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THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION



46

William Cass, P.E.
Commissioner

David Rodrigue, P.E.
Assistant Commissioner
Andre Briere, Colonel, USAF (RET)
Deputy Commissioner

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

Bureau of Highway Maintenance
July 24, 2024

REQUESTED ACTION

Authorize the Department of Transportation to enter into an agreement with UniFirst Corporation (Vendor #177547), for an amount not to exceed \$265,296, for servicing first aid kits statewide, from the date of Governor and Council Approval through June 30, 2029. 100% Highway Funds.

Funding is available as follows for FY 2025 and is contingent upon the availability and continued appropriation of FY 2026 through FY 2029, with the ability to adjust encumbrances through the Budget Office between State Fiscal Years if needed and justified:

	<u>FY 2025</u>	<u>FY 2026</u>	<u>FY 2027</u>	<u>FY 2028</u>	<u>FY 2029</u>
04-96-96-960515-3007 (hwy) 103-502664 Contracts for Ops Svs	\$38,324	\$38,204	\$38,204	\$42,124	\$42,124
04-96-96-960515-3005 (mech) 103-502664 Contracts for Ops Svs	\$1,736	\$1,736	\$1,736	\$1,904	\$1,904
04-96-96-960515-3008 (brdg) 103-502664 Contracts for Ops Svs	\$8,320	\$8,320	\$8,320	\$9,128	\$9,128
04-96-96-960515-3009 (traf) 103-502664 Contracts for Ops Svs	\$1,998	\$1,998	\$1,998	\$2,202	\$2,202
04-96-96-960515-3052 (tsmo) 048-500226 Contracts for Ops Svs	\$394	\$394	\$394	\$430	\$430
04-96-96-960515-3198 (fuel) 103-502664 Contracts for Ops Svs	\$316	\$316	\$316	\$348	\$348

EXPLANATION

RSA 277:6 Medical Chests requires every employer to keep and maintain first aid kits “for the treatment of persons injured or taken ill upon the premises”. There are more than 800 first aid kits in service at 136 Department of Transportation facilities statewide. Over 650 of the first aid kits are located in fleet vehicles and equipment to be available at work sites or while traveling. Keeping the contents of these kits current is a difficult task given established purchasing rules and current medical supply contracts. UniFirst Corporation was selected on the basis of a low-bid solicitation of the two vendors that submitted bids. This service contract will provide twice-annual on-location servicing of all first aid kits to maintain the kits in accordance with applicable safety standards.

Your approval of this Service Agreement is respectfully requested.

Sincerely,



William J. Cass, P.E.
Commissioner

NH/s

Attachments

ATTACHMENT 2
NHDOT Locations and Quantities for Restocking First Aid Kits

RFB DOT 2024-08
Addendum #3

District / Bureau	Patrol	Street Address	Town	Telephone	First Aid Kit Class	Estimated Number of First Aid Kits	Offered Unit Cost Per Kit Year 1	Offered Unit Cost Per Kit Year 2 & 3	Offered Unit Cost Per Kit Year 4 & 5	Optional 4-Year Extension (not utilized for initial contract award)		Bid Cost for Five-Year Contract Period	Bid Cost by Bureau or District for Five-Year Contract Period
										Offered Unit Cost Per Kit Year 6 & 7	Offered Unit Cost Per Kit Year 8 & 9		
1	District Office	641 Main Street	Lancaster	788-4641	Class A	12	\$ 22.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 2,256.00	
1	District Office	641 Main Street	Lancaster	788-4641	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
1	101	2947 North Main Street	Pittsburg	788-4641	Class A	5	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 890.00	
1	101	2947 North Main Street	Pittsburg	788-4641	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
1	101	1055 South Main Street	Pittsburg	788-4641	Class A	0	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ -	
1	101	1055 South Main Street	Pittsburg	788-4641	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
1	102	8 Grant Road	Columbia	788-4641	Class A	3	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 534.00	
1	102	8 Grant Road	Columbia	788-4641	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
1	102V	306 Vally Road	Colebrook	788-4641	Class A	0	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ -	
1	102V	306 Vally Road	Colebrook	788-4641	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
1	103	143 Dam Road	Errol	788-4641	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	
1	103	143 Dam Road	Errol	788-4641	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
1	104	116 Brown Road	Groveton	788-4641	Class A	3	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 534.00	
1	104	116 Brown Road	Groveton	788-4641	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
1	105	180 Spruceville Road	West Milan	788-4641	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	
1	105	180 Spruceville Road	West Milan	788-4641	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
1	106	32 State Garage Road	Milan	788-4641	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	
1	106	32 State Garage Road	Milan	788-4641	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
1	107	647B Main Street	Lancaster	788-4641	Class A	5	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 890.00	
1	107	647B Main Street	Lancaster	788-4641	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
1	107W	24 Foster Drive	Whitefield	788-4641	Class A	0	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ -	
1	107W	24 Foster Drive	Whitefield	788-4641	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
1	108	160 Stad Hollow Road	Jefferson	788-4641	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	
1	108	160 Stad Hollow Road	Jefferson	788-4641	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
1	109	1 Morin Drive	Gorham	788-4641	Class A	6	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 1,068.00	
1	109	1 Morin Drive	Gorham	788-4641	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
1	109P	469 Route 16 Pinkham's Grant	Pinkham Notch	788-4641	Class A	0	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ -	
1	109P	469 Route 16 Pinkham's Grant	Pinkham Notch	788-4641	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
1	112	3997 Route 302 East Carroll	Crawford Notch	788-4641	Class A	6	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 1,068.00	
1	112	3997 Route 302 East Carroll	Crawford Notch	788-4641	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
1	112T	500 Dartmouth College Highway Carroll		788-4641	Class A	0	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ -	

District / Bureau	Patrol	Street Address	Town	Telephone	First Aid Kit Class	Estimated Number of First Aid Kits	Offered Unit Cost Per Kit Year 1	Offered Unit Cost Per Kit Year 2 & 3	Offered Unit Cost Per Kit Year 4 & 5	Offered Unit Cost Per Kit Year 6 & 7	Offered Unit Cost Per Kit Year 8 & 9	Bid Cost for Five-Year Contract Period	Bid Cost by Bureau or District for Five-Year Contract Period
1	112T	500 Dartmouth College Highway	Carroll	788-4641	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
1	113	88 Route 302	Glen	788-4641	Class A	5	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 890.00	
1	113	88 Route 302	Glen	788-4641	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
1	114	233 South Main St	Lisbon	788-4641	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	
1	114	233 South Main St	Lisbon	788-4641	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
1	115	65 Old Airport Road	Lincoln	788-4641	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	
1	115	65 Old Airport Road	Lincoln	788-4641	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
1	124	327 Butterhill Road	Butterhill	788-4641	Class A	9	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 1,602.00	
1	124	327 Butterhill Road	Butterhill	788-4641	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
1	124F	1157 Profile Road	Franconia Shed	788-4641	Class A	0	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ -	
1	124F	1157 Profile Road	Franconia Shed	788-4641	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
1	125	201 Dells Rd Bldg #1	Littleton	788-4641	Class A	8	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 1,424.00	
1	125	201 Dells Rd Bldg #1	Littleton	788-4641	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
1	125M	50 Town Garage Road	Monroe	788-4641	Class A	0	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ -	District 1
1	125M	50 Town Garage Road	Monroe	788-4641	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	\$ 36,864.00
2	District Office	I-89 Exit 16 8 Eastman Hill Road	Enfield	448-2654	Class A	10	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 1,780.00	
2	District Office	I-89 Exit 16 8 Eastman Hill Road	Enfield	448-2654	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
2	201	946 Dartmouth College Hwy.	Orford	448-2654	Class A	3	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 534.00	
2	201	946 Dartmouth College Hwy.	Orford	448-2654	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
2	202	465 East Side Drive	Wentworth	448-2654	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	
2	202	465 East Side Drive	Wentworth	448-2654	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
2	203	43 Old North Groton Road	Rumney	448-2654	Class A	3	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 534.00	
2	203	43 Old North Groton Road	Rumney	448-2654	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
2	204	3375 Dartmouth College Hwy	North Haverhill	448-2654	Class A	5	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 890.00	
2	204	3375 Dartmouth College Hwy	North Haverhill	448-2654	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
2	205	490 NH Route 118	Canaan	448-2654	Class A	5	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 890.00	
2	205	490 NH Route 118	Canaan	448-2654	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
2	206	84 Ayers Island Road	Bristol	448-2654	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	
2	206	84 Ayers Island Road	Bristol	448-2654	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
2	207	138 Etna Road	Lebanon	448-2654	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	
2	207	138 Etna Road	Lebanon	448-2654	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
2	210	17 Switch Road	Andover	448-2654	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	
2	210	17 Switch Road	Andover	448-2654	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
2	211	38 Salisbury Road	Franklin	448-2654	Class A	3	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 534.00	
2	211	38 Salisbury Road	Franklin	448-2654	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
2	212	220 Town House Road	Cornish	448-2654	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	

District / Bureau	Patrol	Street Address	Town	Telephone	First Aid Kit Class	Estimated Number of First Aid Kits	Offered Unit Cost Per Kit Year 1	Offered Unit Cost Per Kit Year 2 & 3	Offered Unit Cost Per Kit Year 4 & 5	Offered Unit Cost Per Kit Year 6 & 7	Offered Unit Cost Per Kit Year 8 & 9	Bid Cost for Five-Year Contract Period	Bid Cost by Bureau or District for Five-Year Contract Period
2	212	220 Town House Road	Cornish	448-2654	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
2	213	8 Post Office Road	Sunapee	448-2654	Class A	5	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 890.00	
2	213	8 Post Office Road	Sunapee	448-2654	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
2	214	63 Old Dump Road	New London	448-2654	Class A	5	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 890.00	
2	214	63 Old Dump Road	New London	448-2654	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
2	215	390 US Route 10	Lempster	448-2654	Class A	3	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 534.00	
2	215	390 US Route 10	Lempster	448-2654	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
2	224	I-89 Exit 16 8 Eastman Hill Road	Enfield	448-2654	Class A	10	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 1,780.00	District 2
2	224	I-89 Exit 16 8 Eastman Hill Road	Enfield	448-2654	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	\$ 26,796.00
3	District Office	2 Sawmill Road	Gilford	524-6667	Class A	13	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 2,314.00	
3	District Office	2 Sawmill Road	Gilford	524-6667	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
3	301	608 Eaton Road	Conway	524-6667	Class A	6	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 1,068.00	
3	301	608 Eaton Road	Conway	524-6667	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
3	302	493 White Mtn Hwy	Tamworth	524-6667	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	
3	302	493 White Mtn Hwy	Tamworth	524-6667	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
3	303	18 Garage Way	Freedom	524-6667	Class A	5	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 890.00	
3	303	18 Garage Way	Freedom	524-6667	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
3	305	220 Holland Road	Moultonboro	524-6667	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	
3	305	220 Holland Road	Moultonboro	524-6667	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
3	307	20 Old Route 28	Ossipee	524-6667	Class A	0	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ -	
3	307	20 Old Route 28	Ossipee	524-6667	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
3	308	42 N. Ashland Road	Ashland Weld Shop	524-6667	Class A	1	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 178.00	
3	308	42 N. Ashland Road	Ashland Weld Shop	524-6667	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
3	309	142 Parade Road	Meredith	524-6667	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	
3	309	142 Parade Road	Meredith	524-6667	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
3	310	710 Whittier Highway	Moultonborough	524-6667	Class A	1	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 178.00	
3	310	710 Whittier Highway	Moultonborough	524-6667	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
3	311	328 Middle Road	Tuftonboro	524-6667	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	
3	311	328 Middle Road	Tuftonboro	524-6667	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
3	312	1540 Wakefield Road	Wakefield	524-6667	Class A	7	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 1,246.00	
3	312	1540 Wakefield Road	Wakefield	524-6667	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
3	313	427 Depot Street	Belmont	524-6667	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	
3	313	427 Depot Street	Belmont	524-6667	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
3	314	10 Brown Hill Road	Belmont	524-6667	Class A	5	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 890.00	
3	314	10 Brown Hill Road	Belmont	524-6667	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
3	315	61 Dot 3 Road	Alton	524-6667	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	

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3	315	61 Dot 3 Road	Alton	524-6667	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
3	316	510 Route 106 North	Loudon	524-6667	Class A	3	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 534.00	
3	316	510 Route 106 North	Loudon	524-6667	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
3	324	42 Dot Drive	New Hampton	524-6667	Class A	11	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 1,958.00	
3	324	42 Dot Drive	New Hampton	524-6667	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
3	325	22 Laundromat Road	Thornton	524-6667	Class A	6	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 1,068.00	District 3
3	325	22 Laundromat Road	Thornton	524-6667	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	\$ 30,440.00
4	District Office	19 Base Hill Rd	Swanzey	352-2302	Class A	10	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 1,780.00	
4	District Office	19 Base Hill Rd	Swanzey	352-2302	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
4	401	187 Claremont Road	Charlestown	352-2302	Class A	3	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 534.00	
4	401	187 Claremont Road	Charlestown	352-2302	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
4	401A	355 Whitcomb Road	Walpole	352-2302	Class A	0	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ -	
4	401A	355 Whitcomb Road	Walpole	352-2302	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
4	403	811 Route 10	Marlow	352-2302	Class A	3	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 534.00	
4	403	811 Route 10	Marlow	352-2302	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
4	403A	Alstead Ctr. Rd (Rt 12A)	Alstead	352-2302	Class A	0	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ -	
4	403A	Alstead Ctr. Rd (Rt 12A)	Alstead	352-2302	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
4	404	679 West Main Street (Rt 9)	Hillsborough	352-2302	Class A	5	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 890.00	
4	404	679 West Main Street (Rt 9)	Hillsborough	352-2302	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
4	405	1585 Route 12	Westmoreland	352-2302	Class A	6	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 1,068.00	
4	405	1585 Route 12	Westmoreland	352-2302	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
4	405A	292 Route 63	Chesterfield	352-2302	Class A	0	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ -	
4	405A	292 Route 63	Chesterfield	352-2302	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
4	406	19 Base Hill Rd	Swanzey Warehouse	352-2302	Class A	2	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 356.00	
4	406	19 Base Hill Rd	Swanzey Warehouse	352-2302	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
4	407	22 South Street (Rt 9)	Nelson / Stoddard	352-2302	Class A	3	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 534.00	
4	407	22 South Street (Rt 9)	Nelson / Stoddard	352-2302	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
4	408	83 Bennington Road (Rt 137)	Hancock	352-2302	Class A	3	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 534.00	
4	408	83 Bennington Road (Rt 137)	Hancock	352-2302	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
4	409	299 Sawmill Road (Rt 3)	Greenfield	352-2302	Class A	3	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 534.00	
4	409	299 Sawmill Road (Rt 3)	Greenfield	352-2302	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
4	410	470 Ashuelot Main St (Rt 119)	Hindsdale / Winchestr	352-2302	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	
4	410	470 Ashuelot Main St (Rt 119)	Hindsdale / Winchestr	352-2302	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
4	411	854 Route 12	Marlborough/Troy	352-2302	Class A	3	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 534.00	
4	411	854 Route 12	Marlborough/Troy	352-2302	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
4	412	607 Main Street (Rt 101)	Marlborough	352-2302	Class A	5	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 890.00	

District / Bureau	Patrol	Street Address	Town	Telephone	First Aid Kit Class	Estimated Number of First Aid Kits	Offered Unit Cost Per Kit Year 1	Offered Unit Cost Per Kit Year 2 & 3	Offered Unit Cost Per Kit Year 4 & 5	Offered Unit Cost Per Kit Year 6 & 7	Offered Unit Cost Per Kit Year 8 & 9	Bid Cost for Five-Year Contract Period	Bid Cost by Bureau or District for Five-Year Contract Period
4	412	607 Main Street (Rt 101)	Marlborough	352-2302	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
4	413	1972 Route 119	Rindge	352-2302	Class A	5	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 890.00	
4	413	1972 Route 119	Rindge	352-2302	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
4	414	418 Gibbons Highway (Rt 101)	Temple	352-2302	Class A	5	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 890.00	
4	414	418 Gibbons Highway (Rt 101)	Temple	352-2302	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
4	415	565 Fitchburg Road (Rt 31)	Greenville	352-2302	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	District 4
4	415	565 Fitchburg Road (Rt 31)	Greenville	352-2302	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	\$ 28,168.00
5	District Office	16 East Point Drive	Bedford	666-3336	Class A	17	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 3,026.00	
5	District Office	16 East Point Drive	Bedford	666-3336	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
5	501	186 Route 103	Warner	666-3336	Class A	1	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 178.00	
5	501	186 Route 103	Warner	666-3336	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
5	503	16 Deermeadow Road	Chichester	666-3336	Class A	5	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 890.00	
5	503	16 Deermeadow Road	Chichester	666-3336	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
5	504	57 State Shed Road	Henniker	666-3336	Class A	5	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 890.00	
5	504	57 State Shed Road	Henniker	666-3336	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
5	505	1266 Route 3A	Bow	666-3336	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	
5	505	1266 Route 3A	Bow	666-3336	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
5	506	249 Pinewood Road	Allenstown	666-3336	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	
5	506	249 Pinewood Road	Allenstown	666-3336	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
5	507	93 Church Street	Goffstown	666-3336	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	
5	507	93 Church Street	Goffstown	666-3336	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
5	508	2 Peters Brook Road	Hooksett	666-3336	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	
5	508	2 Peters Brook Road	Hooksett	666-3336	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
5	509	376 Old Candia Road	Candia	666-3336	Class A	8	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 1,424.00	
5	509	376 Old Candia Road	Candia	666-3336	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
5	510	33 Buxton Road	Milford	666-3336	Class A	5	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 890.00	
5	510	33 Buxton Road	Milford	666-3336	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
5	511	6 East Point Drive	Bedford	666-3336	Class A	5	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 890.00	
5	511	6 East Point Drive	Bedford	666-3336	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
5	512	469 Mammoth Road	Londonderry	666-3336	Class A	5	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 890.00	
5	512	469 Mammoth Road	Londonderry	666-3336	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
5	513	825 Raymond Road	Chester	666-3336	Class A	5	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 890.00	
5	513	825 Raymond Road	Chester	666-3336	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
5	514	54 Shadow Lake Road	Salem	666-3336	Class A	6	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 1,068.00	
5	514	54 Shadow Lake Road	Salem	666-3336	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
5	515	224 Depot Road	Hollis	666-3336	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	

District / Bureau	Patrol	Street Address	Town	Telephone	First Aid Kit Class	Estimated Number of First Aid Kits	Offered Unit Cost Per Kit Year 1	Offered Unit Cost Per Kit Year 2 & 3	Offered Unit Cost Per Kit Year 4 & 5	Offered Unit Cost Per Kit Year 6 & 7	Offered Unit Cost Per Kit Year 8 & 9	Bid Cost for Five-Year Contract Period	Bid Cost by Bureau or District for Five-Year Contract Period
5	515	224 Depot Road	Hollis	666-3336	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
5	516	4 West Road	Londonderry	666-3336	Class A	5	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 890.00	
5	516	4 West Road	Londonderry	666-3336	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
5	525	123 West Road	Canterbury	666-3336	Class A	10	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 1,780.00	
5	525	123 West Road	Canterbury	666-3336	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
5	526	35 Warner Road	Warner	666-3336	Class A	12	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 2,136.00	
5	526	35 Warner Road	Warner	666-3336	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
5	527	25 Route 101 East	Manchester	666-3336	Class A	13	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 2,314.00	
5	527	25 Route 101 East	Manchester	666-3336	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
5	528	41B Kendal Pond Road	Derry	666-3336	Class A	28	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 4,984.00	District 5
5	528	41B Kendal Pond Road	Derry	666-3336	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	\$ 45,340.00
6	District Office	271 Main Street	Durham	868-1133	Class A	12	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 2,136.00	
6	District Office	271 Main Street	Durham	868-1133	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
6	601	245 White Mountain Hwy	Milton	868-1133	Class A	5	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 890.00	
6	601	245 White Mountain Hwy	Milton	868-1133	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
6	602	1011 Parker Mountain Road	Strafford	868-1133	Class A	5	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 890.00	
6	602	1011 Parker Mountain Road	Strafford	868-1133	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
6	603	25 Cemetary Road	Gonic	868-1133	Class A	3	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 534.00	
6	603	25 Cemetary Road	Gonic	868-1133	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
6	604	1159 1st NH Turnpke	Northwood	868-1133	Class A	5	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 890.00	
6	604	1159 1st NH Turnpke	Northwood	868-1133	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
6	605	65 Pinkham Road	Lee / Warehouse	868-1133	Class A	1	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 178.00	
6	605	65 Pinkham Road	Lee / Warehouse	868-1133	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
6	606	50 Gerrish Road	Dover	868-1133	Class A	5	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 890.00	
6	606	50 Gerrish Road	Dover	868-1133	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
6	607	253 Epping Road	Exeter	868-1133	Class A	8	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 1,424.00	
6	607	253 Epping Road	Exeter	868-1133	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
6	608	73 Coffin Road	Epping	868-1133	Class A	5	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 890.00	
6	608	73 Coffin Road	Epping	868-1133	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
6	609	39 Route 108	Newfields	868-1133	Class A	6	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 1,068.00	
6	609	39 Route 108	Newfields	868-1133	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
6	610	360 Lafayette Road	Rye	868-1133	Class A	6	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 1,068.00	
6	610	360 Lafayette Road	Rye	868-1133	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
6	611	65 Mill Road	Kingston	868-1133	Class A	6	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 1,068.00	
6	611	65 Mill Road	Kingston	868-1133	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
6	612	143 South Road	North Hampton	868-1133	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	

District / Bureau	Patrol	Street Address	Town	Telephone	First Aid Kit Class	Estimated Number of First Aid Kits	Offered Unit Cost Per Kit Year 1	Offered Unit Cost Per Kit Year 2 & 3	Offered Unit Cost Per Kit Year 4 & 5	Offered Unit Cost Per Kit Year 6 & 7	Offered Unit Cost Per Kit Year 8 & 9	Bid Cost for Five-Year Contract Period	Bid Cost by Bureau or District for Five-Year Contract Period
6	612	143 South Road	North Hampton	868-1133	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
6	613	35 Newton Junction Road	Kingston	868-1133	Class A	3	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 534.00	District 6
6	613	35 Newton Junction Road	Kingston	868-1133	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	\$ 26,220.00
Mechanical Services	Lancaster Garage	647-A Main St.	Lancaster	271-3721	Class A	2	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 356.00	Hwy Maint Total
Mechanical Services	Lancaster Garage	647-A Main St.	Lancaster	271-3721	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	\$ 193,828.00
Mechanical Services	Twin Mountain Garage	502 Rte 302	Carroll	271-3721	Class A	2	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 356.00	
Mechanical Services	Twin Mountain Garage	502 Rte 302	Carroll	271-3721	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
Mechanical Services	Enfield Garage	8 Eastman Hill Road	Enfield	271-3721	Class A	2	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 356.00	
Mechanical Services	Enfield Garage	8 Eastman Hill Road	Enfield	271-3721	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
Mechanical Services	Swansey Garage	19 Base Hill Road	Swansey	271-3721	Class A	2	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 356.00	
Mechanical Services	Swansey Garage	19 Base Hill Road	Swansey	271-3721	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
Mechanical Services	Concord Garage	33 Smokey Bear Blvd	Concord	271-3721	Class A	2	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 356.00	
Mechanical Services	Concord Garage	33 Smokey Bear Blvd	Concord	271-3721	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
Mechanical Services	Ossipee Garage	15 Hodsdon Shore Road	Ossipee	271-3721	Class A	2	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 356.00	
Mechanical Services	Ossipee Garage	15 Hodsdon Shore Road	Ossipee	271-3721	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
Mechanical Services	North Hampton Garage	147 South Road	North Hampton	271-3721	Class A	2	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 356.00	Mech Services
Mechanical Services	North Hampton Garage	147 South Road	North Hampton	271-3721	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	\$ 9,016.00
Bridge Maintenance	Main Office	7 Hazen Drive	Concord	271-3667	Class A	7	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 1,246.00	
Bridge Maintenance	Main Office	7 Hazen Drive	Concord	271-3667	Class B	0	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ -	
Bridge Maintenance	701	111 Middle St.	Lancaster	271-3667	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	
Bridge Maintenance	701	111 Middle St.	Lancaster	271-3667	Class B	2	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 1,864.00	
Bridge Maintenance	702	790 Rt. 3	Carroll	271-3667	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	
Bridge Maintenance	702	790 Rt. 3	Carroll	271-3667	Class B	2	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 1,864.00	
Bridge Maintenance	703	98 State DOT Dr.	New Hampton	271-3667	Class A	5	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 890.00	
Bridge Maintenance	703	98 State DOT Dr.	New Hampton	271-3667	Class B	3	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 2,795.00	
Bridge Maintenance	704	201 Village Rd.	Newbury	271-3667	Class A	7	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 1,246.00	
Bridge Maintenance	704	201 Village Rd.	Newbury	271-3667	Class B	2	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 1,864.00	
Bridge Maintenance	Sunapee Yard:	96 Nutting Rd.	Sunapee	271-3667	Class A	2	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 356.00	
Bridge Maintenance	Sunapee Yard:	96 Nutting Rd.	Sunapee	271-3667	Class B	2	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 1,864.00	
Bridge Maintenance	705	269 River Rd.	Allenstown	271-3667	Class A	5	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 890.00	
Bridge Maintenance	705	269 River Rd.	Allenstown	271-3667	Class B	2	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 1,864.00	
Bridge Maintenance	706	39 Rt. 108	Newfields	271-3667	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	
Bridge Maintenance	706	39 Rt. 108	Newfields	271-3667	Class B	2	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 1,864.00	
Bridge Maintenance	707	475 Keene Rd.	Antrim	271-3667	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	
Bridge Maintenance	707	475 Keene Rd.	Antrim	271-3667	Class B	2	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 1,864.00	
Bridge Maintenance	708	15 Hodsdon Shore Rd.	Ossipee	271-3667	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	

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Bridge Maintenance	708	15 Hodsdon Shore Rd.	Ossipee	271-3667	Class B	2	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 1,864.00	
Bridge Maintenance	710	43 Old Groton Rd.	Rumney	271-3667	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	
Bridge Maintenance	710	43 Old Groton Rd.	Rumney	271-3667	Class B	2	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 1,864.00	
Bridge Maintenance	711	21 Nimble Hill Rd.	Newington	271-3667	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	
Bridge Maintenance	711	21 Nimble Hill Rd.	Newington	271-3667	Class B	2	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 1,864.00	
Bridge Maintenance	713	13 Range Rd	Franklin	271-3667	Class A	3	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 534.00	
Bridge Maintenance	713	13 Range Rd	Franklin	271-3667	Class B	2	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 1,864.00	
Bridge Maintenance	Franklin Yard	13 Range Rd.	Franklin	271-3667	Class A	3	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 534.00	
Bridge Maintenance	Franklin Yard	13 Range Rd.	Franklin	271-3667	Class B	2	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 1,864.00	
Bridge Maintenance	Bailey Yard	38 Salisbury Rd.	Franklin	271-3667	Class A	1	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 178.00	
Bridge Maintenance	Bailey Yard	38 Salisbury Rd.	Franklin	271-3667	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
Bridge Maintenance	Chichester Yard	16 Deer Meadow Rd.	Chichester	271-3667	Class A	1	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 178.00	
Bridge Maintenance	Chichester Yard	16 Deer Meadow Rd.	Chichester	271-3667	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	
Bridge Maintenance	714	8 East Point Rd.	Bedford	271-3667	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	
Bridge Maintenance	714	8 East Point Rd.	Bedford	271-3667	Class B	2	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 1,864.00	
Bridge Maintenance	715	10 Ranger Way	Portsmouth	271-3667	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	Bridge Maint
Bridge Maintenance	715	10 Ranger Way	Portsmouth	271-3667	Class B	2	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 1,864.00	\$ 43,216.00
Traffic	Main Office	18 Smokey Bear Blvd	Concord	271-2291	Class A	27	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 4,806.00	Traffic
Traffic	Main Office	18 Smokey Bear Blvd	Concord	271-2291	Class B	6	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 5,592.00	\$ 10,398.00
Highway Maint	NHDOT Main Building	7 Hazen Drive	Concord	271-2693	Class A	8	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 1,424.00	Highway Maint
Highway Maint	NHDOT Main Building	7 Hazen Drive	Concord	271-2693	Class B	4	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 3,728.00	\$ 5,152.00
TSMO	Trans Mngmnt Ctr	110 Smokey Bear Blvd	Concord	271-6862	Class A	1	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 178.00	TSMO
TSMO	Trans Mngmnt Ctr	110 Smokey Bear Blvd	Concord	271-6862	Class B	2	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 1,864.00	\$ 2,042.00
Fuel Distribution	Fuel Distribution	33 Smokey Bear Blvd	Concord	271-2056	Class A	4	\$ 17.00	\$ 17.00	\$ 19.00	\$ 20.00	\$ 22.00	\$ 712.00	Fuel Dist
Fuel Distribution	Fuel Distribution	33 Smokey Bear Blvd	Concord	271-2056	Class B	1	\$ 90.00	\$ 90.00	\$ 98.00	\$ 108.00	\$ 118.00	\$ 932.00	\$ 1,644.00
Total Bid Cost Over Contract Period												\$ 265,296.00	

ATTACHMENT 2
NHDOT Locations and Quantities for Restocking First Aid Kits

RFB DOT 2024-08
Addendum #3

District / Bureau	Patrol	Street Address	Town	Telephone	First Aid Kit Class	Estimated Number of First Aid Kits	Offered Unit Cost Per Kit Year 1	Offered Unit Cost Per Kit Year 2 & 3	Offered Unit Cost Per Kit Year 4 & 5	Optional 4-Year Extension (not utilized for initial contract award)		Bid Cost for Five-Year Contract Period	Bid Cost by Bureau or District for Five-Year Contract Period
										Offered Unit Cost Per Kit Year 6 & 7	Offered Unit Cost Per Kit Year 8 & 9		
1	District Office	641 Main Street	Lancaster	788-4641	Class A	12	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 7,585.92	
1	District Office	641 Main Street	Lancaster	788-4641	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
1	101	2947 North Main Street	Pittsburg	788-4641	Class A	5	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,160.80	
1	101	2947 North Main Street	Pittsburg	788-4641	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
1	101	1055 South Main Street	Pittsburg	788-4641	Class A	0	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ -	
1	101	1055 South Main Street	Pittsburg	788-4641	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
1	102	8 Grant Road	Columbia	788-4641	Class A	3	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 1,896.48	
1	102	8 Grant Road	Columbia	788-4641	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
1	102V	306 Vally Road	Colebrook	788-4641	Class A	0	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ -	
1	102V	306 Vally Road	Colebrook	788-4641	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
1	103	143 Dam Road	Errol	788-4641	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	
1	103	143 Dam Road	Errol	788-4641	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
1	104	116 Brown Road	Groveton	788-4641	Class A	3	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 1,896.48	
1	104	116 Brown Road	Groveton	788-4641	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
1	105	180 Spruceville Road	West Milan	788-4641	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	
1	105	180 Spruceville Road	West Milan	788-4641	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
1	106	32 State Garage Road	Milan	788-4641	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	
1	106	32 State Garage Road	Milan	788-4641	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
1	107	647B Main Street	Lancaster	788-4641	Class A	5	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,160.80	
1	107	647B Main Street	Lancaster	788-4641	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
1	107W	24 Foster Drive	Whitefield	788-4641	Class A	0	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ -	
1	107W	24 Foster Drive	Whitefield	788-4641	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
1	108	160 Stad Hollow Road	Jefferson	788-4641	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	
1	108	160 Stad Hollow Road	Jefferson	788-4641	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
1	109	1 Morin Drive	Gorham	788-4641	Class A	6	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,792.96	
1	109	1 Morin Drive	Gorham	788-4641	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
1	109P	469 Route 16 Pinkham's Grant	Pinkham Notch	788-4641	Class A	0	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ -	
1	109P	469 Route 16 Pinkham's Grant	Pinkham Notch	788-4641	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
1	112	3997 Route 302 East Carroll	Crawford Notch	788-4641	Class A	6	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,792.96	
1	112	3997 Route 302 East Carroll	Crawford Notch	788-4641	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
1	112T	500 Dartmouth College Highway Carroll		788-4641	Class A	0	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ -	

District / Bureau	Patrol	Street Address	Town	Telephone	First Aid Kit Class	Estimated Number of First Aid Kits	Offered Unit Cost Per Kit Year 1	Offered Unit Cost Per Kit Year 2 & 3	Offered Unit Cost Per Kit Year 4 & 5	Offered Unit Cost Per Kit Year 6 & 7	Offered Unit Cost Per Kit Year 8 & 9	Bid Cost for Five-Year Contract Period	Bid Cost by Bureau or District for Five-Year Contract Period
1	112T	500 Dartmouth College Highway	Carroll	788-4641	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
1	113	88 Route 302	Glen	788-4641	Class A	5	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,160.80	
1	113	88 Route 302	Glen	788-4641	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
1	114	233 South Main St	Lisbon	788-4641	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	
1	114	233 South Main St	Lisbon	788-4641	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
1	115	65 Old Airport Road	Lincoln	788-4641	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	
1	115	65 Old Airport Road	Lincoln	788-4641	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
1	124	327 Butterhill Road	Butterhill	788-4641	Class A	9	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 5,689.44	
1	124	327 Butterhill Road	Butterhill	788-4641	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
1	124F	1157 Profile Road	Franconia Shed	788-4641	Class A	0	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$	
1	124F	1157 Profile Road	Franconia Shed	788-4641	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
1	125	201 Dells Rd Bldg #1	Littleton	788-4641	Class A	8	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 5,057.28	
1	125	201 Dells Rd Bldg #1	Littleton	788-4641	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
1	125M	50 Town Garage Road	Monroe	788-4641	Class A	0	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$	
1	125M	50 Town Garage Road	Monroe	788-4641	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	District 1 \$ 113,473.00
2	District Office	I-89 Exit 16 8 Eastman Hill Road	Enfield	448-2654	Class A	10	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 6,321.60	
2	District Office	I-89 Exit 16 8 Eastman Hill Road	Enfield	448-2654	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
2	201	946 Dartmouth College Hwy.	Orford	448-2654	Class A	3	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 1,896.48	
2	201	946 Dartmouth College Hwy.	Orford	448-2654	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
2	202	465 East Side Drive	Wentworth	448-2654	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	
2	202	465 East Side Drive	Wentworth	448-2654	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
2	203	43 Old North Groton Road	Rumney	448-2654	Class A	3	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 1,896.48	
2	203	43 Old North Groton Road	Rumney	448-2654	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
2	204	3375 Dartmouth College Hwy	North Haverhill	448-2654	Class A	5	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,160.80	
2	204	3375 Dartmouth College Hwy	North Haverhill	448-2654	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
2	205	490 NH Route 118	Canaan	448-2654	Class A	5	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,160.80	
2	205	490 NH Route 118	Canaan	448-2654	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
2	206	84 Ayers Island Road	Bristol	448-2654	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	
2	206	84 Ayers Island Road	Bristol	448-2654	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
2	207	138 Etna Road	Lebanon	448-2654	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	
2	207	138 Etna Road	Lebanon	448-2654	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
2	210	17 Switch Road	Andover	448-2654	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	
2	210	17 Switch Road	Andover	448-2654	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
2	211	38 Salisbury Road	Franklin	448-2654	Class A	3	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 1,896.48	
2	211	38 Salisbury Road	Franklin	448-2654	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
2	212	220 Town House Road	Cornish	448-2654	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	

District / Bureau	Patrol	Street Address	Town	Telephone	First Aid Kit Class	Estimated Number of First Aid Kits	Offered Unit Cost Per Kit Year 1	Offered Unit Cost Per Kit Year 2 & 3	Offered Unit Cost Per Kit Year 4 & 5	Offered Unit Cost Per Kit Year 6 & 7	Offered Unit Cost Per Kit Year 8 & 9	Bid Cost for Five-Year Contract Period	Bid Cost by Bureau or District for Five-Year Contract Period
2	212	220 Town House Road	Cornish	448-2654	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
2	213	8 Post Office Road	Sunapee	448-2654	Class A	5	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,160.80	
2	213	8 Post Office Road	Sunapee	448-2654	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
2	214	63 Old Dump Road	New London	448-2654	Class A	5	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,160.80	
2	214	63 Old Dump Road	New London	448-2654	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
2	215	390 US Route 10	Lempster	448-2654	Class A	3	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 1,896.48	
2	215	390 US Route 10	Lempster	448-2654	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
2	224	I-89 Exit 16 8 Eastman Hill Road	Enfield	448-2654	Class A	10	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 6,321.60	District 2
2	224	I-89 Exit 16 8 Eastman Hill Road	Enfield	448-2654	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	\$ 84,063.72
3	District Office	2 Sawmill Road	Gilford	524-6667	Class A	13	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 8,218.08	
3	District Office	2 Sawmill Road	Gilford	524-6667	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
3	301	608 Eaton Road	Conway	524-6667	Class A	6	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,792.96	
3	301	608 Eaton Road	Conway	524-6667	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
3	302	493 White Mtn Hwy	Tamworth	524-6667	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	
3	302	493 White Mtn Hwy	Tamworth	524-6667	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
3	303	18 Garage Way	Freedom	524-6667	Class A	5	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,160.80	
3	303	18 Garage Way	Freedom	524-6667	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
3	305	220 Holland Road	Moultonboro	524-6667	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	
3	305	220 Holland Road	Moultonboro	524-6667	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
3	307	20 Old Route 28	Ossipee	524-6667	Class A	0	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ -	
3	307	20 Old Route 28	Ossipee	524-6667	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
3	308	42 N. Ashland Road	Ashland Weld Shop	524-6667	Class A	1	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 632.16	
3	308	42 N. Ashland Road	Ashland Weld Shop	524-6667	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
3	309	142 Parade Road	Meredith	524-6667	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	
3	309	142 Parade Road	Meredith	524-6667	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
3	310	710 Whittier Highway	Moultonborough	524-6667	Class A	1	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 632.16	
3	310	710 Whittier Highway	Moultonborough	524-6667	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
3	311	328 Middle Road	Tuftonboro	524-6667	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	
3	311	328 Middle Road	Tuftonboro	524-6667	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
3	312	1540 Wakefield Road	Wakefield	524-6667	Class A	7	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 4,425.12	
3	312	1540 Wakefield Road	Wakefield	524-6667	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
3	313	427 Depot Street	Belmont	524-6667	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	
3	313	427 Depot Street	Belmont	524-6667	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
3	314	10 Brown Hill Road	Belmont	524-6667	Class A	5	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,160.80	
3	314	10 Brown Hill Road	Belmont	524-6667	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
3	315	61 Dot 3 Road	Alton	524-6667	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	

District / Bureau	Patrol	Street Address	Town	Telephone	First Aid Kit Class	Estimated Number of First Aid Kits	Offered Unit Cost Per Kit Year 1	Offered Unit Cost Per Kit Year 2 & 3	Offered Unit Cost Per Kit Year 4 & 5	Offered Unit Cost Per Kit Year 6 & 7	Offered Unit Cost Per Kit Year 8 & 9	Bid Cost for Five-Year Contract Period	Bid Cost by Bureau or District for Five-Year Contract Period
3	315	61 Dot 3 Road	Alton	524-6667	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
3	316	510 Route 106 North	Loudon	524-6667	Class A	3	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 1,896.48	
3	316	510 Route 106 North	Loudon	524-6667	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
3	324	42 Dot Drive	New Hampton	524-6667	Class A	11	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 6,953.76	
3	324	42 Dot Drive	New Hampton	524-6667	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
3	325	22 Laundromat Road	Thornton	524-6667	Class A	6	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,792.96	District 3
3	325	22 Laundromat Road	Thornton	524-6667	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	\$ 95,525.08
4	District Office	19 Base Hill Rd	Swanzey	352-2302	Class A	10	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 6,321.60	
4	District Office	19 Base Hill Rd	Swanzey	352-2302	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
4	401	187 Claremont Road	Charlestown	352-2302	Class A	3	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 1,896.48	
4	401	187 Claremont Road	Charlestown	352-2302	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
4	401A	355 Whitcomb Road	Walpole	352-2302	Class A	0	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$	
4	401A	355 Whitcomb Road	Walpole	352-2302	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
4	403	811 Route 10	Marlow	352-2302	Class A	3	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 1,896.48	
4	403	811 Route 10	Marlow	352-2302	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
4	403A	Alstead Ctr. Rd (Rt 12A)	Alstead	352-2302	Class A	0	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$	
4	403A	Alstead Ctr. Rd (Rt 12A)	Alstead	352-2302	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
4	404	679 West Main Street (Rt 9)	Hillsborough	352-2302	Class A	5	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,160.80	
4	404	679 West Main Street (Rt 9)	Hillsborough	352-2302	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
4	405	1585 Route 12	Westmoreland	352-2302	Class A	6	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,792.96	
4	405	1585 Route 12	Westmoreland	352-2302	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
4	405A	292 Route 63	Chesterfield	352-2302	Class A	0	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$	
4	405A	292 Route 63	Chesterfield	352-2302	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
4	406	19 Base Hill Rd	Swanzey Warehouse	352-2302	Class A	2	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 1,264.32	
4	406	19 Base Hill Rd	Swanzey Warehouse	352-2302	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
4	407	22 South Street (Rt 9)	Nelson / Stoddard	352-2302	Class A	3	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 1,896.48	
4	407	22 South Street (Rt 9)	Nelson / Stoddard	352-2302	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
4	408	83 Bennington Road (Rt 137)	Hancock	352-2302	Class A	3	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 1,896.48	
4	408	83 Bennington Road (Rt 137)	Hancock	352-2302	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
4	409	299 Sawmill Road (Rt 3)	Greenfield	352-2302	Class A	3	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 1,896.48	
4	409	299 Sawmill Road (Rt 3)	Greenfield	352-2302	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
4	410	470 Ashuelot Main St (Rt 119)	Hindsdale / Winchestr	352-2302	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	
4	410	470 Ashuelot Main St (Rt 119)	Hindsdale / Winchestr	352-2302	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
4	411	854 Route 12	Marlborough/Troy	352-2302	Class A	3	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 1,896.48	
4	411	854 Route 12	Marlborough/Troy	352-2302	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
4	412	607 Main Street (Rt 101)	Marlborough	352-2302	Class A	5	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,160.80	

District / Bureau	Patrol	Street Address	Town	Telephone	First Aid Kit Class	Estimated Number of First Aid Kits	Offered Unit Cost Per Kit Year 1	Offered Unit Cost Per Kit Year 2 & 3	Offered Unit Cost Per Kit Year 4 & 5	Offered Unit Cost Per Kit Year 6 & 7	Offered Unit Cost Per Kit Year 8 & 9	Bid Cost for Five-Year Contract Period	Bid Cost by Bureau or District for Five-Year Contract Period
4		607 Main Street (Rt 101)	Marlborough	352-2302	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
4		1972 Route 119	Rindge	352-2302	Class A	5	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,160.80	
4		1972 Route 119	Rindge	352-2302	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
4		418 Gibbons Highway (Rt 101)	Temple	352-2302	Class A	5	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,160.80	
4		418 Gibbons Highway (Rt 101)	Temple	352-2302	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
4		565 Fitchburg Road (Rt 31)	Greenville	352-2302	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	
4		565 Fitchburg Road (Rt 31)	Greenville	352-2302	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	\$ 86,716.08
5	District Office	16 East Point Drive	Bedford	666-3336	Class A	17	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 10,746.72	
5	District Office	16 East Point Drive	Bedford	666-3336	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
5	501	186 Route 103	Warner	666-3336	Class A	1	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 632.16	
5	501	186 Route 103	Warner	666-3336	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
5	503	16 Deermeadow Road	Chichester	666-3336	Class A	5	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,160.80	
5	503	16 Deermeadow Road	Chichester	666-3336	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
5	504	57 State Shed Road	Henniker	666-3336	Class A	5	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,160.80	
5	504	57 State Shed Road	Henniker	666-3336	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
5	505	1266 Route 3A	Bow	666-3336	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	
5	505	1266 Route 3A	Bow	666-3336	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
5	506	249 Pinewood Road	Allenstown	666-3336	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	
5	506	249 Pinewood Road	Allenstown	666-3336	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
5	507	93 Church Street	Goffstown	666-3336	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	
5	507	93 Church Street	Goffstown	666-3336	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
5	508	2 Peters Brook Road	Hooksett	666-3336	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	
5	508	2 Peters Brook Road	Hooksett	666-3336	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
5	509	376 Old Candia Road	Candia	666-3336	Class A	8	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 5,057.28	
5	509	376 Old Candia Road	Candia	666-3336	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
5	510	33 Buxton Road	Milford	666-3336	Class A	5	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,160.80	
5	510	33 Buxton Road	Milford	666-3336	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
5	511	6 East Point Drive	Bedford	666-3336	Class A	5	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,160.80	
5	511	6 East Point Drive	Bedford	666-3336	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
5	512	469 Mammoth Road	Londonderry	666-3336	Class A	5	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,160.80	
5	512	469 Mammoth Road	Londonderry	666-3336	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
5	513	825 Raymond Road	Chester	666-3336	Class A	5	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,160.80	
5	513	825 Raymond Road	Chester	666-3336	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
5	514	54 Shadow Lake Road	Salem	666-3336	Class A	6	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,792.96	
5	514	54 Shadow Lake Road	Salem	666-3336	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
5	515	224 Depot Road	Hollis	666-3336	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	

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5	515	224 Depot Road	Hollis	666-3336	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
5	516	4 West Road	Londonderry	666-3336	Class A	5	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,160.80	
5	516	4 West Road	Londonderry	666-3336	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
5	525	123 West Road	Canterbury	666-3336	Class A	10	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 6,321.60	
5	525	123 West Road	Canterbury	666-3336	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
5	526	35 Warner Road	Warner	666-3336	Class A	12	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 7,585.92	
5	526	35 Warner Road	Warner	666-3336	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
5	527	25 Route 101 East	Manchester	666-3336	Class A	13	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 8,218.08	
5	527	25 Route 101 East	Manchester	666-3336	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
5	528	41B Kendal Pond Road	Derry	666-3336	Class A	28	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 17,700.48	District 5
5	528	41B Kendal Pond Road	Derry	666-3336	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	\$ 146,221.60
6	District Office	271 Main Street	Durham	868-1133	Class A	12	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 7,585.92	
6	District Office	271 Main Street	Durham	868-1133	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
6	601	245 White Mountain Hwy	Milton	868-1133	Class A	5	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,160.80	
6	601	245 White Mountain Hwy	Milton	868-1133	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
6	602	1011 Parker Mountain Road	Strafford	868-1133	Class A	5	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,160.80	
6	602	1011 Parker Mountain Road	Strafford	868-1133	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
6	603	25 Cemetary Road	Gonic	868-1133	Class A	3	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 1,896.48	
6	603	25 Cemetary Road	Gonic	868-1133	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
6	604	1159 1st NH Turnpke	Northwood	868-1133	Class A	5	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,160.80	
6	604	1159 1st NH Turnpke	Northwood	868-1133	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
6	605	65 Pinkham Road	Lee / Warehouse	868-1133	Class A	1	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 632.16	
6	605	65 Pinkham Road	Lee / Warehouse	868-1133	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
6	606	50 Gerrish Road	Dover	868-1133	Class A	5	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,160.80	
6	606	50 Gerrish Road	Dover	868-1133	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
6	607	253 Epping Road	Exeter	868-1133	Class A	8	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 5,057.28	
6	607	253 Epping Road	Exeter	868-1133	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
6	608	73 Coffin Road	Epping	868-1133	Class A	5	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,160.80	
6	608	73 Coffin Road	Epping	868-1133	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
6	609	39 Route 108	Newfields	868-1133	Class A	6	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,792.96	
6	609	39 Route 108	Newfields	868-1133	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
6	610	360 Lafayette Road	Rye	868-1133	Class A	6	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,792.96	
6	610	360 Lafayette Road	Rye	868-1133	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
6	611	65 Mill Road	Kingston	868-1133	Class A	6	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,792.96	
6	611	65 Mill Road	Kingston	868-1133	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
6	612	143 South Road	North Hampton	868-1133	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	

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6	612	143 South Road	North Hampton	868-1133	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
6	613	35 Newton Junction Road	Kingston	868-1133	Class A	3	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 1,896.48	District 6
6	613	35 Newton Junction Road	Kingston	868-1133	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	\$ 82,758.16
Mechanical Services	Lancaster Garage	647-A Main St.	Lancaster	271-3721	Class A	2	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 1,264.32	Hwy Maint Total
Mechanical Services	Lancaster Garage	647-A Main St.	Lancaster	271-3721	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	\$ 608,757.64
Mechanical Services	Twin Mountain Garage	502 Rte 302	Carroll	271-3721	Class A	2	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 1,264.32	
Mechanical Services	Twin Mountain Garage	502 Rte 302	Carroll	271-3721	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
Mechanical Services	Enfield Garage	8 Eastman Hill Road	Enfield	271-3721	Class A	2	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 1,264.32	
Mechanical Services	Enfield Garage	8 Eastman Hill Road	Enfield	271-3721	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
Mechanical Services	Swanzey Garage	19 Base Hill Road	Swanzey	271-3721	Class A	2	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 1,264.32	
Mechanical Services	Swanzey Garage	19 Base Hill Road	Swanzey	271-3721	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
Mechanical Services	Concord Garage	33 Smokey Bear Blvd	Concord	271-3721	Class A	2	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 1,264.32	
Mechanical Services	Concord Garage	33 Smokey Bear Blvd	Concord	271-3721	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
Mechanical Services	Ossipee Garage	15 Hodsdon Shore Road	Ossipee	271-3721	Class A	2	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 1,264.32	
Mechanical Services	Ossipee Garage	15 Hodsdon Shore Road	Ossipee	271-3721	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
Mechanical Services	North Hampton Garage	147 South Road	North Hampton	271-3721	Class A	2	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 1,264.32	Mech Services
Mechanical Services	North Hampton Garage	147 South Road	North Hampton	271-3721	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	\$ 26,839.40
Bridge Maintenance	Main Office	7 Hazen Drive	Concord	271-3667	Class A	7	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 4,425.12	
Bridge Maintenance	Main Office	7 Hazen Drive	Concord	271-3667	Class B	0	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$	
Bridge Maintenance	701	111 Middle St.	Lancaster	271-3667	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	
Bridge Maintenance	701	111 Middle St.	Lancaster	271-3667	Class B	2	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 5,139.76	
Bridge Maintenance	702	790 Rt. 3	Carroll	271-3667	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	
Bridge Maintenance	702	790 Rt. 3	Carroll	271-3667	Class B	2	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 5,139.76	
Bridge Maintenance	703	98 State DOT Dr.	New Hampton	271-3667	Class A	5	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,160.80	
Bridge Maintenance	703	98 State DOT Dr.	New Hampton	271-3667	Class B	3	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 7,709.64	
Bridge Maintenance	704	201 Village Rd.	Newbury	271-3667	Class A	7	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 4,425.12	
Bridge Maintenance	704	201 Village Rd.	Newbury	271-3667	Class B	2	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 5,139.76	
Bridge Maintenance	Sunapee Yard:	96 Nutting Rd.	Sunapee	271-3667	Class A	2	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 1,264.32	
Bridge Maintenance	Sunapee Yard:	96 Nutting Rd.	Sunapee	271-3667	Class B	2	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 5,139.76	
Bridge Maintenance	705	269 River Rd.	Allenstown	271-3667	Class A	5	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 3,160.80	
Bridge Maintenance	705	269 River Rd.	Allenstown	271-3667	Class B	2	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 5,139.76	
Bridge Maintenance	706	39 Rt. 108	Newfields	271-3667	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	
Bridge Maintenance	706	39 Rt. 108	Newfields	271-3667	Class B	2	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 5,139.76	
Bridge Maintenance	707	475 Keene Rd.	Antrim	271-3667	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	
Bridge Maintenance	707	475 Keene Rd.	Antrim	271-3667	Class B	2	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 5,139.76	
Bridge Maintenance	708	15 Hodsdon Shore Rd.	Ossipee	271-3667	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	

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Bridge Maintenance	708	15 Hodsdon Shore Rd.	Ossipee	271-3667	Class B	2	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 5,139.76	
Bridge Maintenance	710	43 Old Groton Rd.	Rumney	271-3667	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	
Bridge Maintenance	710	43 Old Groton Rd.	Rumney	271-3667	Class B	2	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 5,139.76	
Bridge Maintenance	711	21 Nimble Hill Rd.	Newington	271-3667	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	
Bridge Maintenance	711	21 Nimble Hill Rd.	Newington	271-3667	Class B	2	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 5,139.76	
Bridge Maintenance	713	13 Range Rd	Franklin	271-3667	Class A	3	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 1,896.48	
Bridge Maintenance	713	13 Range Rd	Franklin	271-3667	Class B	2	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 5,139.76	
Bridge Maintenance	Franklin Yard	13 Range Rd.	Franklin	271-3667	Class A	3	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 1,896.48	
Bridge Maintenance	Franklin Yard	13 Range Rd.	Franklin	271-3667	Class B	2	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 5,139.76	
Bridge Maintenance	Bailey Yard	38 Salisbury Rd.	Franklin	271-3667	Class A	1	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 632.16	
Bridge Maintenance	Bailey Yard	38 Salisbury Rd.	Franklin	271-3667	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
Bridge Maintenance	Chichester Yard	16 Deer Meadow Rd.	Chichester	271-3667	Class A	1	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 632.16	
Bridge Maintenance	Chichester Yard	16 Deer Meadow Rd.	Chichester	271-3667	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	
Bridge Maintenance	714	8 East Point Rd.	Bedford	271-3667	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	
Bridge Maintenance	714	8 East Point Rd.	Bedford	271-3667	Class B	2	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 5,139.76	
Bridge Maintenance	715	10 Ranger Way	Portsmouth	271-3667	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	Bridge Maint
Bridge Maintenance	715	10 Ranger Way	Portsmouth	271-3667	Class B	2	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 5,139.76	\$ 129,057.24
Traffic	Main Office	18 Smokey Bear Blvd	Concord	271-2291	Class A	27	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 17,068.32	Traffic
Traffic	Main Office	18 Smokey Bear Blvd	Concord	271-2291	Class B	6	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 15,419.28	\$ 32,487.60
Highway Maint	NHDOT Main Building	7 Hazen Drive	Concord	271-2693	Class A	8	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 5,057.28	Highway Maint
Highway Maint	NHDOT Main Building	7 Hazen Drive	Concord	271-2693	Class B	4	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 10,279.52	\$ 15,336.80
TSMO	Trans Mngmnt Ctr	110 Smokey Bear Blvd	Concord	271-6862	Class A	1	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 632.16	TSMO
TSMO	Trans Mngmnt Ctr	110 Smokey Bear Blvd	Concord	271-6862	Class B	2	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 5,139.76	\$ 5,771.92
Fuel Distribution	Fuel Distribution	33 Smokey Bear Blvd	Concord	271-2056	Class A	4	\$ 61.00	\$ 62.83	\$ 64.71	\$	\$	\$ 2,528.64	Fuel Dist
Fuel Distribution	Fuel Distribution	33 Smokey Bear Blvd	Concord	271-2056	Class B	1	\$ 247.98	\$ 255.41	\$ 263.07	\$	\$	\$ 2,569.88	\$ 5,098.52
Total Bid Cost Over Contract Period												\$ 823,349.12	

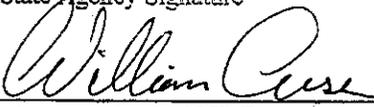
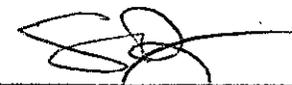
Notice: This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

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 Transportation		1.2 State Agency Address 7 Hazen Drive, Concord NH 03301	
1.3 Contractor Name UniFirst Corporation		1.4 Contractor Address 8 Industrial Park Drive, Nashua NH 03062	
1.5 Contractor Phone Number 800-869-6970	1.6 Account Unit and Class 3007-103	1.7 Completion Date 6/30/2029	1.8 Price Limitation \$265,296.00
1.9 Contracting Officer for State Agency Alan G. Hanscom		1.10 State Agency Telephone Number 603-271-2693	
1.11 Contractor Signature  Date: 7-10-24		1.12 Name and Title of Contractor Signatory Kevin Curran Regional Sales Manager	
1.13 State Agency Signature  Date: 8/29/24		1.14 Name and Title of State Agency Signatory William Cass Commissioner	
1.15 Approval by the N.H. Department of Administration, Division of Personnel (if applicable) By: _____ Director, On: _____			
1.16 Approval by the Attorney General (Form, Substance and Execution) (if applicable) By:  On: 9/9/2024			
1.17 Approval by the Governor and Executive Council (if applicable) G&C Item number: _____ G&C Meeting Date: _____			

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

3. EFFECTIVE DATE/COMPLETION OF SERVICES.

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

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

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

4. CONDITIONAL NATURE OF AGREEMENT.

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

5. CONTRACT PRICE/PRICE LIMITATION/ PAYMENT.

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

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

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

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

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

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

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

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

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

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

7. PERSONNEL.

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

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

8. EVENT OF DEFAULT/REMEDIES.

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

- 8.1.1 failure to perform the Services satisfactorily or on schedule;
- 8.1.2 failure to submit any report required hereunder; and/or
- 8.1.3 failure to perform any other covenant, term or condition of this Agreement.

8.2 Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:

8.2.1 give the Contractor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) calendar days from the date of the notice; and if the Event of Default is not timely cured, terminate this Agreement, effective two (2) calendar days after giving the Contractor notice of termination;

8.2.2 give the Contractor a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the contract price which would otherwise accrue to the Contractor during the period from the date of such notice until such time as the State determines that the Contractor has cured the Event of Default shall never be paid to the Contractor;

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

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

9. TERMINATION.

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

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

10. PROPERTY OWNERSHIP/DISCLOSURE.

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

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

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

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

12. ASSIGNMENT/DELEGATION/SUBCONTRACTS.

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

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

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

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

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

14. INSURANCE.

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

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

14.1.2 special cause of loss coverage form covering all Property subject to subparagraph 14.2 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.

**REQUEST FOR BID
FOR FIRST AID KIT RESTOCKING SERVICES
FOR THE
NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION**

PURPOSE:

The purpose of this bid invitation is to establish a contract for first aid kit restocking services for the New Hampshire Department of Transportation (NHDOT) as indicated in the SCOPE OF SERVICES and OFFER sections of this bid invitation, in accordance with the requirements of this bid invitation and any resulting contract.

INSTRUCTIONS TO VENDOR:

Read the entire bid invitation prior to filling it out. Complete the pricing information in the "Offer" section; complete the "Vendor Contact Information" section; and finally, fill out, and sign page one of the bid invitation.

BID SUBMITTAL:

All bids shall be submitted on this form (or an exact copy), shall be typed or clearly printed in ink, and shall be received on or before the date and time specified on page 1 of this bid under "Bid Closing". Interested parties may submit a bid to the State of New Hampshire Department of Transportation, Bureau of Highway Maintenance by email to highwaymaintenance@dot.nh.gov. All bids shall be clearly marked with bid number, date due and Alan Hanscom's name.

IF YOU ARE EXPERIENCING DIFFICULTIES EMAILING YOUR BID OR YOU WISH TO VERIFY THAT YOUR BID RESPONSE HAS BEEN RECEIVED, PLEASE CALL (603) 271-2693.

BID INQUIRIES:

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

Questions shall be submitted by email to Alan G. Hanscom at alan.g.hanscom@dot.nh.gov

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

BID DUE DATE:

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

All offers shall remain valid for a period of one hundred eighty (180) days from the bid due date.

ADDENDA:

In the event it becomes necessary to add to or revise any part of this bid prior to the scheduled submittal date, the NH Bureau of Purchase and Property shall post on our web site any Addenda. Before your submission and periodically prior to the RFB closing, Vendors are required to **check the site for any addenda** or other materials that may have been issued affecting the bid. The web site address is:

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

TIMELINE:

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

05/24/2024 - Bid Solicitation distributed on or by

06/10/2024 - Last day for questions, clarifications, and/or requested changes to bid

06/14/2024 - (EST) Bid Closing

TERMS OF SUBMISSION:

All material received in response to this bid shall become the property of the State and shall not be returned to the Vendor. Regardless of the Vendors selected, the State reserves the right to use any information presented in a bid response. The content of each Vendor's bid shall become public information once a contract(s) has been awarded. A responding bid that has been completed and signed by your representative shall constitute your company's acceptance of all State of New Hampshire terms and conditions and shall legally obligate your company to these terms and conditions.

A signed response further signifies that from the time the bid is published (bid solicitation date and time) until a contract is awarded, no bidder shall offer or give, directly or indirectly, any gift, expense reimbursement, or honorarium, as defined by RSA 15-B, to any elected official, public official, public employee, constitutional official, or family member of any such official or employee who shall select, evaluate, or award the RFB. Furthermore, a signed response signifies that any terms and/or conditions that may be or have been submitted by the Vendor are specifically null and void and are not a part of this bid invitation or any awarded purchase order, even if said terms and/or conditions contain language to the contrary.

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

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

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

CONTRACT TERM:

The term of the contract shall commence July 1, 2024, or upon approval of the Governor and Executive Council, whichever is later (the "effective date") and shall continue thereafter for a period of five (5) years.

The contract may be extended for up to an additional three (3) years thereafter under the same terms, conditions, and pricing structure upon the mutual agreement between the successful Vendor and the State with the approval of Governor and Executive Council.

CONTRACT AWARD:

The award shall be made to the Vendor meeting the criteria established in this RFB and providing the lowest cost in total. The State reserves the right to reject any or all bids or any part thereof and add/delete items/locations to the contract. All award(s) shall be, in the form of a State of New Hampshire Contract.

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

NOTIFICATION AND AWARD OF CONTRACT(S):

Bid offers will be opened at the designated time and carefully reviewed to ensure compliance. Bid results shall not be given by telephone and shall be made public after final approval of the contract(s). Bid results may be viewed on the Bureau of Purchase and Property website at <https://apps.das.nh.gov/bidscontracts/bids.aspx>.

LIABILITY:

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

PUBLIC DISCLOSURE OF BID OR PROPOSAL SUBMISSIONS:

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

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

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

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

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

By submitting a proposal, Bidders acknowledge and agree that:

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

TERMINATION:

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

VENDOR CERTIFICATIONS:

All Vendors shall be duly registered as a vendor authorized to conduct business in the State of New Hampshire.

- **STATE OF NEW HAMPSHIRE VENDOR APPLICATION:** To be eligible for a contract award, a Vendor must have a completed Vendor Application Package on file with the NH Bureau of Purchase and Property. See the following website for information on obtaining and filing the required forms (no fee: <https://DAS.NH.Gov/Purchasing/>).
- **NEW HAMPSHIRE SECRETARY OF STATE REGISTRATION:** To be eligible for a contract award, a Vendor that is a corporation, limited liability company, or other limited liability business entity (this excludes sole proprietors and general partnerships) must be registered to conduct business in the State of New Hampshire **AND** in good standing with the NH Secretary of State. Please visit the following website to find out more about the requirements for registration with the NH Secretary of State: <https://sos.nh.gov/corporation-division/>.
- **CONFIDENTIALITY & CRIMINAL RECORD:** If Applicable, any employee or approved subcontractor of the Vendor who will be accessing or working with records of the State of New Hampshire shall be required to sign a Confidentiality and Non-Disclosure Agreement and a Release of Criminal Record Authorization Form. These forms shall be returned to the designated State agency prior to commencing any work.
- **CERTIFICATE OF INSURANCE:** Prior to being awarded a contract the Vendor shall be required to submit proof of comprehensive general liability insurance coverage prior to performing any services for the State. The coverage shall insure against all claims of bodily injury, death or property damage in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate. Coverage shall also include State of New Hampshire workers' compensation insurance to the extent required by RSA Chapter 281-A.

BID PRICES:

Bid prices shall remain firm for five (5) years and shall be in US dollars and shall include all costs required by this bid invitation. Special charges, surcharges (including credit card transaction fees), or fuel charges of any kind (by whatever name) may not be added on at any time. Any and all charges **shall be built into your bid price** at the time of the bid.

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

Price decreases shall become effective immediately as they become effective to the general trade or the Vendor's best/preferred customer.

Any and all charges shall be built into your bid price at the time of the bid. Unless otherwise specified, prices shall be F.O.B. DESTINATION, (included in the price bid), which means delivered to a designated point as specified in this contract without additional charge. If parties to the contract cannot agree on renewal terms, it is hereby understood that the contract will be rebid.

AUDITS AND ACCOUNTING:

The successful Vendor shall allow representatives of the State of New Hampshire to have complete access to all records for the purpose of determining compliance with the terms and conditions of this bid invitation and in determining the award and for monitoring any resulting contract.

At intervals during the contract term, and prior to the termination of the contract, the successful Vendor may be required to provide a complete and accurate accounting of all products and quantities ordered.

ESTIMATED USAGE:

The quantities indicated in the offer section of this bid invitation are an estimate only for the State of New Hampshire's annual requirements. These quantities are indicated for informational purposes only and shall not be considered minimum or guaranteed quantities, nor shall they be considered maximum quantities.

VENDOR RESPONSIBILITY:

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

All State of New Hampshire bid invitations and addenda to such bid invitations are advertised on our website at: <https://apps.das.nh.gov/bidscontracts/bids.aspx>. It is a prospective Vendor's responsibility to access our website to determine any bid invitation under which the Vendor desires to participate. It is also the Vendor's responsibility to access our website for any posted addenda. The website is updated several times per day; it is the responsibility of the prospective Vendor to access the website frequently to ensure that no addendum is overlooked.

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

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

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

It is the responsibility of the Vendor to maintain any awarded contract and New Hampshire Vendor Registration with up-to-date contact information. Contract specific contact information (Sales contact, Contractor contract manager, etc.) shall be sent to the NHDOT's Bureau of Highway Maintenance listed in Box 1.9 of Form P-37. Additionally, all updates i.e., telephone numbers, contact names, email addresses, W9, tax identification numbers are required to be current through a formal electronic submission to the Bureau of Purchase and Property at: <https://www.das.nh.gov/purchasing/vendorresources.aspx>.

IF AWARDED A CONTRACT:

The successful Vendor shall complete the following sections of Appendix A (Agreement State of New Hampshire Form #P-37):

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

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

The complete specifications required are detailed in **Exhibit B "SCOPE OF SERVICES"** section of this bid invitation. In responding to the bid invitation, the prospective Vendor shall address all requirements for information as outlined herein.

OBLIGATIONS AND LIABILITY OF THE VENDOR:

The Vendor shall provide said services to the satisfaction of the State and in accordance with the specifications and at the price set forth herein. All work to be performed pursuant to the Scope of Services included herein shall be performed in strict accordance with the specifications included herein, the terms of any contract awarded as a result of this solicitation, and the directions of State representatives as may be given from time to time while the work is in progress.

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

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

NON-EXCLUSIVE CONTRACT:

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

EXHIBIT A
SPECIAL PROVISIONS

Unless otherwise stated in the Scope of Services, all services performed under this Contract(s) shall be performed between the hours of 8:00 A.M. and 4:00 P.M. unless other arrangements are made in advance. Any deviation in work hours shall be pre-approved by the Safety and Environmental Coordinator. No premium charges shall be paid for any off-hour work.

The Vendor shall not commence work until a conference is held with the Safety and Environmental Coordinators – names to be provided when the contract is awarded.

The State shall require correction of defective work or damages to any part of a building or its appurtenances when caused by the Vendor's employees, equipment, or supplies. The Vendor shall replace in satisfactory condition all defective work and damages rendered thereby or any other damages incurred. Upon failure of the Vendor to proceed promptly with the necessary corrections, the State may withhold any amount necessary to correct all defective work or damages from payments to the Vendor.

The work staff shall consist of qualified persons completely familiar with the products and equipment they shall use. The Safety and Environmental Coordinator may require the Vendor to dismiss from the work such employees as 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.

The Vendor or their personnel shall not represent themselves as employees or agents of the State. While on State property, employees shall be subject to the 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 the NHDOT District or Bureau location.

EXHIBIT B
SCOPE OF SERVICES

GENERAL DESCRIPTION:

The proposed work includes on-site replenishment twice per fiscal year (July 1 to June 30) of first aid supplies in first aid kits for the New Hampshire Department of Transportation (NHDOT) personnel by the vendor and will be completed at NHDOT facilities throughout New Hampshire.

The intent of the contract is for the vendor to physically visit each location to restock and replenish cabinets or kits, ensure they comply with ANSI/ISEA Z308.1-2021 Class A or Class B and maintain inventory and expiration dates. The first aid supplies at minimum will consist of items to ensure adherence to ANSI/ISEA Z308.1-2021. See "ANSI/ISEA Z308.1-2021 Required Contents" on the next page.

Restocking Schedule: First aid kit replenishment/restocking is scheduled to take place from July 1, 2024, thru June 30, 2029, in the following general timeframe:

Fall 2024	Spring 2025	Spring 2026	Spring 2027	Spring 2028	Spring 2029
	Fall 2025	Fall 2026	Fall 2027	Fall 2028	

ANSI/ISEA Z308.1-2021 Required Contents

To be compliant with the ANSI 2021 standard, First Aid Kits must contain the following components:

Class A Kits are designed to deal with most common types of workplace injuries.

Required Minimum Fill

- 16 Adhesive Bandage 1" x 3" (2.5 x 7.5 cm)
- 1 Adhesive Tape 2.5 yd (2.3 m) total
- 10 Antibiotic Application 1/57 oz (0.5 g)
- 10 Antiseptic 1/57 oz (0.5 g)
- 1 Burn Dressing (gel soaked)
4" x 4" (10 x 10 cm)
- 10 Burn Treatment 1/32 oz (0.9 g)
- 1 Cold Pack 4" x 5" (10 x 12.5 cm)
- 1 CPR Breathing Barrier
- 2 Eye Covering w/means of attachment 2.9" sq (19 sq cm)
- 1 Eye/Skin Wash 1 fl oz total (29.6 ml)
- 1 First Aid Guide
- 1 Foil Blanket 52" x 84" (132 x 213 cm)
- 10 Hand Sanitizer 1/32 oz (0.9 g)
- 4 Medical Exam Gloves
- 1 Roller Bandage 2" x 4 yd (5 cm x 3.66 m)
- 1 Scissors
- 2 Sterile pad 3" x 3" (7.5 x 7.5 cm)
- 2 Trauma pad 5" x 9" (12.7 x 22.9 cm)
- 1 Triangular Bandage 40" x 40" x 56"
(101 x 101 x 142 cm)

What's the difference between the ANSI 2015 and ANSI 2021 Standards?

- 4 Additional Hand Sanitizers
- 1 Foil Blanket, 52" x 84"

Class B Kits specify a broader range and quantity of supplies for more complex or high-risk environments.

Required Minimum Fill

- 50 Adhesive Bandage 1" x 3" (2.5 x 7.5 cm)
- 2 Adhesive Tape 2.5 yd (2.3 m) total
- 25 Antibiotic Application 1/57 oz (0.5 g)
- 50 Antiseptic 1/57 oz (0.5 g)
- 2 Burn Dressing (gel soaked)
4" x 4" (10 x 10 cm)
- 25 Burn Treatment 1/32 oz (0.9 g)
- 2 Cold Pack 4" x 5" (10 x 12.5 cm)
- 1 CPR Breathing Barrier
- 2 Eye Covering w/means of attachment 2.9" sq (19 sq cm)
- 1 Eye/Skin Wash 4 fl oz total (118.3 ml)
- 1 First Aid Guide
- 1 Foil Blanket 52" x 84" (132 x 213 cm)
- 20 Hand Sanitizer 1/32 oz (0.9 g)
- 8 Medical Exam Gloves
- 2 Roller Bandage 2" x 4 yd (5 cm x 3.66 m)
- 1 Roller Bandage 4" x 4 yd (10 cm x 3.66 m)
- 1 Scissors
- 1 Splint 4" x 24" (10.2 x 61 cm)
- 4 Sterile pad 3" x 3" (7.5 x 7.5 cm)
- 1 Tourniquet
- 4 Trauma pad 5" x 9" (12.7 x 22.9 cm)
- 2 Triangular Bandage 40" x 40" x 56"
(101 x 101 x 142 cm)

What's the difference between the ANSI 2015 and ANSI 2021 Standards?

- 10 Additional Hand Sanitizers
- 1 Foil Blanket, 52" x 84"
- 1 Windlass Tourniquet

Restocking Service: The proposed work includes inspection of first aid kits in all NHDOT building facility locations statewide to include patrol sheds, State vehicles and heavy equipment. Existing kits suitable for replenishment will be restocked by the vendor. Missing kits and those not suitable for reuse will be replaced with kits purchased by NHDOT from a Materials Repair and Operations (MRO) State Contract.

- a. A vendor MUST physically visit and deliver/restock/replenish cabinets and kits to be sure they are complying with ANSI/ISEA Z308.1-2021 Class A or Class B and maintain inventory and expiration dates. It is the Vendor's responsibility to provide on-site assessment and compliance.
- b. A vendor MUST clean, organize, and restock the first aid kits in vehicles, heavy equipment and building cabinets at each location.
- c. Vendor shall supply all labor, tools, transportation, materials, and equipment as necessary and required to perform services to clean, organize and restock the cabinets at each location.
- d. The District or Bureau Safety & Environmental Coordinator will be the point of contact for Patrol Sheds, Satellite Garages, or all sub locations within their area of responsibility.
- e. If additional site visits or items are needed, coordination will be directly with District/Bureau Safety & Environmental Coordinator.
- f. Product items and cabinets are the property of the NHDOT. Restocking and/or removal of product should only be upon expiration. Should there be an excess of inventory or change of contract at the beginning or end of a contract, the items in the cabinet are not to be removed or taken back if not expired.
- g. Throughout the contract, the vendor agrees to add or remove service locations; and the number of kits per location to be serviced may be added to or removed.
- h. All personnel shall observe all regulations or special restrictions in effect at the NHDOT Bureau or District location. The Vendor's personnel shall be allowed only in areas where services are being performed. The use of State telephones is prohibited.

Site Visitation: The act of submitting a bid shall be considered in full acknowledgment that the Vendor is familiar with or had the opportunity to become familiar with, the conditions and requirements of these specifications with ascertained pertinent local conditions, such as equipment conditions, locations, accessibility, and general character of the sites relating to this bid.

EXHIBIT C **PAYMENT TERMS**

INVOICING:

Itemized invoices shall be submitted after completion of work and include the following:

- a) date,
- b) locations that were restocked,
- c) remit to address.

Invoice shall be sent to: NHDOT Highway Maintenance, PO Box 483, Concord, NH 03302-0483.

TERMS OF PAYMENT:

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

PAYMENT:

Payments shall be made via ACH or check. Use the following link to enroll with the State Treasury for ACH payments: <https://www.nh.gov/treasury/state-vendors/index.htm>

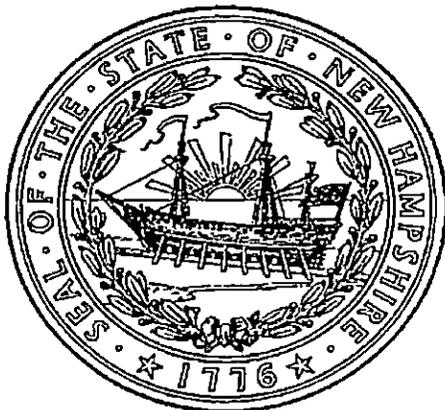
State of New Hampshire
Department of State

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that UNIFIRST CORPORATION is a Massachusetts Profit Corporation registered to transact business in New Hampshire on September 02, 1970. 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: 1988

Certificate Number: 0006733747



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 10th day of July A.D. 2024.

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

David M. Scanlan
Secretary of State

UniFirst Corporation

Certificate of Vote

Date: 7/10/2024

I hereby certify that Kevin Curran is authorized to execute and sign on 7/10/2024 and deliver for and on behalf of UniFirst Corporation the New Hampshire Department of Transportation contract pertaining to bid# RFB DOT 2024-08 for first aid kit restocking services.

I further certify that Kevin Curran is duly qualified and acting on behalf of UniFirst Corporation and that said vote has not been repealed, rescinded or amended.

A true copy of the record,



Attest: Jeff Jernigan

National Sales Manager

7.10.24

Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/16/2024

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

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

PRODUCER Willis Towers Watson Northeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: WTW Certificate Center	
	PHONE (A/C, No, Ext): 1-877-945-7378	FAX (A/C, No): 1-888-467-2378
E-MAIL ADDRESS: certificates@wtwco.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: ACE American Insurance Company		22667
INSURER B: Indemnity Insurance Company of North Ameri		43575
INSURER C: ACE Fire Underwriters Insurance Company		20702
INSURER D:		
INSURER E:		
INSURER F:		

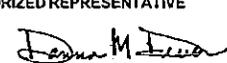
INSURED
 UniFirst Corporation and its Subsidiaries
 68 Jonspin Road
 Wilmington, MA 01887

COVERAGES **CERTIFICATE NUMBER:** W34310073 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual <input checked="" type="checkbox"/> Per Loc Aggregate \$2M GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		HD0G47359624	10/01/2023	10/01/2024	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 20,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		ISAB10773544	10/01/2023	10/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 4,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N No	WLRC50739004 (AOS)	10/01/2023	10/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Workers Compensation and Employers Liability Per Statute		WCUC50739181 (OH)	10/01/2023	10/01/2024	EL Each Accident \$1,000,000 EL Disease - Pol Limit \$1,000,000 EL Disease - Each Emp \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Division/Location: 405
 SEE ATTACHED

CERTIFICATE HOLDER	CANCELLATION
Department of Transportation 7 Hazen Drive Concord, NH 03301	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 



ADDITIONAL REMARKS SCHEDULE

AGENCY Willis Towers Watson Northeast, Inc.		NAMED INSURED UniFirst Corporation and its Subsidiaries 68 Jonspin Road Wilmington, MA 01887	
POLICY NUMBER See Page 1		EFFECTIVE DATE: See Page 1	
CARRIER See Page 1	NAIC CODE See Page 1		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Re: UniFirst First Aid Corporation, A wholly owned subsidiary of Unifirst Corporation 3499 Rider Trail South, St. Louis, MO 63045

INSURER AFFORDING COVERAGE: ACE Fire Underwriters Insurance Company NAIC#: 20702
 POLICY NUMBER: SCFC50739065 (WI) EFF DATE: 10/01/2023 EXP DATE: 10/01/2024

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Workers Compensation and Employers Liability	EL Each Accident	\$1,000,000
Per Statute	EL Disease -Pol Limit	\$1,000,000
	EL Disease - Each Emp	\$1,000,000