SPECIFICATION - TRACTOR HYDRAULIC FLUID: CATERPILLAR TO-4, JOHN DEERE J-20-C, CASE NEW HOLLAND MAT 3525 MIN. POUR POINT MINUS 40 DEGREES F., MIN. VISCOSITY INDEX 140. | | | | | | | |
| PRODUCT | PACKAGING | EST. ANNUAL USAGE (PKG) | VENDOR PRODUCT CODE | VENDOR PRODUCT NAME/DESCRIPTION | PRICE/PKG | EXTENDED PRICE | PRICE/GALLON | PRICE/QUART |
| | 55 GAL DRUM | 4 | 80565-16555 | CAM2 Premium Tractor | 448.00 | $1,792.00 | 8.15 | |
| | 5 GAL PAIL | 80 | 80565-16505 | CAM2 Premium Tractor | 51.00 | $4,080.00 | 10.20 | |
| | | | | | TOTAL GROUP 8 | $5,872.00 | | |
| GROUP 9 | SPECIFICATION - AUTOMOTIVE GEAR OIL/80W90: API SERVICE CLASSIFICATION GL-5 AND MT-1, MACK GO-H MIN. APPROVED FOR USE IN LIMITED SLIP DIFFERENTIALS. | | | | | | | |
| PRODUCT | PACKAGING | EST. ANNUAL USAGE (PKG) | VENDOR PRODUCT CODE | VENDOR PRODUCT NAME/DESCRIPTION | PRICE/PKG | EXTENDED PRICE | PRICE/POUND | |
| 80W90 | 35 LB PAIL | 10 | 80565-50705 | CAM2 80W-90 GL-5 | 59.00 | $590.00 | 1.69 | |
| 80W90 | 120 LB DRUM | 4 | 80565-50716 | CAM2 80W-90 GL-5 | 192.00 | $768.00 | 1.60 | |
| | | | | | TOTAL GROUP 9 | $1,358.00 | | |
| GROUP 10 | SPECIFICATION - AUTOMOTIVE GREASE/ NLGI 2: EXTREME PRESSURE, LITHIUM THICKENER WITH RUST AND OXIDATION INHIBITORS. NLGI-LB , MACK MG-C MIN. TIMKEN OK LOAD 60 MIN DROP POINT 500 | | | | | | | |
| PRODUCT | PACKAGING | EST. ANNUAL USAGE (PKG) | VENDOR PRODUCT CODE | VENDOR PRODUCT NAME/DESCRIPTION | PRICE/PKG | EXTENDED PRICE | PRICE/POUND | PRICE/TUBE |
| NLGI-2 | 50/14 DZ TUBE | 150 | 80565-26750 | CAM2 Ultra 580 synthetic EP grease | 175.00 | $26,250.00 | | 3.50 |
| | | | | | TOTAL GROUP 10 | $26,250.00 | | |
| GROUP 11 | SPECIFICATION - SYNTHETIC GEAR LUBE: GL-5, SPICER, EATON PS-163, PS-109, GO-J, GO-JPLUS, ROCKWELL 0-76E, 0-76B | | | | | | | |
| PRODUCT | PACKAGING | EST. ANNUAL USAGE (PKG) | VENDOR PRODUCT CODE | VENDOR PRODUCT NAME/DESCRIPTION | PRICE/PKG | EXTENDED PRICE | PRICE/POUND | |
| 80W140 | 120 LB DRUM | 3 | 80565-50216 | CAM2 Synavex 80/140 | 412.00 | $1,236.00 | $3.43 | |
| 75W90 | 35 LB PAIL | 0 | 80565-50105 | CAM2 Synavex 75/90 | 148.00 | $0.00 | $4.23 | |
| 75W90 | 120 LB DRUM | 1 | 80565-50116 | CAM2 Synavex 75/90 | 405.0 | $405.00 | $3.38 | |
| | | | | | TOTAL GROUP 11 | $1,641.00 | | |