NOTICE OF CONTRACT-Revision
(Updated Vendor Contact)

CONTRACT: MRO (Material Repair & Operation) and Industrial Supplies

CONTRACT NO.: 8002349

NIGP CODE: 345 0000

VENDOR: Noble Supply & Logistics VC# 161701
302 Weymouth St
Rockland, MA 02332

WEBSITE: www.noble.com/

STATE ACCOUNT MANAGER: Cassia Proude, Account Manager
cproude@noble.com
781-616-1546
Office 877-999-1911

CONTRACT PERIOD: October 19, 2018 Through: June 30, 2019
Extended: March 25, 2019 through June 30, 2023

TERMS: Net 30 Days

MINIMUM ORDERS: None

PAYMENT: Payments shall be made via ACH or Procurement Card (P-Card-Visa Credit Card). Use of the following link to enroll with the State Treasure for ACH payments:

P-Card usage is mandatory for agencies enrolled in the State P-Card Program.

ORDERING PROCEDURE: Agencies shall, place orders directly with vendor via, fax, on-line or email. Orders over $800, agencies must obtain quote from all four MRO Contracts (8002346, 8002347, 8002348 & 8002349). Orders under $2,000 are ordered direct to vendor. Orders over $2,000, agencies will need to complete an RQ10 Requisition Form through NHFirst for the Bureau of Purchase and Property for approval, with attached quotes from all four vendors.

ORDERING AUTHORITY: The vendor and agency will be responsible for establishing proper identification for agency employees authorized to purchase from this contract.

CONTACT INFORMATION:
Loretta Razin, Purchasing Manager
(603) 271-0579 Email address: Loretta.Razin@DAS.NH.Gov
PAYMENT: Payments shall be made via ACH or Procurement Card (P-Card-Visa Credit Card). Use of the following link to enroll with the State Treasure for ACH payments: [http://www.nh.gov/treasury/forms-publications/index.htm](http://www.nh.gov/treasury/forms-publications/index.htm)

P-Card usage is mandatory for agencies enrolled in the State P-Card Program.

DISCOUNT:

<table>
<thead>
<tr>
<th>Category</th>
<th>Discount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fasteners (not under contract)</td>
<td>20%</td>
</tr>
<tr>
<td>Material &amp; Handling</td>
<td>20%</td>
</tr>
<tr>
<td>Plumbing (not under contract)</td>
<td>20%</td>
</tr>
<tr>
<td>Power Source</td>
<td>20%</td>
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<tr>
<td>Outdoor Garden</td>
<td>20%</td>
</tr>
<tr>
<td>HVAC</td>
<td>20%</td>
</tr>
<tr>
<td>Hand tools</td>
<td>20%</td>
</tr>
<tr>
<td>Power Tools</td>
<td>20%</td>
</tr>
<tr>
<td>Electrical (not under contract)</td>
<td>20%</td>
</tr>
<tr>
<td>Security</td>
<td>20%</td>
</tr>
<tr>
<td>Safety (not under contract)</td>
<td>20%</td>
</tr>
</tbody>
</table>

DELIVERY/SHIPPING: FOB destination. All deliveries 24-48 hours after receipt of order for stock items. Out of stock or special order, delivery 10 business days. Agencies may also pick up merchandise at various store locations.

CATEGORIES: Defined at Table of Contents or Index for Vendor catalog. There are several “Categories” allowed under this contract and several restricted categories. See below.

MRO CATEGORIES ALLOWED: Abrasive, Adhesives, HVAC, Material Handling, Hardware, Hand tools, Hydraulic, Most Lubricants, Machining, Material Handling, Outdoor, Minor Pneumatics, Plumbing, Power Source, HVAC, Pumps, Raw Material, Reference & Learning, Safety & Security, Motors & Accessories, Small Test Instruments and Flashlights. NO OTHER CATEGORIES ALLOWED as per RSA 21: I-17-C. SEE ATTACHED. NO EQUIPMENT CAN BE PURCHASED – THIS IS A SUPPLY AND PARTS ONLY CONTRACT FOR CONSUMABLE ITEMS.

MRO CATEGORIES NOT ALLOWED: Per RSA 21: I-17-C: are defined as ANYTHING relating to Air Filters, Lamps/Ballasts/Fixtures, Cleaning Supplies, Electrical Supplies, Fasteners, and Welding or any Equipment (as defined below).

DEFINITIONS

Equipment is defined as Fixed Asset, Inventory, Whole kits/units, with an acquisition cost of more than $250 and/or life span of more than one year. Examples include: machinery, vehicles, electronic/pluggable devices, or other related items.

Supplies are defined as Consumable items, under $250 and/or last a year or less and low dollar amount.

Replacement Parts is defined as replacement parts and supplies shall be defined as meters, valves, handles, power cords, replacement kits, nuts & bolts and any other items considered to be repair/replacement parts for current State owned equipment. New complete machines and units are not parts.

Consumable Goods is defined as goods shall be defined as any item under an acquisition cost of $250 and/or lasts less than a year.
INCLUDED IN CONTRACT:

ABRASIVE
Polisher, Sanding, Grinding & Kits
Blades & Sticks
Sponges & Brushes

Adhesives, Sealants & Tapes
Acrylic, Bonding & Grout
All Sealant & Tapes

Clothing
Boots, Gloves, Hats
Chaps, Coverall & Waders
Ear Muffs, Face Shield & Glasses

Materials/Household
Carbon Monoxide & Smoke Detectors
Emergency Lights
Safety Signs
Spill Kit And Replacement Items
Test Strips

Motor Accessories
Electric & Drive

Safety/Protection
Dust Mask & Face Shield
Ear Plugs
Eyewash
Small First Aid Supplies
Glasses/Goggles
Ear Muffs
Hard Hats
Fall Protection Gear & Supplies
Harnesses & Lanyards
Respirators & Replaceable
Supplies/Filters

Sample List:

HVAC
Sealants, Bearings, Tape, Clamps etc
Pocket analyzer & Meters
Gauges & Controls & Temperature
Monitoring Devices

Hydraulic
Adaptors, Hose & Filters
Kits & Detectors
Valve, Gages & Pumps

Lubrication
NOT ALLOWED: Bearing, Engine, Gear, Grease, hydraulic, Lithium, Multipurpose, Open Gear, Tractor & Transmission

Machining
Device, Clamps & Covers
Fluid
Hardware

Pneumatic
Valves, Rings & Hoses
Hardware, Fittings & Accessories

Pumps
Adaptor, Cables, Floats & Heads
Seals & Filters

Power Transmission
Gear & Rack
Vibrator
Rail & Bearing

Test Instrument
Handheld & Pocket


<table>
<thead>
<tr>
<th>CATEGORIES EXCLUDED BUT OFFERED BY STATE CONTRACT</th>
<th>LAMPS, BALLASTS, FIXTURES</th>
<th>PLUMBING</th>
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</thead>
<tbody>
<tr>
<td>AIR FILTERS</td>
<td>STATE CONTRACT</td>
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<tr>
<td>STATE CONTRACT</td>
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<td>STATE CONTRACT</td>
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<tr>
<td>#8002357 / AIREX FILTER</td>
<td>#8001921 / Consolidated Electric Dist</td>
<td>#8001919 / Granite Group</td>
</tr>
<tr>
<td>ELECTRICAL REPAIRS &amp; EQUIP</td>
<td>SAFETY</td>
<td>FASTENERS</td>
</tr>
<tr>
<td>STATE CONTRACT</td>
<td>STATE CONTRACT</td>
<td>STATE CONTRACT</td>
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<tr>
<td>#8002296/ Northeast Distributors</td>
<td>FIRST AID KITS, SUPPLIES &amp; RESTOCKING</td>
<td>8002443 / Fastenal</td>
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<tr>
<td>----------------------------------</td>
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<tr>
<td>#8002278 Glove Cleaner</td>
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<tr>
<td>CLEANING/Central Paper</td>
<td>WELDING &amp; SOLDERING</td>
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<tr>
<td>STATE CONTRACT</td>
<td>STATE CONTRACT</td>
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<tr>
<td>#8002330 / ALL AMERICAN POLY</td>
<td>#8001784 / AIR GAS</td>
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<td>#8002025 / CENTRAL PAPER</td>
<td>#8001783 / Haun Welding</td>
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<td>#8002331 / CENTRAL PAPER</td>
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