

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: June 28, 2019

NOTICE OF CONTRACT

COMMODITY: ASPHALT (PICK UP AND/OR DELIVERED)

CONTRACT NO.: 8002406

NIGP: 745-0000

VENDOR: Benevento Asphalt Corp VENDOR #: 167566  
900 Salem St, Wilmington MA 01887  
(1 Roadstone Dr, Plastow NH 03865)

CONTACT PERSON(S): Phil Kennedy  
Tel. No.: 978-735-3675  
E-Mail: [pkennedy@beneventocompanies.com](mailto:pkennedy@beneventocompanies.com)

EFFECTIVE FROM: July 1, 2019 Through June 30, 2022

PAYMENT & TERMS: Payment method (P-Card or ACH). Payments shall be made via ACH or Procurement Card (P-card) unless otherwise specified by the state of New Hampshire. Use the following link to enroll with the State Treasury for ACH payments: <https://www.nh.gov/treasury/state-vendors/index.htm> Eligible participants shall negotiate their own payment methods with awarded vendor.

INVOICING & PAYMENTS: Invoicing shall be issued to the Agency Remit Account based on each order/load completed. Invoices shall clearly indicate the quantity, description, unit of measure, date delivered, and contract price. Invoicing shall be paid with signed load ticket and matching invoice. Load ticket must contain; full and correct agency district/bureau and State employee signature. No new replacement invoices and or load tickets will be permitted. Invoicing for eligible participants shall be in accordance with their individual requirements. Payment shall be paid in full within thirty (30) days after receipt of invoice.

QUESTIONS: Direct any questions to Liz Moskalenko, 603-271-3290 or [Elizabeth.Moskalenko@DAS.NH.Gov](mailto:Elizabeth.Moskalenko@DAS.NH.Gov)

**PICK UP/DELIVERY:**

Agency may pick up supplies at vendor's place of business or vendor may deliver. Delivery fees must be included in original quote. Delivery will be within 10 working days of placement of orders.

Each vehicle used in transporting liquid bituminous material shall be weighed before and after loading, and the difference in weights will be used as the basis for computing pay quantities. When material is weighed, the individual weight slips which shall be furnished by the Contractor/Vendor for trucks, trailers or distributors shall show the following information: date, project name, number, slip number, material or commodity; dealer or vendor; contractor or subcontractor; the location of scales; time of loading, vehicle registration number or other approved legible identification mark; tare and net weights, with gross weights when applicable, and the scale operators name, signature or signed initials.

The right is reserved to weigh any truck, trailer, or distributor, at locations designated, before and after loading.

**ORDERING:**

State agencies will place their orders direct to vendor 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:**

There is no minimum order required whether in product quantity or dollar value associated under this contract.

**F.O.B.:**

F.O.B. Destination to any location within the State of New Hampshire

**BALANCE OF PRODUCT LINE ITEMS:**

During the term of contract, the state may purchase other product in relation to asphalt from the successful Vendor's Balance of Product Line. This shall include only the purchase of other asphalt related products.

Indicate the product names and percent off your current list price that will be offered for "Balance of Product Line" items. During the term of contract, the state may purchase other items in relation to the bid description from the successful Vendor's Balance of Product Line.

**PRICES:**

Prices shall be in US dollars and shall include all other costs required by this contract (delivery charges shall be priced separate). Any and all surcharges and fees shall be built into your bid price at the time of the bid (including credit card transaction fees or fuel charges of any kind (by whatever name)) and shall not be added on at any time

Per Administrative Rule 606.01(e) "if there is a discrepancy between the unit price and the extension price in a response to an RFP, RFB or RFQ, the unit price shall be binding upon the vendor".

<b>Product Listing</b>	<b>UOM</b>	<b>Delivery Charge</b>	<b>Price</b>
PMST – Plant Mix Surface Treatment	Ton	FOB	\$ 75.00
3/8" Wearing Mix	Ton	FOB	\$ 68.00
1/2" Wearing Mix	Ton	FOB	\$ 68.00
3/4" Binder Mix	Ton	FOB	\$ 68.00
1.5" Base Mix	No Bid	No Bid	No Bid
3/8" Leveling Course	Ton	FOB	\$ 68.00
3/8" Cold Patch	No Bid	No Bid	No Bid
3/8" High Performance Patch	No Bid	No Bid	No Bid
RS1 Emulsion	5 Gallon	FOB	\$ 52.00