

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: 3/10/16

NOTICE OF CONTRACT (STATE WIDE)

REVISED

COMMODITY: REINFORCING BAR, STRAIGHT-GRADE 60 AASHTO M31-UNCOATED

CONTRACT NO.: 8001642

COMMODITY CODE #: 570-7619

VENDOR: Mill Steel Inc. Vendor # 156568 B001
62 Maple St.
Manchester, NH 03103

CONTACT PERSONS: Bob Dahlinger
Tel: 603-656-7351 or 800-244-7351
Fax: 603-626-7820
E-mail: bdahlinger@millmetals.net

CONTRACT TERM: January 1, 2015 through December 31, 2016

PRICING EFFECTIVE: January 1, 2015 through March 31, 2015

PRICING CHANGES: Request for price increases shall be submitted to the Bureau of Purchase and Property no later than twenty (20) business days prior to the end of the current (90) ninety-day price period. Any request for increase in price must be substantiated in a manner acceptable to the Bureau of Purchase and Property, and may include information of general market increases, copies of correspondence between manufacturer (major mill sources) and bidder or other criteria, which the Bureau of Purchase and Property deems acceptable.

Request for price increases must be offered and accepted by the Bureau of Purchase and Property prior to affected material being delivered. The most recent pricing schedule will be reflected on the Notice of Contract issued to both the vendor and utilizing agencies. A new Notice of Contract will be issued to the vendor and agencies each time there is an authorized price increase. Unauthorized price increases that exceed those listed on the Notice of Contract are void and will be paid at the existing Notice of Contract posted price.

Contractor will notify and allow the State the benefit of any price DECREASE upon all shipments made on and after the date of said price reduction takes effect, at no specific interval throughout the contract period.

TERMS: NET 30

PRODUCTS & PRICES: See Next Page

DELIVERY TIME: Ten (10) business days ARO

F.O.B.: Destination

ORDERING: Telephone or fax orders direct to vendor. **Political sub-divisions place orders direct to vendor** utilizing their own established ordering procedure.

MINIMUM ORDER:

50,000 lbs, (25 ton) to be supplied in nominal 1 ton or 2.5 ton bundles of an item for free delivery ***

*** Smaller quantities may be ordered but a delivery fee may apply.

RESTOCKING

In stock rebar - no charge

REINFORCING BAR PRICING

<u>DESCRIPTION</u>	<u>25 Tons + COST/CWT</u>	<u>Less than 25 Tons COST/CWT</u>	<u>BUNDLED/TON</u>
3/8" (#3) X 20 FT	\$36.75/CWT	\$36.75/CWT	1 & 2.5
1/2" (#4) x 20 FT	\$36.75/CWT	\$36.75/CWT	1 & 2.5
5/8" (#5) X 20FT	\$36.75/CWT	\$36.75/CWT	1 & 2.5
3/4" (#6) X 20 FT	\$36.75/CWT	\$36.75/CWT	2.5
1" (#8) X 20 FT	\$36.75/CWT	\$36.75/CWT	2.5
1-1/8" (#9) x 20 FT	\$36.75/CWT	\$36.75/CWT	2.5

* Pricing stated above is firm until replaced by an updated Notice of Contract with price changes. Minimum time frame for pricing stated above is 90 days from date of Notice of Contract or most recent price list

**If an agency should receive an invoice with hundredweight pricing higher than that stated on the current Notice of Contract, the agency will pay the invoice at the current Notice of Contract price and notify me at 603-271-3350 of the incident.

CUTS & BENDS PRICING

	<u>CUT /EA.</u>	<u>BEND /EA.</u>
3/8" (#3)	\$1.00	\$3.00
1/2" (#4)	\$1.00	\$3.00
5/8" (#5)	\$1.00	\$3.00
3/4" (#6)	\$1.00	\$3.00
1" (#8)	\$1.00	\$3.00
1-1/8" (#9)	\$1.00	\$3.00

Questions: Robert Lawson, Purchasing Agent
(603) 271-3147 or Robert.Lawson@nh.gov