

STATE OF NEW HAMPSHIRE
BUREAU OF PURCHASE AND PROPERTY
STATE HOUSE ANNEX
25 CAPITOL STREET
CONCORD, NEW HAMPSHIRE 03301

DATE: 7/06/2016

NOTICE OF CONTRACT

COMMODITY: ROAD SALT – ROCK SALT & SOLAR SALT

CONTRACT NUMBER: 8002051

NIGP CODE: 775-4573

CONTRACTOR: MORTON SALT, INC. VDR# 175502
123 N. WACKER DRIVE
CHICAGO, IL 60606-1743

TELEPHONE NO.: 855-665-4540
FAX NO. 312-807-2669

CONTACT PERSON/e-mail: Nancy Torres
bids@mortonsalt.com

REMIT ADDRESS: SAME AS ABOVE

VENDOR TEST RESULTS E-MAIL: bids@mortonsalt.com

CONTRACT PERIOD: 8/01/2016 THROUGH 7/31/2017

TERMS: NET 30 DAYS

F.O.B.: DESTINATION

ORDERING: ORDERS SHALL BE PLACED DIRECTLY TO VENDOR.

INITIAL DELIVERY:

Contractor 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 - 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.

PRICING:

Highway District Rock Salt/ton

Hwy District 1 \$74.23/ton

QUESTIONS:

Laura Ingram, Purchasing Agent
Tel: 603 271-2009 Email: laura.ingram@nh.gov