

STATE OF NEW HAMPSHIRE
BUREAU OF PURCHASE AND PROPERTY
STATE HOUSE ANNEX
25 CAPITOL STREET
CONCORD, NEW HAMPSHIRE 03301

DATE: September 10, 2020

NOTICE OF CONTRACT

COMMODITY: ROAD SALT – ROCK SALT

CONTRACT NUMBER: 8002754

NIGP CODE: 775-4573

CONTRACTOR: MORTON SALT, INC. VDR# 260689
444 West Lake Street, Suite 3000
CHICAGO, IL 60606

TELEPHONE NO.: 855-665-4540

FAX NO. 312-807-2669

CONTACT PERSON/e-mail: Nancy Torres
bids@mortonsalt.com

REMIT ADDRESS: SAME AS ABOVE

VENDOR TEST RESULTS E-MAIL: bids@mortonsalt.com

CONTRACT PERIOD: 9/10/2020 THROUGH 8/31/2021

F.O.B.: DESTINATION

ORDERING: ORDERS SHALL BE PLACED DIRECTLY TO CONTRACTOR.

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

INVOICING:

The Contractor shall submit a maximum of one invoice monthly on the last day of the month. Payment will be made via ACH.
Said invoice shall contain:

1. A single District or Central Turnpikes or Eastern Turnpikes
2. ALL deliveries by delivery location
3. Delivery date
4. Product (Rock or Solar)
5. Quantity
6. Contract price
7. Extended price

Additionally the following backup information shall accompany the invoice.

1. Weight slip
2. Proof of delivery slip

INITIAL FILL-UP DEADLINES

Completion dates for the 'initial fill-ups' of salt have been established to ensure that all Dept. of Transportation salt sheds, other state agencies and Eligible Participants are filled before the onset of freezing weather conditions. All locations with initial fill requirements including all NHDOT sheds in Districts 1, 2, 3 shall be completed no later than **October 28, 2020**. Districts 4, 5, 6 and the central and eastern turnpikes shall complete no later than **November 11, 2020**.

Failure to complete the required initial fill-ups by the required dates will result in penalties as outlined in the section of this RFB titled 'PENALTIES AND PRICE ADJUSTMENTS'.

SCHEDULE FOR BALANCE OF SEASON REQUIREMENTS

State agency location contacts, Eligible Participants location contacts as well as NHDOT District Engineers, or their designated agents, shall be responsible for placing additional orders, prioritized by district location during the remainder of the contract period. Contractor shall be responsible for providing the location contact / district engineer with a weekly delivery schedule. Said schedule shall be sent no later than Wednesday of the week preceding scheduled deliveries.

Primary Contractor

Orders shall be **delivered within FIVE (5) business days after notification to Contractor.** Requested deliveries shall not be required to exceed 3,000 tons per week per district. This requirement is in effect even if Primary Contractor did not supply the initial fill at a specific location.

Secondary Contractor

Orders shall be **delivered within TWENTY (20) business days after notification to Contractor.** Requested deliveries shall not be required to exceed 3,000 tons per week per district.

Source Specifications:

Contractor is required to provide the source of where the salt is being produced. If the source of the salt changes, the Contractor is required to contact the purchasing agent prior to salt being delivered. The State has the right to reject any salt that comes from a different source without prior approval.

Storage Specifications:

Contractor is required to provide location of where the salt is to be stored at prior to being delivered to NHDOT. If the location of the salt storage changes at any time throughout the contract, or if deliveries come from a different location, the Contractor is required to contact the NHDOT Winter Maintenance Program Specialist prior to salt being delivered. Salt piles are required to be covered at all times while at the Contractor's storage areas, except during active loading of delivery vehicles. Salt that is not covered could be considered cause for rejection. NHDOT has the right to reject any salt that comes from a different storage area without prior approval.

PRICING:

<u>Highway District</u>	<u>Rock Salt/ton</u>
Hwy District 1	\$63.94/ton

QUESTIONS:

Laura Ingram, Purchasing Agent
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Email: laura.ingram@nh.gov