

STATE OF NEW HAMPSHIRE
BUREAU OF PURCHASE AND PROPERTY
STATE HOUSE ANNEX - ROOM 102
25 CAPITOL ST
CONCORD NH 03301-6398

DATE: 11/4/15
CONTRACT #: 8001918
CONTRACT FOR: Short Term Water & Supplies
NIGP CODE: 225-4000
CONTRACTOR: Monandock Mountain Spring Water VENDOR CODE #: 156407 B001

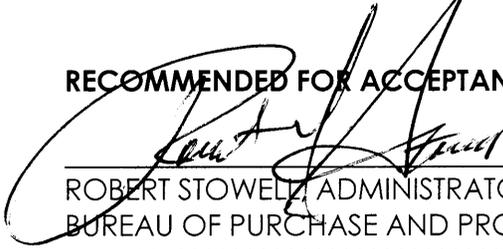
SUBMITTED FOR ACCEPTANCE BY:



KAREN DORSETT, PURCHASING AGENT
BUREAU OF PURCHASE AND PROPERTY

DATE 11/4/15

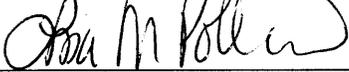
RECOMMENDED FOR ACCEPTANCE BY:



ROBERT STOWELL, ADMINISTRATOR IV
BUREAU OF PURCHASE AND PROPERTY

DATE 11/4/15

ENDORSED FOR ACCEPTANCE BY:



LISA M. POLLARD, DIRECTOR
DIVISION OF PROCUREMENT & SUPPORT SERVICES

DATE 11-4-15

ACCEPTED FOR THE STATE OF NEW HAMPSHIRE UNDER THE AUTHORITY GRANTED TO ME BY NEW HAMPSHIRE REVISED STATUTES, ANNOTATED 21-I:14, XII.



VICKI QUIRAM, COMMISSIONER
DEPARTMENT OF ADMINISTRATIVE SERVICES

DATE 11-5-15

NOTE: This contract is result of Bid 1826-16 for a statewide contract for Short Term Water & Supplies. Short term is temporary water delivery for daily usage or up to 2-year time frame. The Department of Environmental Services (DES) uses the majority of this contract to supply NH Residents with water while DES fixes the residents water supply. Total FY15 spend is \$10,000.

A potential annual savings of \$309.00 will be achieved due to competitive bidding and the establishment of this new contract.

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: 10/12/15
Bid No.: 1826-16
Date of Bid Opening: 10/20/15
Time of Bid Opening: 1:30 PM (EST)

YOU MAY EMAIL YOUR BID TO KAREN DORSEY AT: EMAIL PRCHWEB@NH.GOV

BID INVITATION FOR CONTRACT: SHORT TERM WATER & SUPPLIES

[Insert name of signor] Kevin McGonigle on behalf of Monadnock Mt Water [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 #1826-16 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:1-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:1-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: Hillsborough STATE: NH

ZIP: 03086

On the 13 day of October, 2015, personally appeared before me, the above named Kevin McGonigle, in his/her capacity as authorized representative of MMSW, 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.

Sherry Fiske
SHERRY E. FISKE, Notary Public
(Notary Public/Justice of the Peace) My Commission Expires December 5, 2017

My commission expires: _____ (Date)

Form P31-8

Last Updated: 9/4/2015 UMR

- If applicable, to install a filter system, the Vendor will quote the additional cost and the Agency has the option of approving the work or declining the filter system installation in total.
- Any and all permits will be the physical and financial responsibility of the Vendor where applicable.
- All plumbing and piping installed by the Vendor will meet all state and local building codes.
- DES will place orders directly with Vendor in writing via fax or email on a will call basis or bi-weekly delivery schedule.
- **Emergency response time** – the Vendor will make every effort to deliver in less time than indicated in the Delivery Section of this RFB, when requested by reason of emergency (i.e. residential emergency or location runs out of water). Minimum acceptable response time per district shall be within forty-eight (48) hours.

MINIMUM ORDERS:

There will be no minimum order whether in item quantity or dollar value associated with any contract resulting from this bid.

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.

SEE ATTACHMENT A: OFFER SHEET

DELIVERY LOCATIONS:

Delivery locations will vary throughout the State depending on the emergency need for water.

VENDOR CONTACT INFORMATION:

The following information is for this office to be able to contact a person knowledgeable of your bid response, and who can answer questions regarding it:

<u>Sherry Fiske</u> Contact Person	<u>6036542728</u> Local Telephone Number	<u>800 331 7873</u> Toll Free Telephone Number
<u>6036545306</u> Fax Number	<u>monadnock8@tds.net</u> E-mail Address	<u>monadnockspring.com</u> Company Website
<u>Monadnock Mt. Spring Water</u> Vendor Company Name	<u>195671870</u> DUNS #	
<u>POB 518, Wilton, NH 03086</u> Vendor Address		

ATTACHMENTS:

The following attachments are an integral part of this bid invitation:

1. Attachment A – entitled: "Offer Sheet"

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

BID 1826-16 ATTACHMENT A: OFFER SHEET

SECTION 1

EST. ANNUAL USAGE		PRODUCT TYPE	PRODUCT #	BRAND	UOM	DELIVERED PRICE PER EACH/CASE	EXTENDED PRICE PER CASE
180	EACH	5 GALLON BOTTLE	05		1/EACH	2.70	\$0.00
200	CASES	1 GALLON BOTTLE	12		6/CASE	4.00	\$0.00
10	CASES	1/2 LITER BOTTLE	84		24/CASE	4.50	\$0.00
10	CASES	1 LITER BOTTLE	N/A		12/CASE	N/A	\$0.00
10	CASES	16.9 OZ BOTTLE	84		24/CASE	4.50	\$0.00
10	CASES	PAPER CUPS	380		100/CASE	25.00	\$0.00
SECTION TOTAL							\$0.00

RENTAL RATES HOT & COLD COOLER*	
	DELIVERED RENTAL PRICE
WEEKLY	\$ 2.00
MONTHLY	\$ 5.00

RENTAL RATES COLD COOLER*	
	DELIVERED RENTAL PRICE
WEEKLY	\$ 2.00
MONTHLY	\$ 5.00

*Cooler Rental Rates are not included in the bid award calculation.