

STATE OF NEW HAMPSHIRE
Dept. of Administrative Services
Div. of Procurement and Support Services
Bureau of Purchase and Property
State House Annex
Concord, New Hampshire 03301

Date: September 26, 2018

NOTICE OF CONTRACT-REVISION
(CONTACT UPDATED)

COMMODITY: PLUMBING AND FIXTURE REPAIR PARTS

CONTRACT NO.: 8001919

NIGP: 670-5500

VENDOR: Granite Group Wholesale **VENDOR # :** VC #177324
6 Storrs Street
Concord NH 03301

CONTACT PERSON(S): Jeff Gravel
Tel. No.: # 603-224-1901 **Fax No.:** #603-244-4125
E-Mail: JGravel@TheGraniteGroup.com

EFFECTIVE FROM: December 1, 2015 Through: November 30, 2018
EXTENSION: December 1, 2018 through November 30, 2020

TERMS: Net 30 Days if using ACH*. If using Procurement Card (P-Card), card will be charged upon delivery/shipment.

PAYMENT: Payments shall be made via ACH*. Use the following link to enroll with the State Treasury: <http://www.nh.gov/treasury/Divisions/DocsForms/Tforms.htm?inc=P>

*If the agency is enrolled in the P-Card program, payments shall be made via P-Card.

DELIVERY TIME: The Contractor shall be required to accomplish delivery of any item ordered under the contract within ten (10) working days from the placement of the order.

F.O.B.: Destination

PRICING: Discount by Manufacturer (see below).

PACKING SLIPS: Shall show the product number, product name, brand name, quantity ordered and shipped, contract number, unit prices and extension prices.

MINIMUM ORDERS: None.

QUESTION: Direct any questions to Liz Moskalenko, 603-271-3290
Elizabeth.Moskalenko@das.nh.gov

ORDERING:
STATE AGENCIES: Orders of merchandise and supplies are to be placed directly with the vendor via phone, fax. This contract is for repair parts only.

OTHERS: Prices quoted are available to all county, city, town, school district or precinct or any other Governmental sub-divisions of state government or any non-profit

agency certified under the provisions of section 501 (c) of the Federal Internal Revenue Code, and the NH College And University Council in accordance with RSA 21-i:17. Orders are to be placed direct to vendor.

INVOICING:

Invoicing shall be done on the basis of each order completed. Invoices shall clearly indicate the quantity, description, packaging date of delivery, contract price and contract number.

VENDOR'S BALANCE OF PRODUCT LINE ITEMS:

The items in each category include the items most commonly purchased by State of New Hampshire agencies, and will be used for award purposes. During the term of contract, the state may purchase other items in relation to plumbing repair parts from the Vendor's Balance of Product Line. All items ordered will include all shipping/charges. Manufactures identified below are covered under this contract.

CATALOGS:

The Contractor shall provide current illustrated catalogs, blue sheets or pricelists, specification guides and cut sheets to all utilizing State agencies at the agencies by request, as well as the Bureau of Purchase and Property.

DISCOUNTS: % Discount

AMERICAN STANDARD	40%
APOLLO	40%
CHICAGO FAUCET	40%
CRANE	40%
CUNA	40%
DEARBORN	50%
DELTA / DELEX	40%
ELJER	40%
ELKAY	40%
FRANKLIN MACHINE PARTS	40%
GERBER	40%
GRUNDFOS	50%
HALSEY TAYLOR	40%
KOHLER	40%
MOEN	40%
OATEY	50%
POWERS	25%
SLOAN	40%
SPEAKMAN	35%
SYMMONS	35%
T & S	40%
TACO	50%
WATTS	40%
ZURN	40%

Pipe	Brand	% Discount
Black, galvanized, all schedules and sizes	WHEATLAND	50%
Brass Pipe, all schedules and sizes	MERIT BRASS	89%
Stainless Steel Pipe	MERIT BRASS	90%
Soil Pipe fittings: cast iron, to include no hub and Fernco couplings	CHARLOTTE	50%
Poly Pipe & fittings: all schedules, sizes and configurations	CHARLOTTE	70%