

State of New Hampshire
Division of Procurement and Support Services
Bureau of Purchase and Property
25 Capitol Street, State House Annex
Concord, NH 03301-6398

Date: 6/18/15
Bid No.: 1747-15
Date of Bid Opening: 7/2/15
Time of Bid Opening: 1:30 PM (EST)

YOU MAY EMAIL YOUR BID TO LAURA INGRAM AT: EMAIL PRCHWEB@NH.GOV

BID INVITATION FOR CONTRACT: ROCK & SOLAR SALT

[Insert name of signor] _____, on behalf of _____ [insert name of entity submitting bid (collectively referred to as "Vendor") hereby submits an offer as contained in the written bid submitted herewith ("Bid") to the State of New Hampshire in response to BID # 1747-15 at the price(s) quoted herein in complete accordance with the bid.

Vendor attests to the fact that:

1. The Vendor has reviewed and agreed to be bound by the Bid.
2. The Vendor has not altered any of the language or other provisions contained in the Bid document.
3. The Bid is effective for a period of 180 days from the Bid Opening date as indicated above.
4. The prices Vendor has quoted in the Bid were established without collusion with other vendors.
5. The Vendor has read and fully understands this Bid.
6. Further, in accordance with RSA 21-I:11-c, the undersigned Vendor certifies that neither the Vendor nor any of its subsidiaries, affiliates or principal officers (principal officers refers to individuals with management responsibility for the entity or association):
 - a. Has, within the past 2 years, been convicted of, or pleaded guilty to, a violation of RSA 356:2, RSA 356:4, or any state or federal law or county or municipal ordinance prohibiting specified bidding practices, or involving antitrust violations, which has not been annulled;
 - b. Has been prohibited, either permanently or temporarily, from participating in any public works project pursuant to RSA 638:20;
 - c. Has previously provided false, deceptive, or fraudulent information on a vendor code number application form, or any other document submitted to the state of New Hampshire, which information was not corrected as of the time of the filing a bid, proposal, or quotation;
 - d. Is currently debarred from performing work on any project of the federal government or the government of any state;
 - e. Has, within the past 2 years, failed to cure a default on any contract with the federal government or the government of any state;
 - f. Is presently subject to any order of the department of labor, the department of employment security, or any other state department, agency, board, or commission, finding that the applicant is not in compliance with the requirements of the laws or rules that the department, agency, board, or commission is charged with implementing;
 - g. Is presently subject to any sanction or penalty finally issued by the department of labor, the department of employment security, or any other state department, agency, board, or commission, which sanction or penalty has not been fully discharged or fulfilled;
 - h. Is currently serving a sentence or is subject to a continuing or unfulfilled penalty for any crime or violation noted in this section;
 - i. Has failed or neglected to advise the division of any conviction, plea of guilty, or finding relative to any crime or violation noted in this section, or of any debarment, within 30 days of such conviction, plea, finding, or debarment; or
 - j. Has been placed on the debarred parties list described in RSA 21-I:11-c within the past year.

This document must be signed by a person who is authorized to legally obligate the responding vendor. A signature on this document indicates that all State of New Hampshire terms and conditions are accepted by the responding vendor and that any and all other terms and conditions submitted by the responding vendor are null and void, even if such terms and conditions have terminology to the contrary. The responding vendor shall also be subject to State of New Hampshire terms and conditions as stated on the reverse of the purchase order.

Authorized Signor's Signature _____ Authorized Signor's Title _____

NOTARY PUBLIC/JUSTICE OF THE PEACE

COUNTY: _____ STATE: _____ ZIP: _____

On the ____ day of _____, 2015, personally appeared before me, the above named _____, in his/her capacity as authorized representative of _____, known to me or satisfactorily proven, and took oath that the foregoing is true and accurate to the best of his/her knowledge and belief.

In witness thereof, I hereunto set my hand and official seal.

(Notary Public/Justice of the Peace)

My commission expires: _____ (Date)

Form P31-B

Unless specifically amended or deleted by the Division of Procurement and Support Services, the following General Terms and Conditions apply to this Bid and any resulting Purchase Order or Contract.

GENERAL CONDITIONS AND INSTRUCTIONS:

NATURE OF, AND ELIGIBILITY TO RESPOND. This bid invitation is submitted in accordance with Chapter 21-1, and rules promulgated thereunder, and constitutes a firm and binding offer. A bid may not be withdrawn unless permission is obtained from the Bureau of Purchase and Property.

Bids may be issued only by the Bureau of Purchase and Property and are not transferable.

SAMPLES AND DEMONSTRATIONS. When samples are required they must be submitted free of costs and will not be returned. Items left for demonstration or evaluation purposes shall be delivered and installed free of charge and shall be removed at no cost to the State. Demonstration units shall not be offered to the State as new equipment.

BIDS. Bids must be received at the Bureau of Purchase and Property before the date and time specified for the opening. Bids must be submitted on this bid form or exact copies and must be typed or clearly printed in ink. Corrections must be initialed. Bids are to be made less Federal Excise Tax and no charge for handling unless required by law.

SPECIFICATIONS. Vendors must submit on items as specified. Proposed changes must be submitted in writing and received at the Bureau of Purchase and Property at least five (5) business days prior to the bid opening. Vendors shall be notified in writing if any changes to the specifications are made.

AWARD. The award will be made to the responsible Vendor submitting a conforming bid meeting specifications at the lowest cost unless other criteria are noted in the bid. Unless otherwise noted, the award may be made by individual items.

If there is a discrepancy between the unit price and the extension, the unit price will prevail.

When identical low bids are received the award will be made in accordance with the Administrative Rules.

Discounts will not be considered in making award but may be offered on the Invoice for earlier payment and will be applicable on the date of completion of delivery or receipt of Invoice, whichever is later. On orders specifying split deliveries, discounts will apply on the basis of each delivery or receipt of Invoice, whichever is later.

PATENT INFRINGEMENT. Any responding vendor who has reason to believe that any other responding vendor will violate a patent should such responding vendor be awarded the contract shall set forth in writing, prior to the date and time of opening, the grounds for his belief and a detailed description of the patent.

ASSIGNMENT PROVISION. The responding vendor hereby agrees to assign all causes of action that it may acquire under the antitrust laws of New Hampshire and the United States as the result of conspiracies, combinations, or contracts in restraint of trade which materially affect the price of goods or services obtained by the state under this contract if so requested by the State of New Hampshire.

FEDERAL FUNDS. This Division of Plant and Property Management, under RSA 21-1:14, VIII shall assure the continuation or granting of federal funds or other assistance not otherwise provided for by law by following the Federal Procurement Standards.

STATE'S OPTIONS: The Bureau of Purchase and Property reserves the right to reject or accept all or any part of any bid, to determine what constitutes a conforming bid, to award the bid solely as it deems to be in the best interest of the State, and to waive irregularities that it considers not material to the bid.

PUBLIC INFORMATION: The responding vendor hereby acknowledges that all information relating to this bid and any resulting order (including but not limited to fees, contracts, agreements and prices) are subject to these laws of the State of New Hampshire regarding public information.

PERSONAL LIABILITY: The responding vendor agrees that in the preparation of this bid or the execution of any resulting contract or order, representatives of the State of New Hampshire shall incur no liability of any kind.

PROOF OF COMPLIANCE. The responding vendor may be required to supply proof of compliance with proposal specifications. When requested, the responding vendor must immediately supply the Bureau of Purchase and Property with certified test results or certificates of compliance. Where none are available, the State may require independent laboratory testing. All costs for such testing certified test results or certificate of compliance shall be the responsibility of the responding vendor.

FORM OF CONTRACT. The terms and conditions set forth in any additional Terms and Conditions by the Bureau of Purchase and Property are part of the bid and will apply to any contract awarded the responding vendor unless specific exceptions are taken and accepted and will prevail over any contrary provisions in Terms and Conditions submitted by the responding vendor.

CONTRACT TERMS AND CONDITIONS

1. The State of New Hampshire, acting through the Division of Plant and Property Management, engages the firm or individual ("the Vendor") to perform the services and/or sale of goods, described in the attached State documents, if any, and the Vendor's bid or quotation, both of which are incorporated herein by reference.

2. **COMPLIANCE BY VENDOR WITH LAWS AND REGULATIONS.** In connection with the performance of this agreement, the Vendor shall comply with all statutes, laws, regulations, and orders of federal, state, county or municipal authorities which shall impose any obligation or duty upon the Vendor, including, but not limited to civil rights and equal opportunity laws.

3. **TERM.** The contract, and all obligations of the parties thereunder, shall become effective on a specified date and shall be completed in their entirety prior to a specified date. Any work undertaken by the Vendor prior to the effective date shall be at his sole risk and, in the event that the contract shall not become effective, the State shall be under no obligation to reimburse the Vendor for any such work.

4. **CONTRACT PRICE.** The contract price, a payment schedule and a maximum limitation of price shall be as specified by the bid invitation and the Vendor's bid. All payments shall be conditioned upon receipt, and approval by the State, of appropriate vouchers and upon satisfactory performance by the Vendor, as determined by the State. The payment by the State of the Contract Price shall constitute complete reimbursement to the Vendor for all expenses of any nature incurred by the Vendor in the performance by the Vendor and complete payment for the Services. The State shall have no other liability to the Vendor.

5. **DELIVERY.** If the vendor fails to furnish items and/or services in accordance with all requirements, including delivery, the state may repurchase similar items from any other source without competitive bidding, and the original vendor may be liable to the state for any excess costs. If a vendor is unable to complete delivery by the date specified, he must contact the using agency. However, the agency is not required to accept a delay to the original delivery date. All deliveries are subject to inspection and receiving procedure rules as established by the State of New Hampshire. Deliveries are not considered accepted until compliance with these rules has been established. State personnel signatures on shipping documents shall signify only the receipt of shipments. All deliveries shall be FOB Destination.

6. **INVOICING.** All invoices must be in triplicate showing Order Number, Unit and Extension Prices and discounts allowed. A separate invoice shall be submitted for each order. Unless otherwise noted on the invitation to bid or purchase order, payment will not be due until thirty (30) days after all services have been completed, or all items have been delivered, inspected and accepted or the invoice has been received at the agency business office, whichever is later.

7. PERSONNEL.

7.1. The Vendor shall disclose in writing the names of all owners (5% or more), directors, officers, employees, agents or subcontractors who are also officials or employees of the State of New Hampshire. Any change in this information shall be reported in writing within fifteen (15) days of their occurrence.

7.2. The person signing this agreement on behalf of the State, or his or her delegee ("Contracting Officer") shall be the State's representative for purposes of this agreement. In the event of any dispute concerning the interpretation of this agreement, the Contracting Officer's decision shall be final.

8. EVENT OF DEFAULT; REMEDIES.

8.1. Any one or more of the following acts or omissions of the Vendor shall constitute an event of default hereunder ("Events of Default"):

8.1.1. failure to deliver the goods or services satisfactorily or on schedule; or

8.1.2. failure to submit any report required hereunder; or

8.1.3. failure to perform any of the other covenants and conditions of this agreement.

8.2. Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:

8.2.1. give the Vendor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely remedied, terminate this agreement, effective two (2) days after giving the Vendor notice of termination; and

8.2.2. give the Vendor a written notice specifying the Event of Default and suspending all payments to be made under this agreement and ordering that the portion of the Contract Price, which would otherwise accrue to the Vendor during the period from the date of such notice until such time as the State determines that the Vendor has cured the Event of Default, shall never be paid to the Vendor; and

8.2.3. set off against any other obligation the State may owe to the Vendor any damages the State suffers by reason of any Event of Default; and

8.2.4. treat the agreement as breached and pursue any of its remedies at law or in equity, or both.

9. **WAIVER OF BREACH.** No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event, or any subsequent Event. No express failure of any Event of Default shall be deemed a waiver of any provision hereof. No such failure or waiver shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other default on the part of the Vendor.

10. VENDOR'S RELATION TO THE STATE. In the performance of this agreement the Vendor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Vendor nor any of its officers, employees, agents or members shall have authority to bind the State nor are they entitled to any of the benefits, workmen's compensation or emoluments provided by the State to its employees.

11. ASSIGNMENT AND SUBCONTRACTS. The Vendor shall not assign, or otherwise transfer any interest in this agreement without the prior written consent of the State. No work required by this contract shall be subcontracted without the prior written consent of the State.

12. INDEMNIFICATION. The contractor shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or on behalf of any person, on account of, based on, resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Vendor. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant shall survive the termination of this agreement.

12.1 PATENT PROTECTION. The seller agrees to indemnify and defend the State of New Hampshire from all claims and losses resulting from alleged and actual patent infringements and further agrees to hold the State of New Hampshire harmless from any liability arising under RSA 382-A:2-312(3). (Uniform Commercial Code).

13. TOXIC SUBSTANCES. In compliance with RSA 277-A known as the Workers Right to Know Act, the vendor shall provide Material Safety Data Sheets with the delivery of any and all products covered by said law.

14. NOTICE. Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given below.

15. AMENDMENT. This agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto.

16. CONSTRUCTION OF AGREEMENT AND TERMS. This agreement shall be construed in accordance with the laws of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assigns.

17. ADDITIONAL PROVISIONS. The additional provisions (if any) have been set forth as Exhibit "A" hereto.

18. ENTIRE AGREEMENT. This agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings relating hereto.

**BID INVITATION FOR:
A CONTRACT FOR: Rock & Solar Salt**

INSTRUCTIONS TO VENDOR:

Read the entire bid invitation prior to filling it out. Complete the pricing information in the "Offer" section (the unit price is the price for the unit of purchase required by this bid invitation {i.e. each, case, box, etc.}) and all other required information on your offer. The extension is the unit price multiplied by the quantity required by this bid invitation. Also complete the "Vendor Contact Information" section. Finally, fill out, sign, and notarize page one of the bid invitation.

BID SUBMITTAL

All bids must be submitted on this form or an exact copy, must be typed or clearly printed in ink and must be received on or before the date and time specified on page 1 of this bid. Interested parties may submit a bid to the State of New Hampshire Bureau of Purchase and Property, 25 Capitol Street, Room 102, Concord NH 03301 by **email to PRCHWEB@NH.GOV**. All bids must be clearly marked with bid number, date due and purchasing agent's name.

IF YOU ARE EXPERIENCING DIFFICULTIES EMAILING YOUR BID OR YOU WISH TO VERIFY THAT YOUR BID RESPONSE HAS BEEN RECEIVED, PLEASE CALL (603) 271-2201 AND ASK A PURCHASING ASSISTANT FOR ASSISTANCE OR TO CHECK ON THE STATUS OF YOUR BID RESPONSE.

GOVERNING TERMS AND CONDITIONS:

A responding bid that has been completed and signed by your representative will constitute your company's acceptance of all State of New Hampshire terms and conditions and will legally obligate your company to these terms and conditions.

A signed response further signifies that any terms and/or conditions that may be or have been submitted by the Vendor are specifically null and void and are not a part of this bid invitation or any awarded purchase order, even if said terms and/or conditions contain language to the contrary.

PUBLIC DISCLOSURE OF BID SUBMISSIONS:

Generally, all bids and proposals (including all materials submitted in connection with them, such as attachments, exhibits and addenda) become public information upon the effective date of a resulting contract or purchase order. However, to the extent consistent with applicable state and federal laws and regulations, as determined by the State, including, but not limited to, RSA Chapter 91-A (the "Right-to-Know" Law), the State will attempt to maintain the confidentiality of portions of a bid that are clearly and properly marked by a Vendor as confidential. Any and all information contained in or connected to a bid or proposal that a Vendor considers confidential must be clearly designated in a manner that draws attention to the designation. The State shall have no obligation to maintain the confidentiality of any portion of a bid, proposal or related material, which is not so marked. Marking an entire bid, proposal, attachment or sections thereof confidential without taking into consideration the public's right to know will neither be accepted nor honored by the State. Notwithstanding any provision of this RFP/RFB to the contrary, pricing will be subject to public disclosure upon the effective date of all resulting contracts or purchase orders, regardless of whether or not marked as confidential. If a bid or proposal results in a purchase order or contract, whether or not subject to approval by the Governor and Executive Council, all material contained in, made part of, or submitted with the contract or purchase order shall be subject to public disclosure.

If a request is made to the State by any person or entity to view or receive copies of any portion of a bid or proposal, and if disclosure is not prohibited under RSA 21-I: 13-a, Vendors acknowledge and agree that the State may disclose any and all portions of the bid, proposal or related materials which is not marked as confidential. In the case of bids, proposals or related materials that contain portions marked confidential, the State will assess what information it believes is subject to release; notify the Vendor that the request has been made; indicate what, if any, portions of the bid, proposal or related material will not be released; and notify the Vendor of the date it plans to release the materials. The State is not obligated to comply with a Vendor's designation regarding confidentiality.

By submitting a bid or proposal, the Vendor agrees that unless it obtains and provides to the State, prior to the date specified in the notice described in the paragraph above, a court order valid and enforceable in the State of New Hampshire, at its sole expense, enjoining the release of the requested information, the State may release the information on the date specified in the notice without any liability to the Vendor.

PURPOSE:

The purpose of this bid invitation is to establish a contract(s) for supplying the State of New Hampshire agencies with the item(s) indicated in the "Offer" section of this bid invitation to be ordered as needed during the term of the contract, in accordance with the requirements of this bid invitation and any resulting contract. Items ordered under any resulting contract must be delivered FOB destination to the location(s) indicated in the "Delivery Locations" section of this bid invitation.

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 successful Vendor. The State of New Hampshire assumes no liability between the successful Vendor and any of these entities.

CONTRACT TERM:

The term of the contract shall be from July 1, 2015 or the date of award, whichever is later, through July 31, 2016, a period of approximately One (1) year. The contract may be extended for an additional four (4) years thereafter under the same terms, conditions and pricing structure upon the mutual agreement between the successful Vendor and the Bureau of Purchase and Property with the approval of the Commissioner of the Department of Administrative Services. The maximum term of the contract (including all extensions) cannot exceed five (5) years.

TERMINATION:

The State of New Hampshire shall have the right to terminate the purchase contract at any time by giving the successful Vendor a thirty (30) day written notice.

VENDOR CERTIFICATIONS:

ALL Vendors **SHALL** be duly registered as a Vendor authorized to conduct business in the State of New Hampshire. Vendors shall comply with the certifications below at the time of submission and through the term of any contract which results from said bid. Failure to comply shall be grounds for disqualification of bid and/or the termination of any resultant contract:

- **STATE OF NEW HAMPSHIRE VENDOR APPLICATION:** Vendor **SHALL** have a completed Vendor Application and Alternate W-9 Form which **SHALL** be on file with the NH Bureau of Purchase and Property. See the following website for information on obtaining and filling the required forms (no fee): <http://das.nh.gov/purchasing/>
- **NEW HAMPSHIRE SECRETARY OF STATE REGISTRATION:** A bid award, in the form of a contract(s), will **ONLY** be awarded to a Vendor who is registered to do business **AND** in good standing with the State of New Hampshire. Please visit the following website to find out more about the requirements for registration with the NH Secretary of State: <http://das.nh.gov/Purchasing>.
- **CONFIDENTIALITY & CRIMINAL RECORD:** If Applicable, by the using agency, the Vendor will have signed by each of employees or its approved sub-contractor(s), if any, working in the office or externally with the State of New Hampshire records a Confidentiality form and Criminal Record Authorization Form. These forms shall be returned to the individual using agency prior to the start of any work.

REQUEST FOR CHANGES AND/OR CLARIFICATION:

Any Questions must be submitted by an individual authorized to commit their organization to the Terms and Conditions of this bid. Submissions must clearly identify the bid Number, the Vendor's name and address and the name of the person submitting the question. Any requested changes to this bid invitation by the Vendor must be received in writing at the Bureau of Purchase and Property no later than 4:30 PM on the (5th) fifth business day **prior** to the date of the bid opening.

Questions must be submitted by E-mail to LAURA INGRAM at the following address: LAURA.INGRAM@NH.GOV

ADDENDUM:

In the event it becomes necessary to add to or revise any part of this bid prior to the scheduled submittal date, the NH Bureau of Purchase and Property will post on our web site any Addenda. Before your submission, **check the site for any addenda** or other materials that may have been issued affecting the bid. The web site address is <http://das.nh.gov/Purchasing/vendorresources.asp>.

BID PRICES:

Bid prices must be in US dollars and must include delivery and all other costs required by this bid invitation. Special charges, surcharges, or fuel charges of any kind (by whatever name) may not be added on at any time. Any and all charges **must be built into your bid price** at the time of the bid.

BID RESULTS:

Bid results may be viewed when available, once the award has been made, on our web site only at: <http://das.nh.gov/purchasing>.

For Vendors wishing to attend the bid Opening: **Only the names of the Vendors submitting responses will be made public.**

ABILITY TO PROVIDE:

Successful Vendor must be capable of providing each State of New Hampshire agencies and eligible participants with their entire requirements of the items required in this bid invitation and any resulting contract without any delay or substitution.

ORDERING PROCEDURE:

Orders shall be placed direct to vendor by NHDOT and other state agencies. Eligible Participants shall use their own ordering process

AUDITS AND ACCOUNTING:

The successful Vendor 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 bid invitation and in determining the award and for monitoring any resulting contract.

At intervals during the contract term, and prior to the termination of the contract, the successful Vendor 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.

ESTIMATED USAGE:

The quantities indicated in the offer section of this bid invitation are an estimate only for the State of New Hampshire's annual requirements. These quantities are indicated for informational purposes only and shall not be considered minimum or guaranteed quantities, nor shall they be considered maximum quantities. These quantities **do not** include any eligible participant usage.

USAGE REPORTING:

The successful Vendor 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

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 successful Vendor 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 bid invitation, as if an account already exists for them.

RETURNED GOODS:

The successful Vendor must resolve all order and invoice discrepancies within five business days from notification. Products returned due to quality issues, duplicate shipments, over-shipments, etc. must be picked up by the successful Vendor within ten 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 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 successful Vendor.

INVOICING:

The successful bidder(s) 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

PAYMENT:

Payments shall be made via ACH. Use the following link to enroll with the State Treasury:

<http://www.nh.gov/treasury/Divisions/DocsForms/Tforms.htm?inc=P>

CONTRACT AWARD:

The award shall be made to the responsible Vendor(s) meeting the criteria established in this RFB and providing the lowest cost in total PER DISTRICT. The State reserves the right to reject any or all bids or any part thereof and add/delete locations to the contract price. If an award is made it shall be, in the form of a State of New Hampshire Contract (s).

Successful Vendor will not be allowed to require any other type of order, nor will the successful Vendor be allowed to require the filling out or signing of any other document by State of New Hampshire personnel.

ABILITY TO PROVIDE:

Bidders may make offers on as many districts as they feel they can supply effectively, there are 6 districts. Successful Bidder shall be capable of providing NHDOT, other state agencies and other participants within the awarded district with their entire requirements of salt without any delay or substitution. Should the vendors' primary source be unable to provide the requested salt product for **ANY** reason, the vendor **MUST** obtain the requested product in the requested quantity and specification from another source without delivery delay or additional cost to the state. The bidder will be held responsible for securing and maintaining salt availability capable to support all delivery addresses within the awarded district. In the case of a salt availability shortfall, the contractors will notify NHDOT for guidance for allocation instructions if necessary.

SPECIFICATION COMPLIANCE:

Vendor's offer must meet or exceed the required specifications as written. The State of New Hampshire shall be

the sole determining factor of what meets or exceeds the required specifications.

Unless otherwise specified by the Bureau of Purchase and Property in this bid invitation document, all equipment offered by the Vendor must be new; shall not be used, rebuilt, refurbished; shall not have been used as demonstration equipment, and shall not have been placed anywhere for evaluation purposes.

CONTRACT NOTIFICATION INITIAL FILL

Each bidder awarded a contract will be provided with a written notification regarding the type of and quantity salt that each district will purchase within fifteen (15) business days from award notification. Please reference initial fill quantities as stated in Requirements by District section.

Eligible Participants and other state agencies will establish their own notification schedule and format.

Delivery Specifications

TRUCKING LOGISTICS & PRODUCT PROTECTION

All truck deliveries shall be dumped at a salt delivery address, either inside or outside a storage building, as directed by State agency personnel or Eligible Participants employees at the delivery address. Vendor will make every effort to have delivery vehicles arrival times spread out so as not to exceed the capacity of the equipment used to pile the salt at the patrol sheds.

SALT PROTECTION DURING TRANSPORT

Deliveries of trucked solar or bulk mined rock salt shall be protected in transit by tight, waterproof coverings to avoid spillage. Said covering to be placed on load to prevent additional accumulation of moisture during transit and to insure the least possible moisture content upon delivery. Torn, ripped or permeable load covers are unacceptable and may be considered cause for rejection of load.

TRANSPORTATION COMPLIANCE

The State of New Hampshire requires that all deliveries of salt be made in complete compliance with existing state, national, provincial laws or regulations. Violation of any laws or regulations, including but not limited to weight limitations, shall be considered as grounds for disqualification of the supplier, hauler or both.

DELIVERY - TIMES

Truck deliveries will be accepted only during the hours of 6:00 am to 4:00 pm Monday through Friday (except holidays), unless otherwise arranged with the District Engineer or location contact prior to each delivery. Delivery times outside of the normal working hours noted above may require the contractor to reimburse the NHDOT for the actual cost of the NHDOT personnel brought in for the delivery.

VEHICLE REGISTRATION AND DRIVER LICENSES

Vehicles must have a current commercial vehicle registration and inspection as applicable under state law. All drivers must meet all licensing requirements of the State of New Hampshire, or applicable governmental jurisdiction.

NOTICE OF DELIVERY

The contractor must provide a minimum of one (1) working day notice to each NHDOT district office / location contact prior to any delivery. Notice must include scheduled delivery date, estimated time and quantity of salt to be delivered

STATE HOLIDAYS

Unless otherwise arranged with the District Engineer or location contact in advance, deliveries will not be arranged or accepted on any official State of New Hampshire holiday. A list of state holidays is available at <http://admin.state.nh.us/hr/index.html>.

VENDOR FAILURE TO DELIVER:

If a contractor fails to furnish road salt (rock or solar) in accordance with all requirements of this contract resulting from this Bid, the State may re-purchase the same item from another source without competitive bidding, and the original contractor may be liable to the State for any excess cost.

INITIAL FILL-UP DEADLINES APPLIES TO PRIMARY VENDORS

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 31, 2015**. Districts 4, 5, 6 and the central and eastern turnpikes shall complete no later than **November 14, 2015**. 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'.

DELIVERY - 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 for any 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.

Rock salt

Orders shall be **delivered within NINE (9) calendar days after notification to contractor.** Requested deliveries shall not be required to exceed 3,000 tons per week per district.

Solar Salt

Orders shall be **delivered within TWENTY ONE (21) business days after notification to contractor.** Requested deliveries shall not be required to exceed 3,000 tons per week per district.

WEIGH SLIPS

All truck deliveries shall be accompanied by a weigh slip, which shall be left with a NHDOT employee at the delivery point of load. NHDOT employee will sign a copy of the weigh slip to acknowledge the receipt of the load. Contractor shall provide numbered weigh slips, which show the following information:

- Name and address of the contractor
- Name and address of the owner of the scales
- Location of the scales
- Consignee and destination
- Date of delivery
- Order number
- Gross, tare and net weights
- Signature of scale operator
- Current vehicle registration number and/or other legible identification mark and signature of vehicle operator
- Space for signature of the department employee accepting the shipment
- The state reserves the right to weigh any truck at a designated location before or after delivery to any particular storage site.

INSPECTIONS (APPLIES TO NHDOT ONLY)

Each district location shall take a mixed sample from the day's total deliveries. Said samples shall be representative of the gradation and moisture content of all salt delivered to a location on that day. Bonuses and/or penalties, if any, will be assessed against the accumulated and mixed samples of each day's delivery to each location (see 'BONUSES, PENALTIES AND PRICE ADJUSTMENTS' in this RFB).

NHDOT laboratory results will be included with a statement of assessed penalties submitted to the contractor by the State. Contractor is strongly encouraged to sample and test their product prior to shipping product to the buyer so that any necessary corrective action may be taken to assure conformity to specifications.

PRODUCT SAMPLES (APPLIES TO NHDOT ONLY)

Salt samples, if requested, shall be sent to the NHDOT Laboratory. Samples shall be received no later than five (5) business days after request is made to bidder. A Certificate of Compliance for each shipment may also be required prior to award or at time of actual delivery during contract period.

RANDOM MOISTURE TESTS APPLIES TO ALL SALT PRODUCT (APPLIES TO NHDOT ONLY)

NHDOT may conduct field moisture tests on salt samples taken from vendor trucks at the loading or delivery locations. These field tests will be performed prior to a truck loading or dumping the load and will be used as a method for determining whether the load will be accepted or rejected. Any salt that exceeds moisture content of three (3) percent for Rock or five (5) percent for solar will be rejected.

Samples will be sent to the NHDOT laboratory to perform moisture content, gradation, and purity tests. Laboratory test results reports will be used to assess penalties and the truck moistures will only be for the immediate acceptance or rejection of the product.

Specifications:

MINED ROCK SALT

SPECIFICATION COMPLIANCE (FOR STATE AGENCIES ONLY):

Bidder's offer must meet or exceed the required specifications as written. The State of New Hampshire shall be the sole determining factor of what meets or exceeds the required specifications.

CHEMICAL COMPOSITION

Total chlorides expressed as NaCl shall be a minimum of 95% except as provided in 'BONUSES, PENALTIES AND PRICE ADJUSTMENTS'.

GRADING

The sodium chloride shall conform to the following particle size distribution specifications as determined by laboratory sieves:

- Passing a 1/2" sieve 100%
- Passing a 3/8" sieve 95% - 100%
- Passing a No. 4 sieve 20% - 80%
- Passing a No 8 sieve 10% - 50%
- Passing a No 30 sieve 0% - 10%

MOISTURE CONTENT

Salt shall be in a free-flowing condition when received at the State of New Hampshire delivery location with a moisture content not to exceed one (1) percent.

SOLAR SALT

CHEMICAL COMPOSITION

Total chlorides expressed as NaCl shall be a minimum of 95% except as provided in 'BONUSES, PENALTIES AND PRICE ADJUSTMENTS'.

GRADING

The sodium chloride shall conform to the following particle size distribution specifications as determined by laboratory sieves:

- Passing a 3/4" sieve 100%
- Passing a 1/2" sieve 95% - 100%
- Maximum Passing a No. 4 sieve 75%
- Maximum Passing a No 8 sieve 40%
- Maximum Passing a No 16 sieve 10%

MOISTURE CONTENT

Salt shall be in a free-flowing condition when received at the State of New Hampshire delivery location with a moisture content not to exceed three (3) percent.

BONUSES

Delivered salt that has a lower than specified moisture content may be eligible for a bonus payment.

PENALTIES

Delivered salt that does not meet the required specifications, shall be subject to penalty and or price adjustment.

The state reserves the right to accept or reject any salt or deliveries which do not conform to the NHDOT specifications for screen size, chemical quality or moisture content, or which are not delivered in good condition. Shipments that are rejected will be returned to the contractor at no cost to the state. Contractor agrees to promptly replace all rejected deliveries of salt.

ANTI-CAKING ADDITIVE

Salt shall be loose and free of lumps and shall contain not less than 20 ppm of pure anti-caking agent. Bidders who are awarded contracts will be required to submit the appropriate Material Safety Data Sheets (MSDS) to NHDOT, OTHER STATE AGENCIES and Eligible Participants as requested

(BIDDER TO COMPLETE) Anti-Cake Additive: _____

DELIVERY PENALTY

Failure to complete the initial fill-up by October 30, 2015 for NHDOT sheds in Districts 1, 2, and 3 and by November 13, 2015 for NHDOT sheds in Districts 4, 5, 6, Central Turnpikes, and Eastern Turnpikes shall result in a penalty of ten (10) percent of the contracted price per ton of remaining tonnage not delivered by the delivery dates. Additionally an additional penalty of five (5) percent shall be assessed every fifteen (15) days for any remaining undelivered tonnage, as specified in TABLE 1 DELIVERY TABLE PENALTIES.

TABLE 1 DELIVERY TABLE PENALTIES

DATE	PERCENT (%)PENALTY OF THE CONTRACTED PRICE Districts 1, 2, and 3
10/31/2015	10%
11/14/2015	15%
11/28/2015	20%
12/12/2015	25%

DATE	PERCENT (%)PENALTY OF THE CONTRACTED PRICE Districts 4, 5, 6, Central Turnpike and Eastern Turnpike
11/28/2015	10%
12/12/2015	15%
12/26/2015	20%
1/09/2016	25%

CHLORIDES

Penalties will be assessed against the accumulated and mixed samples of each day’s deliveries to each location for salt that does not meet the chemical composition of total chlorides as specified in TABLE 2 TOTAL CHLORIDE.

TABLE 2 TOTAL CHLORIDE

Percent (%) of Sodium Chloride	Percent (%) of Payment of Unit Bid Price
95% - 100%	100%
94 - 95%	96%
93% - 94%	92%
Below 93%	Rejected

MOISTURE

Salt delivered under any resulting contract shall not exceed one (1) percent moisture for rock salt or three (3) percent for solar salt.

Rock salt that exceeds three (3) percent moisture content and solar salt that exceeds five (5) percent moisture content will be subject to rejection at the delivery point unless the state elects to accept the salt due to supply emergencies or other extenuating circumstances.

Visible moisture leakage from the delivery vehicle will be cause for immediate rejection of the load.

Salt which exceeds the moisture content as specified will be subject to penalties according to Table 3A -

TABLE 3A - MOISTURE CONTENT FOR ROCK SALT

Moisture Content	District 1, 2, 3	District 4, 5, 6, Central Turnpike, Eastern Turnpike
	<u>Percent (%) of Payment of Unit Bid</u>	<u>Percent (%) of Payment of Unit Bid</u>
	<u>Price</u>	<u>Price</u>
0 - 0.5%	102%	102%
0.5 - 0.75%	101%	101%
0.75 - 1.0%	100%	100%
1 - 2%	94%	97%
2 - 3%	88%	94%
*Above 3%	* See below	* See below

TABLE 3B - MOISTURE CONTENT FOR SOLAR SALT

Moisture Content	District 4, 5, 6, Central Turnpike, Eastern Turnpike
	<u>Percent (%) of Payment of Unit Bid</u>
	<u>Price</u>
0 - 1%	102%
1 - 2%	101%
2 - 3%	100%
3 - 4%	97%
4 - 5%	94%
*Above 5%	* See below

*If the state elects to accept salt exceeding these amounts, the price reduction of the unit bid price shall be as follows:

- Rock District 1-3 Percentage (%) of payment of unit bid price = 100 –6 (moisture content in % - 1) = X%
- Rock District 4-6 Percentage (%) of payment of unit bid price = 100 –3 (moisture content in % - 1) = x%
- Solar District 4-6 Percentage (%) of payment of unit bid price= 100 – 3 x (moisture content in % -3) = X%

Example: District 4-6 Rock salt with moisture content of 6%
 % of Payment of unit bid price = 100 – 3 (6-1)
 % of Payment of unit bid price = 85%

GRADATION

- A penalty will be assessed for gradations that exceed the maximums specified in the Detailed Specifications for Mined Rock Salt and the Detailed Specifications for Solar Salt contained in this RFB.
- The bid price of the salt will be reduced by one (1) percent for each percent by which gradation exceeds the maximum allowed **for the #30 sieve (rock salt) or #16 sieve (solar salt)**. **Salt that does not meet the gradation specified for any of the sieve sizes may be cause for rejection at the discretion of the State.**

STATEMENT OF PENALTIES / BONUSES

NHDOT shall submit an invoice or statement to the contractor to recover all penalty price reductions. A summary of the NHDOT laboratory test results will accompany the statement. Contractor shall make settlement for each penalty claim within fifteen (15) days of receipt of each claim.

PAYMENT OF BONUSES / BILLING OF PENALTIES

NHDOT will make payment of any bonuses awarded in the same time frame as any assessed penalties. Any bonuses will be offset by penalties due and will be shown on the Statement of Penalties (see Definitions). If during the same time frame, bonuses are awarded but no penalties are assessed, a check made payable to the

vendor will be issued. A summary of the NHDOT laboratory test results will accompany the statement. Bonuses shall be awarded on the same notice cycle as the penalties.

TESTING TIMEFRAME

NHDOT laboratory shall test all submitted samples within fifteen (15) calendar days of receipt.

RESULTS AND NOTIFICATION

Once the test results are available, a copy of said test results will be emailed to the stated contact at the respective contract vendor. The vendor shall review the results and keep the results for their records. If a vendor wishes to dispute the supplied results, they will notify NHDOT immediately in writing as to their reason for dispute. If during the contract period there are changes in vendor contacts who receive test results, it shall be the contract vendor’s responsibility to communicate those changes to the State of New Hampshire via NHDOT.

ACCESS TO TEST SAMPLES

NHDOT shall keep a physical specimen of tested samples that the test results indicate a moisture content that exceeds 3 percent for rock salt and 5 percent for solar salt for a period of fifteen (15) calendar days starting from the date the tests are completed. This will allow reasonable time for the contracting vendor to view all test results. If the contract vendor desires to obtain a sample of the disputed batch tested independently from the state, it will be the contract vendor’s responsibility to acquire a sample from the state within the fifteen (15) calendar day’s allotted and have sample tested (at the vendor’s expense). Samples will be made available during standard state business hours.

PRODUCT TESTING – ELIGIBLE PARTICIPANTS

ELIGIBLE PARTICIPANTS who desire to test are responsible for establishing their own testing procedures. The process and any incurred cost associated with the process are the responsibility of the eligible participant.

OFFER:

Vendor hereby offers to furnish to State of New Hampshire agencies and institutions and to any political sub-division and authorized non-profit organization wishing to participate, in accordance with all of the requirements of this bid invitation at the following prices for the entire contract term and any extension.

<u>HIGHWAY DISTRICT</u>		<u>ROCK SALT</u> <u>Per Ton Delivered</u>	<u>SOLAR SALT</u> <u>Per Ton Delivered</u>
Hwy District 1	Lancaster	\$ _____	N/A
Hwy District 2	Enfield	\$ _____	N/A
Hwy District 3	Gilford	\$ _____	N/A
Hwy District 4	Swanzey	\$ _____	\$ _____
Hwy District 5 & Central Turnpikes	Bedford	\$ _____	\$ _____
Hwy District 6 & Eastern Turnpikes	Durham	\$ _____	\$ _____

VENDOR CONTACT INFORMATION:

Please provide contact information below for a person knowledgeable of and who can answer questions regarding, this bid response.

_____	_____	_____
Contact Person	Local Telephone Number	Toll Free Telephone Number
_____	_____	_____
Fax Number	E-mail Address	Company Website
_____	_____	
Vendor Company Name	DUNS #	

Vendor Address		

Note: To be considered, bid must be signed and notarized on front cover sheet in the space provided.

NHDOT FY 2016 INTIAL SALT FILL-UP REQUEST
June 1, 2015

NHDOT District 1 Salt Order -FY 2016

<u>District</u>	<u>Section</u>	<u>Principal Storage Point</u>	Approx. Annual Tonnage	2015 Initial Fill up	2016 Initial Fill up
1 Lancaster	101	Pittsburg	2500	1243	400
	102	Columbia	1800	1182	900
	103	Errol	1900	970	300
	103D	Dixville	500	230	150
	104	Groveton	1500	1201	800
	105	West Milan	2100	1116	300
	106	Milan	700	228	150
	107	Lancaster	1600	618	
	107W	Whitefield	1400	457	
	108	Jefferson	3100	1640	200
	109	Gorham	2000	1121	200
	112T	Twin Mountain	1500	751	100
	112	Carroll (Crawford Notch)	2300	752	
	113G	Glen	2100	492	200
	113P	Pinkham Notch	900	491	800
	114	Lisbon	1100	193	100
	115	Lincoln	3000	1254	800
	116	Franconia (Rte. 18)	1400	191	700
	124	Franconia (Butterhill)	3100	584	300
	125	Littleton	3800	682	600
	125M	Monroe	600	323	150
		DOT DISTRICT 1 TOTAL:	38,900	15,719	7,150

NHDOT District 2 Salt Order - FY 2016

<u>District</u>	<u>Section</u>	<u>Principal Storage Point</u>	Approx. Annual Tonnage	2015 Initial Fill up	2016 Initial Fill up
2 Enfield	201	Orford/Lyme	1,936	975	0
	202	Wentworth	1,761	620	0
	203	Rumney	1,433	1150	0
	204	North Haverhill	2,134	985	0
	205	Canaan	1,600	1150	0
	206	Bristol	1,533	800	0
	207	Lebanon	2,338	1150	0
	210	Andover	1,702	full	350
	211	Franklin	1,336	full	300
	212	Cornish	858	275	150
	213	Sunapee	1,490	810	650
	214	New London	1,625	full	400

	215	Lempster	843	875	400
	215A	Unity	843	0	200
	216	Newbury	0	0	0
	224	Enfield	4,071	full	1,100
		DISTRICT 2 TOTAL:	25,924	8,790	3,550

NHDOT District 3 Salt Order - FY 2016

<u>District</u>	<u>Section</u>	<u>Principal Storage Point</u>	<u>Approx. Annual Tonnage</u>	<u>2015 Initial Fill up</u>	<u>2016 Initial Fill up</u>
3 Gilford	301	Conway	2,100	2,000	3,000
	302	Tamworth	1,600	450	300
	303	Freedom	1,400	1,700	500
	304	Ashland	1,900	0	0
	305	Moultonborough	1,300	500	400
	307	Ossipee	0	0	0
	309	Meredith	1,900	2,000	1,500
	311	Tuftonboro	1,000	600	1,000
	312	Wakefield	1,900	1,000	200
	313	Belmont	1,600	1,100	1,600
	314	Belmont	3,000	500	1,500
	315	Alton	2,100	1,600	1,500
	316	Loudon	1,300	550	400
	324	New Hampton	5,000	1,200	0
	325	Thornton	6,800	2,400	2,000
		DISTRICT 3 TOTAL:	32,900	15,600	13,900

NHDOT District 4 Salt Order - FY 2016

<u>District</u>	<u>Section</u>	<u>Principal Storage Point</u>	<u>Approx. Annual Tonnage</u>	<u>2015 Initial Fill up</u>	<u>2016 Initial Fill up</u>
4 Swanzey	401	Charlestown/Walpole	1,350	1000	600
	403	Alstead/Marlow	1,750	0	900
	404	Hillsboro	1,500	800	600
	405	Westmoreland/Chesterfield	1,300	600	700
	406	Swanzey	1,250	600	500
	407	Nelson	1,500	900	1000
	408	Hancock	1,750	600	700
	409	Greenfield	1,450	800	500
	410	Winchester	1,250	600	1000
	411	Troy/Marlborough	1,300	800	600
	412	Marlborough	1,400	900	550
	413	Rindge	1,400	1000	1000
	414	Temple	1,150	850	600
	415	Greenville	1,200	900	700
		DISTRICT 4 TOTAL:	19,550	15,800	9,950

NHDOT District 5 Salt Order - FY 2016

<u>District</u>	<u>Section</u>	<u>Principal Storage Point</u>	Approx. Annual Tonnage	FY2015 Initial Fill up	FY2016 Initial Fill up
5 Hooksett	501	Warner	1,230	0	0
	503	Chichester	1,740	950	200
	504	Henniker	1,380	950	0
	505	Bow/Concord	1,120	1,000	0
	506	Allenstown	695	650	150
	507	Goffstown/New Boston	1,735	1,700	500
	508	Hooksett	1,130	750	350
	509	Candia	2,105	2,300	350
	510	Milford	1,845	1,550	200
	511	Bedford	1,385	1,000	0
	512	Londonderry	745	700	500
	513	Raymond/Chester	1,850	450	500
	514	Salem	1,575	850	1000
	515	Hollis	1,210	1,200	300
	516	Londonderry	1,000	350	500
	525	Canterbury	3,230	1,200	0
	526	Warner	3,915	700	1000
	527	Manchester	2,695	2,400	200
	528	Derry	2,440	200	1000
		DISTRICT 5 TOTAL:	33,025	18,900	6,750

NHDOT District 6 Salt Order - FY 2016

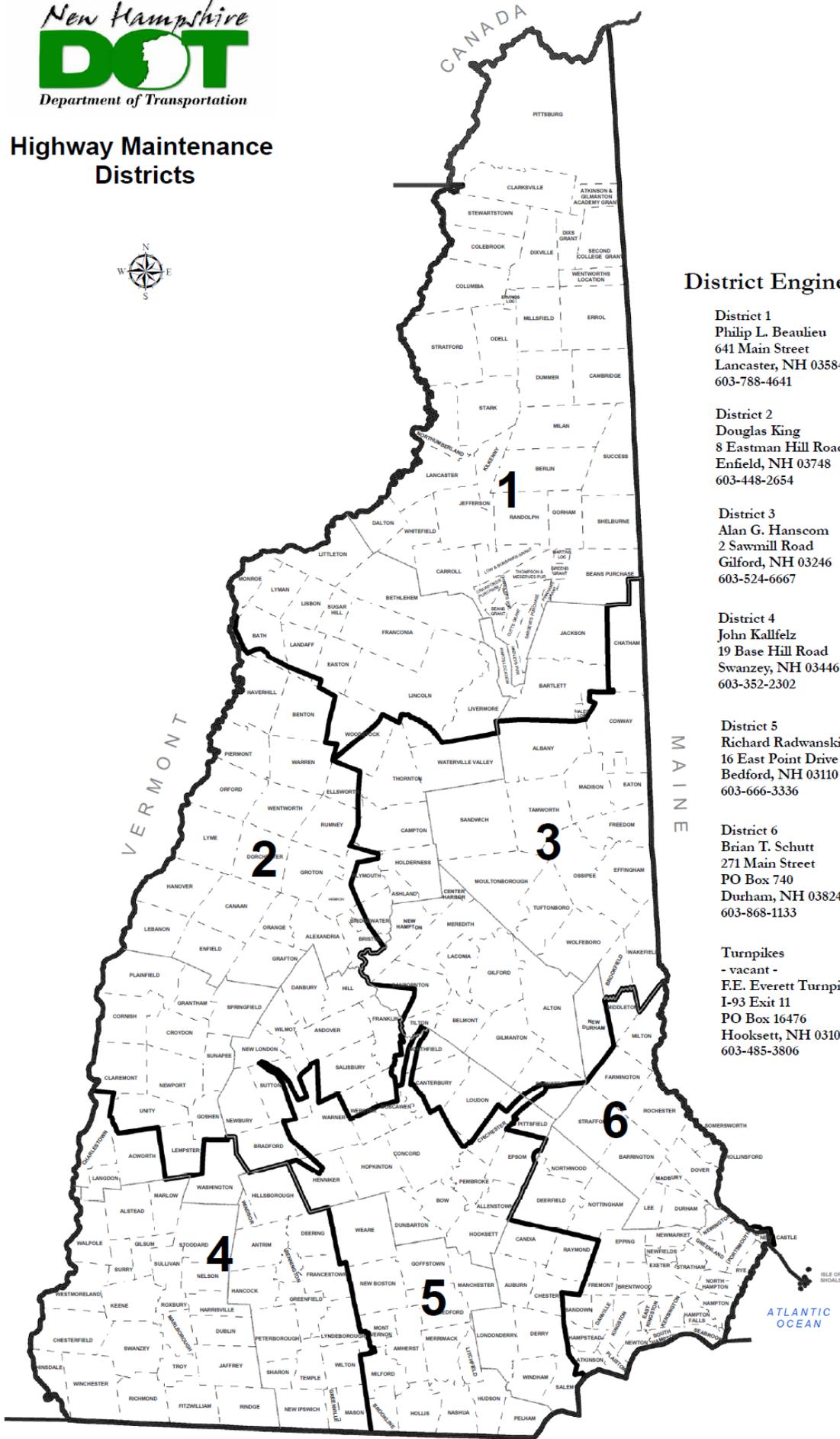
<u>District</u>	<u>Section</u>	<u>Principal Storage Point</u>	Approx. Annual Tonnage	FY2015 Initial Fill up	FY2016 Initial Fill up
6 Durham	601	Milton	1,650	0	90
	602	Strafford	1,400	750	100
	603	Gonic	1,500	950	150
	604	Northwood	1,600	1100	550
	605	Lee	1,600	1500	0
	606	Dover	1,300	644	450
	608	Epping	1,900	900	600
	609	Newfields	1,800	1800	350
	610	Rye	2,000	1235	60
	611	South Kingston	1,700	0	400
	612	North Hampton	2,100	1200	200
	615	Kingston	1,600	0	0
	607	Exeter	2,100	0	0
		DOT DISTRICT 6 TOTAL:	22,250	10,079	2,950

NHDOT TURNPIKES SALT ORDER - FY 2016

			Approx. Annual Tonnage	2014 Initial Fill up	2015 Initial Fill up
Central	815	South Nashua	1,400	150	0
Turnpikes	820	Merrimack	2,600	250	0
	825	Hooksett	2,400	700	0
		CENTRAL TURNPIKE TOTAL:	6,400	1,100	0
District	Section	Principal Storage Point	Approx. Annual Tonnage	2014 Initial Fill up	2015 Initial Fill up
Eastern					
Turnpikes	830	Hampton	3,000	600	0
	835	Dover	1,600	0	0
	840	Rochester	1,600	0	3,000
		EASTERN TURNPIKE TOTAL:	5,500		3,000

TOTAL OF HIGHWAY DISTRICTS AND TURNPIKES INITIAL 2015 FILL-UP = 47,250 TONS

Highway Maintenance Districts



District Engineers

District 1
 Philip L. Beaulieu
 641 Main Street
 Lancaster, NH 03584
 603-788-4641

District 2
 Douglas King
 8 Eastman Hill Road
 Enfield, NH 03748
 603-448-2654

District 3
 Alan G. Hanscom
 2 Sawmill Road
 Gilford, NH 03246
 603-524-6667

District 4
 John Kallfelz
 19 Base Hill Road
 Swanzey, NH 03446
 603-352-2302

District 5
 Richard Radwanski
 16 East Point Drive
 Bedford, NH 03110
 603-666-3336

District 6
 Brian T. Schutt
 271 Main Street
 PO Box 740
 Durham, NH 03824
 603-868-1133

Turnpikes
 - vacant -
 F.E. Everett Turnpike
 I-93 Exit 11
 PO Box 16476
 Hooksett, NH 03106
 603-485-3806