

STATE OF NEW HAMPSHIRE
DIV OF PLANT & PROPERTY MANAGEMENT
BUREAU OF PURCHASE & PROPERTY
STATE HOUSE ANNEX
CONCORD NH, 03301

DATE: November 27, 2019

NOTICE OF CONTRACT

CONTRACT: MISC. HOT & COLD ROLLED STEEL IN LESS THAN MILL QUANTITIES

CONTRACT NO.: 8002630

COMMODITY CODE#: 570-6800

VENDOR: Presby Steel, LLC **Vendor#:** 225449 R001
143 East Milan Rd.
Berlin, NH 03570

CONTACT PERSONS: George McNamara
E-MAIL: George.McNamara@presbysteel.com
Tel. No.: 603-752-3022
FAX. No.: 603-752-2821

EFFECTIVE FROM: December 1, 2019 through November 30, 2022

TERMS: NET 30

PRICING / CHANGES: See Pricing Information Below

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

F.O.B.: Destination.

PAYMENT: Payments shall be made via ACH*. Use the following link to enroll with the State Treasury: <https://www.nh.gov/treasury>

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

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

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: A minimum order of \$500.00 (any combination of products) will be required for orders to be delivered F.O.B. destination to any State location, for orders of less than \$500.00, a delivery charge of \$ 50.00 may apply.

QUESTIONS: Laura Ingram, Purchasing Agent
(E) Laura.Ingram@DAS.NH.gov
(P) 603-271-2009

ELIGIBLE PARTICIPANTS:

Political sub-divisions (counties, cities, towns, school districts, special district or precinct, or any other governmental organization), or any nonprofit agency under the provisions of section 501c of the federal internal revenue code, are eligible to participate under this contract whenever said sub-division or nonprofit agency so desires. These entities are autonomous and may participate at their sole discretion. In doing so, they are entitled to the prices established under the contract. However, they are solely responsible for their association with the Contractor. The State of New Hampshire assumes no liability between the Contractor and any of these entities.

AUDITS AND ACCOUNTING:

The Contractor shall allow representatives of the State of New Hampshire to have complete access to all records for the purpose of determining compliance with the terms and conditions of this contract.

At intervals during the contract term, and prior to the termination of the contract, the Contractor may be required to provide a complete and accurate accounting of all products and quantities ordered by each agency and institution and by political sub-divisions and authorized non-profit organizations.

USAGE REPORTING:

The Contractor shall be required to submit a quarterly and annual usage report for analysis to determine contract compliance. At a minimum, the Report shall include:

- Contract Number
- Utilizing Agency and Eligible Participant
- All Products Purchased (showing the manufacturer, item, part number, list price and the final cost after discount.)
- Total Cost of all Products Purchased

DELIVERY TIME:

The Contractor will be required to accomplish delivery of any item ordered under the contract within ten (10) business days from the placement of the order.

The use of a private carrier to make delivery **does not** relieve the Contractor from the responsibility of meeting the delivery requirement.

ESTABLISHMENT OF ACCOUNTS:

Each State of New Hampshire agency must have its own individual customer account number. There will be instances where sub-sections of an agency will need their own individual customer account number. Should any State of New Hampshire agency place an order under the contract, the Contractor agrees to establish an account within three business days from the date the order is placed. However, there must be no delay in any shipment; the agency must receive the items ordered in accordance with the delivery time required under the "Delivery Time" section of this contract, as if an account already exists for them.

RETURNED GOODS:

The Contractor must resolve all order and invoice discrepancies within five (5) business days from notification. Products returned due to quality issues, duplicate shipments, over-shipments, etc. must be picked up by the Contractor within five (5) business days of notification with no restocking or freight charges, and must be replaced with specified products or the agency will 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 must be returned for full credit within fifteen (15) business days of receipt. Products must be in re-saleable condition (original container, unused) and there will be no restocking fee charged for these products. The using agency will be responsible for any freight charges to return these items to the Contractor.

INVOICING:

Invoicing shall be done to the Agency Remit Account on the basis of each order completed, or other mutually agreed upon timeframe between the Contractor and agency (example: monthly invoice). Invoices shall clearly indicate the quantity, description, packaging, date delivered, and contract price. Invoicing for eligible participants will be in accordance with their individual requirements.

PAYMENT:

See Offer Section: Payments shall be made via ACH or Procurement Card (P-Card = Visa Credit Card). Use

the following link to enroll with the State Treasury for ACH payments: <https://www.nh.gov/treasury>

PRODUCT SPECIFICATIONS:

Contractor agrees to certify that all steel furnished under this contract shall be of prime quality, clean and manufactured to meet current A.I.S.I. or A.S.T.M. specifications as called for. Dimensions and tolerances to be per domestic manufacturer.

Contractor shall agree that all steel sold, furnished and delivered shall be covered at Contractor's expense by a Certificate of Compliance with above paragraph when requested, one copy of certificate to the Bureau of Purchase and Property and one copy to the ordering agency. Individual product quantities to be 12,000 LBS or less per each order.

It is mutually agreed that if the products sold, furnished and delivered by the Contractor do not conform to the standards established by Certificate of Compliance, the State reserves the right to purchase elsewhere charging any additional costs against monies owed by the State to the Contractor.

PRICING

LINE NUMBER	COLD FINISHED FLATS C1018	Price/LB
1	1/8 X 1/2	\$2.000
2	1/8 X 1	\$2.000
3	1/8 X 6	\$1.690
4	1/4 X 1-1/4	\$1.550
5	1/4 X 3	\$1.550
6	3/8 X 2	\$1.550
7	3/8 X 4	\$1.550

LINE NUMBER	COLD FINISHED ROUNDS C1018	Price/LB
1	3/8	\$1.290
2	1/2	\$1.290
3	5/8	\$1.290
4	3/4	\$1.290
5	7/8	\$1.290
6	1	\$1.290
7	1-1/2	\$1.250
8	1-3/4	\$1.250
9	2	\$1.250
10	3-1/2	\$1.250

LINE NUMBER	COLD FINISHED ROUNDS C1045	Price/LB
1	2-1/4	\$1.490
2	2-1/8	\$2.990

LINE NUMBER	HOT ROLLED BAR	Price/LB
1	1/8 X 1	\$0.690
2	1/8 X 1-1/2	\$0.690

8	1-1/4	\$0.570
9	1-3/8	\$0.570
10	1-1/2	\$0.570
11	1-3/4	\$0.570
12	2-1/4	\$0.570
13	3	\$0.580

LINE NUMBER	HOT ROLLED ANGLES X 20'	Price/LB
1	1 X 1 X 1/4	\$0.530
2	1-1/4 X 1-1/4 X 1/8	\$0.530
3	1-1/2 X 1-1/2 X 1/8	\$0.530
4	1-1/2 X 1-1/2 X 3/16	\$0.530
5	1-1/2 X 1-1/2 X 1/4	\$0.530
6	2 X 2 X 1/8	\$0.530
7	2 X 2 X 3/16	\$0.530
8	2 X 2 X 1/4	\$0.530
9	2 X 2 X 3/8	\$0.530
10	2-1/2 X 2-1/2 X 1/4	\$0.530
11	2-1/2 X 2-1/2 X 3/8	\$0.530
12	2-1/2 X 2-1/2 X 1/2	\$0.530
13	3 X 3 X 3/16	\$0.530
14	3 X 3 X 1/4	\$0.530
15	3-1/2 X 3-1/2 X 3/8	\$0.560
16	4 X 3 X 1/2	\$0.570
17	4 X 4 X 1/4	\$0.530
18	4 X 4 X 3/8	\$0.530
19	4 X 4 X 1/2	\$0.530
20	5 X 3-1/2 X 1/2	\$0.580
21	5 X 3-1/2 X 3/8	\$0.580
22	5 X 5 X 3/8	\$0.560
23	6 X 4 X 1/2	\$0.580
24	6 X 4 X 3/8	\$0.580
25	7 X 4 X 1/2	\$0.750
26	7 X 4 X 3/4	\$0.750
27	8 X 4 X 1/2	\$0.770

LINE NUMBER	SQUARE TUBE X 24'	Price/LB
1	1" X 1" - 1/8" wall thickness	\$0.580
2	1-1/2" X 1-1/2" - 1/8" wall thickness	\$0.580
3	1-1/2" X 1-1/2" - 3/16" wall thickness	\$0.580
4	2" X 2" X 1/4" - 1/8" wall thickness	\$0.580

5	2" X 2" X 1/4" - 3/16" wall thickness	\$0.580
6	2" X 2" X 1/4" - 1/4" wall thickness	\$0.620

LINE NUMBER	HOT ROLLED CHANNEL X 20'	Price/LB
1	3 X 4.1#	\$0.530
2	3 X 5#	\$0.540
3	4 X 5.4#	\$0.530
4	4 X 6.25#	\$0.560
5	4 X 7.25#	\$0.560
6	IBEAM 7 X 15.3 X 20'	\$0.800
7	IBEAM 8 X 18.4 X 20'	\$0.800

LINE NUMBER	HOT ROLLED BAR SIZE CHANNEL X 20'	Price/LB
1	2 X 1 X 1/8	\$0.830
2	2 X 1 X 3/16	\$0.830

LINE NUMBER	HOT ROLLED PLATE	Price/LB
1	1/4 X 48 X 96	\$0.530
2	1/4 X 48 X 120	\$0.530
3	3/8 X 48 X 120	\$0.530
4	1/2 X 48 X 96	\$0.530
5	5/8 X 48" X 120"	\$0.530
6	3/16" 48" X 120"	\$0.530
7	3/8" x 48" x 96"	\$0.530
8	3/4" x 48" x 96"	\$0.630
9	1" x 48" x 96"	\$0.630
10	1" x 48" x 120"	\$0.630

LINE NUMBER	P & O PLATE	Price/LB
1	1/4 X 48 X 120	\$0.880

LINE NUMBER	HOT ROLLED SHEET	Price/LB
1	11 GA X 48 X 96	\$0.530
2	11 GA X 48 X 120	\$0.530

LINE NUMBER	P & O SHEET	Price/LB
1	7 GA X 48 X 120	\$0.880
2	10 GA X 48 X 120	\$0.880

3	11 GA X 48 X 96	\$0.880
4	11 GA X 48 X 120	\$0.880

LINE NUMBER	STAINLESS STEEL TYPE 304 OR 1312- ANGLES X 20'	Price/LB
1	1 X 1 X 1/8	\$3.380
2	2 X 2 X 1/8	\$2.790
3	1 X 1 X 1/4	\$3.100
4	2 X 2 X 1/4	\$2.790
5	2-1/2 X 2-1/2 X 3/8	\$2.790
6	3 X 3 X 1/4	\$2.970
7	4 X 4 X 1/4	\$2.970

LINE NUMBER	STAINLESS STEEL TYPE 304 OR 1312- FLAT BAR	Price/LB
1	1 X 1/8	\$2.460
2	2 X 1/8	\$2.460
3	3 X 1/8	\$2.460
4	4 X 1/8	\$2.460
5	1 X 1/4	\$2.460
6	2 X 1/4	\$2.460
7	3 X 1/4	\$2.460
8	4 X 1/4	\$2.460
9	5 X 1/4	\$2.460
10	6 X 1/4	\$2.460
11	1 X 3/8	\$2.460
12	2 X 3/8	\$2.460
13	3 X 3/8	\$2.460
14	4 X 3/8	\$2.460
15	5 X 3/8	\$2.460
16	6 X 3/8	\$2.460
17	1 X 1/2	\$2.520
18	2 X 1/2	\$2.520
19	3 X 1/2	\$2.520
20	4 X 1/2	\$2.520
21	5 X 1/2	\$2.520
22	6 X 1/2	\$2.520
23	2 1/2" x 1/4	\$2.460
24	S/S SHEET 11GA T304 X 4' X 10'	\$2.460

LINE NUMBER	ALUMINUM ALLOY TYPE 6061-T6- ANGLE X 20'	Price/LB
1	1 X 1 X 1/8	\$2.850
2	2 X 2 X 1/8	\$2.850

3	3 X 3 X 1/8	\$2.850
4	4 X 4 X 1/8	\$2.850
5	1 X 1 X 1/4	\$2.850
6	2 X 2 X 1/4	\$2.850
7	3 X 3 X 1/4	\$2.850
8	4 X 4 X 1/4	\$2.850

LINE NUMBER	ALUMINUM ALLOY TYPE 6061-T6- FLAT BAR X 20'	Price/LB
1	1 X 1/8	\$3.250
2	2 X 1/8	\$2.600
3	3 X 1/8	\$2.600
4	4 X 1/8	\$2.600
5	1 X 1/4	\$2.600
6	2 X 1/4	\$2.600
7	3 X 1/4	\$2.600
8	4 X 1/4	\$2.600
9	5 X 1/4	\$2.600
10	6 X 1/4	\$2.600
11	1 X 3/8	\$2.600
12	2 X 3/8	\$2.600
13	3 X 3/8	\$2.600
14	4 X 3/8	\$2.600
15	5 X 3/8	\$2.600
16	6 X 3/8	\$2.600

LINE NUMBER	ALUMINUM ALLOY TYPE 6061-T6- PIPE X 20'	Price/LB
1	1-1/4 PIPE SCHEDULE 40	\$3.300
2	1-1/2 PIPE SCHEDULE 40	\$3.300
3	2 PIPE SCHEDULE 40	\$3.300

LINE NUMBER	GALV. SHEETS	Price/LB
1	14 GA. GALV. SHEET 4 x 8	\$0.920

LINE NUMBER	BEAMS	Price/LB
1	W14 x 74 WIDE FLANGE BEAMS x 40'	\$0.570
2	S18 X 54.7 I-BEAM X 40'	\$1.250

LINE NUMBER	MISC	Price/LB
1	HOT ROLL FLAT 3/4" X 9 X 20'	\$0.780

2	HOT ROLL FLAT 1 X 9 20'	\$0.690
3	HOT ROLL FLAT 1-1/4 X 6 X 20'	\$0.700
4	MC 6 X 16.3 X 20'	\$0.940
5	FLOOR PLATE 1/8" 4' X 10'	\$0.570
6	3"X1.5X 3/16X20' SS CHANNEL T304	\$6.400
7	HOT ROLL PLATE 3/16" 4' X 10'	\$0.580

LINE NUMBER		Price/LB
1	DOM TUBE 2.125 OD X 1.375 ID X 24'	\$3.060
2	DOM TUBE 3" OD X 2.375 ID X 24'	\$2.220
3	DOM TUBE 4" OD X 3" ID X 24'	\$2.100
4	1/2" stainless sch 40 pipe T304 X 20'	\$3.890
5	3/4" stainless sch 40 pipe T304 X 20'	\$3.560
6	1" stainless sch 40 pipe T304 X 20'	\$2.850
7	1-1/4" stainless sch 40 pipe T304 X 20'	\$3.010
8	3-1/2" stainless sch 40 pipe T304 X 20'	\$3.680
9	SS ROD T304 3/8 X 12'	\$3.870
10	SSROD T304 1/2 X 12'	\$3.870
11	SSROD T304 5/8 X 12'	\$3.870
12	SSROD T304 3/4 X 12'	\$3.100

LINE NUMBER		Price/LB
1	5' - 3 - ROW LADDER RUNG TRD GRIP	\$3.600
2	3/4 #9 FLAT 4' X 8' expanded metal	\$1.000
3	3/4 #9 STD 4' X 8' expanded metal	\$1.000
4	ALUM TEE 2 X 2 X 1/4 X 25'	\$3.810
5	SS 5/16 WOVEN WIRE 36X32 W/2OPEN	\$10.700
6	SS 1/4 WOVEN WIRE 36"X 34"W/2OPEN	\$6.750

BALANCE OF PRODUCT LINE DISCOUNT

CUTTING CHARGE FOR STRAIGHT CUTS ON BAND SAW (PER HOUR)

CUTTING CHARGE FOR CUTTING PLATE ON THE BURN TABLE (PER INCH)

26%

\$ 100 PER HOUR

\$.12/inch