

State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

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

200^{max}

Charles M. Arlinghaus
Commissioner

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

June 26, 2024

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 amend an existing contract (Contract #8003433) with The Eliminator Pest Control Inc. (VC# 479684), Lyndonville VT, for pest & wildlife control services by adding locations with no change to the price limitation of \$410,888.40 and no change to the completion date of March 31, 2027, effective upon Governor and Executive Council approval. The original contract (Contract #8003433) was approved by Governor and Executive Council on March 27, 2024.

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

As previously stated, the original contract was approved by Governor and Executive Council on March 27, 2024.

The purpose of this request is to add service for the NH Department of Corrections (DOC) for eight ancillary buildings, at 312-314 North State St., Concord NH, perimeter services only at NH Department of Health and Human Services (DHHS) Bayberry House, 5 Howard Rd., Concord NH and the Superintendent's Cottage, 87 Pleasant St, Concord NH. The addition of pest control services at these locations will provide necessary control measures for pest and rodent control for all locations in order to adhere to State Health Department regulations.

Services at NH DOC Canteen Unit at 281 North State Street, Concord, NH and Concord Prison Kitchen also at 281 North State Street, Concord, NH will be removed from the contract.

The Department of Administrative Services through the Bureau of Purchase and Property issued a request for quote (RFQ) 127-24 on April 12, 2024 with responses due by April 22, 2024. There were four compliant bids received with The Eliminator Pest Control Inc. submitting the lowest pricing for the above locations.

These services are at the request of both NH DOC and the NH DHHS. The absence of pest control services at these locations would put the State staff and public at potential health risks and potentially cause public relations issues.

Contract financials	
Current price limitation	\$410,888.40
Add this amendment	\$0.00
Continue with current price limitation	\$410,888.40

Based on the foregoing, I am respectfully recommending approval of the contract amendment with The Eliminator Pest Control Inc.

Respectfully submitted,



Charles M. Arlinghaus
Commissioner

Bid Description	Pest & Wildlife Control	Agency	Multiple
RFQ#	127-24		
Agent Name	Liz Moskalenko	Closing	04/22/2024

RFQ 126-24 Pest & Wildlife Control Services		Modern Pest Services, LLC				The Eliminator Pest Control Inc.				Dependable Pest Solutions, Inc.				Pest-End, Inc.			
Agency / Location	Frequency of Service	Year One Rate	Year Two Rate	Year Three Rate	Extended 3yr Service Total	Year One Rate	Year Two Rate	Year Three Rate	Extended 3yr Service Total	Year One Rate	Year Two Rate	Year Three Rate	Extended 3yr Service Total	Year One Rate	Year Two Rate	Year Three Rate	Extended 3yr Service Total
NH Department of Administrative Services - Perimeter Spray Only - 1 Granite Place South, Concord, NH - 40,400 SqFt	Annual Service	\$3,000.00	\$3,250.00	\$3,500.00		\$6,500.00	6695	\$6,896.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
Price shall include use of mechanical lift required to reach exterior 4 stories building height - Mandatory site visit required to assess necessary lift size	Annual Service Total	\$3,000.00	\$3,250.00	\$3,500.00	\$9,750.00	\$6,500.00	\$6,695.00	\$6,896.00	\$20,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NHLC Liquor Store #48	Monthly Service	\$80.00	\$85.00	\$90.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$150.00	\$150.00	\$150.00	
849 Brattleboro Rd, (Route 119) Hinsdale NH - Total 7,300 SqFt	Annual Service Total	\$960.00	\$1,020.00	\$1,080.00	\$3,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$1,800.00	\$5,400.00
NH Department of Corrections (8 Ancillary Buildings)	Monthly Service	\$100.00	\$110.00	\$120.00		\$69.00	\$72.00	\$75.00		\$160.00	\$160.00	\$160.00	\$480.00	\$400.00	\$400.00	\$400.00	
312-314 North State St, Concord NH - Total 8,395 SqFt - See affiliated map for highlighted buildings below	Annual Service Total	\$1,200.00	\$1,320.00	\$1,440.00	\$3,960.00	\$828.00	\$864.00	\$900.00	\$2,592.00	\$1,920.00	\$1,920.00	\$1,920.00	\$5,760.00	\$4,800.00	\$4,800.00	\$4,800.00	\$0.00
NH DHHS Bayberry House - Perimeter Service Only - 5 Howard Rd, Concord NH	Monthly Service	\$75.00	\$80.00	\$85.00		\$40.00	\$40.00	\$42.00		\$40.00	\$42.00	\$46.00		\$125.00	\$125.00	\$125.00	
	Annual Service Total	\$900.00	\$960.00	\$1,020.00	\$2,880.00	\$480.00	\$480.00	\$504.00	\$1,464.00	\$480.00	\$504.00	\$552.00	\$1,536.00	\$1,500.00	\$1,500.00	\$1,500.00	\$4,500.00
	Monthly Service	\$75.00	\$80.00	\$85.00		\$45.00	\$45.00	\$47.00		\$40.00	\$42.00	\$46.00		\$125.00	\$125.00	\$125.00	
NH DHHS Brick House - Perimeter Service Only - 91 Pleasant St, Concord	Annual Service Total	\$900.00	\$960.00	\$1,020.00	\$2,880.00	\$540.00	\$540.00	\$564.00	\$1,644.00	\$480.00	\$504.00	\$552.00	\$1,536.00	\$1,500.00	\$1,500.00	\$1,500.00	\$4,500.00
	Monthly Service	\$70.00	\$75.00	\$80.00		\$42.00	\$42.00	\$44.00		\$40.00	\$42.00	\$46.00		\$125.00	\$125.00	\$125.00	
NH DHHS Gray House - Perimeter Service Only - 93 Pleasant St, Concord	Annual Service Total	\$840.00	\$900.00	\$960.00	\$2,700.00	\$504.00	\$504.00	\$528.00	\$1,536.00	\$480.00	\$504.00	\$552.00	\$1,536.00	\$1,500.00	\$1,500.00	\$1,500.00	\$4,500.00
	Monthly Service	\$70.00	\$75.00	\$80.00		\$42.00	\$42.00	\$44.00		\$40.00	\$42.00	\$46.00		\$125.00	\$125.00	\$125.00	
NH DHHS Yellow House - Perimeter Service Only - 89 Pleasant St, Concord	Annual Service Total	\$840.00	\$900.00	\$960.00	\$2,700.00	\$504.00	\$504.00	\$528.00	\$1,536.00	\$480.00	\$504.00	\$552.00	\$1,536.00	\$1,500.00	\$1,500.00	\$1,500.00	\$4,500.00
	Monthly Service	\$75.00	\$80.00	\$85.00		\$50.00	\$50.00	\$53.00		\$40.00	\$42.00	\$46.00		\$125.00	\$125.00	\$125.00	
NH DHHS Pond Place - Perimeter Service Only - 125 Pleasant St, Concord	Annual Service Total	\$900.00	\$960.00	\$1,020.00	\$2,880.00	\$600.00	\$600.00	\$636.00	\$1,836.00	\$480.00	\$504.00	\$552.00	\$1,536.00	\$1,500.00	\$1,500.00	\$1,500.00	\$4,500.00
	Monthly Service	\$70.00	\$75.00	\$80.00		\$40.00	\$40.00	\$42.00		\$40.00	\$42.00	\$46.00		\$125.00	\$125.00	\$125.00	
NH DHHS Superintendent's Cottage - Perimeter Service Only - 87 Pleasant St, Concord	Annual Service Total	\$840.00	\$900.00	\$960.00	\$2,700.00	\$480.00	\$480.00	\$504.00	\$1,464.00	\$480.00	\$504.00	\$552.00	\$1,536.00	\$1,500.00	\$1,500.00	\$1,500.00	\$4,500.00
	Monthly Service	\$110.00	\$120.00	\$130.00		\$85.00	\$85.00	\$89.00		\$40.00	\$42.00	\$46.00		\$150.00	\$150.00	\$150.00	
NH DHHS Howard Recreation Building - Perimeter Service Only - Kent Rd, Concord NH	Annual Service Total	\$1,320.00	\$1,440.00	\$1,560.00	\$4,320.00	\$1,020.00	\$1,020.00	\$1,068.00	\$3,108.00	\$480.00	\$504.00	\$552.00	\$1,536.00	\$1,800.00	\$1,800.00	\$1,800.00	\$5,400.00
	Monthly Service	\$75.00	\$80.00	\$85.00		\$55.00	\$55.00	\$58.00		\$40.00	\$42.00	\$46.00		\$150.00	\$150.00	\$150.00	
NH DHHS Twitchell Hall - Perimeter Service Only - 111 Pleasant St, Concord	Annual Service Total	\$900.00	\$960.00	\$1,020.00	\$2,880.00	\$660.00	\$660.00	\$696.00	\$2,016.00	\$480.00	\$504.00	\$552.00	\$1,536.00	\$1,800.00	\$1,800.00	\$1,800.00	\$5,400.00
	Monthly Service	\$100.00	\$110.00	\$120.00		\$85.00	\$85.00	\$89.00		\$50.00	\$52.00	\$54.00		\$200.00	\$200.00	\$200.00	
NH DHHS Philbrook Building - Interior Wings A&B (Perimeter Service to be included) - 121 S Fruit St, Concord NH (approx 18,853 Int SqFt)	Annual Service Total	\$1,200.00	\$1,320.00	\$1,440.00	\$3,960.00	\$1,020.00	\$1,020.00	\$1,068.00	\$3,108.00	\$600.00	\$624.00	\$648.00	\$1,872.00	\$2,400.00	\$2,400.00	\$2,400.00	\$7,200.00

Remainder Term Cost Increase/Decrease (3 years)	\$12,810.00	-\$6,372.00	\$12,624.00	\$0.00
Current Contract Price Limitation	\$98,670.00	\$410,888.40	\$70,356.00	\$297,960.00
RFQ Addition Increase	\$12,810.00	\$4,056.00	\$12,624.00	\$0.00
Location Transfer Increase	\$0.00	-\$10,428.00	\$10,428.00	\$0.00
Recommended Contract Price Limitation	\$111,480.00	No Change	\$93,408.00	N/A

Recommendation Summary	
Statewide Contract or Amendment	Amendment
Term	3 Years
New Recommended Contract Price Limitation	See Above
Number of Solicitations Received	4
P-37 Checklist Complete	Yes
Method of Payment (P-card/ACH)	P-Card/ACH
Current Contract Price Limitation	See Above
Total Cost Increase (\$)	See Above

Special Notes for RFQ 127-24 Pest & Wildlife Control Amendments in Total:

RFQ 127-24 was issued in April 2024. All vendors responded accordingly and responses were received for RFQ 127-24 for the Pest & Wildlife Control contracts at the above noted State Agency locations. Three vendors were awarded multiple locations on April 22, 2024. RFQ 127-24 was posted in order to provide additional services under contract for over multiple State locations and will provide agencies the ability to obtain if and when necessary, quotes for pest & wildlife controls. Not all services are quoted due to the locations and/or license restrictions. Locations within the State are limited as to what awarded contractors are able to service, therefore can not be a guaranteed service availability list by contractors and are represented by zero dollar value amounts thus representing a no-bid option for described service and shall not be classified as not compliant. Agencies are able to establish contract relationships with awarded contractor for individual locations who are equipped to cover noted agencies/locations immediate needs and if a steady frequency of service is not required, section one's Merrimack County permits all bids be awarded per contractor. The following portion of the amendments also to include location transfer decrease/increase from The Eliminator Pest Control Inc. to Dependable Pest Solutions, Inc. at the request of NHDOC to encapsulate the prison facility as a whole building under one pest control company to the next apparent low, as well as additions to Optional Services and Non-regularly serviced location by county.

Contractors are selected due to various agency pest and or wildlife control needs, with the majority stemming from infestations, infestation preventative maintenance or wildlife relocation requirements in order to maintain the health and welfare of the State staff members or inhabitants of the various locations as well as avoiding damage to State locations from invasive and destructive pest infestations.

**FIRST AMENDMENT TO THE CONTRACT
BETWEEN THE ELIMINATOR CONTROL INC.
AND
THE STATE OF NEW HAMPSHIRE,
DEPARTMENT OF ADMINISTRATIVE SERVICES,
FOR PEST & WILDLIFE CONTROL
CONTRACT # 8003433**

This First Amendment (hereinafter referred to as the "Amendment"), dated this 13th day of May, 2024 is by and between the State of New Hampshire, Department of Administrative Services (hereinafter referred to as "the State") and The Eliminator Pest Control Inc (hereinafter referred to as "the Contractor") for Pest & Wildlife Control.

WHEREAS, pursuant to an agreement effective April 1, 2024 set to expire March 31, 2027, amended by this the First Amendment (hereinafter referred to as "the Agreement"), the Contractor agreed to provide certain Pest & Wildlife Control for the State in consideration of payment by the State of certain sums as specified therein; and

WHEREAS, pursuant to Section 17 of the Agreement, the Agreement may be amended by an instrument in writing executed by both parties;

NOW, THEREFORE, for and in consideration of the mutual promises set forth in this Amendment and the underlying Agreement, the parties do mutually agree as follows:

1. Amend Exhibit C Payment & Pricing; Add the following locations and pricing:

		Year One Rate	Year Two Rate	Year Three Rate	Total Term
NH Department of Corrections (8 Ancillary Buildings) 312-314 North State St, Concord NH - 8,395 SqFt	Monthly Service	\$69.00	\$72.00	\$75.00	
	Annual Service Total	\$828.00	\$864.00	\$900.00	\$2,592.00
NH DHHS Bayberry House - Perimeter Service Only 5 Howard Rd, Concord NH	Monthly Service	\$40.00	\$40.00	\$42.00	
	Annual Service Total	\$480.00	\$480.00	\$504.00	\$1,464.00
NH DHHS Superintendent's Cottage -- Perimeter Service Only 87 Pleasant St, Concord	Monthly Service	\$40.00	\$40.00	\$42.00	
	Annual Service Total	\$480.00	\$480.00	\$504.00	\$1,464.00

2. Amend Exhibit C Payment & Pricing; Remove the following locations and pricing:

		Year One Rate	Year Two Rate	Year Three Rate	Total Term
NHDOC Canteen Unit - 1,200 SF 281 North State St, Concord NH	Monthly Service	\$49.00	\$49.00	\$49.00	
	Annual Service Total	\$588.00	\$588.00	\$588.00	\$1,764.00
Concord Prison Kitchen - 4,500 SF 281 North State St, Concord NH	Weekly Service	\$52.00	\$52.00	\$52.00	
	Annual Service Total	\$2704.00	\$2704.00	\$2704.00	\$8,112.00

Contract financials	
Current price limitation	\$410,888.40
Add this amendment	\$0.00
Continue with current price limitation	\$410,888.40

Contractor Initials: ME

Date: 5/13/24

3. All other provisions of the Agreement, approved by Governor and Executive Council on March 27, 2024, effective April 1, 2024 and set to expire March 31, 2027, shall remain in full force and effect.

THE ELIMINATOR PEST CONTROL INC.

By: [Signature]
Manuel Brown
(Print Name)

Title: President

Date: 5/13/24

STATE OF NEW HAMPSHIRE

By: [Signature]
Charles M. Arlinghaus
(Print Name)

Title: Commissioner
Department of Administrative Services

Date: 6-3-24

OFFICE OF THE ATTORNEY GENERAL

By: [Signature]
Sheri Phillips
(Print Name)

Title: Assistant Attorney General

Date: 6/7/2024

The foregoing contract was approved by the Governor and Council of New Hampshire on

Signed: _____

(Print Name)
Title: _____

Contractor Initials: [Signature]
Date: 5/13/24

State of New Hampshire

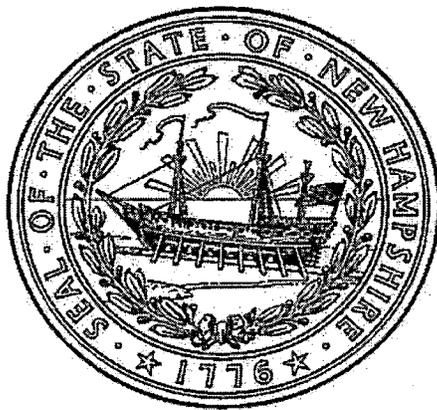
Department of State

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that THE ELIMINATOR PEST CONTROL INC is a New Hampshire Profit Corporation registered to transact business in New Hampshire on December 18, 2023. 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: **949438**

Certificate Number: **0006680409**



IN TESTIMONY WHEREOF,
I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 1st day of May A.D. 2024.

A handwritten signature in black ink, appearing to read "David M. Scanlan".

David M. Scanlan
Secretary of State

The Eliminator Pest Control, Inc.

Corporate Resolution
Authorization to sign contracts with the State of New Hampshire

The undersigned authorized representative of The Eliminator Pest Control, Inc. hereby certifies that the following resolutions were duly adopted by The Eliminator Pest Control, Inc. on April 29th, 2024 and that the resolutions have not been modified or rescinded as of the date hereof:

1. RESOLVED: that Marcus Brown is authorized to act on behalf of the Company in executing any and all documents required for the State of New Hampshire Pesticide contract, including Form P-37 and 1st Amendment for your Pest & Wildlife Control contract 8003411
2. RESOLVED: the members of the Board of Directors of the Company are authorized to certify the adoption of the foregoing resolutions and their conformity with the Bylaws and organizational documents of the Company.

Dated this 29th day of April, 2024



Secretary, The Eliminator Pest Control, Inc.



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

March 13, 2024

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 Eliminator Pest Control Inc. (VC#479684), Lyndonville VT, in an amount up to and not to exceed \$410,888.40 for pest and wildlife control with the option to renew for two additional years effective upon Governor and Council approval through March 31, 2027.

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) 2840-24 on October 16, 2023 with responses due on November 29, 2023. This RFB reached 35 vendors through the NIGP electronic sourcing platform with an additional 31 directly sourced. There were 4 compliant responses; The Eliminator Pest Control Inc. submitted competitive pricing for 129 of the 201 State of New Hampshire locations. It is the intent of the department to award multiple contracts in order to provide access to pest and wildlife control at competitive prices statewide.

The following table represents the recommended contract awards resulting from RFB 2840-24:

Contractor Name
The Eliminator Pest Control Inc.
Eco Systems Pest Control, Inc.
Dependable Pest Solutions Inc.
Pest-End Inc.

Upon approval, The Eliminator Pest Control Inc. will provide routine pest control at the 129 awarded locations as well as offer per occurrence services at fixed hourly rates to all agencies within awarded counties to maintain the State's ongoing need for any pest control services throughout the State

of New Hampshire. This requested contract will allow for cost effective and efficient sourcing of services by location proximity and service availability.

The following table represents State Counties which per occurrence services are available:

Counties Serviced
Belknap
Carroll
Coos
Grafton

The requested price limitation for this contract is \$410,888.40; and is inclusive of anticipated State approved project needs. The recommended price limitation also includes and allowance for per occurrence needs that may arise throughout the contract term.

This contract, upon approval will provide all State agencies the ability to obtain multiple quotes for pest and wildlife control as necessary, while achieving local and competitive product pricing.

Contract Financials	
Estimated term spend (3 year)	\$316,068.00
Allowance for balance of product line & per occurrence services	\$94,820.40
Recommended price limitation	\$410,888.40

Based on the foregoing, I am respectfully recommending approval of the contract with The Eliminator Pest Control Inc.

Respectfully submitted,



Charles M. Arlinghaus
Commissioner

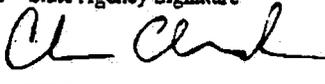
Notice: This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

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 Eliminator Pest Control, Inc.		1.4 Contractor Address 293 Hill St., Lyndonville VT 05851	
1.5 Contractor Phone Number (800) 499-5130	1.6 Account Unit and Class Various	1.7 Completion Date 3/31/2027	1.8 Price Limitation \$410,888.40
1.9 Contracting Officer for State Agency Liz Moskalenko		1.10 State Agency Telephone Number 603-271-3122	
1.11 Contractor Signature  Date: 2/21/24		1.12 Name and Title of Contractor Signatory MARCUS BROWN PRESIDENT	
1.13 State Agency Signature  Date: 2/22/24		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: <i>Duncan A. Edgar</i> On: March 11, 2024			
1.17 Approval by the Governor and Executive Council (if applicable)			
92 G&C Item number	SECRETARY OF STATE		

MAR 27 2024

Contractor Initials *MB*

Date *2/21/24*

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.

Contractor Initials MAB

Date 2/21/24

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 MB

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EXHIBIT B - SCOPE OF SERVICES

1. INTRODUCTION:

The Eliminator Pest Control, Inc. (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 Eliminator Pest Control, Inc. Services in accordance with the bid submission in response to State Request for Bid 2840-24 and as described herein.

2. CONTRACT DOCUMENTS:

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

- State of New Hampshire Terms and Conditions, General Provisions Form P-37
- EXHIBIT A Special Provisions
- EXHIBIT B Scope of Services
- EXHIBIT C Method of Payment
- EXHIBIT D RFB 2840-24
- 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 2840-24," and (5) EXHIBIT E "Contractor's Bid Response."

3. TERM OF CONTRACT:

The term of the contract shall commence April 1, 2024 or upon execution by Governor and Executive Council, whichever is later (the "effective date") and shall continue thereafter for 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 the Governor and Executive Council.

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

4. SCOPE OF WORK:

PEST CONTROL EXCLUSIVELY

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

Full pest management services are to be rendered by the Vendor covering the actual performance of insect and rodent management work for interiors and exteriors of facilities in accordance with the items that follow. Special additional requirements apply to the Department of Corrections, Glenclyff Home, NH Veteran's Home, and NH Hospital, see specifications herein.

The Vendor shall provide a licensed New Hampshire pest control personnel to perform the services described herein.

The phrase *complete complex service*, as used in this bid, is defined as the control of any infestation, both prevention and control, to be carried out in all parts of the building complex including, but not limited to, all alleyways, trailers, garages, kitchens, kitchenettes, janitor closets, restrooms, storage areas, and building exteriors.

The term *pest management*, as used in this bid, is defined as the eradication of existing infestations using the newest integrated pest management ("IPM") techniques. The goal of IPM is to deliver effective pest control while at the same time reducing the volume and toxicity of pesticides used and human environmental exposure to pesticides.

The phrase *preventative pest management*, as used in this bid, is defined as the act of preventative measures within practical limits using the newest IPM techniques.

Prior to initiation of service, the Vendor shall submit to the agency, an IPM Plan for each building or site which will be approved by the agency contact. The Vendor shall be on site to initiate service within an agreed upon number of working days following notice of approval. If the IPM Plan is incomplete or disapproved, the Vendor shall have an agreed upon number of working days to submit revisions.

1. Problems and potential problems for each location;
2. Recommended integrated pest management preventive measures;
3. Recommended integrated pest management resolutions;
4. Rate and time of application;
5. Any indication of any other pertinent information relation to pest management; and
6. Vendor shall inspect each site location within the first month and will establish a schedule consultation with the agency contact for providing the required services. The schedule shall be adhered to throughout the life of the contract unless changed by agreement with the agency.

Pest management and preventative management shall include, and be applied to all locations, all non-wood destroying insects including but not limited to roaches (all species), crickets, silverfish, pavement ants, centipedes, millipedes, ground beetles, spiders, wasps, yellow jackets, hornets, bees, fleas, cicada killers, box elder bugs, earwigs, clothes moths, flies, ants, grain insects, pill bugs, sow bugs, and members of the gnat family.

If removal of stinging insects are above OSHA regulated safety height for removal (over 10' (angle variable -24') a ladder or lift will be required.

The management and preventative management of all wood destroying insects including, but not limited to powder post beetles, wood boring beetles, carpenter ants, carpenter bees, and termites. Carpenter ants are included with IPM, all other WDIs require corrective service at an additional cost.

Populations of the following pests will be considered special optional services, separate from the specifications of this contract: Tick Control, Mosquito Control and Honey Bee Relocation (Honey Bee Relocation shall require master bee keeper only - see <https://www.nhbeekeepers.org/resources>). The offer section will allow Vendors to place bids on these services if the Vendor chooses.

Chemicals to be used in this service shall be registered with the New Hampshire Division of Pesticide Control. The Approved Products listing may be checked by calling (603) 271-3350 or on-line at <https://www.agriculture.nh.gov/publications-forms/documents/registered-pesticide-products.pdf>. The Vendor is required to supply any equipment, such as rodent traps, and to maintain the traps or pick them up (and dispose of contents) as part of this contract.

The Vendor shall minimize the use of pesticides whenever possible. These applications shall be restricted to unique situations where no alternative measures are available or practical and non-chemical options have been exhausted.

The Vendor shall not use any pesticide until after inspections or monitoring indicate the presence of pests that exceed action thresholds and non-chemical control methods or action have not reduced the pest population to below the action threshold. The Vendor shall provide a written report explaining the identity of the target pest, the need for such treatment, the time and specific place of treatment, the pesticide to be used, the method of application, what precautions should be taken to ensure employees safety, and the steps taken to ensure the containment of the pesticide to the site of application. The Vendor shall employ the least hazardous material, most precise application technique, and minimum quantity of pesticide necessary to achieve control.

All equipment and chemicals must be in strict compliance with the New Hampshire Pesticides Controls statute, the Rules of New Hampshire Pesticide Control Boards, the Occupational Safety and Health Administration ("OSHA"), and other regulatory agencies.

The Vendor shall submit to the agency a Safety Data Sheet ("SDS") prior to any product(s) being used at the agency. The Vendor shall provide current labels for all pesticides to be used as well as brand names of pesticide application equipment, rodent bait boxes, pest monitoring devices, pest surveillance and detection equipment, and any other pest control devices or equipment that may be used to provide services.

The Vendor may be requested to perform emergency service(s) that are beyond routine service requests. The Vendor shall respond to these exceptional circumstances and complete the necessary work within two (2) business days after receipt of the request.

The Vendor shall furnish the NH Veterans Home ("NHVH") with the following services:

NHVH requires the successful bidder to complete a Contractor Orientation as part of the IPM. The orientation is *required* for all technicians that provide pest control services to NHVH. The successful bidder shall have a minimum of two (2) technicians who have completed the orientation available. This orientation shall be provided by NHVH and the successful bidder shall attend at no cost to the State.

The Vendor shall provide training to NHVH staff. This training shall teach staff on best practice methods and controlling pests. This training shall be provided as part of the preventative Pest Control Process and shall be provided at no cost to the State.

A fixed price scheduled and non-scheduled pest control services shall rid and keep clean the NHVH premises. The State reserves the right to remove facilities with a 30-day notice. Any other buildings that may be added under the control of the NHVH shall be served at a fee agreeable to both the Vendor and the NHVH or at the Belknap County rate. All work shall be completed on a mutually convenient schedule. If emergency fixed schedule treatment services are required, it shall be done with twenty-four (24) hours unless other arrangements are made with the facility.

NHVH may require the Vendor to rid pests not listed, this service shall be provided at an hourly rate. The Vendor shall be compensated for any traps, etc. that may be required, at a rate of cost plus twenty-five (25) percent over the Vendor's net cost. Said invoices shall contain all appropriate information detailing the list and net prices.

Emergency services shall be provided within twenty-four (24) hours of contact unless other arrangements are made with the facility.

Optional services shall be provided within two (2) business days of contact unless other arrangements are made with the facility.

The Vendor shall provide all pest control supplies and equipment as dictated by the most current State Contract. Every effort shall be made by the Vendor to significantly reduce the use of pesticides whenever possible. A SDS is to be supplied for all potential pesticides used and updated as necessary by the Vendor.

Traps should be placed in areas most likely to be frequented by pests but should be strategically located so as not to interfere with operations. When vacuuming of pests or pest control material/residue, a High-efficiency particulate arrestance ("HEPA") vacuum shall be used. The Vendor shall dispose of unused or waste pesticides in accordance with applicable State and Federal laws and/or regulations.

The Vendor shall be responsible for inspecting all buildings and disposal areas for the purpose of location problem areas. Problem areas may include, but are not limited to: wet locations, food source areas, structure issues, and penetration spots. All findings must be reported in writing via a Commercial Service and Inspection Report to the NHVH responsible party, Marie Hemeon 603-527-4822, Marie.Hemeon@NHVH.NH.Gov or designee, listing problem areas and corrective measures to infestations at NHVH.

New Hampshire Veterans Home		
Building	Sq. Footage	Frequency
NH Veteran's Home	375,000	Monthly

The Vendor shall furnish the Glencliff Home ("Glencliff") with the following services:

Glencliff requires the successful bidder to complete a Contractor Orientation as part of the IPM Plan. The orientation is required for all technicians that provide pest control services to Glencliff. The successful bidder shall have a minimum of two (2) technicians who have completed the orientation available. The orientation shall be provided by Glencliff and the successful bidder shall attend at no cost to the State.

The Vendor shall provide training to Glencliff staff. This training shall teach staff on best practice methods in identifying and controlling pests. This training shall be provided as part of the preventative Pest Control Process and shall be provided at no cost to the State.

The Vendor shall provide scheduled and non-scheduled pest control to rid and keep clean all the present buildings at Glencliff of the pests listed within this bid. The State reserves the right to remove facilities with a 30-day notice. Any other buildings that may be added under the control of Glencliff shall be serviced at a free agreeable to both the Vendor and Glencliff or at the Grafton County rate. All work shall be completed on a mutually convenient schedule. If emergency fixed price scheduled treatment is required it shall be done within twenty-four (24) hours unless other arrangements are made with the facility.

Glencliff may require the Vendor to rid pests not listed. This service shall be provided at an hourly rate. The Vendor shall be compensated for any traps, etc. that may be required, at a rate of cost plus twenty-five (25) percent over the Vendor's net cost. Said invoices shall contain all appropriate information detailing the list and net prices.

Emergency services shall be provided within twenty-four (24) hours of contact unless other arrangements are made with the facility.

Optional services shall be provided within two (2) business days of contact unless other arrangements are made with the facility.

Vendor shall provide all pest control supplies and equipment as dictated by the most current State Contract. Event effort shall be made by the Vendor to significantly reduce the use of pesticides whenever possible. A SDS is to be supplied for all potential pesticides used and updated as necessary by the Vendor.

Traps should be placed in areas most likely to be frequented by pests, but should be strategically located so as not to interfere with operations. All trap placements should be recorded on a detailed Trap Management Log. When vacuuming of pests or pest control material/residue, a HEPA vacuum shall be used. The Vendor shall dispose of unused or waste pesticides in accordance with applicable State and Federal laws and/or regulations.

The Vendor shall provide competent, licensed pest control personnel. The Vendor shall be responsible for inspecting all buildings and disposal areas for the purpose of locating problem areas. Problem areas may include, but are not limited to, wet locations, food source areas, structure issues, and penetration spots. All findings must be reported in writing via the Commercial Service and Inspection Report to Glencliff responsible party, Denise Butson 603-989-5221 Denise.M.Butson@DHHS.NH.Gov or designee, listing problem areas and correct measures to be taken.

Glencliff Home 393 High Street, Glencliff (individual building locations listed below)

Glencliff Home		
Building	Sq. Footage	Frequency
Brown	33,000	Monthly
LaMott	57,225	Monthly
Administration	10,368	Monthly
Adam	11,304	Monthly
Service	10,800	Monthly
Warehouse	13,256	Monthly
Superintendent/Day Care	5,832	Monthly
Doctor's Cottage	2,352	Monthly
Laundry	2,628	Monthly
Birchwood	3,160	Monthly
Birchwood Garage	3,120	Monthly
Carpenter	7,056	Monthly
Maintenance	6,300	Monthly
Storage Shed#1	324	Monthly
Storage Shed #2	240	Monthly
Storage Garage#1 (12 Bay)	2,052	Monthly
Storage Garage#1 (Salt Shed)	1,026	Monthly
Tunnels	10,828	Monthly
Garage over Tunnel	440	Monthly
Grounds Garage	5,650	Monthly
Ground Storage	1,728	Monthly
Body/Paint Shop	1,080	Monthly
Green House	308	Monthly
Recycle Shed	420	Monthly
Sugar House	960	Monthly
Boiler Room	2,144	Monthly
Boiler Room Containment Area	2,760	Monthly
Lower Station	400	Monthly
Well #3 Pump House	528	Monthly
Well #3 Building	200	Monthly

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The Vendor shall furnish the NH Hospital ("NHH") with the following services:

NHH requires the successful bidder to complete a Contractor Orientation (provided by NHH) as part of the IPM Plan. The orientation takes approximately two (2) hours and is *required* for all technicians that provide pest control services to NHH. The successful bidder shall have a minimum of two (2) technicians who have completed the orientation available. This orientation shall be provided by NHH and the successful bidder shall attend at no cost to the State.

The Vendor shall provide training to certain support staff at NHH. This training shall teach staff on best practice methods in identifying and controlling pests. This training shall be provided as part of the preventative Pest Control Process and shall be provided at no cost to the State.

The Vendor shall provide scheduled and non-scheduled pest control to rid and keep clean all the present buildings; buildings may be added or removed.

NHH may require the Vendor to rid of pests not listed in the fixed price section. This service shall be provided at an hourly rate. The Vendor shall be compensated for any traps that may be required, at a rate of cost plus twenty-five (25) percent over the Vendor's net cost. Invoices shall contain all appropriate information detailing the list and net prices and amount discounted.

Emergency Services shall be provided within twenty-four (24) hours of contact.
Services shall be provided within two (2) business days of contact.

All buildings in operation on the premises and under the jurisdiction of NHH including but limited to:

APS – kitchen areas to be performed weekly, all areas monthly, and weekly special requests as needed.

Materials Management – every other week and weekly special requests as needed.

Howard Recreation – all areas every other week and weekly special requests as needed.

All Transitional Houses (Yellow, Brick, Gray, Pond Place, Liberty, Burbank, Cottage, and Bayberry) – during the months of May through September, service all areas monthly and weekly special requests as needed. During the months of October through April, special requests as needed.

The Vendor shall provide all pest control supplies and equipment as dictated by the most current State Contract. Every effort shall be made by the Vendor to significantly reduce the use of pesticides whenever possible. SDS' are to be supplied for all potential pesticides used and updated as necessary by the Vendor. SDS' shall be filed within the Pest Control Services Manual.

Traps should be placed in areas most likely to be frequented by pests but should be strategically located so as not to interfere with operations. All trap placements should be recorded on a detailed Trap Management Log. The Trap Management Log shall be filed within the Pest Control Services Manual.

When vacuuming pests or pest control material/residue, a HEPA vacuum shall be used. The Vendor shall dispose of unused or waste pesticides in accordance with applicable State and Federal laws and regulations.

The Vendor shall provide a competent, licensed pest control personnel. The Vendor shall be responsible for inspecting all buildings and disposal areas for the purpose of location problem areas. Problem areas may include, but are not limited to: wet locations, food source areas, structure issues, and penetration spots. All findings must be reported in writing via the Commercial Service and Inspection Report to the Director of Support Services or designee, listing the problem areas and corrective measures to be taken. The Vendor shall take a proactive approach to reducing the risk of pest infestations at NHH.

Supervisor II Lorraine Dauphinee Lorraine.A.Dauphinee@dhhs.nh.gov , Program Specialist II Richard Drouin Richard.A.Drouin@dhhs.nh.gov or designee shall notify the Pest Control Vendor of any known problem areas or infestations.

The Director of Support Services shall update and maintain the Pest Control Manual as necessary.

The Environmental Services ("ES") personnel shall maintain a clean, odor free environment, and assist in the prevention of the spread of infection throughout the Hospital. The sanitation of the NHH environment is maintained by the following of area daily cleaning schedules located in the ES Operations Manual and in all Environmental Services closets.

NEW HAMPSHIRE HOSPITAL		
Location	Sq. Footage	Frequency
Acute Psychiatric Services (APS)	198,000	Weekly
Bayberry House	2,000	Weekly
Brick House	5,034	Weekly
Gray House	4,076	Weekly
Yellow House	4,512	Weekly
Pond Place	7,180	Weekly
Superintendent's Cottage	2,750	Weekly
Howard Recreation Building	34,795	Bi-Weekly
Twitchell Hall	10,444	Weekly
APS - Kitchen Areas (APS, Dietary, Dietary Supplies Rm)	6,266	Weekly
Materials Management & Central Supply Rm	2,423	Bi-Weekly
Philbrook Building	28,279	Monthly

The Vendor shall furnish the Department of Corrections, New Hampshire State Prison ("NHSP") with the following services:

NHSP requires the successful bidder to complete a Contractor Orientation as part the IPM plan. The orientation is required for all technicians that provide pest control services to NHSP. The successful bidder shall a minimum of two (2) technicians who have completed the orientation available. This orientation shall be provided by NHSP and the successful bidder shall attend at no cost to the state.

The Vendor shall provide training to NHSP staff. This training shall teach staff on best practice methods in identifying and controlling pests. This training shall be provided as part of the preventative pest control process and shall be provided at no cost to the state.

The Vendor shall provide scheduled and non-scheduled pest control to rid and keep clean all the present buildings; buildings may be added or deleted.

NHH may require the Vendor to rid of pests not listed in the fixed price section. This service shall be provided at an hourly rate. The Vendor shall be compensated for any traps that may be required, at a rate of cost plus twenty-five (25) percent over the Vendor's net cost. Invoices shall contain all appropriate information detailing the list and net prices and amount discounted.

Emergency Services shall be provided within twenty-four (24) hours of contact.

Services shall be provided within two (2) business days of contact.

The Vendor shall provide all pest control supplies and equipment as dictated by the most current State Contract. Every effort shall be made by the Vendor to significantly reduce the use of pesticides whenever possible. SDS' are to be supplied for all potential pesticides used and updated as necessary by the Vendor. SDS' shall be filed within the Pest Control Services Manual.

Traps should be placed in areas most likely to be frequented by pests but should be strategically located so as not to interfere with operations. All trap placements should be recorded on a detailed Trap Management Log. The Trap Management Log shall be filed within the Pest Control Services Manual.

When vacuuming pests or pest control material/residue, a HEPA vacuum shall be used. The Vendor shall dispose of unused or waste pesticides in accordance with applicable State and Federal laws and regulations.

The Vendor shall be responsible for inspecting all buildings and disposal areas for the purpose of locating problem areas. Problem areas may include, but are not limited to, wet locations, food source areas, structure issues, and penetration spots. All findings must be reported in writing via the Commercial Service and Inspection Report to the facility contact or designee listing problem areas and corrective measures to be taken. The Vendor shall take a proactive approach to reducing the risk of pest infestations at NHSP.

The NHSP facility contact or their designee shall be responsible in notifying the Vendor of any known problem areas or infestations.

Department of Corrections			
Facility	Square Footage	Frequency	Contact
Calumet House 126 Lowell St., Manchester NH Hillsborough County	4,800	Monthly	Heidi Laramie 603-271-1888 Heidi.H.Laramie@doc.nh.gov
Canteen Unit 281 North State St., Concord NH Merrimack County	1,200	Monthly	Heidi Laramie 603-271-1888 Heidi.H.Laramie@doc.nh.gov
Concord Prison Kitchen 281 North State St., Concord NH Merrimack County	4,500	Weekly	Heidi Laramie 603-271-1888 Heidi.H.Laramie@doc.nh.gov
Concord Prison Warehouse 281 North State St., Concord NH Merrimack County	65,000	Monthly	Heidi Laramie 603-271-1888 Heidi.H.Laramie@doc.nh.gov
Minimum Security Unit 281 North State St., Concord NH Merrimack County	25,000	Monthly	Heidi Laramie 603-271-1888 Heidi.H.Laramie@doc.nh.gov
Shea Farm 60 Irons Work Rd., Concord NH Merrimack County	4,200	Monthly	Heidi Laramie 603-271-1888 Heidi.H.Laramie@doc.nh.gov
North End House 1 Perimeter Rd., Concord NH Merrimack County	3,900	Monthly	Heidi Laramie 603-271-1888 Heidi.H.Laramie@doc.nh.gov
Women's Prison 42 Perimeter Rd., Concord NH Merrimack County	101,000	Monthly	Dan Miller 603-271-0609 Daniel.A.Miller@doc.nh.gov
PPO District Office 341 North State St., Concord NH	22,960	Monthly	John Clemons 603-271-5651 John.P.Clemons@doc.nh.gov
Northern Correctional Facility 138 East Milan Rd., Berlin NH	250,000	Bi-Weekly	Heidi Laramie 603-271-1888 Heidi.H.Laramie@doc.nh.gov

PEST CONTROL LOCATION ADDITIONS:

Location additions are permitted to be added to the contract(s) throughout the entire term of the contract (3yr min) wherein notification is sent to the Contract Administrator via email from the requesting agency supervisor or manager (minimum approval level) requesting the required service inclusive of all applicable information required to submit a formal request through the RFQ process only with and between newly awarded contracted vendors.

If a building/facility is owned or maintained by another agency; the same restrictions above will apply, however notification will be required via email through to upper level Management to the agency maintaining said building/facility.

PEST CONTROL LOCATION REMOVALS:

Agency location removal from Pest Control Contracts are able to move forward with removal:

- If service(s) will no longer be required for the term of the contract at the location contracted.
- If an agency is moving locations; wherein the current vendor will have the opportunity to re-quote the new locations building if there is a tolerance variance of +/- 1,000 sq ft between the two locations. If the current contractor should choose to opt of the new location removing it from their portfolio or the vendors quote is not in the realm of acceptable by BoPP and the affected agency, the new location will follow the RFQ process and a new vendor chosen.
- If a building/location should no longer be leased or owned by the State of New Hampshire; immediate notification to BoPP's Contract Administrator, the Contractor, and the landlord and/or property owner in writing will be required informing of the ceasing of any/all pest control services at contracted location. This to ensure no further services and or costs are incurred by the State, its Agency or the Contractor.

IRREGULAR SEASONAL:

If an Agency location is classified as seasonal, the service increment is now available as **Irregular Seasonal** (6-month increment opening through closings of May 1st through October 31st and/or November 1st through April 30th) for the term of the contract. Pricing shall include initial opening, cleanout at beginning of season and invoiced monthly for 6 months.

EXCLUSION SERVICE:

If exclusion services are provided by vendor, this service shall be an optional service as both a "Non-Regular" service option available to "Non-Regular" requesting Agencies (Attachment 1 Section 1) and also be available to "Individual Agency Locations" listed within the regularly "Individual Locations" (Attachment 1 Section 2) on an as needed basis as a separate fee, identified and represented separately on invoicing from regular service fee charges.

Vendor shall be required to seal up points of entry and exit utilizing multiple types of products (i.e., Metal, caulking, copper mesh) to seal structural challenges in order to prevent rodents from entering, re-entering and/or exiting structures for trapping and removal purposes.

Shall be available as a "non-regular" service option available to Agencies separate from regular wildlife control service charges and shall also be represented separately on invoicing to requesting Agencies.

PERIMETER SPRAY:

If perimeter spray services are provided by vendor, this service shall be an optional service for "non-Regular" service option available to "Non-Regular" requesting Agencies (Attachment 1 Section 1) as a separate fee, identified and represented separately on invoicing from other service fee charges.

If perimeter spray services are provided by vendor, they shall be made available to "Individual Agency Locations" listed within the regularly "Individual Locations" (Attachment 1 Section 2) on an as needed basis and shall be included as part of the incremental "Fee".

Perimeter spray shall be noted as; a preventative treatment or after evidence of insect activity. For indoor & perimeter providing barrier for protection against insect(s) (i.e., ants, roaches and spiders indoors on nonporous surfaces), eradicating invading insects including: ants, cockroaches, spiders, fleas, ticks, scorpions, beetles, earwigs, silverfish, centipedes and millipedes.

Insect eradication for indoors (i.e. kitchens, bathrooms, doors, windows and basements) and outdoors (perimeter foundations, garages, patios and decks) with an acceptable dry time for quick and safe re-entry.

Except as otherwise provided in this Scope of Services, all services 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 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.

The Contractor shall not commence work 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

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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.

5. USAGE REPORTING:

The Contractor shall 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 the end of each calendar quarter to the Bureau of Purchase and Property, and sent electronically to Liz Moskalenko 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.)
- 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

6. OBLIGATIONS AND LIABILITY OF THE CONTRACTOR:

The Contractor shall provide Pest Control Services strictly pursuant to, and in conformity with, the specifications described in State RFB #2840-24, 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.

7. 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.

8. 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

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9. CONTRACT PRICE:

The Contractor hereby agrees to provide Pest Control services in complete compliance with the terms and conditions specified in Exhibit B for an amount up to and not to exceed a price of \$410,888.40; 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.

10. PRICING STRUCTURE:

Section One: Non-Regularly Serviced Locations				
Belknap County		Year One Rate	Year Two Rate	Year Three Rate
Rodent Control	Hourly Rate	\$89.00	\$89.00	\$89.00
Bedbug Treatment	Hourly Rate	\$149.00	\$149.00	\$149.00
Pest Control	Hourly Rate	\$89.00	\$89.00	\$89.00
Termite Control	Per Linear Foot	\$6.85	\$6.85	\$6.85
Follow-Up Service Fee	Hourly Rate	\$89.00	\$89.00	\$89.00
Exclusion Service	Hourly Rate	\$120.00	\$120.00	\$120.00
Perimeter Spray	Per Linear Foot	\$2.00	\$2.00	\$2.00
After Hours Service	Hourly Rate	\$110.00	\$110.00	\$110.00
Emergency Service Treatment	Hourly Rate	\$110.00	\$110.00	\$110.00
Irregular Seasonal **6 Month Increments 1-1200 Sq Ft	Monthly Rate	\$47.00	\$47.00	\$47.00

Carroll County		Year One Rate	Year Two Rate	Year Three Rate
Rodent Control	Hourly Rate	\$89.00	\$89.00	\$89.00
Bedbug Treatment	Hourly Rate	\$149.00	\$149.00	\$149.00
Pest Control	Hourly Rate	\$89.00	\$89.00	\$89.00
Termite Control	Per Linear Foot	\$6.85	\$6.85	\$6.85
Follow-Up Service Fee	Hourly Rate	\$89.00	\$89.00	\$89.00
Exclusion Service	Hourly Rate	\$120.00	\$120.00	\$120.00
Perimeter Spray	Per Linear Foot	\$2.00	\$2.00	\$2.00
After Hours Service	Hourly Rate	\$110.00	\$110.00	\$110.00
Emergency Service Treatment	Hourly Rate	\$110.00	\$110.00	\$110.00
Irregular Seasonal **6 Month Increments 1-1200 Sq Ft	Monthly Rate	\$47.00	\$47.00	\$47.00

Coos County		Year One Rate	Year Two Rate	Year Three Rate
Rodent Control	Hourly Rate	\$89.00	\$89.00	\$89.00
Bedbug Treatment	Hourly Rate	\$149.00	\$149.00	\$149.00
Pest Control	Hourly Rate	\$89.00	\$89.00	\$89.00
Termite Control	Per Linear Foot	\$6.85	\$6.85	\$6.85
Follow-Up Service Fee	Hourly Rate	\$89.00	\$89.00	\$89.00
Exclusion Service	Hourly Rate	\$120.00	\$120.00	\$120.00
Perimeter Spray	Per Linear Foot	\$2.00	\$2.00	\$2.00
After Hours Service	Hourly Rate	\$110.00	\$110.00	\$110.00
Emergency Service Treatment	Hourly Rate	\$110.00	\$110.00	\$110.00
Irregular Seasonal **6 Month Increments 1-1200 Sq Ft	Monthly Rate	\$47.00	\$47.00	\$47.00

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Grafton County		Year One Rate	Year Two Rate	Year Three Rate
Rodent Control	Hourly Rate	\$89.00	\$89.00	\$89.00
Bedbug Treatment	Hourly Rate	\$149.00	\$149.00	\$149.00
Pest Control	Hourly Rate	\$89.00	\$89.00	\$89.00
Termite Control	Per Linear Foot	\$6.85	\$6.85	\$6.85
Follow-Up Service Fee	Hourly Rate	\$89.00	\$89.00	\$89.00
Exclusion Service	Hourly Rate	\$120.00	\$120.00	\$120.00
Perimeter Spray	Per Linear Foot	\$2.00	\$2.00	\$2.00
After Hours Service	Hourly Rate	\$110.00	\$110.00	\$110.00
Emergency Service Treatment	Hourly Rate	\$110.00	\$110.00	\$110.00
Irregular Seasonal **6 Month Increments 1-1200 Sq Ft	Monthly Rate	\$47.00	\$47.00	\$47.00

Section Two: Pest Control- Individual Location Pricing						
Facility	Sq. Foot	Frequency/ Service Type	Year One	Year Two	Year Three	Extended 3yr. Service Total
New Hampshire Bureau of Courts						
Bureau Of Courts - Coos County Superior Court 55 School St, Lancaster NH	34,000	Monthly Service Fee	\$64.00	\$64.00	\$64.00	
		Annual Totals	\$768.00	\$768.00	\$768.00	\$2,304.00
Bureau of Courts - Northern Carroll County Circuit Court 3 East Conway Rd, N Conway NH	5,800	Monthly Service Fee	\$64.00	\$64.00	\$64.00	
		Annual Totals	\$768.00	\$768.00	\$768.00	\$2,304.00
Bureau Of Courts - Carroll County Court 97 Water Village Rd, Ossipee NH	34,000	Monthly Service Fee	\$64.00	\$64.00	\$64.00	
		Annual Totals	\$768.00	\$768.00	\$768.00	\$2,304.00
Bureau Of Courts - Plymouth Circuit Court 26 Green St, Plymouth NH	16,000	Monthly Service Fee	\$72.00	\$72.00	\$72.00	
		Annual Totals	\$864.00	\$864.00	\$864.00	\$2,592.00
Bureau of Courts - Supreme Court of New Hampshire 1 Charles Doe Dr., Concord NH	60,000	Monthly Service Fee	\$114.00	\$114.00	\$114.00	
		Annual Totals	\$1,368.00	\$1,368.00	\$1,368.00	\$4,104.00
Bureau of Courts - 6th Circuit Court Probate Division 2 Charles Doe Dr., Concord NH	30,000	Monthly Service Fee	\$64.00	\$64.00	\$64.00	
		Annual Totals	\$768.00	\$768.00	\$768.00	\$2,304.00
New Hampshire Department of Administrative Services - CFB & Bureau Purchase & Property						
NH DAS-CFB - Annex 115 Pleasant St. Concord	8,099	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NH DAS-CFB Brown Building 129 Pleasant St. Concord	110,000	Monthly Service Fee	\$102.00	\$102.00	\$102.00	
		Annual Totals	\$1,224.00	\$1,224.00	\$1,224.00	\$3,672.00
NH DAS-CFB - Dolloff Building 117 Pleasant St. Concord NH	36,888	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NH DAS-CFB DOR Revenue (M&S) Building 109 Pleasant St, Concord NH	79,296	Monthly Service Fee	\$75.00	\$75.00	\$75.00	
		Annual Totals	\$900.00	\$900.00	\$900.00	\$2,700.00
NH DAS-CFB - Food Surplus Distribution 12 Hills Ave. Concord	46,733	Bi-Weekly Service Fee	\$52.00	\$52.00	\$52.00	
		Annual Totals	\$1,352.00	\$1,352.00	\$1,352.00	\$4,056.00
NH DAS-CFB - Grounds Shop 79 South Fruit St. Concord	8,227	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NH DAS-CFB - Liberty House 119 Pleasant St. Concord	3,269	Monthly Service Fee	\$62.00	\$62.00	\$62.00	
		Annual Totals	\$744.00	\$744.00	\$744.00	\$2,232.00
NH DAS-CFB - Paint/Carpentry Shop 65 South Fruit St. Concord	17,810	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NH DAS-CFB - Transportation Garage 127A Pleasant St. Concord	7,000	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00

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NH DAS-CFB – Warehouse 131 Pleasant St. Concord	18,096	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NHRS NH Retirement System 54 Regional Dr, Concord	35,000	Monthly Service Fee	\$50.00	\$50.00	\$50.00	
		Annual Totals	\$600.00	\$600.00	\$600.00	\$1,800.00
NH DAS - DHHS Laundry 127 Pleasant St, Concord	15,277	Weekly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$2,808.00	\$2,808.00	\$2,808.00	\$8,424.00
NH DAS - DHHS Liberty House (includes garage) 119 Pleasant St, Concord	3,269	Weekly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$2,808.00	\$2,808.00	\$2,808.00	\$8,424.00
New Hampshire Department of Business & Economic Affairs						
NH DBEA NH Welcome Center – Canterbury I-93 Northbound, MM 51, Canterbury NH	1,500	Monthly Service Fee	\$47.00	\$47.00	\$47.00	
		Annual Totals	\$564.00	\$564.00	\$564.00	\$1,692.00
NH DBEA NH Welcome Center - Colebrook US 3, 2 Dion Drive, Colebrook NH	2,064	Monthly Service Fee	\$56.00	\$56.00	\$56.00	
		Annual Totals	\$672.00	\$672.00	\$672.00	\$2,016.00
NH DBEA NH Welcome Center – InterVale 3654 White Mountain Hwy, Conway NH	5,592	Monthly Service Fee	\$56.00	\$56.00	\$56.00	
		Annual Totals	\$672.00	\$672.00	\$672.00	\$2,016.00
NH DBEA NH Welcome Center – Lebanon I-89 Southbound MM 57, Lebanon NH	1,440	Monthly Service Fee	\$56.00	\$56.00	\$56.00	
		Annual Totals	\$672.00	\$672.00	\$672.00	\$2,016.00
NH DBEA NH Welcome Center – Littleton 2434 Johnsbury Rd, Littleton NH	1,822	Monthly Service Fee	\$56.00	\$56.00	\$56.00	
		Annual Totals	\$672.00	\$672.00	\$672.00	\$2,016.00
NH DBEA NH Welcome Center - Sanbornton I-93 Southbound MM 61, Sanbornton NH	1,560	Monthly Service Fee	\$56.00	\$56.00	\$56.00	
		Annual Totals	\$672.00	\$672.00	\$672.00	\$2,016.00
NH DBEA NH Welcome Center - Salem I-93 Northbound, Salem NH	5,500	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
New Hampshire Veterans Cemetery						
NH Veterans Cemetery - Administration Building 110 Daniel Webster Hwy, Boscawen NH	4,240	Monthly Service Fee	\$55.00	\$55.00	\$55.00	
		Annual Totals	\$660.00	\$660.00	\$660.00	\$1,980.00
NH Veterans Cemetery - Maintenance Building 110 Daniel Webster Hwy, Boscawen NH	4,241	Monthly Service Fee	\$55.00	\$55.00	\$55.00	
		Annual Totals	\$660.00	\$660.00	\$660.00	\$1,980.00
NH Veterans Cemetery - Chapel Building 110 Daniel Webster Hwy, Boscawen NH	4,242	Monthly Service Fee	\$55.00	\$55.00	\$55.00	
		Annual Totals	\$660.00	\$660.00	\$660.00	\$1,980.00
New Hampshire Department of Health & Human Services - New Hampshire Hospital						
NH DHHS NH Hospital 36 Clinton St, Concord		See individual sections below				
NH DHHS Bayberry House 5 Howard Rd, Concord NH	2,000	Weekly Service Fee	\$40.00	\$40.00	\$40.00	
		Annual Totals	\$2,080.00	\$2,080.00	\$2,080.00	\$6,240.00
NH DHHS Brick House 91 Pleasant St, Concord	5,034	Weekly Service Fee	\$48.00	\$48.00	\$48.00	
		Annual Totals	\$2,496.00	\$2,496.00	\$2,496.00	\$7,488.00
NH DHHS Gray House 93 Pleasant St, Concord	4,076	Weekly Service Fee	\$47.00	\$47.00	\$47.00	
		Annual Totals	\$2,444.00	\$2,444.00	\$2,444.00	\$7,332.00
NH DHHS Yellow House 89 Pleasant St, Concord	4,512	Weekly Service Fee	\$47.00	\$47.00	\$47.00	
		Annual Totals	\$2,444.00	\$2,444.00	\$2,444.00	\$7,332.00
NH DHHS Pond Place 125 Pleasant St, Concord	7,180	Weekly Service Fee	\$52.00	\$52.00	\$52.00	
		Annual Totals	\$2,704.00	\$2,704.00	\$2,704.00	\$8,112.00
NH DHHS Superintendent's Cottage 87 Pleasant St, Concord NH	2,750	Weekly Service Fee	\$46.00	\$46.00	\$46.00	
		Annual Totals	\$2,392.00	\$2,392.00	\$2,392.00	\$7,176.00
NH DHHS Howard Recreation Building Kent Rd, Concord NH	34,795	Bi-Weekly Service Fee	\$89.00	\$89.00	\$89.00	
		Annual Totals	\$2,314.00	\$2,314.00	\$2,314.00	\$6,942.00
NH DHHS Twitchell Hall 111 Pleasant St, Concord	10,444	Weekly Service Fee	\$56.00	\$56.00	\$56.00	
		Annual Totals	\$2,912.00	\$2,912.00	\$2,912.00	\$8,736.00
NH DHHS APS - Kitchen Areas (APS, Dietary, Dietary Supplies Rm)	6,266	Weekly Service Fee	\$102.00	\$102.00	\$102.00	

36 Clinton St, Concord NH		Annual Totals	\$5,304.00	\$5,304.00	\$5,304.00	\$15,912.00
NH DHHS Materials Management & Central Supply Rm	2,423	Bi-Weekly Service Fee	\$47.00	\$47.00	\$47.00	
36 Clinton St, Concord NH		Annual Totals	\$1,222.00	\$1,222.00	\$1,222.00	\$3,666.00
NH DHHS Philbrook Building	28,279	Monthly Service Fee	\$75.00	\$75.00	\$75.00	
121 S Fruit St, Concord NH		Annual Totals	\$900.00	\$900.00	\$900.00	\$2,700.00
New Hampshire Department of Health & Human Services - Glenciff Home						
Brown	33,000	Monthly Service Fee	\$62.00	\$62.00	\$62.00	
393 High St, Glenciff		Annual Totals	\$744.00	\$744.00	\$744.00	\$2,232.00
LaMott	57,225	Monthly Service Fee	\$69.00	\$69.00	\$69.00	
393 High St, Glenciff		Annual Totals	\$828.00	\$828.00	\$828.00	\$2,484.00
Administration	10,368	Monthly Service Fee	\$38.00	\$38.00	\$38.00	
393 High St, Glenciff		Annual Totals	\$456.00	\$456.00	\$456.00	\$1,368.00
Adam	11,304	Monthly Service Fee	\$38.00	\$38.00	\$38.00	
393 High St, Glenciff		Annual Totals	\$456.00	\$456.00	\$456.00	\$1,368.00
Service	10,800	Monthly Service Fee	\$38.00	\$38.00	\$38.00	
393 High St, Glenciff		Annual Totals	\$456.00	\$456.00	\$456.00	\$1,368.00
Warehouse	13,256	Monthly Service Fee	\$40.00	\$40.00	\$40.00	
393 High St, Glenciff		Annual Totals	\$480.00	\$480.00	\$480.00	\$1,440.00
Superintendent/Day Care	5,832	Monthly Service Fee	\$38.00	\$38.00	\$38.00	
393 High St, Glenciff		Annual Totals	\$456.00	\$456.00	\$456.00	\$1,368.00
Recreation Hall	2,466	Monthly Service Fee	\$31.00	\$31.00	\$31.00	
393 High St, Glenciff		Annual Totals	\$372.00	\$372.00	\$372.00	\$1,116.00
Doctor's Cottage	2,352	Monthly Service Fee	\$31.00	\$31.00	\$31.00	
393 High St, Glenciff		Annual Totals	\$372.00	\$372.00	\$372.00	\$1,116.00
Laundry	2,628	Monthly Service Fee	\$23.00	\$23.00	\$23.00	
393 High St, Glenciff		Annual Totals	\$276.00	\$276.00	\$276.00	\$828.00
Birchwood	3,160	Monthly Service Fee	\$23.00	\$23.00	\$23.00	
393 High St, Glenciff		Annual Totals	\$276.00	\$276.00	\$276.00	\$828.00
Birchwood Garage	3,120	Monthly Service Fee	\$23.00	\$23.00	\$23.00	
393 High St, Glenciff		Annual Totals	\$276.00	\$276.00	\$276.00	\$828.00
Carpenter	7,056	Monthly Service Fee	\$29.00	\$29.00	\$29.00	
393 High St, Glenciff		Annual Totals	\$348.00	\$348.00	\$348.00	\$1,044.00
Maintenance	6,300	Monthly Service Fee	\$29.00	\$29.00	\$29.00	
393 High St, Glenciff		Annual Totals	\$348.00	\$348.00	\$348.00	\$1,044.00
Storage Shed#1	324	Monthly Service Fee	\$17.00	\$17.00	\$17.00	
393 High St, Glenciff		Annual Totals	\$204.00	\$204.00	\$204.00	\$612.00
Storage Shed #2	240	Monthly Service Fee	\$17.00	\$17.00	\$17.00	
393 High St, Glenciff		Annual Totals	\$204.00	\$204.00	\$204.00	\$612.00
Storage Garage#1 (Salt Shed)	1,026	Monthly Service Fee	\$23.00	\$23.00	\$23.00	
393 High St, Glenciff		Annual Totals	\$276.00	\$276.00	\$276.00	\$828.00
Tunnels	10,828	Monthly Service Fee	\$51.00	\$51.00	\$51.00	
393 High St, Glenciff		Annual Totals	\$612.00	\$612.00	\$612.00	\$1,836.00
Grounds Garage	5,650	Monthly Service Fee	\$29.00	\$29.00	\$29.00	
393 High St, Glenciff		Annual Totals	\$348.00	\$348.00	\$348.00	\$1,044.00
Ground Storage	1,728	Monthly Service Fee	\$23.00	\$23.00	\$23.00	
393 High St, Glenciff		Annual Totals	\$276.00	\$276.00	\$276.00	\$828.00
Body/Paint Shop	1,080	Monthly Service Fee	\$21.00	\$21.00	\$21.00	
393 High St, Glenciff		Annual Totals	\$252.00	\$252.00	\$252.00	\$756.00
Green House	308	Monthly Service Fee	\$18.00	\$18.00	\$18.00	
393 High St, Glenciff		Annual Totals	\$216.00	\$216.00	\$216.00	\$648.00
Recycle Shed	420	Monthly Service Fee	\$18.00	\$18.00	\$18.00	

393 High St, Glencliff		Annual Totals	\$216.00	\$216.00	\$216.00	\$648.00
Sugar House		Monthly Service Fee	\$18.00	\$18.00	\$18.00	
393 High St, Glencliff	960	Annual Totals	\$216.00	\$216.00	\$216.00	\$648.00
Boiler Room		Monthly Service Fee	\$29.00	\$29.00	\$29.00	
393 High St, Glencliff	2,144	Annual Totals	\$348.00	\$348.00	\$348.00	\$1,044.00
Boiler Room Containment Area		Monthly Service Fee	\$29.00	\$29.00	\$29.00	
393 High St, Glencliff	2,760	Annual Totals	\$348.00	\$348.00	\$348.00	\$1,044.00
Lower Station		Monthly Service Fee	\$18.00	\$18.00	\$18.00	
393 High St, Glencliff	400	Annual Totals	\$216.00	\$216.00	\$216.00	\$648.00
Well #3 Pump House		Monthly Service Fee	\$18.00	\$18.00	\$18.00	
393 High St, Glencliff	528	Annual Totals	\$216.00	\$216.00	\$216.00	\$648.00
Well #3 Building		Monthly Service Fee	\$15.00	\$15.00	\$15.00	
393 High St, Glencliff	200	Annual Totals	\$180.00	\$180.00	\$180.00	\$540.00
New Hampshire Department of Corrections						
NH DOC Canteen Unit		Monthly Service Fee	\$49.00	\$49.00	\$49.00	
281 North State St, Concord NH	1,200	Annual Totals	\$588.00	\$588.00	\$588.00	\$1,764.00
NH DOC Concord Prison Kitchen		Weekly Service Fee	\$52.00	\$52.00	\$52.00	
281 North State St, Concord NH	4,500	Annual Totals	\$2,704.00	\$2,704.00	\$2,704.00	\$8,112.00
NH DOC Shea Farm		Monthly Service Fee	\$47.00	\$47.00	\$47.00	
60 Irons Work Rd, Concord NH	4,200	Annual Totals	\$564.00	\$564.00	\$564.00	\$1,692.00
NH DOC North End House		Monthly Service Fee	\$47.00	\$47.00	\$47.00	
1 Perimeter Rd, Concord NH	3,900	Annual Totals	\$564.00	\$564.00	\$564.00	\$1,692.00
NH DOC PPO District Office		Monthly Service Fee	\$54.00	\$54.00	\$54.00	
314 North State St, Concord NH	22,960	Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NH DOC Northern NH Correctional Facility		Bi-Weekly Service Fee	\$109.00	\$109.00	\$109.00	
138 East Milan Rd, Berlin NH	250,000	Annual Totals	\$1,308.00	\$1,308.00	\$1,308.00	\$3,924.00
New Hampshire Department of Safety (NH State Police, Emergency Services, Fire Standards & Training & Police Standards & Training)						
NH DOS - Division of Emergency Services & Communications		Monthly Service Fee	\$61.00	\$61.00	\$61.00	
50 Communications Dr, Laconia NH	16,000	Annual Totals	\$732.00	\$732.00	\$732.00	\$2,196.00
NH DOS - Fire Standards & Training Administration Building (w/Dorms & Kitchen)		Monthly Service Fee	\$99.00	\$99.00	\$99.00	
98 Smokey Bear Blvd, Concord NH	42,200	Annual Totals	\$1,188.00	\$1,188.00	\$1,188.00	\$3,564.00
NH DOS - Police Standards & Training		Monthly Service Fee	\$145.00	\$145.00	\$145.00	
17 Institute Dr, Concord NH	80,000	Annual Totals	\$1,740.00	\$1,740.00	\$1,740.00	\$5,220.00
NH DOS - State Police Troop E		Monthly Service Fee	\$51.00	\$51.00	\$51.00	
1864 White Mountain Hwy, Tamworth NH	10,000	Annual Totals	\$612.00	\$612.00	\$612.00	\$1,836.00
NH DOS - State Police Troop F		Monthly Service Fee	\$51.00	\$51.00	\$51.00	
549 Route 302, Twin Mountain NH	10,000	Annual Totals	\$612.00	\$612.00	\$612.00	\$1,836.00
NH DOS - State Police Hangar		Monthly Service Fee	\$47.00	\$47.00	\$47.00	
91 Airport Rd, Concord NH	4,000	Annual Totals	\$564.00	\$564.00	\$564.00	\$1,692.00
New Hampshire Department of Transportation						
NHDOT District 3 Office		Monthly Service Fee	\$47.00	\$47.00	\$47.00	
2 Sawmill Rd, Gilford NH	4200	Annual Totals	\$564.00	\$564.00	\$564.00	\$1,692.00
New Hampshire Department of Transportation - Turnpikes						
NH DOT Turnpikes - Administrative Building		Monthly Service Fee	\$47.00	\$47.00	\$47.00	
36 Hackett Hill Rd, Hooksett NH	9,900	Annual Totals	\$564.00	\$564.00	\$564.00	\$1,692.00
NH DOT Turnpikes		Monthly Service Fee	\$47.00	\$47.00	\$47.00	
Hooksett Main Toll, 36 Hackett Hill Rd, Hooksett NH	8,700	Annual Totals	\$564.00	\$564.00	\$564.00	\$1,692.00
NH DOT Turnpikes		Monthly Service Fee	\$47.00	\$47.00	\$47.00	
Hooksett Ramp Toll, I-93 Exit 11 Hooksett NH	2,000	Annual Totals	\$564.00	\$564.00	\$564.00	\$1,692.00
NH DOT Turnpikes		Monthly Service Fee	\$47.00	\$47.00	\$47.00	
	1,400					

Merrimack NH Exit 10 Toll		Annual Totals	\$564.00	\$564.00	\$564.00	\$1,692.00
New Hampshire Employment Security						
NHES - Admin Building 45 S Fruit St. Concord	20,083	Quarterly Service Fee	\$84.00	\$84.00	\$84.00	
		Annual Totals	\$336.00	\$336.00	\$336.00	\$1,008.00
NHES Berlin 151 Pleasant St. Berlin	5,312	Quarterly Service Fee	\$87.00	\$87.00	\$87.00	
		Annual Totals	\$348.00	\$348.00	\$348.00	\$1,044.00
NHES Conway 518 White Mt Hwy Conway	5,307	Quarterly Service Fee	\$87.00	\$87.00	\$87.00	
		Annual Totals	\$348.00	\$348.00	\$348.00	\$1,044.00
NHES Laconia 426 Union Ave. Suite 3, Laconia NH	9,560	Quarterly Service Fee	\$70.00	\$70.00	\$70.00	
		Annual Totals	\$280.00	\$280.00	\$280.00	\$840.00
NHES Littleton 646 Union St. Littleton	6,510	Quarterly Service Fee	\$84.00	\$84.00	\$84.00	
		Annual Totals	\$336.00	\$336.00	\$336.00	\$1,008.00
New Hampshire Fish & Game						
NH Fish & Game Annex & Service Garage 17 Hazen Drive, Concord NH	10,200	Monthly Service Fee	\$86.00	\$86.00	\$86.00	
		Annual Totals	\$1,032.00	\$1,032.00	\$1,032.00	\$3,096.00
NH Fish & Game Cold Storage 19 Hazen Drive, Concord NH	6,240	Monthly Service Fee	\$63.00	\$63.00	\$63.00	
		Annual Totals	\$756.00	\$756.00	\$756.00	\$2,268.00
NH Fish and Game - Cabin 368 Magalloway Rd, Pittsburg NH	1550	Monthly Service Fee	\$51.00	\$51.00	\$51.00	
		Annual Totals	\$612.00	\$612.00	\$612.00	\$1,836.00
New Hampshire Liquor Commission						
NHLC Liquor Store #1 80 Storrs St. Concord NH	8,300	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NHLC Liquor Store #5 17 Pleasant St. Berlin NH, IGA Shopping Plaza	3,000	Monthly Service Fee	\$53.00	\$53.00	\$53.00	
		Annual Totals	\$636.00	\$636.00	\$636.00	\$1,908.00
NHLC Liquor Store #7 784 Meadow St. Littleton NH	10,000	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NHLC Liquor Store #11 12 Centerra Parkway, Suite 40 Lebanon NH	6,563	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NHLC Liquor Store #12 Rt 25 12A Main St, Unit 1, Center Harbor NH, Senter's Marketplace	4,650	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NHLC Liquor Store #16 1 Forest St. Woodsville NH, Butson's Complex	3,250	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NHLC Liquor Store #18 16 Metallak Place, Colebrook NH	6,200	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NHLC Liquor Store #19 494 Tenney Mtn Hwy Unit 3, Plymouth NH	9,000	Monthly Service Fee	\$63.00	\$63.00	\$63.00	
		Annual Totals	\$756.00	\$756.00	\$756.00	\$2,268.00
NHLC Liquor Store #23 234 White Mt Hwy Suite 9, Conway NH	12,000	Monthly Service Fee	\$55.00	\$55.00	\$55.00	
		Annual Totals	\$660.00	\$660.00	\$660.00	\$1,980.00
NHLC Liquor Store #37 199A Main St, Lancaster NH, Butson's Marketplace,	7,784	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NHLC Liquor Store #39 35 Center St. Unit 17, Wolfeboro NH	4,922	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NHLC Liquor Store #42 71 Route 104 Meredith NH, Old Province Common	6,000	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NHLC Liquor Store #44 325 NH Route 104, New Hampton NH	12,000	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NHLC Liquor Store #47 165 Main St, Lincoln NH	5,682	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00

NHLC Liquor Store #51 150 Bridge St, PO Box 10, Pelham NH	3,822	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NHLC Liquor Store #52 159 Main St, Gorham NH, Androseoggin Plaza	5,184	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NHLC Liquor Store #53 212 Lowell Rd, Hudson NH, Market Basket Shopping Center	4,416	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NHLC Liquor Store #54 65 Route 302 Glen NH	8,344	Monthly Service Fee	\$63.00	\$63.00	\$63.00	
		Annual Totals	\$756.00	\$756.00	\$756.00	\$2,268.00
NHLC Liquor Store #55 9 Leavy Rd, Bedford NH	13,225	Monthly Service Fee	\$56.00	\$56.00	\$56.00	
		Annual Totals	\$672.00	\$672.00	\$672.00	\$2,016.00
NHLC Liquor Store #56 18 Weirs Rd, Gilford NH	8,395	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NHLC Liquor Store #57 240 Rt 16B, Ossipee NH, Indian Mound Shopping Ctr	3,500	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NHLC Liquor Store #58 605 Mast Rd, Goffstown NH, Shop N' Save Plaza	3,540	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NHLC Liquor Store #59 6 Dobson Way, Suite A, Merrimack NH, Merrimack Shopping Ctr	6,392	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NHLC Liquor Store #60 265 Plainfield Rd, West Lebanon NH	19,053	Monthly Service Fee	\$56.00	\$56.00	\$56.00	
		Annual Totals	\$672.00	\$672.00	\$672.00	\$2,016.00
NHLC Liquor Store #64 293 Newport Rd, New London NH, New London Shopping Center	6,306	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NHLC Liquor Store #65 25 Vintinner Rd, Campton NH	3,305	Monthly Service Fee	\$54.00	\$54.00	\$5.00	
		Annual Totals	\$648.00	\$648.00	\$60.00	\$1,356.00
NHLC Liquor Store #66 I-93 Northbound, Route 3A, PO Box 16296, Hooksett NH	20,000	Monthly Service Fee	\$58.00	\$58.00	\$58.00	
		Annual Totals	\$696.00	\$696.00	\$696.00	\$2,088.00
NHLC Liquor Store #67 I-93 Southbound, 25 Springer Rd, Hooksett NH	20,000	Monthly Service Fee	\$58.00	\$58.00	\$58.00	
		Annual Totals	\$696.00	\$696.00	\$696.00	\$2,088.00
NHLC Liquor Store #69 25 Coliseum Ave, Nashua NH	20,000	Monthly Service Fee	\$58.00	\$58.00	\$58.00	
		Annual Totals	\$696.00	\$696.00	\$696.00	\$2,088.00
NHLC Liquor Store #81 619 Sand Rd, Pembroke NH	12,000	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NHLC Liquor Store #82 30 NH Route 103 West, Warner NH	10,325	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NHLC Liquor Store #83 929 Suncook Valley Hwy, Epsom NH	12,000	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NHLC Liquor Store #84 80 Market St. Tilton NH	12,000	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NHLC Liquor Store #85 11 Merchants Way, Concord NH	13,443	Monthly Service Fee	\$54.00	\$54.00	\$54.00	
		Annual Totals	\$648.00	\$648.00	\$648.00	\$1,944.00
NHLC Liquor Store #96 (Warehouse) 50 Storrs St. Concord NH	25,000	Monthly Service Fee	\$63.00	\$63.00	\$63.00	
		Annual Totals	\$756.00	\$756.00	\$756.00	\$2,268.00

Section Three: Wildlife Control and Relocation				
Hourly Fixed Rates	Rate	Wildlife Category	Region	The Eliminator Pest Control, Inc.
First Hour	Hourly Rate	Bats	A, B, C1,C2, D1	\$149.00
Additional Hours	Hourly Rate			\$149.00
First Hour	Hourly Rate	Squirrels	A, B, C1,C2, D1	\$149.00
Additional Hours	Hourly Rate			\$149.00
First Hour	Hourly Rate	Groundhog	A, B, C1,C2, D1	\$149.00
Additional Hours	Hourly Rate			\$149.00
First Hour	Hourly Rate	Moles	A, B, C1,C2, D1	\$149.00
Additional Hours	Hourly Rate			\$149.00
First Hour	Hourly Rate	Voles	A, B, C1,C2, D1	\$149.00
Additional Hours	Hourly Rate			\$149.00
First Hour	Hourly Rate	Possum	A, B, C1,C2, D1	\$149.00
Additional Hours	Hourly Rate			\$149.00
First Hour	Hourly Rate	Skunk	A, B, C1,C2, D1	\$149.00
Additional Hours	Hourly Rate			\$149.00
First Hour	Hourly Rate	Raccoon	A, B, C1,C2, D1	\$149.00
Additional Hours	Hourly Rate			\$149.00
First Hour	Hourly Rate	Fox	D1	\$155.00
Additional Hours	Hourly Rate			\$155.00
First Hour	Hourly Rate	Coyote	D1	\$155.00
Additional Hours	Hourly Rate			\$155.00
First Hour	Hourly Rate	Beaver	D1	\$155.00
Additional Hours	Hourly Rate			\$155.00
First Hour	Hourly Rate	Porcupine	D1	\$149.00
Additional Hours	Hourly Rate			\$149.00
First Hour	Hourly Rate	Fur-bearer (other)		\$149.00
Additional Hours	Hourly Rate			\$149.00

11. INVOICE:

Itemized invoices shall be submitted to the individual agency after the completion of 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 work to the State's satisfaction.

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

12. 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>.

Contractor Initials MB

Date 2/21/24

EXHIBIT D

RFB #2840-24 is incorporated here within.

Contractor Initials MB

Date 2/21/24

EXHIBIT E

Contractor's bid is incorporated here within.

Contractor Initials MB
Date 2/21/24

State of New Hampshire

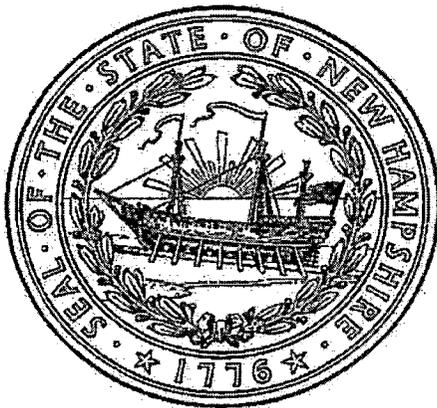
Department of State

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that THE ELIMINATOR PEST CONTROL INC is a New Hampshire Profit Corporation registered to transact business in New Hampshire on December 18, 2023. 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: 949438

Certificate Number : 0006363374



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 18th day of December A.D. 2023.

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

David M. Scanlan
Secretary of State

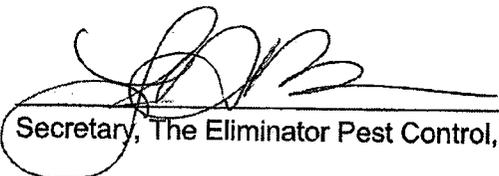
The Eliminator Pest Control, Inc.

Corporate Resolution
Authorization to sign contracts with the State of New Hampshire

The undersigned authorized representative of The Eliminator Pest Control, Inc. hereby certifies that the following resolutions were duly adopted by The Eliminator Pest Control, Inc. on December 27th, 2023 and that the resolutions have not been modified or rescinded as of the date hereof:

1. RESOLVED: that Marcus Brown is authorized to act on behalf of the Company in executing any and all documents required for the State of New Hampshire Pesticide contract, including Form P-37.
2. RESOLVED: the members of the Board of Directors of the Company are authorized to certify the adoption of the foregoing resolutions and their conformity with the Bylaws and organizational documents of the Company.

Dated this 27th day of December, 2023


Secretary, The Eliminator Pest Control, Inc.

