

STATE OF NEW HAMPSHIRE
Department of Administrative Services
Bureau of Purchase and Property
25 Capitol Street – Room 102
Concord, New Hampshire 03301

DATE: July 12, 2019

NOTICE OF CONTRACT

COMMODITY: WELDING SUPPLIES – REPLACEMENT PARTS, CONSUMABLES, & SAFETY GOODS

CONTRACT #: 8002555

NIGP CODE: 895-7000

CONTRACTOR: Airgas USA LLC VDR# 230321 R001
PO BOX 802576
Chicago, IL 60680-2576

Store Location:
121 Sheep Davis Rd.
Pembroke, NH 03275
Contact: Joel Anderson
Phone: 800-675-0124 or 603-225-2755
Fax: 603-225-9327
Email: Joel.Anderson@airgas.com

CONTRACT PERIOD: July 1, 2019 through June 30, 2022

TERMS: NET 30

F. O. B.: Destination

DELIVERY: Five (5) working days

MINIMUM ORDER: None

ORDERING: All orders shall be placed directly with vendor via phone, fax, email, or over the counter sales.

PAYMENT & TERMS: Payments shall be made via Procurement Card (P-Card –Visa Credit Card) or ACH. Orders charged upon delivery/shipment.

The resulting contract has mandatory Procurement Card usage for agencies enrolled in the State P-Card Program.

INVOICING & PAYMENTS: Invoices shall be submitted after completion of work to the requesting agency. Payment shall be paid in full within thirty (30) days after receipt of invoice and acceptance of the work to the State’s satisfaction.

CATEGORIES:

Section 1 – Replacement Parts

Replacement parts shall be defined as flow meters, check valves, torch handles, power cords, torch kits, and any other items considered to be repair/replacement parts for current State owned welding equipment. New complete machines shall not be available through this contract.

Section 2 – Consumable Goods

Consumable goods shall be defined as any item used in the process of welding such as electrodes, nozzle gel, wire

spools, flux, cleaning brushes, solder, tips, etc.

Section 4 – Safety Goods/Supplies

Safety supplies shall be for welding purposes only and shall included, but not be limited to, gloves, helmets, shields, aprons, etc.

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

INVOICES: 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.

PRICING: Pricing shall be based off of manufacturer list price minus the discount percentage listed below.

SECTION 1 – REPLACEMENT PARTS	
MANUFACTURER	% Discount From Manufacturers List Price
AMERICAN SAW (LENOX)	42
BERNARD	42
CK	52
Concoa	42
ESAB	42
HARRIS WELCO	42
HOBART	40
HYPERTHERM	35
LENCO	42
LINCOLN	25
MILLER	25
PROFAX	42
SMITH EQUIPMENT	30
THERMAL DYNAMICS	45
TWECO	45
VICTOR	45
WELDCRAFT	40
WESTERN ENTERPRISES	42
SECTION 2 – CONSUMABLE GOODS	
MANUFACTURER	% Discount From Manufacturers List Price
Alcotec	30
AMERICAN SAW(LENOX)	35
AMERICAN TORCH TIP	40
CK	35
Dynaflux	25
ESAB	25
HARRIS-WELCO	30
Hobart	35
HYPERTHERM	35
JAMES MORTON	35
KESTER SOLDER	20
LINCOLN	30
MESSER	35
MILWAUKEE	35
SMITH	42
Sumner	20
TEMPIL	30
UNITED ABRASIVE	42
WALTER ABRASIVE	30

Weiler Brush	44
WILTON	40
SECTION 3 – SAFETY GOODS/SUPPLIES	
MANUFACTURER	% Discount From Manufacturers List Price
3M	35
ARC ONE	30
FIBRE METAL	40
JACKSON	35
HOBART	25
KINCO	38
MSA	30
REVCO	35
SELLSTROM	25
STEINER	35
TILLMAN	35
UVEX	40
Weldmark	40

BALANCE OF PRODUCT LINE ITEMS

During the term of contract, the state may purchase other items in relation to contract from the successful Contractor’s Balance of Product Line. All items ordered will include all shipping/charges.

QUESTIONS: Direct any questions to Laura Ingram, 603-271-2009 or laura.ingram@DAS.NH.gov.