

STATE OF NEW HAMPSHIRE
DEPT. OF ADMINISTRATIVE SERVICES
DIV. OF PLANT AND PROPERTY MANAGEMENT
BUREAU OF PURCHASE AND PROPERTY
STATE HOUSE ANNEX
CONCORD, NEW HAMPSHIRE 03301

DATE: 8/31/16

NOTICE OF CONTRACT
(STATE WIDE CONTRACT)
EXTENSION

CONTRACT: GRATES & FRAMES
CONTRACT NO.: 8001594
NIGP CODE: 890-3000
CONTRACTOR: NEENAH FOUNDRY VDR # 169284 B001
PO BOX 9406
2121 BROOKS AVENUE
NEENAH WI 94956
CONTACT PERSON: LESA GIRARD
CELL PHONE: 603-545-7244
FACSIMILE: 603-509-2428
E-MAIL: lesa.girard@neenahenterprises.com
EFFECTIVE FROM: SEPTEMBER 1, 2014 THROUGH AUGUST 31, 2016
EXTENSION: SEPTEMBER 1, 2016 THROUGH AUGUST 31, 2017
TERMS: NET-30
PRODUCTS & PRICES: SEE ATTACHED
DELIVERY TIME: 7 WORKING DAYS ARO
F.O.B.: FOB DESTINATION
ORDERING: SEE INSTRUCTIONS BELOW

PRICES QUOTED ARE AVAILABLE TO ALL POLITICAL SUB-DIVISIONS OF THE STATE OF NEW HAMPSHIRE AS COVERED UNDER RSA 21-I:17. POLITICAL SUB-DIVISIONS, CITIES AND TOWNS TO CONTACT CONTRACTOR DIRECTLY

MINIMUM ORDERS: NONE

Questions: Bob Lawson, Purchasing Agent
Phone: 603-271-3147
E-Mail: bob.lawson@nh.gov

ABILITY TO PROVIDE:

Contractor shall be capable of providing each State of New Hampshire agencies and eligible participants with their entire requirements of the items required in this contract without any delay or substitution.

ORDERING PROCEDURE:

State agencies and institutions shall place their orders by first obtaining a quote from the Contractor. Orders may be placed direct to Contractor using a Field Purchase Order if the total amount of the order is less than \$500. The Bureau of Purchase and Property shall issue purchase orders on behalf of State Agencies for orders over \$500. Any changes to these Purchase Orders shall be authorized by the Bureau or Purchase and Property.

Cities, Counties, Towns, Political sub-divisions and authorized non-profit organizations shall utilize their own individually established ordering procedures.

DELIVERY TIME:

Contractor shall be required to accomplish delivery of any item ordered under the contract within seven (7) working 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.

RETURNED GOODS:

Contractor shall resolve all order and invoice discrepancies within ten business days from notification. Products returned due to quality issues, duplicate shipments, over-shipments, etc. shall be picked up by the Contractor within five business days of notification with no restocking or freight charges, and shall be replaced with specified products or the agency shall 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 shall be returned for full credit within fifteen days of receipt. Products shall be in re-saleable condition (original container, unused) and there shall be no restocking fee charged for these products. The using agency shall 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. Invoices shall clearly indicate the quantity, description, packaging, date delivered, and contract price. Invoicing for eligible participants shall be in accordance with their individual requirements.

WARRANTY REQUIREMENTS:

Contractor shall be required to warranty all of the equipment awarded to Contractor for a period of not less than the manufacturer's standard period of time, from the date the items are received, inspected and accepted by the State of New Hampshire. The warranty shall cover 100% of all parts, shipping, labor, travel, lodging and expenses.

MINIMUM ORDER:

There shall be no minimum order whether in item quantity or dollar value.

CONTRACTOR'S BALANCE OF PRODUCT LINE ITEMS

The Items in the following pricing listing are the items most commonly purchased by the State however, during the term of the contract the , the state may wish to purchase other Grates and Frames or related items from the Contractor as part of their Balance of Product Line. Any Balance of Product Line items shall be priced using the same discount or mark-up structure as the items in the following pricing list and shall be governed by all the same terms and conditions as the items in the following pricing listing.

SPECIFICATIONS

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MINIMUM SPECIFICATIONS & NEW HAMPSHIRE STANDARDS FOR GRATES AND FRAMES:

All castings furnished shall be of minimum class 30 - 30,000 lb. iron.

All grates, frames, manhole covers, etc are to be manufactured in the United States of America.

All dimensions shall be as shown on New Hampshire standard sheets DR-1 DR-2 AND SL-1 with a tolerance of plus or minus one (1) percent. Copies of these sheets are attached.

AASHTO M 105 shall govern quality of finish and workmanship unless otherwise specified. Prefabricated metal adjustment rings for catch basins, drop inlets and manholes shall conform to AASHTO M 105 also.

Each heat shall be certified to be minimum class 30 iron by a domestic laboratory acceptable to the Department of Transportation, Chief Materials and Research Engineer.

Steel grates shall be of structural steel conforming to AASHTO M 183M/M 183(ASTM A 36/A 36M). All grates shall be fabricated as shown on plans or as approved. All top edges shall be flush, and all rivets shall be tight and properly headed. After fabrication, the grates shall be galvanized in accordance with AASHTO M 111 or ASTM A 153 as applicable.

Each casting shipment shall be accompanied by a statement on the contractor's stationery guaranteeing that proper certification of the casting material has taken place.

The State reserves the right to test castings at random.

The State reserves the right to inspect laboratory certifications at its discretion. Test costs shall be borne by the State if castings tested meet the specifications of this proposal. Should any castings fail, the costs of the test shall be borne by the Contractor. All castings from the heat of a casting that fail to meet the minimum class 30 strength requirements shall immediately be returned to the Contractor without penalty. Castings already in the ground accepted. The State reserves the right to demand immediate replacement of any component purchased from this contract that do not meet specifications. If the ASTM or AASHTO standard should change or be superseded, the most recent ASTM or AASHTO standard shall apply.

LINE ITEM #	CONTRACTOR PART #	ITEM DESCRIPTION	Neenah Foundry
1	3571-2000	TYPE B FRAMES THREE FLANGE	\$ 120.00
2	3570-2000	TYPE B FRAME FOUR FLANGE	\$120.00
3	3570-0002	TYPE B GRATE MINIMUM CLASS 30 CAST IRON	\$86.00
4	3571-0002	TYPE B LOW 3" FLANGE	\$99.00
5	3570-0003	TYPE B LOW PROFILE 4" FLANGE	\$107.00
6	3266-0001	TYPE E FRAME	\$153.00
7	3266-0002	TYPE E GRATES	\$232.00
8	3589-2004	TYPE F FRAME – 8" 3 FLANGE	\$140.00
9	3588-2004	TYPE F GRATE – 8" 4 FLANGE	\$133.00
10	3588-3010 or 3588-3020	TYPE F GRATE – CASCADE MACHINED SEAT	\$148.00
11	1743-2000	MANHOLE FRAME	\$117.00
12	1743-5006	MANHOLE COVER – LID DRAIN	\$125.00
13	1743-5000	MANHOLE COVER – LID SEWER	\$125.00
14	1743-5007	MANHOLE COVER – LID DRAIN NO LETTERING	\$125.00
15	R-1878-A2L	PULL BOX FRAME AND COVER 16 X 3	\$80.00
16	3588-2004	TYPE A FRAME	\$133.00
17	R-4215-A	CONVEX (BEEHIVE) GRATE (HEAVY DUTY)(COMPARABLE TO NEENAH ITEM # R-4215-A CONVEX GRATE)	\$220.00