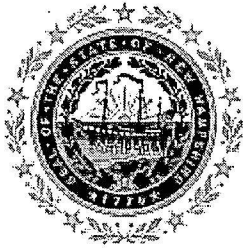


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State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

25 Capitol Street – Room 100
Concord, New Hampshire 03301
(603) 271-3201 | Office@das.nh.gov

Charles M. Arlinghaus
Commissioner

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

November 29, 2023

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Administrative Services to enter into a contract with The Granite Group Wholesalers LLC (VC#177324), Concord NH, in an amount up to and not to exceed \$514,820.78 for plumbing fixture and repair parts with the option to renew for two additional years effective upon Governor and Executive Council approval for the period December 1, 2023 through November 30, 2026.

Funding shall be provided through individual agency expenditures, none of which shall be permitted unless there are sufficient appropriated funds to cover the expenditure.

EXPLANATION

The Department of Administrative Services, through the Bureau of Purchase and Property issued a request for bid (RFB) 2788-24 on July 20, 2023 with responses due on August 3, 2023. This RFB reached 109 vendors through the NIGP electronic sourcing platform with an additional 13 directly sourced. There were 2 compliant responses; The Granite Group Wholesalers LLC submitted competitive pricing for 68 of the requested over 70+ types, sizes, schedules and product materials. It is the intent of the department to award multiple contracts in order to provide access to plumbing fixture and repair parts at competitive prices statewide.

Upon approval, The Granite Group Wholesalers LLC will provide plumbing fixture and repair parts enabling requesting agencies to repair, replace and maintain buildings meeting the State's ongoing needs. These contracts offer plumbing, HVAC, and other parts that are critical to maintain facilities throughout the State of New Hampshire. This contract, upon approval will provide all State agencies the ability to obtain multiple quotes for plumbing fixture and repair parts as necessary, while achieving local and competitive product pricing.

The requested price limitation for this contract is \$514,820.78 and is inclusive of anticipated State approved project needs (i.e., reconstruction and renovation of older State-owned buildings and facilities), emergent repairs due to failed systems, as well as an additional 10% allowance associated with the balance of product line. The attached bid summary represents most commonly purchased items including

applied discounts for both The Granite Group Wholesalers LLC and F.W. Webb Company and includes links to the published list pricing. The following table represents projected savings as compared to published list price.

Company	Extended List Price Total	Extended Sell Price Total	Difference \$
F.W. Webb Company	\$ 357,811.82	\$ 210,697.90	\$ 147,113.92
The Granite Group Wholesalers LLC	\$ 255,956.42	\$ 156,006.30	\$ 99,950.12

Contract financials	
Estimated term spend (3 year term)	\$156,006.30
Estimated annual spend	\$468,018.89
Additional 10% balance of product	\$46,801.89
Recommended price limitation	\$514,820.78

Based on the foregoing, I am respectfully recommending approval of the contract with The Granite Group Wholesalers LLC.

Respectfully submitted,



Charles M. Arlinghaus
Commissioner



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
(603) 271-2201

Commonly purchased items
RFB 2788-24 Plumbing Fixture Repair Parts

Example Most commonly purchased items: F.W. Webb Company

Item	Manufacturer	Catalog/ Web Link	Product Id	Description	Qty	Vendor List Price	Extended List	Discount %	Sell	Extended Sell
1	SLOAN	https://www.fwwebb.com/wosn/?query=SLO3301038	SLO3301038	FLUMTR RPR KIT A-38-A F/REGA 3.5GPF/13.2	890	\$36.00	\$ 32,040.00	40%	\$ 21.60	\$ 19,224.00
2	SLOAN	https://www.fwwebb.com/product/Sloan/V-651A-BX-Vacuum-Breaker-Repair-Kit/3323183/22048	SLO3323183	VB RPR KIT V-651A-BX	821	\$5.50	\$ 4,515.50	40%	\$ 3.30	\$ 2,709.30
3	PURE PRO	https://www.fwwebb.com/wosn/?query=PRO3490	PRO3490	ELL 90DEG 3/4" COP PRSxPRS	610	\$7.51	\$ 4,581.10	50%	\$ 3.76	\$ 2,290.55
4	PURE PRO	https://www.fwwebb.com/product/PurePro/Rags/SLBRAGS/189810	PRO5LBRAGS	RAGS PUREPRO TERRY WHT 5LB	541	\$19.25	\$ 10,414.25	50%	\$ 9.63	\$ 5,207.13
5	PURE PRO	https://www.fwwebb.com/wosn/?query=PRO34MA	PRO34MA	ADPT 3/4" LF BRS PRSxM	451	\$9.65	\$ 4,352.15	50%	\$ 4.83	\$ 2,176.08
6	SLOAN	https://www.fwwebb.com/product/Sloan/Royal-110-Flushometer-Valve/3010100/21874	SLO3010100	FLUMTR VLV ROY 3.5GPF CHR EXPD 1-1/2" ADA	880	\$256.05	\$ 225,324.00	40%	\$ 153.63	\$ 135,194.40
7	PURE PRO	https://www.fwwebb.com/wosn/?query=PRO34CO	PRO34CO	CPLG W/STP 3/4" COP PRSxPRS	399	\$6.35	\$ 2,533.65	50%	\$ 3.18	\$ 1,266.83
8	PURE PRO	https://www.fwwebb.com/product/PurePro/Elbow/1290/943245	PRO1290	ELL 90DEG 1/2" COP PRSxPRS	390	\$4.65	\$ 1,813.50	50%	\$ 2.33	\$ 906.75
9	HERCULES	https://www.fwwebb.com/wosn/?query=HER60-460	HER60-460	PRMR CLR 1PT LOVOC PVC	366	\$17.83	\$ 6,525.78	40%	\$ 10.70	\$ 3,915.47
10	PURE PRO	https://www.fwwebb.com/product/PurePro/Ball-Valve/676605LF00/765850	PRO9322LF-34	B/V 2PC LVR 3/4" LF BRS PRSxPRS	350	\$24.50	\$ 8,575.00	50%	\$ 12.25	\$ 4,287.50
11	HERCULES	https://www.fwwebb.com/wosn/?query=HER60-013	HER60-013	SOLV CEM MED CLR 1/2PT MED SET	620	\$10.65	\$ 6,603.00	40%	\$ 6.39	\$ 3,961.80
12	SLOAN	https://www.fwwebb.com/product/Sloan/Royal-B51A-Repair-Kit/3302003/22051	SLO3302003	RPR KIT ROY B51A HDL F/ROY BAGD KIT/BX	620	\$10.65	\$ 6,603.00	40%	\$ 6.39	\$ 3,961.80
13	HERCULES	https://www.fwwebb.com/wosn/?query=HER60-015	HER60-015	SOLV CEM MED CLR 1PT MED SET	289	\$16.81	\$ 4,858.09	40%	\$ 10.09	\$ 2,914.85
14	SLOAN	https://www.fwwebb.com/product/Sloan/A-71-Flushometer-Inside-Cover/0301168/34954	SLO0301168	FLUMTR INS CVR A-71 BLK PLS	290	\$11.65	\$ 3,378.50	40%	\$ 6.99	\$ 2,027.10
15	SLOAN	https://www.fwwebb.com/wosn/?query=SLO3301041	SLO3301041	FLUMTR RPR KIT A-41-A F/REGA 1.6GPF WC	290	\$40.00	\$ 11,600.00	40%	\$ 24.00	\$ 6,960.00
16	PURE PRO	https://www.fwwebb.com/wosn/?query=PRO34SLCO	PRO34SLCO	SLP CPLG 3/4" COP PRSxPRS	290	\$13.63	\$ 3,952.70	50%	\$ 6.82	\$ 1,976.35
17	HERCULES	https://www.fwwebb.com/product/Hercules/Johni-Ring-Wax-Gasket/90220/11320	HER90-220	WAX GSKT JOHNI-RING W/HORN 3 AND 4"	291	\$3.00	\$ 873.00	40%	\$ 1.80	\$ 523.80
18	SLOAN	https://www.fwwebb.com/wosn/?query=SLO3301044	SLO3301044	FLUMTR RPR KIT A-42-A F/REGA 1.0GPF URIN	390	\$40.00	\$ 15,600.00	40%	\$ 24.00	\$ 9,360.00
19	PURE PRO	https://www.fwwebb.com/wosn/?query=PRO12CO	PRO12CO	CPLG W/STP 1/2" COP PRSxPRS	390	\$4.20	\$ 1,638.00	50%	\$ 2.10	\$ 819.00
20	PURE PRO	https://www.fwwebb.com/product/PurePro/Elbow/34590/943302	PRO34590	ELL 90DEG ST 3/4" COP PRSxFTG	260	\$7.81	\$ 2,030.60	50%	\$ 3.91	\$ 1,015.30
							\$ 357,811.82			\$ 210,698.00



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
(603) 271-2201

Commonly purchased items
RFB 2788-24 Plumbing Fixture Repair Parts

Example Most commonly purchased items The Granite Group Wholesalers LLC										
Item	Manufacturer	Catalog/ Web Link	Product Id	Description	Qty	List Price	Extended List Price	Discount %	Sell Price	Extended Sell Price
1	Watts Grease Traps	https://www.watts.com/dfsmedia/0533dbba17714b1ab581ab07a4cb521/29535-source/pl-wd	WATWD25	8150964 25GPM 50lb Grease Trap w/3" Inlet	5	\$10,768.01	\$ 53,840.05	40%	\$ 6,460.81	\$ 32,304.03
2	Viega ProPress	https://www.viega.us/content/dam/viepadm/download-assets/en_us/tech-marketing/cvr-and-price	1CPU	1" Press Copper Union	23	\$77.58	\$ 1,784.34	45%	\$ 42.67	\$ 981.39
3	Watts Regulator	https://www.watts.com/dfsmedia/0533dbba17714b1ab581ab07a4cb521/18056-source/pl-watts/pl	WATLF26A3810125	3/8" IPS LF 2-Way Wtr Pressure Regulator	40	\$382.50	\$ 15,300.00	40%	\$ 229.50	\$ 9,180.00
4	Kohler Commercial	https://www.kohler.com/en/products/commercial/shop-commercial-toilets/highcliff-ultra-floor-mo	K96057WHI	96057 WHI Highcliff ADA Fishomtr El Bowl 1.0-1.6	39	\$225.90	\$ 8,810.10	30%	\$ 158.13	\$ 6,167.07
5	Kohler China Fixtures	https://www.kohler.com/en/products/toilets/shop-toilets/highline-comfort-height-elongated-bowl	K4199WHI	Highline C/H Elongated Toilet Bowl WHI	40	\$303.00	\$ 12,120.00	30%	\$ 212.10	\$ 8,484.00
6	Elkay Water Coolers	https://www.elkay.com/products/details/51300C	ELK51300C12PK	51300C-12PK WTRSENTRY PLS WATER BOTTLE FIL	20	\$1,339.00	\$ 26,780.00	40%	\$ 803.40	\$ 16,068.00
7	Delta Faucets	https://www.deltafaucet.com/commercial/sink-faucets/product/27C2924.html	D27C2924	27C2924 CP 8CC D/M 2 VR HOOD BLD HDL KIT FC	19	\$351.60	\$ 6,680.40	30%	\$ 246.12	\$ 4,676.28
8	Delta Faucets	https://www.deltafaucet.com/commercial/lavatory-faucets/product/3579LF-WFHDF.html	D3579LWFHDF	3579LF-WFHDF CP WB HDL 1.5 WS LAV FCT W/GF	31	\$402.25	\$ 12,469.75	40%	\$ 241.35	\$ 7,481.85
9	Delta Faucets	https://www.deltafaucet.com/commercial/bathroom/product/2529LF-HDF.html	D2529LFHDF	2529LF-HDF CP 4CC 2 HDL WR. BLD LAV FCT W/G	40	\$255.15	\$ 10,206.00	40%	\$ 153.09	\$ 6,123.60
10	Delta Faucets	https://www.deltafaucet.com/commercial/lavatory-faucets/product/511LF-HDF.html	D511LFHDF	511LF-HDF CP SGL LVR 4CC LAV FCT L/GRID STRN	40	\$197.95	\$ 7,918.00	40%	\$ 118.77	\$ 4,750.80
11	Sloan Valves	https://www.sloan.com/sites/default/files/2023-03/Sloan%20Complete%20Price%20Book%202%20	SLO3301038	3301038 A-38-A REGAL 3.5 W/C REPAIR KIT	121	\$36.00	\$ 4,356.00	40%	\$ 21.60	\$ 2,613.60
12	Sloan Valves	https://www.sloan.com/sites/default/files/2023-03/Sloan%20Complete%20Price%20Book%202%20	SLO3012636	186-1 1.0 GPF CP Exposed Standard Flush Valve	13	\$256.06	\$ 3,328.78	40%	\$ 153.64	\$ 1,997.27
13	Sloan Valves	https://www.sloan.com/sites/default/files/2023-03/Sloan%20Complete%20Price%20Book%202%20	SLO3010000	111 1.6 GPF CP Exposed Standard Flush Valve	40	\$256.05	\$ 10,242.00	40%	\$ 153.63	\$ 6,145.20
14	Sloan Valves	https://www.sloan.com/sites/default/files/2023-03/Sloan%20Complete%20Price%20Book%202%20	SLO3301041	3301041 A-41-A REGAL 1.6 W/C REPAIR KIT	186	\$40.00	\$ 7,440.00	40%	\$ 24.00	\$ 4,464.00
15	Sloan China	https://www.sloan.com/sites/default/files/2023-03/Sloan%20Complete%20Price%20Book%202%20	SLO1101009	1101009 SU-1009 W/D URINAL STD HE UNIV T/S	120	\$338.50	\$ 40,620.00	40%	\$ 203.10	\$ 24,372.00
16	Sloan Valves	https://www.sloan.com/sites/default/files/2023-03/Sloan%20Complete%20Price%20Book%202%20	SLO3323192	3323192 V-551-A VACUUM BREAKER REPAIR KIT	147	\$5.00	\$ 735.00	40%	\$ 3.00	\$ 441.00
17	Watts Regulator	https://www.watts.com/dfsmedia/0533dbba17714b1ab581ab07a4cb521/18056-source/pl-watts/pl	WAT174A11230	1-1/2" IPS Boiler Pressure Relief Valve	8	\$1,659.00	\$ 13,272.00	40%	\$ 995.40	\$ 7,963.20
18	T&S Brass Faucets	https://www.tsbrass.com/p/prerinseunits/B-0133-B	TSB0133B	Easy Install W/M Pre-Rinse Assy 8" CC CP	12	\$705.00	\$ 8,460.00	40%	\$ 423.00	\$ 5,076.00
19	American Granby	https://www.americangranby.com/Products/GetDisplayView?url=FootAndCheckValvesAndHydrants/	AG54515NL	Frost Proof Yard Hydrant 5' Bury Depth	25	\$272.24	\$ 6,806.00	40%	\$ 163.34	\$ 4,083.60
20	Viega ProPress	https://www.viega.us/content/dam/viepadm/download-assets/en_us/tech-marketing/cvr-and-price	1CP90	1" Press Copper 90 Elbow	304	\$15.75	\$ 4,788.00	45%	\$ 8.66	\$ 2,633.40
							\$ 255,956.42			\$ 156,006.29

Company	Extended List Price Total	Extended Sell Price Total	Difference \$
F.W. Webb Company	\$ 357,811.82	\$ 210,698.00	\$ 147,113.82
The Granite Group Wholesalers LLC	\$ 255,956.42	\$ 156,006.29	\$ 99,950.14



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
(603) 271-2201

RFB Bid Summary

The Granite Group Wholesalers LLC - 6 Storrs Street Concord, NH

Manufacturer	Discount Bid
SECTION 1	
4Pro R&Q Ningbo	40
Acorn	0
American Granby	40
American Standard	0
Amtrol Heating Products	45
Apollo	30
Brasscraft Manufacturing	65
Central Faucets	30
Chicago Faucets	30
Crane	0
Cuno	40
Dearborn	50
Delta / Delex	40
Eemax	35
Eljer	n/a
Elkay	40
Franklin Machine Parts	0
General Pipe Cleaners	35
Gerber	40
Gould	45
Grundfos	45
Halsey Taylor	40
Hercules Chemicals	40
Honeywell	35
IPS Corporation	45
Jones-Stephens Corp. Walrich	35
Kasa (Lines Inclusive)	43
Just	0
Kohler	30
Krowne	30
Lenox	45
Prier (Prev. Mansfield Brass)	40
Milwaukee	43
Moen	40
NIBCO/4Pro	45
Oatey	50
Powers	25
Purepro	0
R. W. Beckett	55
Rigid	15
Sloan	40
Solder	60
Speakman	35
Symmons	35
T & S	40
Taco	50



Division of Procurement Support Services
Bureau of Purchase Property

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Director
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RFB Bid Summary

Uponor	40
Viega ProPress System	45
Walrich	50
Watts	40
Weil-Mclain	30
Westward	50
Willoughby	0
Zoeller	40
York	0
Zurn	30
	34.38%

SECTION 2

Items	Est Usage	UOM	Delivered Price	Extended Delivered Price
1" Thread Ball Valve Standard Port - 7010501	50	Ea	\$36.21	\$1,810.50
Cold Water Filter AP110	48	Ea	\$33.00	\$1,584.00
Domestic Steel Pipe (All Schedules) 1"	1279	Ft	\$3.85	\$4,924.15
Hangers	1545	Ea	\$1.77	\$2,734.65
PVC Schedule 40 - 1"	1350	Ft	\$6.93	\$9,355.50
PVC Schedule 80 - 1"	520	Ft	\$15.65	\$8,138.00
ABS Pipe (all schedules) - 1"	250	Ft	\$15.88	\$3,970.00
				\$32,516.80

SECTION 3

Pipe	Brand	Discount Bid
Black, galvanized, all schedules and sizes	Wheatland	55
Brass Pipe, all schedules and sizes	Merit Brass	90
Stainless Steel Pipe	Merit Brass	60
Soil Pipe fittings: cast iron, to include no hub and Fernco couplings	Charlotte	20
Poly Pipe & fittings: all schedules, sizes and configurations	Charlotte	52
		55.40%

Totals based on estimated quantities, refer to "Recommended Contract Price Limitation" for each awarded contract amount below

2020-2023 Estimated Contract Spend P-Card inclusive	\$468,018.89
Addition - market increases & balance of product & Agency operational projects and repairs	\$46,801.89
Recommended Contract Price Limitation	\$514,820.78



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
(603) 271-2201

RFB Bid Summary

Recommendation Summary

Price Limitations	\$514,820.78
Number of Compliant Solicitations Received	2
Number of Sourced bidders	13
Number of NIGP Vendors Sourced	109
Number of non-responsive bidders	119
P-37 Checklist Complete	Yes
D&B Report Attached	N/A
Method of Payment (P-card/ACH)	P-card & ACH
Expiring Contract Price Limitations	N/A

Special Notes:

The Granite Group Wholesalers contract did not contain a price limitation The multi-awarded Plumbing & Fixture Repair Parts contract noted above will provide consistent and centralized agency-level experience with the ability to obtain multiple quotes for purchases of over \$2,000.00 in one single transaction, acquiring best possible cost savings. Agencies shall acquire quotes from both awarded/contracted vendors for plumbing and fixture repair parts as required. All participating State agencies can expect to achieve competitive pricing for products, and not all items quoted can be purchased against each individual contract with the over 70+ types, sizes, schedules and product materials. Vendors can and are limited as to what products and who manufactures choose as distributors of their product, therefore there can not be a guaranteed product list by contractor and are represented by "Not Available" or 0. Agencies are able to establish contract relationships with both contractors who are equipped to cover the emergency or planned repair needs.


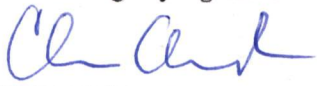
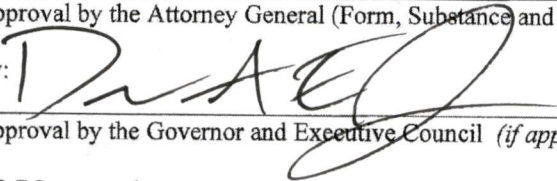
Notice: This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

AGREEMENT

The State of New Hampshire and the Contractor hereby mutually agree as follows:

GENERAL PROVISIONS

1. IDENTIFICATION.

1.1 State Agency Name Department of Administrative Services Bureau of Purchase and Property		1.2 State Agency Address 25 Capitol Street, Room 102 Concord, NH 03301	
1.3 Contractor Name The Granite Group Wholesalers LLC		1.4 Contractor Address 6 Storrs Street, Concord NH 03301	
1.5 Contractor Phone Number 781-272-6600	1.6 Account Unit and Class Various	1.7 Completion Date 11/30/2026	1.8 Price Limitation \$514,820.78
1.9 Contracting Officer for State Agency Gary Lunetta		1.10 State Agency Telephone Number 603-271-3606	
1.11 Contractor Signature  Date: 9/21/23		1.12 Name and Title of Contractor Signatory DENNIS FORD SALES MANAGER, GOVERNMENT AND INSTITUTIONAL SALES	
1.13 State Agency Signature  Date: 10/26/23		1.14 Name and Title of State Agency Signatory Charles M. Arlinghaus, Commissioner	
1.15 Approval by the N.H. Department of Administration, Division of Personnel (if applicable) By: _____ Director, On: _____			
1.16 Approval by the Attorney General (Form, Substance and Execution) (if applicable) By:  On: 11/7/23			
1.17 Approval by the Governor and Executive Council (if applicable) G&C Item number: _____ G&C Meeting Date: _____			

2. SERVICES TO BE PERFORMED. The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT B which is incorporated herein by reference ("Services").

3. EFFECTIVE DATE/COMPLETION OF SERVICES.

3.1 Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, if applicable, this Agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Executive Council approve this Agreement, unless no such approval is required, in which case the Agreement shall become effective on the date the Agreement is signed by the State Agency as shown in block 1.13 ("Effective Date").

3.2 If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed.

3.3 Contractor must complete all Services by the Completion Date specified in block 1.7.

4. CONDITIONAL NATURE OF AGREEMENT.

Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds. In no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds by any state or federal legislative or executive action that reduces, eliminates or otherwise modifies the appropriation or availability of funding for this Agreement and the Scope for Services provided in EXHIBIT B, in whole or in part, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to reduce or terminate the Services under this Agreement immediately upon giving the Contractor notice of such reduction or termination. The State shall not be required to transfer funds from any other account or source to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

5. CONTRACT PRICE/PRICE LIMITATION/ PAYMENT.

5.1 The contract price, method of payment, and terms of payment are identified and more particularly described in EXHIBIT C which is incorporated herein by reference.

5.2 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block 1.8. The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of whatever nature incurred by the Contractor in the performance

hereof, and shall be the only and the complete compensation to the Contractor for the Services.

5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law.

5.4 The State's liability under this Agreement shall be limited to monetary damages not to exceed the total fees paid. The Contractor agrees that it has an adequate remedy at law for any breach of this Agreement by the State and hereby waives any right to specific performance or other equitable remedies against the State.

6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/EQUAL EMPLOYMENT OPPORTUNITY.

6.1 In connection with the performance of the Services, the Contractor shall comply with all applicable statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal employment opportunity laws and the Governor's order on Respect and Civility in the Workplace, Executive order 2020-01. In addition, if this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all federal executive orders, rules, regulations and statutes, and with any rules, regulations and guidelines as the State or the United States issue to implement these regulations. The Contractor shall also comply with all applicable intellectual property laws.

6.2 During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of age, sex, sexual orientation, race, color, marital status, physical or mental disability, religious creed, national origin, gender identity, or gender expression, and will take affirmative action to prevent such discrimination, unless exempt by state or federal law. The Contractor shall ensure any subcontractors comply with these nondiscrimination requirements.

6.3 No payments or transfers of value by Contractor or its representatives in connection with this Agreement have or shall be made which have the purpose or effect of public or commercial bribery, or acceptance of or acquiescence in extortion, kickbacks, or other unlawful or improper means of obtaining business.

6.4. The Contractor agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with this Agreement and all rules, regulations and orders pertaining to the covenants, terms and conditions of this Agreement.

7. PERSONNEL.

7.1 The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services, and shall be properly licensed and otherwise authorized to do so under all applicable laws.

7.2 The Contracting Officer specified in block 1.9, or any successor, shall be the State's point of contact pertaining to this Agreement.

8. EVENT OF DEFAULT/REMEDIES.

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

- 8.1.1 failure to perform the Services satisfactorily or on schedule;
- 8.1.2 failure to submit any report required hereunder; and/or
- 8.1.3 failure to perform any other covenant, term or condition 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 Contractor 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) calendar days from the date of the notice; and if the Event of Default is not timely cured, terminate this Agreement, effective two (2) calendar days after giving the Contractor notice of termination;
- 8.2.2 give the Contractor 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 Contractor during the period from the date of such notice until such time as the State determines that the Contractor has cured the Event of Default shall never be paid to the Contractor;
- 8.2.3 give the Contractor a written notice specifying the Event of Default and set off against any other obligations the State may owe to the Contractor any damages the State suffers by reason of any Event of Default; and/or
- 8.2.4 give the Contractor a written notice specifying the Event of Default, treat the Agreement as breached, terminate the Agreement and pursue any of its remedies at law or in equity, or both.

9. TERMINATION.

9.1 Notwithstanding paragraph 8, the State may, at its sole discretion, terminate the Agreement for any reason, in whole or in part, by thirty (30) calendar days written notice to the Contractor that the State is exercising its option to terminate the Agreement.

9.2 In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall, at the State's discretion, deliver to the Contracting Officer, not later than fifteen (15) calendar days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. In addition, at the State's discretion, the Contractor shall, within fifteen (15) calendar days of notice of early termination, develop and submit to the State a transition plan for Services under the Agreement.

10. PROPERTY OWNERSHIP/DISCLOSURE.

10.1 As used in this Agreement, the word "Property" shall mean all data, information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.

10.2 All data and any Property which has been received from the State, or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason.

10.3 Disclosure of data, information and other records shall be governed by N.H. RSA chapter 91-A and/or other applicable law. Disclosure requires prior written approval of the State.

11. CONTRACTOR'S RELATION TO THE STATE. In the performance of this Agreement the Contractor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers' compensation or other emoluments provided by the State to its employees.

12. ASSIGNMENT/DELEGATION/SUBCONTRACTS.

12.1 Contractor shall provide the State written notice at least fifteen (15) calendar days before any proposed assignment, delegation, or other transfer of any interest in this Agreement. No such assignment, delegation, or other transfer shall be effective without the written consent of the State.

12.2 For purposes of paragraph 12, a Change of Control shall constitute assignment. "Change of Control" means (a) merger, consolidation, or a transaction or series of related transactions in which a third party, together with its affiliates, becomes the direct or indirect owner of fifty percent (50%) or more of the voting shares or similar equity interests, or combined voting power of the Contractor, or (b) the sale of all or substantially all of the assets of the Contractor.

12.3 None of the Services shall be subcontracted by the Contractor without prior written notice and consent of the State.

12.4 The State is entitled to copies of all subcontracts and assignment agreements and shall not be bound by any provisions contained in a subcontract or an assignment agreement to which it is not a party.

13. INDEMNIFICATION. The Contractor shall indemnify, defend, and hold harmless the State, its officers, and employees from and against all actions, claims, damages, demands, judgments, fines, liabilities, losses, and other expenses, including, without limitation, reasonable attorneys' fees, arising out of or relating to this Agreement directly or indirectly arising from death, personal injury, property damage, intellectual property infringement, or other claims asserted against the State, its officers, or employees caused by the acts or omissions of negligence, reckless or willful misconduct, or fraud by the Contractor, its employees, agents, or subcontractors. The State shall not be liable for any costs incurred by the Contractor arising under this paragraph 13. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the State's sovereign immunity, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

14. INSURANCE.

14.1 The Contractor shall, at its sole expense, obtain and continuously maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:

14.1.1 commercial general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate or excess; and

14.1.2 special cause of loss coverage form covering all Property subject to subparagraph 10.2 herein, in an amount not less than 80% of the whole replacement value of the Property.

14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or any successor, a certificate(s) of insurance for all insurance required under this Agreement. At the request of the Contracting Officer, or any successor, the Contractor shall provide certificate(s) of insurance for all renewal(s) of insurance required under this Agreement. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference.

15. WORKERS' COMPENSATION.

15.1 By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("*Workers' Compensation*").

15.2 To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A, Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. The Contractor shall furnish the Contracting Officer identified in block 1.9, or any successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.

16. **WAIVER OF BREACH.** A State's failure to enforce its rights with respect to any single or continuing breach of this Agreement shall not act as a waiver of the right of the State to later enforce any such rights or to enforce any other or any subsequent breach.

17. **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 in blocks 1.2 and 1.4, herein.

18. **AMENDMENT.** This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire unless no such approval is required under the circumstances pursuant to State law, rule or policy.

19. CHOICE OF LAW AND FORUM.

19.1 This Agreement shall be governed, interpreted and construed in accordance with the laws of the State of New Hampshire except where the Federal supremacy clause requires otherwise. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party.

19.2 Any actions arising out of this Agreement, including the breach or alleged breach thereof, may not be submitted to binding arbitration, but must, instead, be brought and maintained in the Merrimack County Superior Court of New Hampshire which shall have exclusive jurisdiction thereof.

20. **CONFLICTING TERMS.** In the event of a conflict between the terms of this P-37 form (as modified in EXHIBIT A) and any other portion of this Agreement including any attachments thereto, the terms of the P-37 (as modified in EXHIBIT A) shall control.

21. **THIRD PARTIES.** This Agreement is being entered into for the sole benefit of the parties hereto, and nothing herein, express or implied, is intended to or will confer any legal or equitable right, benefit, or remedy of any nature upon any other person.

22. **HEADINGS.** The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.

23. **SPECIAL PROVISIONS.** Additional or modifying provisions set forth in the attached EXHIBIT A are incorporated herein by reference.

24. **FURTHER ASSURANCES.** The Contractor, along with its agents and affiliates, shall, at its own cost and expense, execute any additional documents and take such further actions as may be reasonably required to carry out the provisions of this Agreement and give effect to the transactions contemplated hereby.

25. **SEVERABILITY.** In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.

26. **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 with respect to the subject matter hereof.

EXHIBIT A
SPECIAL PROVISIONS

There are no special provisions of this contract.

Contractor Initials DS
Date 9-21-23

**EXHIBIT B
SCOPE OF SERVICES**

1. INTRODUCTION

The Granite Group Wholesalers LLC (hereinafter referred to as the "Contractor") hereby agrees to provide the State of New Hampshire (hereinafter referred to as the "State"), Department of Administrative Services, with The Granite Group Wholesalers LLC product in accordance with the bid submission in response to State Request for Bid #2788-24 and as described herein.

2. CONTRACT DOCUMENTS

This Contract consists of the following documents ("Contract Documents"):

- a. State of New Hampshire Terms and Conditions, General Provisions Form P-37
- b. EXHIBIT A Special Provisions
- c. EXHIBIT B Scope of Services
- d. EXHIBIT C Method of Payment
- e. EXHIBIT D RFB 2788-24
- f. EXHIBIT E Contractor's Bid Response

In the event of any conflict among the terms or provisions of the documents listed above, the following order of priority shall indicate which documents control: (1), Form Number P-37 as modified by EXHIBIT A "Special Provisions, (2) EXHIBIT B "Scope of Services," (3) EXHIBIT C "Method of Payment," (4) EXHIBIT D "RFB 2788-24," and (5) EXHIBIT E "Contractor's Bid Response."

3. TERM OF CONTRACT

The term of the contract shall commence on December 1, 2023 or upon approval of the Governor and Executive Council, whichever is later, through November 30, 2026, a period of approximately three (3) years.

The Contract may be extended for up to an additional two (2) years thereafter upon the same terms, conditions and pricing structure with the approval of Governor and Executive Council.

The maximum term of the Contract (including all extensions) cannot exceed five (5) years.

4. SPECIFICATION COMPLIANCE:

Contractor shall 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, all product offered by the Contractor shall be new (and of the current model year, if applicable); shall not be used, rebuilt, refurbished; shall not have been used as demonstration equipment, and shall not have been placed anywhere for evaluation purposes.

The manufacturer(s) and/or model(s) indicated in this contract are equivalent to the type and quality required. Different make(s) and model(s) are permitted; however, products shall match or exceed the one(s) indicated and you shall demonstrate to the satisfaction of the purchasing Agency the product meets or exceeds minimum required standards. Product not meeting

minimum standards shall not be accepted. Product literature and specifications may be required prior to order placement.

5. SCOPE OF WORK

Vendor shall supply all labor, tools, transportation, materials, equipment and permits as necessary and required to perform services or deliveries as described herein.

Plumbing fixtures, products, equipment and supplies examples are as follows; black fittings, copper fittings, chemicals, controls, drains, faucets, flush valves, fittings, heating, insulation, pipes and fittings, pumps, sinks, sprinklers, valves, water coolers, water heaters. Reference "Offer" section for applied discounts by manufacturers.

Except as otherwise provided in this Scope of Services, all deliveries performed under this Contract shall be performed between the hours of 7:30 A.M. and 4:00 P.M. unless other arrangements are made in advance with the State. Any deviation in delivery hours shall be pre-approved by the Contracting Officer.

The Contractor shall not commence delivery until a conference is held with each State agency intending to utilize the Contractor's services, at which representatives of the Contractor and the State are present. The conference will be arranged by the State agency.

The State shall require correction of any defective work and the repair of any damages to any part of a building or its appurtenances caused by the Contractor or its employees, subcontractors, equipment or supplies. The Contractor shall correct, repair, or replace all defective work, as needed, to complete said work in satisfactory condition, and damages so caused in order to restore the building and its appurtenances to their previous condition. Upon failure of the Contractor to proceed promptly with the necessary corrections or repairs, the State may withhold any amount necessary to correct all defective work or repair all damages from payments to the Contractor.

The work staff shall consist of qualified persons completely familiar with the products and equipment that they will use. The Contracting Officer may require the Contractor to dismiss from the work such employees as the Contracting Officer deems incompetent, careless, insubordinate, or otherwise objectionable, or whose continued employment on the work is deemed to be contrary to the public interest or inconsistent with the best interest of security and the State.

Neither the Contractor nor its employees or subcontractors shall represent themselves as employees or agents of the State.

While on State property the Contractor, its employees, and its sub-contractors shall be subject to the authority and control of the State, but under no circumstances shall such persons be deemed to be employees of the State.

All personnel shall observe all regulations or special restrictions in effect at any State agency location at which services are to be provided.

The Contractor's personnel shall be allowed only in areas where services are to be provided. The use of State telephones by the Contractor, its employees, or its sub-contractors is prohibited.

If sub-contractors are to be utilized, Contractor shall provide information regarding the proposed sub-contractors including the name of the company, their address, contact person and three references

for clients they are currently servicing. Approval by the State must be received prior to a sub-contractor starting any work.

6. USAGE REPORTING

The Contractor shall submit a quarterly usage report for analysis for each state agency or eligible participant. Reports are due no later than 30 days after the end of each calendar quarter to the Bureau of Purchase and Property, Liz Moskalenko and sent electronically to Elizabeth.A.Moskalenko@DAS.NH.Gov. At a minimum, the Report shall include:

- Contract Number
- Utilizing Agency and Eligible Participant
- Services/Products Purchased (showing the manufacturer, item, part number, and the final cost.)
- Recycling documentation with respect to content used in the manufacture, development and distribution process of goods and services sold. This report shall include but not be limited to:
 - Percentage of recycled materials contained within finished products
 - Percentage of waste recycled throughout the manufacturing process
 - Types and volume of packaging used for transport
 - Any associated material avoided and/or recycled as applicable under contract
 - A standardized reporting form will be provided after contract award
- Total Cost of all Services/Products Purchased. Ability to sort by agency/eligible participant.
- Preferred in Excel format

7. OBLIGATIONS AND LIABILITY OF THE CONTRACTOR

The Contractor shall provide all product strictly pursuant to, and in conformity with, the specifications described in State RFB #2788-24, as described herein, and under the terms of this Contract.

It is the responsibility of the Contractor to maintain this contract and New Hampshire Vendor Registration with up to date contact information.

Contract specific contact information (Sales contact, Contractor contract manager, etc.) shall be sent to the State's Contracting Office listed in Box 1.9 of Form P-37.

Additionally, all updates i.e., telephone numbers, contact names, email addresses, W9, tax identification numbers are required to be current through a formal electronic submission to the Bureau of Purchase and Property at:
[https://das.nh.gov/purchasing/vendorregistration/\(S\(q0fzcv55qhaeqs45jpyq5i45\)\)/welcome.aspx](https://das.nh.gov/purchasing/vendorregistration/(S(q0fzcv55qhaeqs45jpyq5i45))/welcome.aspx)

The Contractor shall agree to hold the State of NH harmless from liability arising out of injuries or damage caused while performing this work. The Contractor shall agree that any damage to building(s), materials, equipment or other property during the performance of the service shall be repaired at its own expense, to the State's satisfaction.

8. DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION LOWER TIER COVERED TRANSACTIONS

The Contractor certifies, by signature of this contract, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal Department or Agency.

9. CONFIDENTIALITY & CRIMINAL RECORD

If requested by the using agency, the Contractor and its employees, and Sub-Contractors (if any), shall be required to sign and submit a Confidential Nature of Department Records Form and a Criminal Authorization Records Form. These forms shall be submitted to the individual using agency prior to the start of any work.

**EXHIBIT C
METHOD OF PAYMENT**

1. CONTRACT PRICE

The Contractor hereby agrees to provide Plumbing & Fixture Repair Parts in complete compliance with the terms and conditions specified in Exhibit B for an amount up to and not to exceed a price of \$514,820.78; this figure shall not be considered a guaranteed or minimum figure; however it shall be considered a maximum figure from the effective date through the expiration date as indicated in Form P-37 Block 1.7.

2. PRICE ADJUSTMENTS

On the anniversary date of this contract annually, the successful Contractor may request price adjustment, either upward or downward, keyed to the industry changes or general trade. Written notice of an impending price increase, including substantiation and must be submitted in writing to Bureau of Purchase & Property, 25 Capitol Street, Rm. 102, Concord, NH 03301, no less than thirty(30) days prior to the effective date of said price increase. The State reserves the right to reject any price increases it deems unreasonable. If parties to the contract cannot agree on renewal terms, it is hereby understood that the contract will be rebid.

The annual increase for any item shall not exceed 3% and in no case shall it exceed the documented percentage of increase levied on the contractor by the manufacturer. Requests for price increases may only be based on increased manufacturer prices and not on fuel costs, regulatory charges or any other type of surcharge or administrative cost.

Contractor shall also pass on to the State, any price decreases with adjusted pricing taking effect as they become available to the Contractor or general trade. The State shall have the right to reject any pricing that fails to follow the above principles, and to rebid any part of, or the entire contract, if deemed to be in the States best interest.

3. PRICING STRUCTURE

Discounts and pricing applicable of and by reference through <https://www.thegranitegroup.com/>

Manufacturer	Discount
4Pro R&Q Ningbo	40%
American Granby	40%
Amtrol Heating Products	45%
Apollo	30%
Brasscraft Manufacturing	65%
Central Faucets	30%
Chicago Faucets	30%
Cuno	40%
Dearborn	50%
Delta / Delex	40%
Eemax	35%
Elkay	40%
General Pipe Cleaners	35%
Gerber	40%
Gould	45%

Grundfos	45%
Halsey Taylor	40%
Hercules Chemicals	40%
Honeywell	35%
IPS Corporation	45%
Jones-Stephens Corp Walrich	35%
Kasa (Lines Inclusive)	43%
Kohler	30%
Krowne	30%
Lenox	45%
Prier (Prev. Mansfield Brass)	40%
Milwaukee	43%
Moen	40%
NIBCO/4Pro	45%
Oatey	50%
Powers	25%
R.W. Beckett	55%
Rigid	15%
Sloan	40%
Solder	60%
Speakman	35%
Symmons	35%
T & S	40%
Taco	50%
Uponor	40%
Viega ProPress System	45%
Walrich	50%
Watts	40%
Weil-Mclain	30%
Westward	50%
Zoeller	40%
Zurn	30%

Repair Items	Delivered Price
1" Thread Ball Valve Standard Port - 7010501	\$36.21
Cold Water Filter AP110	\$33.00
Domestic Steel Pipe (All Schedules) 1"	\$3.85
Hangers	\$1.77
PVC Schedule 40 - 1"	\$6.93
PVC Schedule 80 - 1"	\$15.65
ABS Pipe (all schedules) - 1"	\$15.88

Pipe	Brand	Discount
Black, galvanized, all schedules and sizes	Wheatland	55%
Brass Pipe, all schedules and sizes	Merit Brass	90%
Stainless Steel Pipe	Merit Brass	60%
Soil Pipe fittings: cast iron, to include no hub and Fernco couplings	Charlotte	20%
Poly Pipe & fittings: all schedules, sizes and configurations	Charlotte	52%

Contractor Initials RS
Date 9-21-20

4. VENDOR'S BALANCE OF PRODUCT

During the term of contract, the state may purchase other items in relation to Plumbing & Fixture Repair Parts from the Contractors Balance of Product Line.

Balance of Product specialty orders will be permitted ten (10) business days FOB Destination.

Manufacturers identified above are covered under this contract. There shall be no full systems (i.e., furnace, boiler, hvac etc.) permitted.

5. SPECIAL ORDERS

Special order items will have delivery or lead times expressed to contract user at time of order/inquiry. It will be the Contractors responsibility to maintain communication with the manufacturer of the "special order" product to ensure order product meets stated delivery time(s).

6. INTERNET ORDERDERING

If Contractor has internet ordering available, the successful Contractor shall provide Internet Catalogs for all Agencies/Participants as described below;

- Internet Catalogs available
- Provide a URL link

7. WEB CATALOG CAPABILITIES

If Contractor has Web Catalog Capabilities, the successful Contractor shall have at a minimum, the website catalog capabilities listed below;

- Capability to accept on-line orders from any State of New Hampshire agency or other eligible user
- Multiple search options from narrow options to specific search criteria
- Order status and order tracking capabilities
- Order history
- Allow users to develop personal lists and profiles, and a secure means for storing procurement card information
- Online assistance to use site should be available at a minimum during normal business hours.
- Technical data illustrations, parts availability and access to web based product sourcing are all required
- Ability to accept "P-Card" payment.

8. CATALOGS

The Contractor shall provide, current illustrated on-line catalogs, blue sheets or pricelists, specification guides and cut sheets to all utilizing State agencies at the agencies or the Bureau of Purchase and Property's request.

9. INVOICE

Itemized invoices shall be submitted to the individual agency after the completion of the job/services and shall include a brief description of the work done along with the location of work.

Contractor shall be paid within 30 days after receipt of properly documented invoice and acceptance of the product to the State's satisfaction.

The invoice shall be sent to the address of the using agency under agreement.

10. PAYMENT

Payments may be made via ACH or P-Card. Use the following link to enroll with the State Treasury for ACH payments: <https://www.nh.gov/treasury>

EXHIBIT D

RFB #2788-24 is incorporated here within.

EXHIBIT E

Page 14 of 15

Contractor Initials ND
Date 9-21-23

Contractor's bid is incorporated here within

Contractor Initials DS
Date 9-21-23

State of New Hampshire

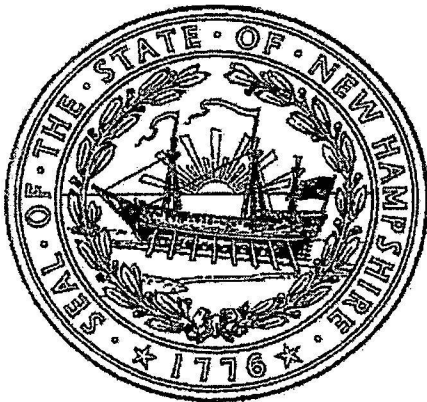
Department of State

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that THE GRANITE GROUP WHOLESALERS LLC is a New Hampshire Limited Liability Company registered to transact business in New Hampshire on November 05, 1997. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 282082

Certificate Number: 0006322978



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 19th day of September A.D. 2023.

A handwritten signature in black ink, appearing to read "D. Scanlan", is written over a faint circular outline.

David M. Scanlan
Secretary of State

ACTION BY WRITTEN CONSENT OF THE SOLE MANAGER

— OF —

THE GRANITE GROUP WHOLESALERS, LLC

I, William K. Condrón, certify I am the sole manager of The Granite Group Wholesalers, LLC (the “Company”) and hereby consent to the adoption of the following resolutions:

RESOLVED, that it is in the best interests of the Company to enter into the transactions contemplated by that certain Agreement (the “Agreement”) for the sale of plumbing fixtures and other services ancillary thereto to the State of New Hampshire upon the terms and conditions set forth therein, said Agreement being awarded to the Company as the result of State of New Hampshire Bid No. 2788-24;

RESOLVED, that the terms and conditions of the Agreement are hereby authorized, accepted, and approved;

RESOLVED, that Dennis Ford, the Government and Institutional Sales Manager of the Company, is hereby authorized to execute and deliver the Agreement in the name of and on behalf of the Company together with any and all such other agreements, documents, or instruments and to take such other actions as may be necessary to consummate the transactions contemplated by the Agreement;

RESOLVED, that any other actions of Dennis Ford in furtherance of the foregoing resolutions, whether taken before or after the adoption or effectiveness of these resolutions, are hereby approved, confirmed, ratified, and adopted;

RESOLVED, that a facsimile or portable document format (PDF) signature on these resolutions shall be equivalent to, and have the same force and effect as, an original signature; and

RESOLVED, that the foregoing resolutions shall take effect on November 06, 2023.



William K. Condrón, Sole Manager
The Granite Group Wholesalers, LLC



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/14/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Fred C. Church Insurance 41 Wellman Street Lowell MA 01851	CONTACT NAME: Pat Maurice	
	PHONE (A/C, No. Ext): 800-225-1865 FAX (A/C, No): 978-454-1865 E-MAIL ADDRESS: pmaurice@fredcchurch.com	
INSURED The Granite Group Wholesalers, LLC P.O. Box 2004 Concord NH 03302	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Zurich American Insurance Company	16535
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	

COVERAGES **CERTIFICATE NUMBER:** 1435752824 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			4783746	3/1/2023	3/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			4783747	3/1/2023	3/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below.			4783745	3/1/2023	3/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

State of New Hampshire
 Department of Administrative Services
 25 Capitol Street, Rm 102
 Concord NH 03301

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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STATE OF NEW HAMPSHIRE TRANSMITTAL LETTER

August 2, 2023

Company Name: The Granite Group
Address: 6 Storrs St Concord, NH 03301

To: Point of Contact: Ilz Moskalenko
Telephone: 603-271-3122
Email: NH.Purchasing@das.nh.gov

RE: Bid Invitation Name:
Bid Number: 2788-24
Bid Posted Date (on or by): 07/20/2023
Bid Closing Date and Time: 08/03/2023 @ 11:00 AM (EST)

The Granite Group


[Insert name of signor] Dennis Ford, on behalf of Wholesalers [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 2788-24 for Plumbing & Fixture Repair Parts 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 Closing 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 shall 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 Sales Manager

Contractor Initials 
Date 8/2/23

REQUEST FOR BID FOR
Plumbing & Fixture Repair Parts
FOR
THE STATE OF NEW HAMPSHIRE

PURPOSE:

The purpose of this bid invitation is to establish a contract for supply and/or delivery of Plumbing and Fixture Repair Parts to the State of New Hampshire with product list and requirements indicated in the SCOPE OF WORK and OFFER sections of this bid invitation, in accordance with the requirements of this bid invitation and any resulting contract.

INSTRUCTIONS TO VENDOR:

Read the entire bid invitation prior to filling it out. Complete the pricing information in the "Offer" section (detailed information on how to fill out the pricing information can be found in the "Offer" section); complete the "Vendor Contact Information" section; and finally, fill out, and sign page one of the bid invitation.

BID SUBMITTAL:

All bids shall be submitted on this form (or an exact copy), shall be typed or clearly printed in ink, and shall be received on or before the date and time specified on page 1 of this bid under "Bid Closing". Interested parties may submit a bid to the State of New Hampshire Bureau of Purchase and Property by email to NH.Purchasing@DAS.NH.Gov. All bids shall 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.

BID INQUIRIES:

Any questions, clarifications, and/or requested changes shall be submitted by an individual authorized to commit their organization to the Terms and Conditions of this bid and shall be received in writing at the Bureau of Purchase and Property no later than 4:00 PM on the date listed in the timeline below. Questions shall not be submitted to anyone other than the Purchasing Agent or his/her representative. Bidders that submit questions verbally or in writing to any other State entity or State personnel shall be found in violation of this part and may be found non-compliant.

Questions shall be submitted by E-mail to Liz Moskalenko at the following address: Elizabeth.A.Moskalenko@DAS.NH.Gov

Submissions shall clearly identify the bid Number, the Vendor's name and address and the name of the person submitting the question.

BID DUE DATE:

All bid submissions shall be received at the Bureau of Purchase and Property no later than the date and time shown on the transmittal letter of this bid. Submissions received after the date and time specified shall be marked as "Late" and shall not be considered in the evaluation process.

All offers shall remain valid for a period of one hundred eighty (180) days from the bid due date. A vendor's disclosure or distribution of bids other than to DAS, Bureau of Purchase and Property may be grounds for disqualification.

ADDENDA:

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 shall post on our web site any Addenda. Before your submission and periodically prior to the RFB closing, Vendors are required to **check the site for any addenda** or other materials that may have been issued affecting the bid. The web site address is:

<https://apps.das.nh.gov/bidscontracts/bids.aspx>

TIMELINE:

The timeline below is provided as a general guideline and is subject to change. Unless stated otherwise, consider the dates below a "no later than" date.

07/20/2023	Bid Solicitation distributed on or by
08/01//2023	Last day for questions, clarifications, and/or requested changes to bid
08/03/2023	11:00 AM (EST) Bid Closing
10/01/2023	Implementation of Contract

TERMS OF SUBMISSION:

All material received in response to this bid shall become the property of the State and shall not be returned to the Vendor. Regardless of the Vendors selected, the State reserves the right to use any information presented in a bid response. The content of each Vendor's bid shall become public information once a contract(s) has been awarded.

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

A signed response further signifies that from the time the bid is published (bid solicitation date and time) until a contract is awarded, no bidder shall offer or give, directly or indirectly, any gift, expense reimbursement, or honorarium, as defined by RSA 15-B, to any elected official, public official, public employee, constitutional official, or family member of any such official or employee who shall select, evaluate, or award the RFB.

Furthermore, a signed response 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.

The form P-37 Contract attached hereto shall be part of this bid and the basis for the contract(s). The successful Vendor and the State, following notification, shall promptly execute this contract form, which is to be completed by incorporating the service requirements and price conditions established by the vendor's offer.

CHAPTER ADM 600 PROCUREMENT AND PROPERTY RULES APPLY TO AND ARE MADE A PART HEREOF.

Complete bids shall be filled out on the original documents and format that are a part of this bid invitation. Vendors may submit additional paperwork with pricing, but all pricing shall be on the documents provided with this bid invitation and in the State's format.

CONTRACT TERM:

The term of the contract shall commence December 1, 2023 or upon execution by the Commissioner of the Department of Administrative Services or upon approval of the Governor and Executive Council, whichever is later (the "effective date") and shall continue thereafter for a period of three (3) years through November 30, 2026.

The awarded contracts may then be extended for up to an additional two (2) years thereafter under the same terms, conditions and pricing structure upon the mutual agreement between the successful Vendor and the State with the approval of the Commissioner of the Department of Administrative Services or upon approval of the Governor and Executive Council.

CONTRACT AWARD:

The award shall be made to the Primary and Secondary (if available) Vendors meeting the criteria established in this RFB and providing the lowest cost in total and based on minimum average discount per applicable sections. The State reserves the right to reject any or all bids or any part thereof and add/delete items/locations to the contract. All award(s) shall be, in the form of a State of New Hampshire Contracts.

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

NOTIFICATION AND AWARD OF CONTRACT(S):

Bid results shall not be given by telephone. For Vendors wishing to attend the bid closing, the names of the vendors submitting responses and pricing shall be made public. Other specific response information shall not be given out. Bid results shall be made public after final approval of the contract(s).

Bid results may also be viewed on our website at <https://apps.das.nh.gov/bidscontracts/bids.aspx>.

For Vendors wishing to attend the bid closing: **Names of the Vendors submitting responses and pricing shall be made public. In lieu of in person public bid openings the State shall conduct openings via electronic means until further notice.**

LIABILITY:

The State shall not be held liable for any costs incurred by Vendors in the preparation of bids or for work performed prior to contract issuance.

PUBLIC DISCLOSURE OF BID OR PROPOSAL SUBMISSIONS:

Generally, the full contents of any proposal (including all materials submitted in connection with it, such as attachments, exhibits, addenda, and vendor presentations) become public information upon completion of final contract or purchase order negotiations with the selected vendor. Certain information concerning proposals, including but not limited to scoring, is generally available to the public even before this time, in accordance with the provisions of NH RSA 21-G:37.

Confidential, commercial or financial information may be exempt from public disclosure under RSA 91-A:5, IV. Any and all information contained in or connected to a bid or proposal that a Bidder considers confidential shall be clearly designated in the following manner:

If the Bidder considers any portion of a submission confidential, they shall provide a separate copy of the full and complete document, fully redacting those portions by blacking them out and shall note on the applicable page or pages of the document that the redacted portion or portions are "confidential." Use of any other term or method, such as stating that a document or portion thereof is "proprietary", "not for public use", or "for client's use only", is *not* acceptable. In addition to providing an additional fully redacted copy of the bid submission to the person listed as the point of contact on Page one (1) of this document, the identified information considered to be confidential **must** be accompanied by a separate letter stating the rationale for each item designated as confidential. In other words, the letter must specifically state why and under what legal authority each redaction has been made. Submissions which do not conform to these instructions by failing to include a redacted copy (if required), by failing to include a letter specifying the rationale for each redaction, by failing to designate redactions in the manner required by these instructions, or by including redactions which are contrary to these instructions or operative law may be rejected by the State as not conforming to the requirements of the bid or proposal. Marking or designating an entire proposal, attachment or section as confidential shall neither be accepted nor honored by the State. Marking an entire bid, proposal, attachment or full sections thereof confidential without taking into consideration the public's right to know shall neither be accepted nor honored by the State.

Notwithstanding any provision of this request for submission to the contrary, proposed pricing shall be subject to public disclosure REGARDLESS of whether or not marked as confidential.

If a request is made to the State by any person or entity to view or receive copies of any portion of a proposal, the State will assess what information it believes is subject to release; notify the Bidder that the request has been made; indicate what, if any, portions of the proposal or related material shall be released; and notify the Bidder of the date it plans to release the materials. To halt the release of information by the State, a Bidder must initiate and provide to the State, prior to the date specified in the notice, a court action in the Superior Court of the State of New Hampshire, at its sole expense, seeking to enjoin the release of the requested information.

By submitting a proposal, Bidders acknowledge and agree that:

- The State may disclose any and all portions of the proposal or related materials which are not marked as confidential and/or which have not been specifically explained in the letter to the person identified as the point of contact for this RFP;
- The State is not obligated to comply with a Bidder's designations regarding confidentiality and must conduct an independent analysis to assess the confidentiality of the information submitted in your proposal; and
- The State may, unless otherwise prohibited by court order, release the information on the date specified in the notice described above without any liability to a Bidder.

TERMINATION:

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

VENDOR CERTIFICATIONS:

All Vendors shall be duly registered with the NH Bureau of Purchase and Property as State of New Hampshire vendors. All Vendors that are corporations, limited liability companies, or other limited liability business entities (this excludes sole proprietors and general partnerships) shall be duly registered with the New Hampshire Secretary of State to conduct business in the State of New Hampshire.

- STATE OF NEW HAMPSHIRE VENDOR APPLICATION: To be eligible for a contract award, a Vendor must have a completed Vendor Application Package on file with the NH Bureau of Purchase and Property. See the following website for information on obtaining and filing the required forms (no fee: <https://DAS.NH.Gov/Purchasing>)
- NEW HAMPSHIRE SECRETARY OF STATE REGISTRATION: To be eligible for a contract award, a Vendor that is a corporation, limited liability company, or other limited liability business entity (this excludes sole proprietors and general partnerships) must be registered to conduct business in the State of New Hampshire **AND** in good standing with the NH Secretary of State. Please visit the following website to find out more about the requirements for registration with the NH Secretary of State: <https://sos.nh.gov/corporation-division/>

- **CERTIFICATE OF INSURANCE:**

Prior to being awarded a contract the Vendor shall be required to submit proof of comprehensive general liability insurance coverage prior to performing any services for the State. The coverage shall insure against all claims of bodily injury, death or property damage in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate. Coverage shall also include State of New Hampshire workers' compensation insurance to the extent required by RSA Chapter 281-A.

BID PRICES:

Bid prices shall remain firm for one year and may be adjusted on the anniversary date of this contract annually and shall be in US dollars and shall include delivery and all other costs required by this bid invitation. Special charges, surcharges (including credit card transaction fees), or fuel charges of any kind (by whatever name) may not be added on at any time. Any and all charges shall be built into your bid price at the time of the bid. Unless otherwise specified, prices shall be F.O.B. DESTINATION, (included in the price bid), which means delivered to a state agency's receiving dock or other designated point as specified in this contract or subsequent purchase orders without additional charge. Shipments shall be made in order to arrive at the destination at a satisfactory time for unloading during receiving hours.

Per Administrative Rule 606.01(e) "if there is a discrepancy between the unit price and the extension price in a response to an RFP, RFB or RFQ, the unit price shall be binding upon the vendor".

Price decreases shall become effective immediately as they become effective to the general trade.

Updated Published Price List MUST be e-mailed to Elizabeth.A.Moskalenko@DAS.NH.Gov.

PRICE ADJUSTMENTS:

On the anniversary date of this contract annually, the successful Vendors may request price adjustment, either upward or downward, keyed to the industry changes or general trade. Written notice of an impending price increase, including substantiation for it, must be submitted in writing to Bureau of Purchase & Property, 25 Capitol Street, Rm. 102, Concord, NH 03301, no less than thirty(30) days prior to the effective date of said price increase. The State reserves the right to reject any price increases it deems unreasonable. If parties to the contract cannot agree on renewal terms, it is hereby understood that the contract will be rebid.

The annual increase for any item shall not exceed 3% and in no case shall it exceed the documented percentage of increase levied on the contractor by the manufacturer. Requests for price increases may only be based on increased manufacturer prices and not on fuel costs, regulatory charges or any other type of surcharge or administrative cost.

Vendor shall also pass on to the State any price decreases with adjusted pricing taking effect as they become available to the vendor or general trade. The State shall have the right to reject any pricing that fails to follow the above principles, and to rebid any part, or the entire contract, if deemed to be in its best interest.

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 for each state agency or eligible participant. Reports are due no later than 30 days after each end of each calendar quarter to The Bureau of Procurement & Support Services, Liz Moskalenko and sent electronically to Elizabeth.A.Moskalenko@DAS.NH.Gov. At a minimum, the Report shall include:

- Contract Number
- Utilizing Agency and Eligible Participant
- Services/Products Purchased (showing the manufacturer, item, part number, quantity purchased and final cost.)
- Recycling documentation with respect to content used in the manufacture, development and distribution process of goods and services sold. If available, this report shall include but not be limited to:
 - Percentage of recycled materials contained within finished products.
 - Types and volume of packaging used for transport.
 - Any associated material avoided and/or recycled as applicable under contract.
 - A standardized reporting form will be provided after contract award.
- Total Cost of all Services/Products Purchased. Ability to sort by agency/eligible participant. Preferred in Excel format.

ESTABLISHMENT OF ACCOUNTS:

Each State of New Hampshire agency shall have its own individual customer account number. There may also be instances where divisions or bureaus within an agency will need their own individual customer account numbers. 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 shall be no delay in any shipment; the agency shall receive the items ordered in accordance with the delivery time required under this bid invitation, as if an account already exists for the agency.

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.

PAYMENT:

Payment method (P-Card or ACH). **Payments shall be made via ACH or Procurement Card (P-card = Credit Card) unless otherwise specified by the state of New Hampshire. Use the following link to enroll with the State Treasury for ACH payments:** <https://www.nh.gov/treasurv/state-vendors/index.htm> Eligible participants shall negotiate their own payment methods with the successful Vendor.

INVOICING:

Invoices shall be submitted to the corresponding State agency after completion of work/acceptance of delivery.

TERMS OF PAYMENT:

Payment shall be made in full within thirty (30) days after receipt of the invoice and acceptance of the corresponding goods and/or services to the State's satisfaction.

VENDOR RESPONSIBILITY:

The successful Vendor shall be solely responsible for meeting all terms and conditions specified in the bid, and any resulting contract.

All State of New Hampshire bid invitations and addenda to such bid invitations are advertised on our website at: <https://apps.das.nh.gov/bidscontracts/bids.aspx>

It is a prospective Vendor's responsibility to access our website to determine any bid invitation under which the Vendor desires to participate. It is also the Vendor's responsibility to access our website for any posted addenda.

The website is updated several times per day; it is the responsibility of the prospective Vendor to access the website frequently to ensure that no bidding opportunity or addendum is overlooked.

It is the prospective Vendor's responsibility to forward a signed copy of any addendum requiring the Vendor's signature to the Bureau of Purchase and Property with the bid response.

DB

In preparation of a bid response, the prospective Vendor shall:

- Provide pricing information as indicated in the "Offer" section; and
- Provide all other information required for the bid response (if applicable); and
- Complete the "Vendor Contact Information" section; and
- Complete the company information on the "Transmittal Letter" page, and sign under penalty of unsworn falsification in the space provided on that page.

It is the responsibility of the Vendor to maintain this any awarded contract and New Hampshire Vendor Registration with up to date contact information.

Contract specific contact information (Sales contact, Contractor contract manager, etc.) shall be sent to the State's Contracting Office listed in Box 1.9 of Form P-37.

Additionally, all updates i.e., telephone numbers, contact names, email addresses, W9, tax identification numbers are required to be current through a formal electronic submission to the Bureau of Purchase and Property at:

<https://www.das.nh.gov/purchasing/vendorresources.aspx>

IF AWARDED A CONTRACT:

The successful Vendor shall complete the following sections of the attached Agreement State of New Hampshire Form #P-37:

Section 1.3 Contractor Name
Section 1.4 Contractor Address
Section 1.11 Contractor Signature
Section 1.12 Name & Title of Contractor Signatory (if Vendor is not a sole proprietor)

- Provide certificate of insurance indicating the coverage amounts required by Section 14 of the Form Number P-37.
- Provide proof of sufficient workers' compensation insurance coverage or evidence of exemption from RSA Chapter 81-A.
- If the successful Vendor is a corporation, limited liability company, or other limited liability business entity, then provide a certificate of good standing issued by the NH Secretary of State or, for a newly incorporated, formed, or registered entity, a copy of the appropriate registration document certified by the NH Secretary of State.

SPECIFICATION COMPLIANCE:

The manufacturer(s) and/or model(s) indicated in this bid are equivalent to the type and quality required. You may bid different make(s) and model(s); however, your offer shall match or exceed the one(s) indicated and you shall demonstrate to the satisfaction of the purchasing Agency that they meet or exceed the minimum standards. Items that do not meet the minimum standards shall not be accepted. Product literature and specifications may be enclosed.

SPECIFICATIONS:

Complete specifications required are detailed in the **SCOPE OF WORK** section of this bid invitation. In responding to the bid invitation, the prospective Vendor shall address all requirements for information as outlined herein.

SCOPE OF WORK:

Vendor shall supply all labor, tools, transportation, materials, equipment and permits as necessary and required to perform services as described herein.

Plumbing fixtures, products, equipment and supplies examples are as follows; black fittings, copper fittings, chemicals, controls, drains, faucets, flush valves, fittings, heating, insulation, pipes and fittings, pumps, sinks, sprinklers, valves, water coolers, water heaters. Reference "Offer" section for applied discounts by manufacturers.

Unless otherwise specified herein, all services/deliveries performed under this Contract(s) shall be performed between the hours of 7:30 A.M. and 4:00 P.M. for State business days, unless other arrangements are made in advance with the State. Any deviation in work hours shall be pre-approved by the Contracting Officer. The State requires ten-day advance knowledge of said work schedules to provide security and access to respective work areas. No premium charges shall be paid for any off-hour work.

If **sub-contractors** are to be utilized, please include information regarding the proposed sub-contractors including the name of the company, their address, contact person and three references for clients they are currently servicing. Approval by the State must be received prior to a sub-contractor starting any work.

WARRANTY REQUIREMENTS:

The successful Vendor shall be required to provide warranties on all equipment provided by the Vendor for a period of not less than one (1) year or the manufacturer's standard warranty period, whichever is greater, commencing on the date that the equipment is received, inspected, and accepted by the State of New Hampshire. The warranty shall cover 100% of repair or replacement costs, including all parts, shipping, labor, travel, lodging, and expenses.

OBLIGATIONS AND LIABILITY OF THE VENDOR:

The successful Vendor shall perform all work and furnish all materials, tools, equipment and safety devices necessary to perform the requested services in the manner and within the time hereinafter specified. The Vendor shall provide said services to the satisfaction of the State and in accordance with the specifications and at the price set forth herein. All work to be performed and all equipment to be furnished pursuant to the Scope of Services included herein shall be performed and furnished in strict accordance with the specifications included herein, the terms of any contract awarded as a result of this solicitation, any associated contract drawings, and the directions of State representatives as may be given from time to time while the work is in progress.

The successful Vendor shall take full responsibility for the work to be performed pursuant to the Scope of Work included herein; for the protection of said work; and for preventing injuries to persons and damage to property and utilities on or about said work. The Vendor shall in no way be relieved of such responsibility by any authority of the State to give permission or issue orders relating to any part of the work, by any such permission given or orders issued, or by any failure of the State to give such permission or issue such orders. The successful Vendor shall bear all losses accruing to the Vendor as a result of the amount, quality, or character of the work required, or because the nature or characteristics of the work location is different from what the Vendor estimated or expected, or due to delays or other complications caused by the weather, elements, or other natural causes.

The successful Vendor agrees that any damage or injury to any buildings, materials, equipment, or other property resulting from the Vendor's performance of the requested services shall be repaired at the Vendor's own expense so that such buildings, materials, equipment, or other property are satisfactorily restored to their prior condition.

NON-EXCLUSIVE CONTRACT:

Any resulting Contract from this RFB will be a non-exclusive Contract. The State reserves the right, at its discretion, to retain other Contractors to provide any of the Services or Deliverables identified under this procurement or make an award by item, part or portion of an item, group of items, or total Proposal.

DISASTER RECOVERY:

Do you provide emergency preparedness plan to aid the State during an emergency or disaster recovery with specifics as to response time, availability of supplies and goods and services offered? **Yes or No**

If yes, please include hard copy and/or link to website for further information. This information is not considered part of award criteria and is considered informational only.

RETURNED GOODS:

The successful Vendor shall resolve all order and invoice discrepancies within five (10) business days from notification. Products returned due to quality issues, duplicate shipments, over-shipments, etc. shall be picked up by the successful Vendor within ten (10) 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 (15) business 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 successful Vendor.

SPECIAL ORDERS:

Special order items will have delivery or lead times expressed to contract user at time of order/inquiry. It will be the bidders' responsibility to maintain communication with the manufacturer of the "special order" product to insure order item meets the stated delivery time. All quoted or stated delivery times will be from the receipt of verbal, telephone, fax or e-mail orders.

CATALOGS:

The Contractor shall provide, current illustrated catalogs, blue sheets or pricelists, specification guides and cut sheets to all utilizing State agencies at the agencies by request, as well as the Bureau of Purchase and Property.

INTERNET ORDERING:

If Vendor has internet ordering available, the successful Vendors shall provide Internet Catalogs for all Agencies/Participants as described below;

- Internet Catalogs available
- Provide a URL link

WEB CATALOG CAPABILITIES:

If Vendor has Web Catalog Capabilities, the successful Vendor shall have at a minimum, the website catalog capabilities listed below;

- Capability to accept on-line orders from any State of New Hampshire agency or other eligible user
- Multiple search options from narrow options to specific search criteria
- Order status and order tracking capabilities
- Order history
- Allow users to develop personal lists and profiles, and a secure means for storing procurement card Information
- Online assistance to use site should be available at a minimum during normal business hours.
- Technical data illustrations, parts availability and access to web based product sourcing are all required
- Ability to accept "P-Card" payment.

OFFER:

Bidding 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. Percent discount shall be the same across manufacturers' entire product line.

See Attachment 1: Offer Sheet

VENDOR'S BALANCE OF PRODUCT LINE ITEMS:

During the term of contract, the state may purchase other items in relation to Plumbing & Fixture Repair Parts from the successful vendors Balance of Product Line. Please use the table below to indicate the discount that you will offer on the below noted or on any Balance of Product items.

All items ordered shall include all shipping/freight charges as specified in "Bid Offer". Manufactures identified above are covered under this contract. There shall be no full systems (i.e., furnace, boiler, hvac etc.) permitted.

COMPANY DISTRIBUTION SITE LOCATIONS:

If applicable, please attach your company distribution site list for all State transactions.

DELIVERY TIME:

The successful Vendor shall be required to accomplish delivery of any item ordered under the contract within five (5) business days ARO with FOB as destination, unless a considered a Balance of Product specialty order, at which time ten (10) business days will be permitted with FOB as destination.

The use of a private carrier to make delivery **does not** relieve the successful Vendor from the responsibility of meeting the delivery requirement.

DELIVERY LOCATIONS:

The delivery locations shall be any current State of New Hampshire agency/institution location which, if you are awarded a contract, you are expected to service. The State of New Hampshire reserves the right to add locations at the contract prices or to delete locations, as needed. This listing does not include any eligible participants.

If required, please see NH District Map for clarifications.

<https://www.nh.gov/dot/org/operations/highwaymaintenance/documents/DistrictEngineersMap-August2015.pdf>

VENDOR CONTACT INFORMATION:

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

Dennis Ford
Contact Person

603-856-6085
Local Telephone Number

603-856-6085
Toll Free or Cell Telephone Number

dford@thegranitegroup.com
E-mail Address

www.thegranitegroup.com
Company Website

Vendor Company Name

Vendor Address

ATTACHMENTS:

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

Attachment A: Sample P-37 Form

Attachment 1: Offer Sheet

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

The Bid Opening is open to the public online at the following:

Microsoft Teams meeting

Join on your computer or mobile app

[Click here to join the meeting](#)

Meeting ID: 218 744 529 598

Passcode: R8Vpgw

[Download Teams](#) | [Join on the web](#)

Join with a video conferencing device

nhgov@m.webex.com

Video Conference ID: 111 457 117 8

[Alternate VTC instructions](#)

Or call in (audio only)

+1 603-931-4944, 602249720# United States, Concord

Phone Conference ID: 602 249 720#

[Find a local number](#) | [Reset PIN](#)

[Learn More](#) | [Meeting options](#)

ATTACHMENT A
SAMPLE FORM TO BE COMPLETED UPON AWARD

FORM NUMBER P-37 (version 2/23/2023)

Notice: This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

AGREEMENT

The State of New Hampshire and the Contractor hereby mutually agree as follows:

GENERAL PROVISIONS

1. IDENTIFICATION.

1.1 State Agency Name		1.2 State Agency Address	
1.3 Contractor Name		1.4 Contractor Address	
1.5 Contractor Phone Number	1.6 Account Unit and Class	1.7 Completion Date	1.8 Price Limitation
1.9 Contracting Officer for State Agency		1.10 State Agency Telephone Number	
1.11 Contractor Signature <div style="text-align: right;">Date:</div>		1.12 Name and Title of Contractor Signatory	
1.13 State Agency Signature <div style="text-align: right;">Date:</div>		1.14 Name and Title of State Agency Signatory	
1.15 Approval by the N.H. Department of Administration, Division of Personnel <i>(if applicable)</i> By: _____ Director, On: _____			
1.16 Approval by the Attorney General (Form, Substance and Execution) <i>(if applicable)</i> By: _____ On: _____			
1.17 Approval by the Governor and Executive Council <i>(if applicable)</i> G&C Item number: _____ G&C Meeting Date: _____			

Contractor Initials DB
Date 8/2/23

2. SERVICES TO BE PERFORMED. The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT B which is incorporated herein by reference ("Services").

3. EFFECTIVE DATE/COMPLETION OF SERVICES.

3.1 Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, if applicable, this Agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Executive Council approve this Agreement, unless no such approval is required, in which case the Agreement shall become effective on the date the Agreement is signed by the State Agency as shown in block 1.13 ("Effective Date").

3.2 If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed.

3.3 Contractor must complete all Services by the Completion Date specified in block 1.7.

4. CONDITIONAL NATURE OF AGREEMENT.

Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds. In no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds by any state or federal legislative or executive action that reduces, eliminates or otherwise modifies the appropriation or availability of funding for this Agreement and the Scope for Services provided in EXHIBIT B, in whole or in part, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to reduce or terminate the Services under this Agreement immediately upon giving the Contractor notice of such reduction or termination. The State shall not be required to transfer funds from any other account or source to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

5. CONTRACT PRICE/PRICE LIMITATION/ PAYMENT.

5.1 The contract price, method of payment, and terms of payment are identified and more particularly described in EXHIBIT C which is incorporated herein by reference.

5.2 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block 1.8. The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of whatever nature incurred by the Contractor in the performance

hereof, and shall be the only and the complete compensation to the Contractor for the Services.

5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law.

5.4 The State's liability under this Agreement shall be limited to monetary damages not to exceed the total fees paid. The Contractor agrees that it has an adequate remedy at law for any breach of this Agreement by the State and hereby waives any right to specific performance or other equitable remedies against the State.

6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/EQUAL EMPLOYMENT OPPORTUNITY.

6.1 In connection with the performance of the Services, the Contractor shall comply with all applicable statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal employment opportunity laws and the Governor's order on Respect and Civility in the Workplace, Executive order 2020-01. In addition, if this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all federal executive orders, rules, regulations and statutes, and with any rules, regulations and guidelines as the State or the United States issue to implement these regulations. The Contractor shall also comply with all applicable intellectual property laws.

6.2 During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of age, sex, sexual orientation, race, color, marital status, physical or mental disability, religious creed, national origin, gender identity, or gender expression, and will take affirmative action to prevent such discrimination, unless exempt by state or federal law. The Contractor shall ensure any subcontractors comply with these nondiscrimination requirements.

6.3 No payments or transfers of value by Contractor or its representatives in connection with this Agreement have or shall be made which have the purpose or effect of public or commercial bribery, or acceptance of or acquiescence in extortion, kickbacks, or other unlawful or improper means of obtaining business.

6.4. The Contractor agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with this Agreement and all rules, regulations and orders pertaining to the covenants, terms and conditions of this Agreement.

7. PERSONNEL.

7.1 The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services, and shall be properly licensed and otherwise authorized to do so under all applicable laws.

7.2 The Contracting Officer specified in block 1.9, or any successor, shall be the State's point of contact pertaining to this Agreement.

8. EVENT OF DEFAULT/REMEDIES.

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

- 8.1.1 failure to perform the Services satisfactorily or on schedule;
- 8.1.2 failure to submit any report required hereunder; and/or
- 8.1.3 failure to perform any other covenant, term or condition 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 Contractor 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) calendar days from the date of the notice; and if the Event of Default is not timely cured, terminate this Agreement, effective two (2) calendar days after giving the Contractor notice of termination;

8.2.2 give the Contractor 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 Contractor during the period from the date of such notice until such time as the State determines that the Contractor has cured the Event of Default shall never be paid to the Contractor;

8.2.3 give the Contractor a written notice specifying the Event of Default and set off against any other obligations the State may owe to the Contractor any damages the State suffers by reason of any Event of Default; and/or

8.2.4 give the Contractor a written notice specifying the Event of Default, treat the Agreement as breached, terminate the Agreement and pursue any of its remedies at law or in equity, or both.

9. TERMINATION.

9.1 Notwithstanding paragraph 8, the State may, at its sole discretion, terminate the Agreement for any reason, in whole or in part, by thirty (30) calendar days written notice to the Contractor that the State is exercising its option to terminate the Agreement.

9.2 In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall, at the State's discretion, deliver to the Contracting Officer, not later than fifteen (15) calendar days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. In addition, at the State's discretion, the Contractor shall, within fifteen (15) calendar days of notice of early termination, develop and submit to the State a transition plan for Services under the Agreement.

10. PROPERTY OWNERSHIP/DISCLOSURE.

10.1 As used in this Agreement, the word "Property" shall mean all data, information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.

10.2 All data and any Property which has been received from the State, or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be

returned to the State upon demand or upon termination of this Agreement for any reason.

10.3 Disclosure of data, information and other records shall be governed by N.H. RSA chapter 91-A and/or other applicable law. Disclosure requires prior written approval of the State.

11. CONTRACTOR'S RELATION TO THE STATE. In the performance of this Agreement the Contractor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers' compensation or other emoluments provided by the State to its employees.

12. ASSIGNMENT/DELEGATION/SUBCONTRACTS.

12.1 Contractor shall provide the State written notice at least fifteen (15) calendar days before any proposed assignment, delegation, or other transfer of any interest in this Agreement. No such assignment, delegation, or other transfer shall be effective without the written consent of the State.

12.2 For purposes of paragraph 12, a Change of Control shall constitute assignment. "Change of Control" means (a) merger, consolidation, or a transaction or series of related transactions in which a third party, together with its affiliates, becomes the direct or indirect owner of fifty percent (50%) or more of the voting shares or similar equity interests, or combined voting power of the Contractor, or (b) the sale of all or substantially all of the assets of the Contractor.

12.3 None of the Services shall be subcontracted by the Contractor without prior written notice and consent of the State.

12.4 The State is entitled to copies of all subcontracts and assignment agreements and shall not be bound by any provisions contained in a subcontract or an assignment agreement to which it is not a party.

13. INDEMNIFICATION. The Contractor shall indemnify, defend, and hold harmless the State, its officers, and employees from and against all actions, claims, damages, demands, judgments, fines, liabilities, losses, and other expenses, including, without limitation, reasonable attorneys' fees, arising out of or relating to this Agreement directly or indirectly arising from death, personal injury, property damage, intellectual property infringement, or other claims asserted against the State, its officers, or employees caused by the acts or omissions of negligence, reckless or willful misconduct, or fraud by the Contractor, its employees, agents, or subcontractors. The State shall not be liable for any costs incurred by the Contractor arising under this paragraph 13. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the State's sovereign immunity, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

14. INSURANCE.

14.1 The Contractor shall, at its sole expense, obtain and continuously maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:

14.1.1 commercial general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less

than \$1,000,000 per occurrence and \$2,000,000 aggregate or excess; and

14.1.2 special cause of loss coverage form covering all Property subject to subparagraph 10.2 herein, in an amount not less than 80% of the whole replacement value of the Property.

14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or any successor, a certificate(s) of insurance for all insurance required under this Agreement. At the request of the Contracting Officer, or any successor, the Contractor shall provide certificate(s) of insurance for all renewal(s) of insurance required under this Agreement. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference.

15. WORKERS' COMPENSATION.

15.1 By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("*Workers' Compensation*").

15.2 To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A, Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. The Contractor shall furnish the Contracting Officer identified in block 1.9, or any successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.

16. WAIVER OF BREACH. A State's failure to enforce its rights with respect to any single or continuing breach of this Agreement shall not act as a waiver of the right of the State to later enforce any such rights or to enforce any other or any subsequent breach.

17. 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 in blocks 1.2 and 1.4, herein.

18. AMENDMENT. This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver

or discharge by the Governor and Executive Council of the State of New Hampshire unless no such approval is required under the circumstances pursuant to State law, rule or policy.

19. CHOICE OF LAW AND FORUM.

19.1 This Agreement shall be governed, interpreted and construed in accordance with the laws of the State of New Hampshire except where the Federal supremacy clause requires otherwise. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party.

19.2 Any actions arising out of this Agreement, including the breach or alleged breach thereof, may not be submitted to binding arbitration, but must, instead, be brought and maintained in the Merrimack County Superior Court of New Hampshire which shall have exclusive jurisdiction thereof.

20. CONFLICTING TERMS. In the event of a conflict between the terms of this P-37 form (as modified in EXHIBIT A) and any other portion of this Agreement including any attachments thereto, the terms of the P-37 (as modified in EXHIBIT A) shall control.

21. THIRD PARTIES. This Agreement is being entered into for the sole benefit of the parties hereto, and nothing herein, express or implied, is intended to or will confer any legal or equitable right, benefit, or remedy of any nature upon any other person.

22. HEADINGS. The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.

23. SPECIAL PROVISIONS. Additional or modifying provisions set forth in the attached EXHIBIT A are incorporated herein by reference.

24. FURTHER ASSURANCES. The Contractor, along with its agents and affiliates, shall, at its own cost and expense, execute any additional documents and take such further actions as may be reasonably required to carry out the provisions of this Agreement and give effect to the transactions contemplated hereby.

25. SEVERABILITY. In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.

26. 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 with respect to the subject matter hereof.

STATE OF NEW HAMPSHIRE
BUREAU OF PURCHASE AND PROPERTY
STATE HOUSE ANNEX
25 CAPITOL STREET
CONCORD, NEW HAMPSHIRE 03301-6398

ADDENDUM # 01 TO BID INVITATION # 2788-24

Posted: 7/25/2023

DATE OF BID CLOSING: 08/03/2023
(EST)

TIME OF BID CLOSING: 11:00 AM

FOR: Plumbing & Fixture Repair Parts

Vendor Question(s):

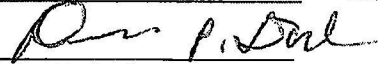
Question in preparing our Plumbing & Fixture Repair Parts Bid. On Attachment 1, Section 2, except for the first two items that are individual items; you are asking for a Delivered Price and Extended Delivered Price on the rest of the lines. Those line items are an accumulation of various sizes and quantities, and would vary from year to year. Should those lines be a discount instead an actual price? Please advise.

Agency Response(s):

Bid 2788-24 Attachment 1 now replaced with and by Bid 2788-24 Attachment 1 Rev 1

PURCHASING AGENT: Liz Moskalenko
E:Mail: NH.Purchasing@das.nh.gov

NOTE: UPON EXECUTION AND SUBMISSION OF THIS DOCUMENT, THE RETURNED ADDENDA WILL SUPERSEDE PREVIOUSLY SUBMITTED BID. ADDENDUM MUST BE SIGNED AND SUBMITTED WITH BID DOCUMENTS TO ENSURE COMPLIANCY.

BIDDER The Granite Group ADDRESS 6 Storrs ST Concord, NH
BY 
(this document must be signed)
Dennis Ford TEL. NO. 603-856-6085
(please type or print name)

Please visit: <https://das.nh.gov/purchasing/purchasing.asp> (click on "Bid and Proposals") for complete bid and addendums.

STATE OF NEW HAMPSHIRE
 BUREAU OF PURCHASE AND PROPERTY
 STATE HOUSE ANNEX
 25 CAPITOL STREET
 CONCORD, NEW HAMPSHIRE 03301-6398

ADDENDUM # 02 TO BID INVITATION # 2788-24

Posted: 7/25/2023

DATE OF BID CLOSING: 08/03/2023

TIME OF BID CLOSING: 11:00 AM (EST)

FOR: Plumbing & Fixture Repair Parts

Vendor Question(s):

Secondary question to Addendum 1, what is the pipe diameters in Section 2 to quote? Is there a general / diameter / specific size to quote?

Agency Response(s):

Delivered price shall remain quoted by existing unit of measure (price per foot) and now with a 1" diameter. Change to Addendum 1: Attachment 1 Rev1 - Section 2 lines 3, 5, 6 & 7 – addition of diameter (see below).

CURRENTLY READS:

SECTION 2

Items	Estimated Contract Usage	U O M	Delivered Price	Extended Delivered Price
1" Thread Ball Valve Standard Port - 7010501	50	Ea	\$	\$
Cold Water Filter AP110	48	Ea	\$	\$
Domestic Steel Pipe (All Schedules)	1279	Ft	\$	\$
Hangers	1545	Ea	\$	\$
PVC Schedule 40	1350	Ft	\$	\$
PVC Schedule 80	520	Ft	\$	\$
ABS Pipe (all schedules)	250	Ft	\$	\$
Total			\$	\$

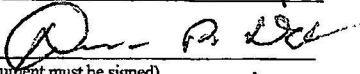
CHANGE TO READ:

SECTION 2

Items	Estimated Contract Usage	U O M	Delivered Price	Extended Delivered Price
1" Thread Ball Valve Standard Port - 7010501	50	Ea	\$	\$
Cold Water Filter AP110	48	Ea	\$	\$
Domestic Steel Pipe (All Schedules) - 1"	1279	Ft	\$	\$
Hangers	1545	Ea	\$	\$
PVC Schedule 40 - 1"	1350	Ft	\$	\$
PVC Schedule 80 - 1"	520	Ft	\$	\$
ABS Pipe (all schedules)	250	Ft	\$	\$
Total			\$	\$

PURCHASING AGENT: Liz Moskalenko
E:Mail: NH.Purchasing@das.nh.gov

NOTE: UPON EXECUTION AND SUBMISSION OF THIS DOCUMENT, THE RETURNED ADDENDA WILL SUPERSEDE PREVIOUSLY SUBMITTED BID. ADDENDUM MUST BE SIGNED AND SUBMITTED WITH BID DOCUMENTS TO ENSURE COMPLIANCY.

BIDDER The Granite Group **ADDRESS** 6 Storrs St
BY  Concord, NH 03301
(this document must be signed)
Dennis Ford **TEL. NO.** 603-856-6085
(please type or print name)

Please visit: <https://das.nh.gov/purchasing/purchasing.asp> (click on "Bid and Proposals") for complete bid and addendums.

SECTION 1

Manufacturer	Discount	Manufacturer	Discount
4Pro R&Q Ningbo	40%	Kohler (Plumbing)	30%
Acorn	0%	Krowne	30%
American Granby	40%	Lenox	45%
American Standard	0%	Prier (Prev. Mansfield Brass)	40%
Amtrol Heating Products	45%	Milwaukee	43%
Apollo	30%	Moen	40%
Brasscraft Manufacturing	65%	NIBCO/4Pro	45%
Central Faucets	30%	Oatey	50%
Chicago Faucets	30%	Powers	25%
Crane	0%	Purepro	0
Cuno	40%	R.W. Beckett	55%
Dearborn	50%	Rigid	15%
Delta / Delex	40%	Sloan (parts excluded)	40%
Eemax	35%	Solder	60%
Eljer	obsolete	Speakman	35%
Elkay	40%	Symmons	35%
Franklin Machine Parts	0%	T & S	40%
General Pipe Cleaners	35%	Taco	50%
Gerber	40%	Uponor	40%
Gould	45%	Viega ProPress System	45%
Grundfos	45%	Walrich	50%
Halsey Taylor (Water Coolers)	40%	Watts (Regulator)	40%
Hercules Chemicals	40%	Weil-Mclain	30%
Honeywell	35%	Westward	50%
IPS Corporation	45%	Willoughby	0
Jones-Stephens Corp Walrich	35%	Zoeller	40%
Kasa (Lines Inclusive)	43%	York	0
Just	0	Zurn	30%
Total Average Discount			0.343818182

SECTION 2

Items	Estimated Contract Usage	UOM	Delivered Price	Extended Delivered Price
1" Thread Ball Valve Standard Port - 701050	50	Ea	36.21	2,200.00
Cold Water Filter AP110	48	Ea	33	1,584.00
Domestic Steel Pipe (All Schedules)-1"	1279	Ft	3.85	424.15
Hangers	1545	Ea	1.77	2734.65
PVC Schedule 40-1"	1350	Ft	6.93	9355.5
PVC Schedule 80-1"	520	Ft	15.65	8140.7
ABS Pipe (all schedules)	250	Ft	15.88	3970
Total:				\$ 28,409.00

SECTION 3

Pipe	Brand	Discount
Black, galvanized, all schedules and sizes	Wheatland	55%
Brass Pipe, all schedules and sizes	Merit Brass	90%
Stainless Steel Pipe	Merit Brass	60%
Soil Pipe fittings: cast iron, to include no hub and Fernco	Charlotte	20%
Poly Pipe & fittings: all schedules, sizes and configurations	Charlotte	52%
Total Average Discount		0.554

The Granite Group NH Branch Locations

#	City	State	Address	Zip	Phone	Branch Manager	Operations Manager
30	Claremont	NH	286 Washington Street	03743	603-704-8210	Ryan Violette	
31	Concord	NH	6 Storrs Street	03301	603-545-3345	Peter Tavano	Adam Pinault
8	Conway	NH	624 Main Street	03818	603-733-1020	Alan Fecteau	
11	Exeter	NH	152 Epping Road	03833	603-772-3721	Kevin Matson	Mark Leary
6	Gilford	NH	13 Waterford Place	03246	603-528-3031	N/A	Jacob Kramer
14	Hooksett	NH	12 Londonderry Turnpike	03106	603-518-1401	N/A	Brittini Demers
32	Keene	NH	21 Victoria Court	03106	603-357-0350	Jeff McIntosh	
18	Lebanon	NH	266 Mechanic Street	03766	603-442-6480	Randy Larivee	Brian Page
40	Littleton	NH	831 Meadow Street	03561	603-545-3460	Jeremy Gingue	Phillip Wildenstein
3	Manchester	NH	37 Amoskeag Street	03108	603-518-1500	Andrew Baines	Ashton Florence
20	Milford	NH	183-10 Elm Street	03055	603-732-0590		
33	Nashua	NH	29-31 Amory Street	03060	603-889-5161	Pat Lucas	Tim McEachern
7	Portsmouth	NH	100 Coakley Road	03801	603-436-3638	Matt Laplume	Ken Beaton
5	Rochester	NH	412 Gonic Road	03867	603-332-0550	Keith Pilotte	Ted Duntley
23	Salem	NH	9-11 Delaware Street	03079	603-420-1020	Wilson Pena-Bautista	
55	Tilton	NH	630 W Main St, Suite 100	03276	603-671-5070	Jacob Kramer	