NOTICE OF CONTRACT
(REVISED CONTRACT PERIOD)

COMMODITY: Aggregate (Picked Up &/or Delivered)

CONTRACT NUMBER: Multiple – See Contract Summary Excel Spreadsheet

NIGP CODE: 750-0000

CONTRACTOR: Multiple - See Contract Summary Excel Spreadsheet

CONTRACT PERIOD: Present through April 30, 2023

ORDERING: Orders shall be placed directly to vendor

Pricing quoted are available to all political sub-division of the State of New Hampshire as covered under RSA 21-I:17. Political subdivisions, cities and towns to contact vendor directly.

PRODUCTS & PRICING: Offered products may include but are not limited to: gravel, sand, stone. Items specifically covered under other state-wide contracts are to be excluded from this contract, for instance grass seed. Price Adjustments are permitted under the specifications. Price decreases shall become effective immediately, as with the general trade.

BALANCE OF PRODUCT LINE: The State may purchase other products from the vendor; these shall include only the purchase of other aggregate related products. Please note: agencies will not be permitted to enter into rental agreements. Rental agreements shall be entirely separate agreements and shall be between the vendor and the agency.

DELIVERY: It is the agency’s responsibility to locate a vendor to deliver to the requested location. FOB Destination. Within three (3) working days from placement of order. Delivery shall be coordinated with the agency on the delivery date and shall be delivered within the agreed upon timeframe. For large quantity orders, the above required delivery timeframe may be extended to the agreed upon date between the requesting agency and the vendor.

INVOICING & PAYMENTS: Invoices are to reflect the contract number and submitted to requested agency remit account on the basis of each order completed.

QUESTIONS: Liz Moskalenko, Purchasing Agent
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