State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
25 Capitol Street
Concord, New Hampshire 03301
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Charles M. Arlinghaus
Commissioner

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

October 30, 2024

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

REQUESTED ACTION

Authorize the Department of Administrative Services to enter into a contract with Waste Management of New Hampshire, Inc. (VC#177561), Foxboro, MA, in an amount up to and not to exceed $2,578,441.16 for solid waste and disposal services with an option to extend for up to an additional three years effective upon Governor and Executive Council approval through October 31, 2027.

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

EXPLANATION

The Department of Administrative Services, through the Bureau of Purchase and Property, issued request for bid (RFB) 2951-25 on August 14, 2024, with responses due on August 29, 2024. This RFB reached 92 vendors through the NIGP registry with an additional 9 directly sourced and intended to result in multiple contracts for multiple vendors to ensure coverage across the entire state. There were eight compliant responses received; seven from incumbent contractors: Casella Waste, Great North Woods Container Services, LLC, J.K. Lynch Disposal, Inc., Naughton & Son Recycling, LLC, Pete's Rubbish Removal, Waste Management of New Hampshire, Inc., Zero Waste & Recycling Services Inc., and one new vendor: H20 Waste Disposal Services, LLC. Upon approval Waste Management of New Hampshire will be awarded 219 locations for placed and tipped and an additional 12 for roll off containers.

This requested contract, upon approval, provides solid waste and disposal services for over 400 statewide agencies as well as municipalities. The requested price limitation is $2,578,441.16 and includes an allowance of $515,688.23 (25%) to add new locations or unplanned services under the contractor's balance of product line. Fuel and labor costs associated with solid waste and disposal services continue to trend upwards of 20-25%, however the proposed contract with Waste Management of New Hampshire Inc. includes a provision whereby price decreases take effect as they become available to the general trade which will be closely monitored by the BoPP.

Contract Financials	
Estimated annual spend	$678,584.31
Estimated 3- year term spend	$2,062,752.93
Allowance for balance of product line	$515,688.23
Requested price limitation	$2,578,441.16

Based on the foregoing, I am respectfully recommending approval of the contract with Waste Management of New Hampshire Inc.

Respectfully submitted,

Charles M. Arlinghaus
Commissioner

Division of Procurement Support Services
Bureau of Purchase Property

GaryS Lunetta
Director
(603) 271-2201

RFB Bid Summary

Bid Description	Solid Waste Removal & Disposal Services	Agency	Statewide contract
RFB#	2951-25	Requisition#	N/A
Agent Name	Carrie L. Martin	Bid Closing	8/30/2024 11:00 AM

	Zero Waste	H2O Waste	Casella Waste	Waste Management	Great Northern Woods	Naughton & Son Recycling	JK Lynch Disposal
Estimated annual spend	$173,055.20	$898,143.08	$256,068.12	$687,584.31	$5,250.00	$122,860.00	$107,350.00
Estimated term spend	$519,165.60	$2,694,429.24	$768,204.35	$2,062,752.93	$15,750.00	$368,580.00	$322,050.00
Allowance for balance of product line	$129,791.40	$673,607.31	$192,051.09	$515,688.23	$3,937.50	$92,145.00	$80,512.50
Recommended price limitation	$648,957.00	$3,368,036.55	$960,255.43	$2,578,441.16	$19,687.50	$460,725.00	$402,562.50

Expiring Contracts	
Expiring contract annual	$1,377,910.66
Expiring contract term	$4,133,731.97
Cost increase	$2,617,200.15
Delta; new vs. expiring	23%

Statewide Contract or Amendment	Statewide Contract	
Term of Contract	3 Years with option to extend for three years	
Combined Price Limitation	$8,438,665.14	
Number of Solicitations Received	7	
Number of Sourced bidders	7	
Number of NIGP Vendors Sourced	92	
Number of non-responsive bidders	92	
537 Checklist Complete	Yes	
M&B Report Attached	Yes	
Method of Payment (P-card/ACH)	P-card or ACH	
OB Delivered	Yes	
Expiring Contract Price Limitation	$4,133,731.97	
Total Cost Increase ($/%)	$2,617,200.15	23%

Special Notes: Recommended price limitations contain Placed and tipped, roll-off, self contained compactors, and construction and demolition.

Digitos Award: [redacted]

			Sub Totals:		$1,167,930.33				$173,055.20			
12	26	6	Boscawen Veterans Cemetery	$38.90	$1,011.40				$1,440.40	$0.00		$57.40
17	24	4	Candia Circuit Court	$33.40	$801.60				$1,089.60	$0.00		$47.60
19	36	10	Canterbury Rest Area/Wel Info Ctr	$59.40	$2,138.40				$2,606.40	$0.00		$83.83
37	52	6	Behind the Dwinell Building use restricted access road DOS DESC Laconia		$0.00				$2,880.80	$0.00		$114.00
38	14	6	Dept of Personnel	$33.85	$473.90				$775.60	$0.00		$57.40
47	26	4	Dept of Safety State Police-Epping	$39.40	$1,024.40				$1,180.40	$0.00		$47.60
51	26	10	District 2 Complex	$64.49	$1,676.74				$1,882.40	$0.00		$500.00
52	26	10	District 2 Complex	$64.49	$1,676.74				$1,882.40	$0.00		$500.00
53	26	2	Div Safety Services, State Police Belmont	$16.59	$431.34				$920.40	$0.00		$50.00
73	12	4	DMAVS Franklin Readiness Center 300 S Main St	$39.40	$472.80				$544.80	$0.00		$46.13

Division of Procurement Support Services
Bureau of Purchase Property

RFB Bid Summary

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88	26	6	Hampton Courthouse	$48.00	$1,248.00				$1,440.40	$0.00		$56.40
93	104	10	Hillsborough County Superior Court	$52.40	$5,449.60				$7,529.60	$0.00		$104.69
100	156	10	Hooksett Maintenance	$48.15	$7,511.40				$11,294.40	$0.00		$83.83
114	26	4	Lakes Region Facility	$30.90	$803.40				$1,180.40	$0.00		$84.00
116	12	8	Lebanon Readiness Center (Armory)	$64.40	$772.80				$760.80	$0.00		$400.00
117	26	4	Lebanon Circuit Court	$32.49	$844.74				$1,180.40	$0.00		$200.00
119	12	10	Liquor Maintenance Bldg	$59.40	$712.80				$868.80	$0.00		$83.83
122	52	4	Liquor Store #11	$37.40	$1,944.80				$2,360.80	$0.00		$200.00
123	26	8	Liquor Store #12	$39.40	$1,024.40				$1,648.40	$0.00		$140.00
124	26	8	Liquor Store #13	$49.75	$1,293.50				$1,648.40	$0.00		$139.95
125	26	8	Liquor Store #14	$50.00	$1,300.00				$1,648.40	$0.00		$139.95
129	26	6	Liquor Store #19	$35.82	$931.32				$1,440.40	$0.00		$300.00
131	26	4	Liquor Store #20	$34.90	$907.40				$1,180.40	$0.00		$47.60
147	52	4	Liquor Store #42	$31.90	$1,658.80				$2,360.80	$0.00		$84.00
160	52	8	Liquor Store #58	$33.19	$1,725.88				$3,296.80	$0.00		$82.02
163	104	8	Liquor Store #60	$63.51	$6,605.04				$6,593.60	$0.00		$400.00
164	26	4	Liquor Store #61	$31.87	$828.62				$1,180.40	$0.00		$47.60
165	26	2	Liquor Store #62	$30.00	$780.00				$920.40	$0.00		$39.96
167	52	2	Liquor Store #64	$20.00	$1,040.00				$1,840.80	$0.00		$39.95
168	52	2	Liquor Store #65	$25.00	$1,300.00				$1,840.80	$0.00		$100.00
170	52	10	Liquor Store #67	$53.20	$2,766.40				$3,764.80	$0.00		$83.83
183	26	6	Liquor Store #82	$23.67	$615.42				$1,440.40	$0.00		$57.40
184	26	6	Liquor Store #83	$37.40	$972.40				$1,440.40	$0.00		$57.40
185	104	2	Liquor Store #84	$19.40	$2,017.60				$3,681.60	$0.00		$50.00
191	26	10	Lottery Commission	$59.40	$1,544.40				$1,882.40	$0.00		$83.83
200	24	6	Mechanical Services (DOT) N Hampton Satellite Facility	$47.00	$1,128.00				$1,329.60	$0.00		$56.40
201	26	4	Merrimack Circuit Court	$42.40	$1,102.40				$1,440.40	$0.00		$64.28
202	24	8	Merrimack County Superior Courthouse	$52.40	$1,257.60				$1,521.60	$0.00		$71.88
203	156	10	Merrimack Maintenance	$44.15	$6,887.40				$11,294.40	$0.00		$104.69
206	26	6	Milford Court	$72.00	$1,872.00				$1,440.40	$0.00		$64.28
209	52	6	Monadnock Mill	$50.00	$2,600.00				$2,880.80	$0.00		$108.00
213	12	4	Motor Vehicle Substation	$47.96	$575.52				$544.80	$0.00		$47.60
214	26	6	Moultonborough Warehouse D-3	$38.65	$1,004.90				$1,440.40	$0.00		$300.00
218	52	10	DMV/Easy Pass Walk In Center	$52.40	$2,724.80				$3,764.80	$0.00		$104.69
220	26	4	Newport Circuit Court	$44.00	$1,144.00				$1,180.40	$0.00		$76.00
221	26	10	NH DES- Operations & Maintenance Facility	$79.00	$2,054.00				$1,882.40	$0.00		$83.83
222	15	10	NH DOT District 5 Office	$88.40	$1,326.00				$1,416.00	$25.00		$104.69
229	26	4	NH Employment Security Claremont Office	$43.78	$1,138.28				$1,180.40	$0.00		$76.00
232	52	6	NH Employment Security Somersworth Office	$37.60	$1,955.20				$2,880.80	$0.00		$108.21
287	52	6	Patrol Shed 305	$38.65	$2,009.80				$2,880.80	$0.00		$300.00
289	52	6	Patrol Shed 308	$43.00	$2,236.00				$2,880.80	$0.00		$300.00

Division of Procurement Support Services
Bureau of Purchase Property

RFB Bid Summary

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293	26	6	Patrol Shed 313	$36.40	$946.40				$1,440.40	$0.00		$114.00
294	26	10	Patrol Shed 314	$52.40	$1,362.40				$1,882.40	$0.00		$150.00
295	26	6	Patrol Shed 315	$39.00	$1,014.00				$1,440.40	$0.00		$114.00
296	26	6	Patrol Shed 316	$34.40	$894.40				$1,440.40	$0.00		$57.40
298	52	10	Patrol Shed 325	$55.60	$2,891.20				$3,764.80	$0.00		$500.00
321	15	10	Patrol Shed 511	$97.99	$1,469.85				$1,416.00	$25.00		$104.69
369	15	10	Pembroke RC (Bldg C)-722 Riverwood Drive	$56.40	$846.00				$1,086.00	$25.00		$83.83
370	26	10	Pembroke RTI (BCTC) 96 Sheep Davis Road	$79.00	$2,054.00				$1,882.40	$0.00		$83.83
371	12	6	Plymouth Readiness Center (Armory)	$48.00	$576.00				$664.80	$0.00		$300.00
372	12	8	Plymouth Circuit Court	$55.00	$660.00				$760.80	$0.00		$400.00
376	24	6	Raymond Bisson Rochester	$44.00	$1,056.00				$1,329.60	$0.00		$108.21
378	12	8	Revenue Building	$49.92	$599.04				$760.80	$0.00		$71.88
381	12	6	Rochester FMS	$60.00	$720.00				$712.80	$0.00		$108.21
387	52	10	Sanbornton RA/WIC	$59.40	$3,088.80				$3,764.80	$0.00		$150.00
396	52	8	Springfield RA/WIC	$34.99	$1,819.48				$3,764.80	$0.00		$149.95
445	52	10	River Valley Community College-Claremont						$4,284.80	$0.00		$149.95
446	52	10	River Valley Community College-Lebanon						$2,360.80	$0.00		$150.00
447	156	3	Manchester Community College-Manchester						$9,032.40	$0.00		$82.02
448	156	8	Manchester Community College-Merrimacker						$9,032.40	$0.00		$82.02
451	52	10	NHTI-Concord Community College-Grappone						$2,646.80	$0.00		$57.40
4	312	10	APS Building	$59.40	$18,532.80			$72.40	$22,588.80	$0.00		[illegible]
5	312	10	APS Building	$59.40	$18,532.80			$72.40	$22,588.80	$0.00		[illegible]
6	15	10	Bear Brook State Park	$80.00	$1,200.00			$0.00	$0.00	$0.00		[illegible]
7	15	10	Bear Brook State Park	$80.00	$1,200.00			$0.00	$0.00	$0.00		[illegible]
8	52	4	Beaverhill Pond Camp	$84.46	$4,391.92			$0.00	$0.00	$0.00		[illegible]
9	52	10	Beaverhill Pond Camp	$138.09	$7,180.68			$0.00	$0.00	$0.00		[illegible]
10	52	6	Berlin Hatchery	$53.00	$2,756.00			$0.00	$0.00	$0.00		[illegible]
11	52	6	Berlin Hatchery	$75.00	$3,900.00			$0.00	$0.00	$0.00		[illegible]
13	156	10	Brown Bldg	$48.98	$7,640.88			$72.40	$11,294.40	$0.00		[illegible]
14	15	10	Bureau of Right of Way	$102.12	$1,531.80			$0.00	$0.00	$0.00		[illegible]
15	12	10	Bureau of Trails	$101.00	$1,212.00			$0.00	$0.00	$0.00		[illegible]
16	156	6	Calumet House	$33.90	$5,288.40			$55.40	$8,642.40	$0.00		[illegible]
20	15	10	Canterbury Rest Area-Patrol Shed 541	$102.12				$172.00	$2,580.00	$50.00		[illegible]
23	15	4	Clough State Park	$125.00	$1,875.00			$0.00	$0.00	$0.00		[illegible]
27	26	8	Concord Circuit Court	$49.76	$1,293.76			$63.40	$1,648.40	$0.00		[illegible]
28	26	10	Concord Liquor Warehouse-50 Storrs Street	$49.52	$1,287.52			$72.40	$1,882.40	$0.00		[illegible]
77	24	4	DNCR Warehouse	$44.00	$1,056.00			$0.00	$0.00	$0.00		[illegible]
78	26	2	Glencliff Home	$150.00	$3,900.00			$0.00	$0.00	$0.00		[illegible]
80	26	2	Great Bay Discover Center	$30.00	$780.00			$0.00	$0.00	$0.00		[illegible]

Division of Procurement Support Services
Bureau of Purchase Property

RFB Bid Summary

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Director
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92	52	6	Hillsborough County Superior Court	$37.40	$1,944.80			$55.40	$2,880.80	$0.00		[illegible]
94	12	6	Hillsborough Readiness Center	$70.00	$840.00			$0.00	$0.00	$0.00		[illegible]
99	15	8	Hooksett FMS 1241 Hooksett Road	$95.00	$1,425.00			$94.40	$1,416.00	$25.00		[illegible]
101	104	10	Howard Rec	$51.99	$5,406.96			$72.40	$7,529.60	$0.00		[illegible]
102	12	2	Human Rights Commission 57 Regional Drive		$0.00			$44.40	$532.80	$0.00		[illegible]
104	15	10	Jeneese Beach State Park	$102.12	$1,531.80			$0.00	$0.00	$0.00		[illegible]
106	52	8	John H Sununu Youth Services Center	$39.95	$2,077.40			$63.40	$3,296.80	$0.00		[illegible]
107	26	10	Johnson Hall	$52.79	$1,372.54			$72.40	$1,882.40	$0.00		[illegible]
108	15	10	Kingston State Park	$102.12	$1,511.[illegible]			$0.00	$0.00	$0.00		[illegible]
115	52	10	Laundry	$52.79	$2,745.08			$72.40	$3,764.80	$0.00		[illegible]
121	52	4	Liquor Store #10	$27.20	$1,414.40			$45.40	$2,360.80	$0.00		[illegible]
135	26	2	Liquor Store #30	$30.00	$780.00			$0.00	$0.00	$0.00		[illegible]
136	26	4	Liquor Store #31	$36.00	$936.00			$45.40	$1,180.40	$0.00		[illegible]
138	26	4	Liquor Store #32	$18.00	$468.00			$45.40	$1,180.40	$0.00		[illegible]
139	52	2	Liquor Store #33	$17.68	$919.36			$35.40	$1,840.80	$0.00		[illegible]
141	26	2	Liquor Store #35	$15.00	$390.00			$0.00	$0.00	$0.00		[illegible]
155	52	2	Liquor Store #53	$16.95	$881.40			$35.40	$1,840.80	$0.00		[illegible]
162	24	4	Liquor Store #6	$52.00	$1,248.00			$0.00	$0.00	$0.00		[illegible]
179	26	4	Liquor Store #77	$55.00	$1,430.00			$0.00	$0.00	$0.00		[illegible]
189	15	4	Livermore Falls State Park	$79.18	$1,187.70			$0.00	$0.00	$0.00		[illegible]
190	52	10	Londergan Hall	$51.99	$2,703.48			$72.40	$3,764.80	$0.00		[illegible]
194	52	6	Manchester Circuit Court 35 Amherst Street	$37.40	$1,944.80			$55.40	$2,880.80	$0.00		[illegible]
195	26	2	Manchester DMV Sub-station	$22.00	$572.00			$35.40	$920.40	$0.00		[illegible]
196	52	8	Manchester Readiness Center	$44.75	$2,327.00			$63.40	$3,296.80	$0.00		[illegible]
197	8	10	Manchester Readiness Center	$55.40	$443.20			$69.40	$555.20	$25.00		[illegible]
205	12	8	Milford Armory 154 Osgood Road	$85.00	$1,020.00			$94.40	$1,132.80	$25.00		[illegible]
207	15	2	Miller State Park	$28.55	$428.25			$0.00	$0.00	$0.00		[illegible]
217	12	6	Nashua Readiness Center	$52.40	$628.80			$82.40	$988.80	$0.00		[illegible]
225	52	6	NH Employment Security-Manchester	$37.40	$1,944.80			$55.40	$2,880.80	$0.00		[illegible]
235	52	10	NH State Prison Farm	$59.40	$3,088.80			$72.40	$3,764.80	$0.00		[illegible]
237	104	6	NH State Prison for Men-North Yard Auto Body	$55.00	$5,720.00			$0.00	$0.00	$0.00		[illegible]
238	312	10	NH State Prison for Men 281 N State Street	$78.00	$24,336.00			$0.00	$0.00	$0.00		[illegible]
239	312	10	NH State Prison for Men South Yard	$78.00	$24,336.00			$0.00	$0.00	$0.00		[illegible]
240	312	10	NH State Prison for Men South Yard	$78.00	$24,336.00			$0.00	$0.00	$0.00		[illegible]

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RFB Bid Summary

241	312	10	NH State Prison for Men South Yard	$78.00	$24,336.00			$0.00	$0.00	$0.00		[illegible]
242	312	10	NH State Prison for Men Minimum Security	$65.00	$20,280.00			$0.00	$0.00	$0.00		[illegible]
243	156	8	NH State Prison for Women 42 Perimeter Road	$50.00	$7,800.00			$0.00	$0.00	$0.00		[illegible]
244	52	6	NH State Prison Warehouse 3 McGuire Street	$47.00	$2,444.00			$71.40	$3,712.80	$0.00		[illegible]
246	15	10	North Hampton Beach	$102.12	$1,531.80							[illegible]
260	15	8	Patrol Shed 105 ($90-WM)	$65.00	$975.00			$0.00	$0.00	$0.00		[illegible]
267	24	4	Patrol Shed 114	$50.75	$1,218.00			$0.00	$0.00	$0.00		[illegible]
279	26	10	Patrol Shed 210	$49.00	$1,274.00			$0.00	$0.00	$0.00		[illegible]
282	26	6	Patrol Shed 214	$41.00	$1,066.00			$172.40	$4,482.40	$0.00		[illegible]
301	26	6	Patrol Shed 404	$51.00	$1,326.00			$89.40	$2,324.40	$0.00		[illegible]
305	20	6	Patrol Shed 408	$46.50	$930.00			$175.40	$4,560.40	$0.00		[illegible]
306	20	6	Patrol Shed 409	$83.80	$1,676.00			$0.00	$0.00	$0.00		[illegible]
311	26	6	Patrol Shed 414	$52.00	$1,352.00			$0.00	$0.00	$0.00		[illegible]
312	26	6	Patrol Shed 415	$72.90	$1,895.40			$0.00	$0.00	$0.00		[illegible]
313	15	10	Patrol Shed 503	$102.12	$1,531.80			$0.00	$0.00	$0.00		[illegible]
314	29	10	Patrol Shed 504	$115.00	$3,335.00			$172.00	$2,580.00	$50.00		[illegible]
315	15	10	Patrol Shed 505	$99.74	$1,496.10			$172.00	$4,988.00	$50.00		[illegible]
316	15	10	Patrol Shed 506	$99.49	$1,492.35			$94.40	$1,416.00	$25.00		[illegible]
317	8	10	Patrol Shed 507	$135.00	$1,080.00			$172.00	$2,580.00	$50.00		[illegible]
318	15	10	Patrol Shed 508	$10.00	$150.00			$172.00	$1,376.00	$50.00		[illegible]
319	15	10	Patrol Shed 509	$102.12	$1,531.80			$172.00	$2,580.00	$50.00		[illegible]
320	15	10	Patrol Shed 510	$90.00	$1,350.00			$172.00	$2,580.00	$50.00		[illegible]
322	15	10	Patrol Shed 512	$95.00	$1,425.00			$172.00	$2,580.00	$50.00		[illegible]
323	15	10	Patrol Shed 513	$102.12	$1,531.80			$172.00	$2,580.00	$50.00		[illegible]
324	15	10	Patrol Shed 514	$102.12	$1,531.80			$0.00	$0.00	$0.00		[illegible]
325	29	10	Patrol Shed 515	$15.00	$435.00			$172.00	$2,580.00	$50.00		[illegible]
326	15	10	Patrol Shed 516	$95.00	$1,425.00			$0.00	$0.00	$0.00		[illegible]
327	15	10	Patrol Shed 525	$102.12	$1,531.80			$172.00	$2,580.00	$50.00		[illegible]
328	15	10	Patrol Shed 526	$150.00	$2,250.00			$172.00	$2,580.00	$50.00		[illegible]
329	50	10	Patrol Shed 527	$60.00	$3,000.00			$172.00	$2,580.00	$50.00		[illegible]
330	16	10	Patrol Shed 528	$93.00	$1,488.00			$0.00	$0.00	$0.00		[illegible]
337	15	10	Patrol Shed 607	$102.12	$1,531.80			$172.00	$2,752.00	$50.00		[illegible]
353	24	6	Pease ANG 100 Headquarters	$36.50	$876.00			$172.00	$2,580.00	$50.00		[illegible]
354	24	6	Pease ANG Dining Hall	$35.50	$852.00			$0.00	$0.00	$0.00		[illegible]
357	24	6	Pease ANG Avionics	$36.50	$876.00			$0.00	$0.00	$0.00		[illegible]
358	24	6	Pease ANG 245/249 Fuies /AG	$36.50	$876.00			$0.00	$0.00	$0.00		[illegible]
359	24	6	Pease ANG 252 Aircraft Maint	$36.50	$876.00			$0.00	$0.00	$0.00		[illegible]
360	24	6	Pease ANG 254 Aircraft Maint	$35.50	$852.00			$0.00	$0.00	$0.00		[illegible]
365	24	6	Pease ANG 264 Squadron Oper (across from 257)	$35.50	$852.00			$0.00	$0.00	$0.00		[illegible]

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367	52	6	Pease ANG 156 flight Simulator	$31.50	$1,638.00			$0.00	$0.00	$0.00		[illegible]
373	52	4	Pond Place	$31.64	$1,645.28			$45.40	$2,360.80	$0.00		[illegible]
374	12	6	Portsmouth Readiness Center	$60.50	$726.00			$94.40	$1,132.80	$0.00		[illegible]
375	26	4	Portsmouth Circuit Court	$31.50	$819.00			$0.00	$0.00	$0.00		[illegible]
377	365	10	Records and Archives	$59.40	$21,681.00			$72.40	$26,426.00	$0.00		[illegible]
384	15	2	Rollins State Park	$100.00	$1,500.00			$0.00	$0.00	$0.00		[illegible]
385	15	10	Rye Harbor State Park	$107.12	$1,606.80			$0.00	$0.00	$0.00		[illegible]
392	52	10	Silver Lake State Park	$15.00	$780.00			$0.00	$0.00	$0.00		[illegible]
393	12	10	Silver Lake State Park	$15.00	$180.00			$0.00	$0.00	$0.00		[illegible]
410	26	2	Sunapee State Beach/Campground	$35.00	$910.00			$0.00	$0.00	$0.00		[illegible]
411	26	10	Sunapee State Beach/Campground	$80.00	$2,080.00			$0.00	$0.00	$0.00		[illegible]
413	52	6	Thayer	$51.90	$2,698.80			$72.40	$3,764.80	$0.00		[illegible]
423	26	2	Wadleigh State Park	$100.00	$2,600.00			$0.00	$0.00	$0.00		[illegible]
424	15	2	Walker Building	$52.79	$791.85			$72.40	$1,086.00	$0.00		[illegible]
425	104	10	Wallis Sands	$108.12	$11,244.48			$0.00	$0.00	$0.00		[illegible]
426	35	10	Wallis Sands	$109.12	$3,819.20			$0.00	$0.00	$0.00		[illegible]
427	35	10	Warehouse 131 Pleasant St Concord	$52.40	$1,834.00			$45.40	$1,589.00	$0.00		[illegible]
429	52	8	Warren Fish Hatchery	$25.00	$1,300.00			$0.00	$0.00	$0.00		[illegible]
439	36	10	Patrol Shed 104 116 Brown Road					$0.00	$0.00	$0.00		[illegible]
440	15	4	Hampstead Hospital and Residential Treatment Facility					$114.40	$1,716.00	$0.00		[illegible]
441	104	10	Hampstead Hospital and Residential Treatment Facility					$114.40	$11,897.60	$0.00		[illegible]
464	15	10	Natural & Cultural Resources-Beer Brook State					$0.00	$0.00	$0.00		[illegible]
465	12	10	Natural & Cultural Resources-Silver Lake, Holloris					$0.00	$0.00	$0.00		[illegible]
1	52	6	AASF DMAVS -26 Regional Drive	$41.79	$2,173.08			$55.40	$2,880.80	$0.00		$57.40
55	26	2	DMV Office	$29.00	$754.00			$35.40	$920.40	$0.00		$44.00
61	104	10	Dover Maintenance	$47.00	$4,888.00			$0.00	$0.00	$0.00		$149.95
62	52	2	Dover Point DMV Sub - station	$25.00	$1,300.00			$0.00	$0.00	$0.00		$44.12
113	26	2	Lakeport Dam Operators House	$24.00	$624.00			$44.40	$1,154.40	$0.00		$50.00
127	52	2	Liquor Store #16	$28.00	$1,456.00			$0.00	$0.00	$0.00		$100.00
149	52	2	Liquor Store #48	$30.00	$1,560.00			$0.00	$0.00	$0.00		$54.08
152	104	6	Liquor Store #50	$30.93	$3,216.72			$55.40	$5,761.60	$0.00		$64.28
153	52	2	Liquor Store #51	$25.00	$1,300.00			$0.00	$0.00	$0.00		$53.80
158	104	6	Liquor Store #56	$39.93	$4,152.72			$55.40	$5,761.60	$0.00		$114.00

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161	52	2	Liquor Store #59	$16.00	$832.00			$45.40	$2,360.80	$0.00		$53.80
169	104	6	Liquor Store #66	$30.75	$3,198.00			$55.40	$5,761.60	$0.00		$57.40
181	26	4	Liquor Store #8	$45.00	$1,170.00			$0.00	$0.00	$0.00		$76.00
226	52	6	NH Employment Security-Nashua	$34.40	$1,788.80			$55.40	$2,880.80	$0.00		$64.28
273	26	6	Patrol Shed 201	$67.13	$1,745.38			$0.00	$0.00	$0.00		$300.00
277	26	6	Patrol Shed 205	$67.13	$1,745.38			$0.00	$0.00	$0.00		$300.00
280	26	6	Patrol Shed 212	$60.00	$1,560.00			$0.00	$0.00	$0.00		$108.00
281	26	6	Patrol Shed 213	$59.00	$1,534.00			$55.40	$1,440.40	$0.00		$108.00
291	26	6	Patrol Shed 311	$74.66	$1,941.16			$0.00	$0.00	$0.00		$300.00
408	52	10	Sunapee State Beach/Campground Newbury	$101.00	$5,252.00			$0.00	$0.00	$0.00		$39.95
409	26	2	Sunapee State Beach/Campground	$35.00	$910.00			$0.00	$0.00	$0.00		$39.95
432	12	10	Wentworth State Park	$160.00	$1,920.00			$0.00	$0.00	$0.00		$500.00
456	52	10	NHTI-Concord Community College-Maint Bldg					$34.90	$1,814.80	$0.00		$39.95
457	52	2	NHTI-Concord Community College-Maint Bldg					$34.90	$1,814.80	$0.00		$39.95
458	52	2	NHTI-Concord Community College-Maint Bldg					$34.90	$1,814.80	$0.00		$39.95
2	52	10	Administrative Svcs Data Center	$59.40	$3,088.80			$72.40	$3,764.80	$0.00		$70.98
3	52	10	Annex I	$59.40	$3,088.80			$72.40	$3,764.80	$0.00		$70.98
21	24	6	Carroll County Superior Court	$47.00	$1,128.00			$0.00	$0.00	$0.00		$300.00
22	26	6	Circuit Court of Northern Carroll County	$43.50	$1,131.00			$0.00	$0.00	$0.00		$300.00
29	52	6	Conway RA/WIC, White Mnt Hwy RT 16 (Intervale)	$38.00	$1,976.00			$0.00	$0.00	$0.00		$300.00
30	26	10	Coos County Superior Court	$78.00	$2,028.00			$0.00	$0.00	$0.00		$750.00
31	15	10	Crawford Notch State Park	$90.00	$1,350.00			$0.00	$0.00	$0.00		$500.00
32	15	10	Crawford Notch State Park	$90.00	$1,350.00			$0.00	$0.00	$0.00		$500.00
33	15	10	Crawford Notch State Park	$90.00	$1,350.00			$0.00	$0.00	$0.00		$500.00
35	104	8	Department of Justice Bldg	$47.92	$4,983.68			$63.40	$6,593.60	$0.00		$71.88
36	104	8	Department of Safety 33 Hazen Drive	$49.99	$5,198.96			$63.40	$6,593.60	$0.00		$59.74
39	52	2	Dept of Safety 91 Airport Road	$20.00	$1,040.00			$35.40	$1,840.80	$0.00		$39.95
40	52	8	Dept of Safety-Fire Academy	$52.40	$2,724.80			$63.40	$3,296.80	$0.00		$71.88
41	52	10	Dept of Safety-Fire Academy	$59.40	$3,088.80			$72.40	$3,764.80	$0.00		$83.83
42	32	4	Dept of Safety- Marine Patrol -Gilford	$25.75	$824.00			$61.40	$1,964.80	$0.00		$84.00
43	52	4	Dept of Safety State Police-Tamworth	$39.20	$2,038.40			$0.00	$0.00	$0.00		$200.00
44	52	6	Dept of Safety State Police-Keene	$42.50	$2,210.00			$0.00	$0.00	$0.00		$77.05

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45	26	8	Dept of Safety State Police Twin Mountain	$59.00	$1,534.00			$0.00	$0.00	$0.00		$600.00
46	52	4	Dept of Safety State Police-139 Iron Works Rd Concord	$20.00	$1,040.00			$45.40	$2,360.80	$0.00		$46.13
48	104	10	Dept of Safety-Warehouse	$52.85	$5,496.40			$72.40	$7,529.60	$0.00		$83.83
49	52	6	Derry Circuit Court	$37.10	$1,929.20			$55.40	$2,880.80	$0.00		$56.40
50	52	10	DHHS Warehouse	$59.40	$3,088.80			$72.40	$3,764.80	$0.00		$83.83
54	12	6	Division of Historical Resources	$43.93	$527.16			$65.40	$784.80	$0.00		$57.40
56	52	10	DMV Testing Building	$59.40	$3,088.80			$72.40	$3,764.80	$0.00		$70.98
58	26	6	DNCR-FL	$60.15	$1,563.90			$0.00	$0.00	$0.00		$450.00
59	52	8	Dolloff	$52.40	$2,724.80			$63.40	$3,296.80	$0.00		$62.62
60	24	6	Dover Circuit Court	$40.00	$960.00			$0.00	$0.00	$0.00		$108.21
63	52	2	DRED Main Office	$19.50	$1,014.00			$45.40	$2,360.80	$0.00		$46.13
64	15	8	Durham District Office	$75.00	$1,125.00			$168.00	$2,520.00	$45.00		$139.95
65	15	10	Echo Lake State Park	$150.00	$2,250.00			$0.00	$0.00	$0.00		$500.00
66	49	10	Eliacoya State Park	$120.00	$5,880.00			$0.00	$0.00	$0.00		$150.00
67	49	10	Eliacoya State Park	$80.00	$3,920.00			$0.00	$0.00	$0.00		$150.00
68	52	8	Emergency Operations Center	$52.40	$2,724.80			$63.40	$3,296.80	$0.00		$71.88
69	26	4	Fire Academy- North Country Training Facility	$39.50	$1,027.00			$0.00	$0.00	$0.00		$200.00
70	26	4	Fish and Game 11 Hazen Drive	$41.00	$1,066.00			$55.40	$1,440.40	$0.00		$57.40
71	52	6	Fish and Game 11 Hazen Drive	$44.00	$2,288.00			$55.40	$2,880.80	$0.00		$57.40
72	30	2	Fort Stark	$28.50	$855.00			$0.00	$0.00	$0.00		$39.96
74	52	2	Franklin Wastewater Treatment Plant	$36.20	$1,882.40			$0.00	$0.00	$0.00		$39.95
75	52	4	Franklin Wastewater Treatment Plant	$25.00	$1,300.00			$0.00	$0.00	$0.00		$46.13
76	26	4	Gilford District 3 Office	$31.90	$829.40			$45.40	$1,180.40	$0.00		$84.00
77	52	6	Gilson Pond State Park	$90.00	$4,680.00			$0.00	$0.00	$0.00		$77.05
79	12	4	Gorham DMV/EMS Office	$58.00	$696.00			$0.00	$0.00	$0.00		$300.00
86	58	10	Hampton Beach RV Park	$59.75	$3,465.50			$0.00	$0.00	$0.00		$104.69
87	33	10	Hampton Beach RV Park (Pavilion)	$59.75	$1,971.75			$0.00	$0.00	$0.00		$104.69
89	156	10	Hampton Maintenance	$59.75	$9,321.00			$0.00	$0.00	$0.00		$104.69
90	156	10	Health & Human Services 29 Hazen Drive	$53.75	$8,385.00			$72.40	$11,294.40	$0.00		$64.23
91	104	4	Hills Avenue Warehouse	$31.87	$3,314.48			$45.40	$4,721.60	$0.00		$46.13
95	48	4	DOT Hilton Park Dover Point Northbound (East)?	$31.00	$1,488.00			$0.00	$0.00	$0.00		$76.17
96	48	4	DOT Hilton Park Dover Point Northbound	$31.00	$1,488.00			$0.00	$0.00	$0.00		$76.17
97	48	4	DOT Hilton Park Dover Point Southbound	$31.00	$1,488.00			$0.00	$0.00	$0.00		$76.17
98	48	4	DOT Hilton Park Dover Point Southbound	$31.00	$1,488.00			$0.00	$0.00	$0.00		$77.05
103	26	6	Jaffrey Circuit Court	$86.00	$2,236.00			$0.00	$0.00	$0.00		

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109	52	4	Laconia Maintenance Shop	$27.95	$1,453.40			$45.40	$2,360.80	$0.00		$84.00
110	38	10	Lafayette State Campground	$80.00	$3,040.00			$0.00	$0.00	$0.00		$500.00
111	38	10	Lafayette State Campground	$80.00	$3,040.00			$0.00	$0.00	$0.00		$500.00
118	36	10	Lebanon RA/WIC	$39.99	$1,439.64			$72.40	$2,606.40	$0.00		$500.00
120	104	4	Liquor Store #1	$24.87	$2,586.48			$45.40	$4,721.60	$0.00		$46.13
126	52	6	Liquor Store #15	$42.50	$2,210.00			$0.00	$0.00	$0.00		$77.05
130	26	8	Liquor Store #2	$86.00	$2,236.00			$0.00	$0.00	$0.00		$91.40
132	52	4	Liquor Store #21	$47.00	$2,444.00			$0.00	$0.00	$0.00		$53.80
133	52	8	Liquor Store #22	$43.40	$2,256.80			$0.00	$0.00	$0.00		$82.02
134	24	6	Liquor Store #23	$42.00	$1,008.00			$0.00	$0.00	$0.00		$300.00
142	104	8	Liquor Store #38	$45.00	$4,680.00			$63.40	$6,593.60	$0.00		$91.40
143	52	2	Liquor Store #39	$27.92	$1,451.84			$0.00	$0.00	$0.00		$100.00
145	52	4	Liquor Store #40	$47.00	$2,444.00			$0.00	$0.00	$0.00		$54.08
148	52	6	Liquor Store #44	$41.90	$2,178.80			$55.40	$2,880.80	$0.00		$114.00
150	52	2	Liquor Store #49	$25.00	$1,300.00			$0.00	$0.00	$0.00		$39.96
151	24	2	Liquor Store #5	$36.60	$878.40			$0.00	$0.00	$0.00		$150.00
154	26	6	Liquor Store #52	$59.00	$1,534.00			$0.00	$0.00	$0.00		$450.00
156	52	6	Liquor Store #54	$38.30	$1,991.60			$0.00	$0.00	$0.00		$300.00
157	52	6	Liquor Store #55	$32.40	$1,684.80			$55.40	$2,880.80	$0.00		$64.28
159	52	4	Liquor Store #57	$39.20	$2,038.40			$0.00	$0.00	$0.00		$200.00
171	52	8	Liquor Store #68	$44.85	$2,332.20			$63.40	$3,296.80	$0.00		$91.40
172	104	8	Liquor Store #69	$39.40	$4,097.60			$63.40	$6,593.60	$0.00		$82.02
173	52	2	Liquor Store #7	$23.75	$1,235.00			$0.00	$0.00	$0.00		$100.00
174	52	2	Liquor Store #71	$25.00	$1,300.00			$35.40	$1,840.80	$0.00		$44.12
176	208	8	Liquor Store #73	$48.95	$10,181.60			$0.00	$0.00	$0.00		$91.40
177	52	6	Liquor Store #74	$33.95	$1,765.40			$55.40	$2,880.80	$0.00		$56.40
178	208	8	Liquor Store #76	$48.95	$10,181.60			$0.00	$0.00	$0.00		$91.40
180	24	8	Liquor Store #77	$39.00	$936.00			$0.00	$0.00	$0.00		$82.50
182	52	6	Liquor Store #81	$34.59	$1,798.68			$55.40	$2,880.80	$0.00		$57.40
186	26	4	Liquor Store #85	$35.00	$910.00			$45.40	$1,180.40	$0.00		$46.13
187	12	6	Littleton Readiness Center	$74.50	$894.00			$0.00	$0.00	$0.00		$300.00
188	36	10	Littleton RA/WIC	$93.00	$3,348.00			$0.00	$0.00	$0.00		$500.00
192	52	10	M&S Building (Dept of Revenue)	$59.40	$3,088.80			$72.40	$3,764.80	$0.00		$70.98
193	52	10	Main Bldg	$58.65	$3,049.80			$72.40	$3,764.80	$0.00		$70.09
198	104	10	Mechanical Services (DOT) Concord Headquarters	$62.40	$6,489.60			$72.40	$7,529.60	$0.00		$83.83
199	24	6	Mechanical Services (DOT) Cit Ossipee Satellite Facility		$0.00			$0.00	$0.00	$0.00		$300.00
210	15	6	Monadnock State Park	$90.00	$1,350.00			$0.00	$0.00	$0.00		$77.05
211	49	12	Moose Brook State Park	$225.00	$11,025.00			$0.00	$0.00	$0.00		$750.00
212	104	8	Morton Building (DOT)	$47.99	$4,990.96			$63.40	$6,593.60	$0.00		$57.35
216	49	10	Mt Washington & Moose Brook State Park	$73.00	$3,577.00			$0.00	$0.00	$0.00		$750.00
219	52	6	New Hampton Hatchery	$42.00	$2,184.00			$143.40	$7,456.80	$0.00		$114.00
223	26	4	NH Employment Security-Conway	$31.00	$806.00			$0.00	$0.00	$0.00		$200.00
224	12	4	NH Employment Security - Berlin	$55.79	$669.48			$0.00	$0.00	$0.00		$300.00

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227	52	2	NH Employment Security-Portsmouth	$25.00	$1,300.00			$35.40	$1,840.80	$0.00		$39.96
228	52	6	NH Employment Security-Salem	$33.40	$1,736.80			$55.40	$2,880.80	$0.00		$56.40
230	104	10	NH Employment Security Concord Office	$55.79	$5,802.16			$72.40	$7,529.60	$0.00		$66.62
231	52	4	NH Employment Security Laconia Office	$25.99	$1,351.48			$45.40	$2,360.80	$0.00		$84.00
233	52	10	NH Police Standards & Training Council	$56.79	$2,953.08			$72.40	$3,764.80	$0.00		$83.83
234	26	6	NH Retirement System 54 Regional Drive	$33.85	$880.10			$55.40	$1,440.40	$0.00		$57.40
245	26	8	NH Veterans Home	$52.40	$1,362.40			$63.40	$1,648.40	$0.00		$140.00
247	52	4	Northern NH Correctional Facility	$40.00	$2,080.00			$0.00	$0.00	$0.00		$300.00
248	52	4	Northern NH Correctional Facility	$62.00	$3,224.00			$0.00	$0.00	$0.00		$300.00
249	52	10	Northern NH Correctional Facility	$62.00	$3,224.00			$0.00	$0.00	$0.00		$750.00
250	52	10	Northern NH Correctional Facility	$62.00	$3,224.00			$0.00	$0.00	$0.00		$750.00
251	52	10	Northern NH Correctional Facility	$62.00	$3,224.00			$0.00	$0.00	$0.00		$750.00
252	52	10	Northern NH Correctional Facility	$62.00	$3,224.00			$0.00	$0.00	$0.00		$750.00
253	52	10	Northern NH Correctional Facility	$40.00	$2,080.00			$0.00	$0.00	$0.00		$750.00
254	52	10	Northern NH Correctional Facility	$40.00	$2,080.00			$0.00	$0.00	$0.00		$750.00
255	36	10	Odiorne Barn	$69.90	$2,516.40			$0.00	$0.00	$0.00		$104.69
256	32	10	Odiorne Point State Park/Seacoast Sci Ctr	$69.90	$2,236.80			$0.00	$0.00	$0.00		$104.69
257	104	8	Path	$52.40	$5,449.60			$63.40	$6,593.60	$0.00		$62.62
262	15	10	Patrol Shed 107	$130.00	$1,950.00			$0.00	$0.00	$0.00		$750.00
263	15	6	Patrol Shed 108	$83.50	$1,252.50			$0.00	$0.00	$0.00		$450.00
264	15	8	Patrol Shed 109	$89.00	$1,335.00			$0.00	$0.00	$0.00		$600.00
265	26	4	Patrol Shed 112	$70.50	$1,833.00			$0.00	$0.00	$0.00		$200.00
266	15	6	Patrol Shed 113	$60.00	$900.00			$0.00	$0.00	$0.00		$300.00
269	15	4	Patrol Shed 115	$65.00	$975.00			$0.00	$0.00	$0.00		$200.00
270	15	8	Patrol Shed 124	$92.00	$1,380.00			$0.00	$0.00	$0.00		$400.00
271	15	8	Patrol Shed 125	$85.00	$1,275.00			$0.00	$0.00	$0.00		$400.00
272	15	8	Patrol Shed 125	$85.00	$1,275.00			$0.00	$0.00	$0.00		$400.00
275	26	6	Patrol Shed 203	$48.00	$1,248.00			$0.00	$0.00	$0.00		$300.00
276	26	6	Patrol Shed 204	$72.00	$1,872.00			$0.00	$0.00	$0.00		$300.00
278	26	6	Patrol Shed 207	$45.40	$1,180.40			$55.40	$1,440.40	$0.00		$300.00
283	26	10	Patrol Shed 215	$78.00	$2,028.00			$0.00	$0.00	$0.00		$149.95
284	26	6	Patrol Shed 301	$38.00	$988.00			$0.00	$0.00	$0.00		$300.00
285	52	6	Patrol Shed 302	$44.85	$2,332.20			$0.00	$0.00	$0.00		$300.00
286	52	6	Patrol Shed 303	$44.75	$2,327.00			$0.00	$0.00	$0.00		$300.00
288	52	6	Patrol Shed 307	$44.50	$2,314.00			$0.00	$0.00	$0.00		$300.00

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290	26	6	Patrol Shed 309	$39.40	$1,024.40			$55.40	$1,440.40	$0.00		$114.00
297	52	6	Patrol Shed 324	$41.90	$2,178.80			$55.40	$2,880.80	$0.00		$114.00
299	20	8	Patrol Shed 401	$50.69	$1,013.80			$0.00	$0.00	$0.00		$140.00
300	21	6	Patrol Shed 403	$58.00	$1,218.00			$0.00	$0.00	$0.00		$77.05
302	26	6	Patrol Shed 405	$50.00	$1,300.00			$0.00	$0.00	$0.00		$77.05
303	52	6	Patrol Shed 406	$56.50	$2,938.00			$0.00	$0.00	$0.00		$77.05
304	26	6	Patrol Shed 407	$62.00	$1,612.00			$0.00	$0.00	$0.00		$77.05
307	26	6	Patrol Shed 410	$51.88	$1,348.88			$0.00	$0.00	$0.00		$77.05
308	26	6	Patrol Shed 411	$62.00	$1,612.00			$0.00	$0.00	$0.00		$77.05
309	21	6	Patrol Shed 412	$62.00	$1,302.00			$0.00	$0.00	$0.00		$77.05
310	26	6	Patrol Shed 413	$63.00	$1,638.00			$0.00	$0.00	$0.00		$77.05
331	15	8	Patrol Shed 601	$68.00	$1,020.00			$0.00	$0.00	$0.00		$139.95
332	15	8	Patrol Shed 602	$69.00	$1,035.00			$0.00	$0.00	$0.00		$139.95
333	15	8	Patrol Shed 603	$68.00	$1,020.00			$0.00	$0.00	$0.00		$139.95
334	15	8	Patrol Shed 604	$86.00	$1,290.00			$168.00	$2,520.00	$45.00		$139.95
335	15	8	Patrol Shed 605	$68.00	$1,020.00			$168.00	$2,520.00	$45.00		$91.40
336	15	8	Patrol Shed 606	$67.00	$1,005.00			$168.00	$2,520.00	$45.00		$139.95
338	15	8	Patrol Shed 608	$89.50	$1,342.50			$0.00	$0.00	$0.00		$139.95
339	15	8	Patrol Shed 609	$90.00	$1,350.00			$168.00	$2,520.00	$45.00		$91.40
340	15	10	Patrol Shed 610	$70.00	$1,050.00			$168.00	$2,520.00	$45.00		$91.40
341	15	8	Patrol Shed 611	$89.99	$1,349.85			$172.00	$2,580.00	$50.00		$104.69
342	15	8	Patrol Shed 612	$75.00	$1,125.00			$0.00	$0.00	$0.00		$91.40
344	36	10	Pawtuckaway State Park	$88.40	$3,182.40			$168.00	$2,520.00	$45.00		$91.40
345	36	10	Pawtuckaway State Park	$88.40	$3,182.40			$134.40	$4,838.40	$0.00		$104.69
346	36	10	Pawtuckaway State Park	$88.40	$3,182.40			$134.40	$4,838.40	$0.00		$104.69
347	36	10	Pawtuckaway State Park	$88.40	$3,182.40			$134.40	$4,838.40	$0.00		$104.69
348	36	10	Pawtuckaway State Park	$88.40	$3,182.40			$134.40	$4,838.40	$0.00		$104.69
349	36	10	Pawtuckaway State Park	$88.40	$3,182.40			$134.40	$4,838.40	$0.00		$104.69
350	15	10	Pawtuckaway State Park	$88.40	$1,326.00			$134.40	$2,016.00	$25.00		$104.69
351	52	4	Pease ANG 151 State Maint	$30.50	$1,586.00			$0.00	$0.00	$0.00		$47.60
352	52	4	Pease ANG 243 Fire	$30.50	$1,586.00			$0.00	$0.00	$0.00		$47.60
355	52	6	Pease ANG Dining Hall	$35.50	$1,846.00			$0.00	$0.00	$0.00		$56.40
356	52	6	Pease ANG 157 Vehicle Maint	$36.50	$1,898.00			$0.00	$0.00	$0.00		$56.40
361	52	6	Pease ANG 254 Aircraft Maint	$35.50	$1,846.00			$0.00	$0.00	$0.00		$56.40
	52	6	Pease ANG 254 aircraft Maint	$35.50	$1,846.00			$0.00	$0.00	$0.00		$56.40
362	52	6	Pease ANG 257 Security Forces	$35.50	$1,846.00			$0.00	$0.00	$0.00		$56.40
363	52	6	Pease ANG 262 Supply Warehouse	$35.50	$1,846.00			$0.00	$0.00	$0.00		$56.40
364	52	6	Pease ANG 165 Bulk Fuel storage	$36.50	$1,898.00			$0.00	$0.00	$0.00		$56.40
366	52	6	Pease ANG CERFP	$35.50	$1,846.00			$0.00	$0.00	$0.00		$56.40
379	15	6	Rochester Readiness Center	$68.00	$1,020.00			$94.40	$1,416.00	$40.00		$108.21
380	52	4	Rochester Circuit Court	$32.00	$1,664.00			$45.40	$2,360.80	$0.00		$76.17
382	104	10	Rochester Maintenance	$55.00	$5,720.00			$72.40	$7,529.60	$0.00		$149.95

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383	52	10	Rockingham County Superior Court	$45.15	$2,347.80			$82.40	$4,284.80	$0.00		$104.69
386	52	10	Salem Welcome Center	$65.65	$3,413.80			$94.40	$4,908.80	$0.00		$104.69
388	36	10	Seabrook RA/WIC	$44.00	$1,584.00			$0.00	$0.00	$0.00		$104.69
390	104	10	Sewells Falls Maintenance Facility	$46.15	$4,799.60			$0.00	$0.00	$0.00		$46.13
391	26	4	Shea Farm House	$59.40	$1,544.40			$72.40	$1,882.40	$0.00		$83.83
394	12	10	S Nashua Maintenance	$52.40	$628.80			$72.40	$868.80	$0.00		$104.69
395	156	10	Spaulding Hall	$52.40	$8,174.40			$63.40	$9,890.40	$0.00		$62.62
397	36	10	State Military Reservation-Bldg A, Concord	$41.79	$1,504.44			$55.40	$1,994.40	$0.00		$57.40
398	52	6	State Military Reservation-Warehouse Bldg L	$41.79	$2,173.08			$55.40	$2,880.80	$0.00		$57.40
399	52	6	State Military Reservation-Maint Shop Bldg H	$49.74	$2,586.48			$55.40	$2,880.80	$0.00		$57.40
400	52	6	State Military Reservation-Bldg M	$0.00	$0.00			$63.40	$3,296.80	$0.00		$71.88
401	52	8	State Military Reservation-Bldg 1 JFHQ	$49.74	$2,586.48			$63.40	$3,296.80	$0.00		$71.88
402	104	8	State Police Firing Range	$102.12	$10,620.48			$172.00	$17,888.00	$50.00		$150.00
403	15	10	Strafford Training Site	$31.00	$465.00			$94.40	$1,416.00	$0.00		$108.21
404	26	6	Strafford Training Site	$31.00	$806.00			$94.40	$2,454.40	$0.00		$108.21
405	26	6	Strafford Training Site	$31.00	$806.00			$94.40	$2,454.40	$0.00		$108.21
406	26	6	Strafford Training Site	$31.00	$806.00			$94.40	$2,454.40	$0.00		$108.21
407	26	6	Structural Shop	$52.40	$1,362.40			$63.40	$1,648.40	$0.00		$62.62
412	26	10	Supreme Court Building-concord	$34.95	$908.70			$55.40	$1,440.40	$0.00		$57.40
414	52	10	Traffic Bureau	$59.40	$3,088.80			$72.40	$3,764.80	$0.00		$83.83
415	26	10	Traffic Bureau	$59.40	$1,544.40			$72.40	$1,882.40	$0.00		$83.83
416	26	10	Transitional Housing (garages)	$59.40	$1,544.40			$72.40	$1,882.40	$0.00		$83.83
417	104	10	Mechanical Services (DOT) Twin Mountain Satellite	$49.00	$5,096.00			$0.00	$0.00	$0.00		$450.00
418	24	6	Twin Mtn Fish Hatchery	$32.30	$775.20			$0.00	$0.00	$0.00		$150.00
419	52	2	Twitchell House	$48.83	$2,539.16			$63.40	$3,296.80	$0.00		$58.35
422	31	10	Urban Forestry Center	$30.00	$930.00			$0.00	$0.00	$0.00		$39.96
428	52	4	Warehouse 131 Pleasant St Concord	$31.94	$1,660.88			$63.40	$3,296.80	$0.00		$62.62
430	26	2	Wellington State Park	$65.75	$1,709.50			$0.00	$0.00	$0.00		$500.00
431	15	10	Wellington State Park	$65.75	$986.25			$0.00	$0.00	$0.00		$500.00
433	8	10	White Farm	$45.40	$363.20			$55.40	$443.20	$0.00		$54.25
434	52	6	White Lake State Park	$80.76	$4,199.52			$0.00	$0.00	$0.00		$500.00
435	104	10	White Lake State Park	$80.76	$8,399.04			$0.00	$0.00	$0.00		$500.00
436	104	10	White Lake State Park	$80.76	$8,399.04			$0.00	$0.00	$0.00		$500.00
437	104	10	White Lake State Park	$80.76	$8,399.04			$0.00	$0.00	$0.00		$500.00
442	104	10	Moose Brook State Park					$0.00	$0.00	$0.00		$750.00
443	104	10	Seabrook RA/WIC					$0.00	$0.00	$0.00		$104.69
444	104	10	Salem Welcome Center					$94.40	$9,817.60	$0.00		$104.69
449	104	8	Nashua Community College					$65.90	$6,853.60	$0.00		$104.69
450	104	10	Nashua Community College					$65.90	$6,853.60	$0.00		$104.69

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452	52	6	NHTI-Concord Community College -Langley					$65.90	$3,426.80	$0.00		$83.83
453	52	10	NHTI-Concord Community College-Langley					$65.90	$3,426.80	$0.00		$83.83
454	52	10	NHTI-Concord Community College-Maint Bldg					$65.90	$3,426.80	$0.00		$83.83
455	52	10	NHTI-Concord Community College-Maint Bldg					$65.90	$3,426.80	$0.00		$83.83
459	52	2	NHTI-Concord Community College-Strout Hall					$65.90	$3,426.80	$0.00		$83.83
460	52	10	NHTI-Concord Community College-Strout Hall					$65.90	$3,426.80	$0.00		$83.83
461	104	10	NHTI-Concord Community College-Little Hall Bldg					$65.90	$6,853.60	$0.00		$83.83
462	36	10	Natural & Cultural Resources-Pawtuckaway Park					$134.40	$4,838.40	$0.00		$104.69
463	36	10	Pembroke Region Training Inst-Pembroke RTI					$72.40	$2,606.40	$25.00		$83.83
105	15	10	Jericho Mtn State Park	$125.00	$1,875.00			$0.00	$0.00	$0.00		$750.00
204	15	6	Milan Hill State Park	$125.00	$1,875.00			$0.00	$0.00	$0.00		$450.00
81	30	10	Greenfield State Park	$125.00	$3,750.00			$0.00	$0.00	$0.00		$156.25
82	30	10	Greenfield State Park	$125.00	$3,750.00			$0.00	$0.00	$0.00		$156.25
83	30	10	Greenfield State Park	$125.00	$3,750.00			$0.00	$0.00	$0.00		$156.25
84	30	10	Greenfield State Park	$125.00	$3,750.00			$0.00	$0.00	$0.00		$156.25
85	30	10	Greenfield State Park	$125.00	$3,750.00			$0.00	$0.00	$0.00		$156.25
24	36	10	Colebrook RA/WC	$325.00	$11,700.00			$0.00	$0.00	$0.00		$750.00
25	15	10	Coleman State Park	$325.00	$4,875.00			$0.00	$0.00	$0.00		$750.00
26	15	10	Coleman State Park	$325.00	$4,875.00			$0.00	$0.00	$0.00		$750.00
34	12	10	Deer Mountain Campground	$450.00	$5,400.00			$0.00	$0.00	$0.00		$750.00
112	55	10	Lake Francis State Park	$325.00	$17,875.00			$0.00	$0.00	$0.00		$750.00
128	26	4	Liquor Store #18	$105.00	$2,730.00			$0.00	$0.00	$0.00		$300.00
208	9	10	Mollidgewock State Park	$325.00	$2,925.00			$0.00	$0.00	$0.00		$750.00
258	22	6	Patrol Shed 101	$300.00	$6,600.00			$0.00	$0.00	$0.00		$450.00
259	15	6	Patrol Shed 102 (space between Shed & 102)	$300.00	$4,500.00			$0.00	$0.00	$0.00		$450.00
420	104	8	Umbagog Campground	$375.00	$39,000.00			$0.00	$0.00	$0.00		$750.00
421	31	10	Umbagog Campground	$375.00	$11,625.00			$0.00	$0.00	$0.00		$750.00
18	26	42	DNCR Cannon Mountain-Franconia	$425.00	$11,050.00	$779.25		$0.00	$0.00	$0.00		$2,100.00
140	52	8	Liquor Store #34	$41.40	$2,152.80			$63.40	$3,296.80	$0.00		$91.40
215	49	10	Mt Washington & Moose Brook State Park	$73.00	$3,577.00			$0.00	$0.00	$0.00		$750.00
274	26	6	Patrol Shed 202	$48.00	$1,248.00			$0.00	$0.00	$0.00		$300.00
292	52	6	Patrol Shed 312	$51.92	$2,699.84			$0.00	$0.00	$0.00		$300.00
343	15	10	Patrol Shed 613	$102.12	$1,531.80			$0.00	$0.00	$0.00		$104.69
428	104	10	Sutton RA/WC							$0.00		

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$470,022.48			$64,944.12				$646,724.31			
$1,492.40			$64.27	$1,671.08	$35.00	$25.00	$0.00	$0.00		
$1,142.40			$63.20	$1,516.73	$25.00	$25.00	$0.00	$0.00		
$3,017.88				$0.00			$0.00	$0.00		
$5,928.00			$81.85	$4,256.13	$35.00	$25.00	$56.48	$2,936.96	$0	$0
$803.60			$166.63	$2,932.85	$35.00	$25.00	$66.85	$935.90	$0	$0
$1,237.60			$54.43	$1,415.25	$25.00	$25.00	$0.00	$0.00		
$13,000.00			$97.43	$2,533.18	N/A	$25.00	$0.00	$0.00		
$13,000.00			$97.43	$2,533.18	N/A	$25.00	$0.00	$0.00		
$1,300.00			$37.98	$987.49	$20.00	$25.00	$0.00	$0.00	$0	$0
$553.56			$75.99	$911.83	$25.00	$25.00	$50.00	$600.00	$0	$0

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$1,466.40			$81.10	$2,108.60	$35.00	$25.00	$58.52	$1,521.52	$0	$0
$10,887.76			$89.36	$9,293.19	$45.00	$25.00	$77.87	$8,098.48	$0	$0
$13,077.48			$118.65	$18,509.84	$45.00	$25.00	$72.65	$11,333.40	$0	$0
$2,184.00			$58.41	$1,518.75	$25.00	$25.00	$53.68	$1,395.68	$0	$0
$4,800.00			$89.57	$1,074.84	N/A	$25.00	$93.22	$1,118.64	$0	$0
$5,200.00			$50.11	$1,302.86	$0.00	$25.00	$53.68	$1,395.68	$0	$0
$1,005.96			$157.63	$1,891.56	$45.00	$25.00	$97.57	$1,170.84	$0	$0
$10,400.00			$54.26	$2,821.52	N/A	$25.00	$53.68	$2,791.36	$0	$0
$3,640.00			$98.15	$2,551.95	$40.00	$25.00	$72.96	$1,896.96	$0	$0
$3,638.70			$83.74	$2,177.24	$40.00	$25.00	$71.60	$1,861.60	$0	$0
$3,638.70			$83.74	$2,177.24	$40.00	$25.00	$71.60	$1,861.60	$0	$0
$7,800.00			$71.34	$1,854.90		$25.00	$75.00	$1,950.00	$0	$0
$1,237.60			$49.04	$1,275.00	$35.00	$25.00	$48.55	$1,262.30	$0	$0
$4,368.00			$54.43	$2,830.36	$25.00	$25.00	$49.69	$2,583.88	$0	$0
$4,265.04			$76.71	$3,988.92	$40.00	$25.00	$68.56	$3,565.12	$0	$0
$41,600.00			$89.41	$9,298.64	N/A	$25.00	$68.56	$7,130.24	$0	$0
$1,237.60			$49.04	$1,275.04	$25.00	$25.00	$48.65	$1,264.90	$0	$0
$1,038.96			$39.74	$1,033.24	$20.00	$25.00	$37.14	$965.64	$0	$0
$2,077.40			$38.27	$1,990.04	$0.00	$25.00	$0.00	$0.00		
$5,200.00				$0.00			$37.04	$1,926.08	$0	$0
$4,359.16			$109.13	$5,674.76	$45.00	$25.00	$0.00	$0.00	$0	$0
$1,492.40				$0.00			$0.00	$0.00	$0	$0
$1,492.40			$71.34	$1,854.84	$35.00	$25.00	$60.04	$1,561.04	$0	$0
$5,200.00			$37.98	$3,949.92	$20.00	$25.00	$0.00	$0.00	$0	$0
$2,179.58			$133.30	$3,465.86	$45.00	$25.00	$78.42	$2,038.92	$0	$0
$1,353.60			$87.86	$2,108.52	$35.00	$25.00	$58.52	$1,404.48	$0	$0
$1,671.28			$60.20	$1,565.20	$25.00	$25.00	$66.05	$1,717.30	$0	$0
$1,725.12			$95.79	$2,299.06	$40.00	$25.00	$65.13	$1,563.12	$0	$0
$16,331.64			$118.65	$18,509.84	$45.00	$25.00	$0.00	$0.00	$0	$0
$1,671.28			$73.06	$1,899.57	$35.00	$25.00	$67.42	$1,752.92	$0	$0
$5,616.00			$70.24	$3,652.48	N/A	$25.00	$60.33	$3,137.16	$0	$0
$571.20			$75.99	$911.83	$25.00	$25.00	$65.00	$780.00	$0	$0
$7,800.00			$110.36	$2,869.41	$35.00	$25.00	$61.32	$1,594.32	$0	$0
$5,443.88			$104.01	$5,408.30	$45.00	$25.00	$77.37	$4,023.24	$0	$0
$1,976.00			$50.11	$1,302.86	N/A	$25.00	$0.00	$0.00		
$2,179.58			$133.30	$3,465.86	$45.00	$25.00	$78.42	$2,038.92	$0	$0
$1,570.35			$165.00	$2,475.00	$45.00	$25.00	$108.00	$1,620.00	$0	$0
$1,976.00			$50.11	$1,302.86	N/A	$25.00	$53.68	$1,395.68	$0	$0
$5,626.92			$64.27	$3,342.15	$35.00	$25.00	$58.01	$3,016.52	$0	$0
$15,600.00			$129.87	$6,753.46	$35.00	$25.00	$61.32	$3,188.64	$0	$0
$15,600.00			$139.63	$7,260.72	$35.00	$25.00	$61.32	$3,188.64	$0	$0

Division of Procurement Support Services
Bureau of Purchase Property

GaryS Lunetta
Director
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RFB Bid Summary

$2,964.00			$99.43	$2,585.05	$35.00	$25.00	$55.80	$1,450.80	$0	$0
$3,900.00			$177.24	$4,608.32	$45.00	$25.00	$87.63	$2,278.38	$0	$0
$2,964.00			$110.36	$2,869.41	$35.00	$25.00	$55.80	$1,450.80	$0	$0
$1,492.40			$110.36	$2,869.41	$35.00	$25.00	$0.00	$0.00		
$26,000.00				$0.00			$87.63	$4,556.76	$0	$0
$1,570.35			$183.90	$2,758.44	$45.00	$25.00	$111.04	$1,665.60	$0	$0
$1,257.45			$165.00	$2,475.00	$45.00	$25.00	$98.00	$1,470.00	$0	$0
$2,179.58			$133.30	$3,465.86	$45.00	$25.00	$78.42	$2,038.92	$0	$0
$3,600.00			$90.85	$1,090.23	$35.00	$25.00	$65.00	$780.00	$0	$0
$4,800.00			$195.00	$2,340.00	$40.00	$25.00	$90.00	$1,080.00	$0	$0
$2,597.04			$79.15	$1,899.57	$35.00	$25.00	$0.00	$0.00		
$862.56			$145.00	$1,740.00	$40.00	$25.00	$66.10	$793.20	$0	$0
$1,298.52			$81.85	$982.19	$35.00	$25.00	$76.09	$913.08	$0	$0
$7,800.00				$0.00			$78.00	$4,056.00	$0	$0
$7,797.40			$105.57	$5,489.64	$80.00	$25.00	$0.00	$0.00	$0	$0
$7,797.40			$90.00	$4,680.00	$0.00	$25.00	$90.00	$4,680.00	$0	$0
$7,800.00			$47.00	$2,444.00	$0.00	$25.00	$45.86	$2,384.72	$0	$0
$12,795.12			$85.00	$13,260.00	$0.00	$25.00	$60.00	$9,360.00	$0	$0
$12,795.12			$85.00	$13,260.00	$0.00	$25.00	$60.00	$9,360.00	$0	$0
$2,984.80			$58.00	$3,016.00	$45.00	$25.00	$60.00	$3,120.00	$0	$0
$22,145.76			$129.33	$40,352.00	$45.00	$25.00	$0.00	$0.00		
$22,145.76			$129.33	$40,352.00	$45.00	$25.00	$0.00	$0.00		
$1,257.45			$175.00	$2,625.00	$45.00	$25.00	$0.00	$0.00	$0	$0
$1,257.45			$175.00	$2,625.00	$45.00	$25.00	$0.00	$0.00	$0	$0
$2,398.76			$64.27	$3,342.15	$25.00	$25.00	$0.00	$0.00		
$4,359.16			$177.24	$9,216.52	$45.00	$25.00	$0.00	$0.00		
$23,400.00				$0.00			$0.00	$0.00	$0	$0
$23,400.00				$0.00			$0.00	$0.00	$0	$0
$9,130.85			$104.01	$16,224.91	$45.00	$25.00	$62.38	$9,731.28	$0	$0
$1,257.45			$183.90	$2,758.44	$45.00	$25.00	$98.00	$1,470.00	$0	$0
$1,005.96			$125.48	$1,505.76	N/A	$25.00	$0.00	$0.00		
$6,319.64			$81.85	$12,768.51	$35.00	$25.00	$50.86	$7,934.16	$0	$0
$1,257.46			$284.18	$4,262.64	$45.00	$25.00	$0.00	$0.00		
$807.00				$0.00			$0.00	$0.00		
$1,545.96				$0.00			$65.13	$1,693.38	$0	$0
$1,538.59			$88.43	$2,299.06	$40.00	$25.00	$78.42	$2,038.92	$0	$0
$1,107.12			$68.00	$1,632.00	$25.00	$25.00	$0.00	$0.00	$0	$0
$2,600.00				$0.00			$0.00	$0.00	$0	$0
$1,038.96			$44.11	$1,146.86	$20.00	$25.00	$0.00	$0.00	$0	$0

Division of Procurement Support Services
Bureau of Purchase Property

RFB Bid Summary

GaryS Lunetta
Director
(603) 271-2201

$2,324.04			$50.54	$2,628.18	$35.00	$25.00	$54.87	$2,853.24	$0	$0
$771.36			$142.56	$1,710.73	$37.00	$20.00	$65.00	$780.00	$0	$0
$1,078.20			$157.63	$2,364.38	$40.00	$25.00	$90.00	$1,350.00	$0	$0
$6,461.32			$89.36	$9,293.19	$45.00	$25.00	$63.98	$6,653.92	$0	$0
$479.40			$47.29	$567.45	$20.00	$25.00	$42.60	$511.20	$0	$0
$1,570.35			$185.00	$2,775.00	$45.00	$25.00	$0.00	$0.00		
$2,780.96			$76.71	$3,988.67	$40.00	$25.00	$66.21	$3,442.92	$0	$0
$1,640.19			$104.00	$2,704.09	$45.00	$25.00	$68.78	$1,788.28	$0	$0
$1,570.35				$0.00			$0.00	$0.00	$0	
$3,280.16			$104.01	$5,408.30	$45.00	$25.00	$68.78	$3,576.56	$0	$0
$1,690.21			$49.04	$2,549.99	$25.00	$25.00	$53.68	$2,791.36	$0	$0
$624.00			$39.74	$1,033.14	$20.00	$25.00	$0.00	$0.00		
$845.10			$58.41	$1,518.75	$25.00	$25.00	$48.65	$1,264.90	$0	$0
$624.00			$37.98	$987.48	$20.00	$25.00	$33.09	$860.34	$0	$0
$936.00			$37.98	$1,974.96	$20.00	$25.00	$32.30	$1,679.60	$0	$0
$624.00			$57.02	$1,482.52	$22.00	$20.00	$39.68	$1,031.68	$0	$0
$1,248.00			$37.98	$1,974.96	$20.00	$25.00	$37.30	$1,939.60	$0	$0
$1,142.40			$63.28	$1,518.72	$25.00	$25.00	$48.62	$1,166.88	$0	$0
$1,406.08			$96.94	$2,520.44	$25.00	$20.00	$54.74	$1,423.24	$0	$0
$3,000.00			$0.00	$0.00			$0.00	$0.00	$0	$0
$3,230.76			$177.24	$9,216.48	$45.00	$25.00	$68.78	$3,576.56	$0	$0
$2,323.88			$50.54	$2,628.18	$35.00	$25.00	$54.74	$2,846.48	$0	$0
$468.00			$39.74	$1,033.14	$20.00	$25.00	$45.89	$1,193.14	$0	$0
$2,780.77			$76.71	$3,988.67	$40.00	$25.00	$58.05	$3,018.60	$0	$0
$529.62			$183.90	$1,471.17	$45.00	$25.00	$110.00	$880.00	$0	$0
$984.24			$157.63	$1,891.50	$40.00	$25.00	$96.63	$1,159.56	$0	$0
$360.00			$57.02	$855.37	$22.00	$20.00	$0.00	$0.00	$0	$0
$771.36			$99.83	$1,197.95	$35.00	$25.00	$75.00	$900.00	$0	$0
$2,323.88			$50.54	$2,628.18	$35.00	$25.00	$54.87	$2,853.24	$0	$0
$3,690.96			$147.95	$7,693.23	$45.00	$25.00	$0.00	$0.00		
$5,642.31			$90.64	$9,426.35	$35.00	$25.00	$0.00	$0.00		
$22,145.76			$150.00	$46,800.00	$45.00	$25.00	$0.00	$0.00		
$22,145.76			$150.00	$46,800.00	$45.00	$25.00	$0.00	$0.00		
$22,145.76			$150.00	$46,800.00	$45.00	$25.00	$0.00	$0.00		

Division of Procurement Support Services
Bureau of Purchase Property

RFB Bid Summary

GaryS Lunetta
Director
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$22,145.76			$150.00	$46,800.00	$45.00	$25.00	$0.00	$0.00		
$22,145.76			$115.19	$35,938.50	$45.00	$25.00	$0.00	$0.00		
$9,768.72			$100.14	$15,622.02	$40.00	$25.00	$0.00	$0.00		
$2,821.16			$73.06	$3,799.14	$35.00	$25.00	$0.00	$0.00		
$1,570.35			$185.00	$2,775.00	$45.00	$25.00	$110.00	$1,650.00	$0	$0
$9,000.00				$0.00			$0.00	$0.00		
$4,800.00				$0.00			$0.00	$0.00		
$2,179.58				$0.00			$0.00	$0.00		
$1,492.40			$64.88	$1,686.88	N/A	$25.00	$0.00	$0.00		
$1,671.28				$0.00			$67.42	$1,752.92	$0	$0
$1,285.60				$0.00			$67.42	$1,348.40	$0	$0
$1,285.60				$0.00			$0.00	$0.00		
$1,671.28			$142.56	$3,706.59	$37.00	$20.00	$67.42	$1,752.92	$0	$0
$1,671.28				$0.00			$67.42	$1,752.92	$0	$0
$1,257.45			$165.00	$2,475.00	$45.00	$25.00	$110.00	$1,650.00	$0	$0
$2,431.07				$0.00			$111.04	$3,220.16	$0	$0
$1,257.45			$165.00	$2,475.00	$45.00	$25.00	$111.04	$1,665.60	$0	$0
$1,257.45			$165.00	$2,475.00	$45.00	$25.00	$0.00	$0.00	$0	$0
$837.52			$183.90	$1,471.17	$45.00	$25.00	$111.04	$888.32	$0	$0
$1,257.45			$165.00	$2,475.00	$45.00	$25.00	$111.04	$1,665.60	$0	$0
$1,570.35			$165.00	$2,475.00	$45.00	$25.00	$0.00	$0.00		
$1,570.35			$183.90	$2,758.44	$45.00	$25.00	$118.40	$1,776.00	$0	$0
$1,570.35			$183.90	$2,758.44	$45.00	$25.00	$111.04	$1,665.60	$0	$0
$1,570.35			$195.00	$2,925.00	$45.00	$25.00	$0.00	$0.00	$0	$0
$1,570.35			$165.00	$2,475.00	$45.00	$25.00	$111.04	$1,665.60	$0	$0
$3,036.01			$199.59	$5,787.98	$47.00	$20.00	$0.00	$0.00		
$1,570.35			$183.90	$2,758.44	$45.00	$25.00	$112.00	$1,680.00	$0	$0
$1,257.45			$165.00	$2,475.00	$45.00	$25.00	$0.00	$0.00		
$1,257.45				$0.00			$111.04	$1,665.60	$0	$0
$3,585.00			$155.00	$7,750.00	$45.00	$25.00	$110.00	$5,500.00	$0	$0
$1,675.04			$183.90	$2,942.33	$45.00	$25.00	$111.04	$1,776.64	$0	$0
$1,570.35			$165.00	$2,475.00	$45.00	$25.00	$107.68	$1,615.20	$0	$0
$1,353.60			$88.67	$2,128.06	$35.00	$25.00	$61.82	$1,483.68	$0	$0
$1,353.60			$88.67	$2,128.06	$35.00	$25.00	$61.82	$1,483.68	$0	$0
$1,353.60			$107.71	$2,585.05	$35.00	$25.00	$61.82	$1,483.68	$0	$0
$1,353.60			$88.67	$2,128.06	$35.00	$25.00	$61.82	$1,483.68	$0	$0
$1,353.60			$88.67	$2,128.06	$35.00	$25.00	$61.82	$1,483.68	$0	$0
$1,353.60			$107.71	$2,585.05	$35.00	$25.00	$61.82	$1,483.68	$0	$0
$1,353.60			$81.85	$1,964.37	$35.00	$25.00	$61.82	$1,483.68	$0	$0

Division of Procurement Support Services
Bureau of Purchase Property

GaryS Lunetta
Director
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RFB Bid Summary

$2,475.20				$0.00			$50.26	$2,613.52	$0	$0
$1,966.11			$52.55	$2,732.84	$25.00	$25.00	$39.56	$2,057.12	$0	$0
$676.80			$81.85	$982.19	$35.00	$25.00	$66.46	$797.52	$0	$0
$1,237.60			$49.04	$1,275.00	$25.00	$25.00	$49.80	$1,294.80	$0	$0
$22,677.45			$0.00	$0.00			$0.00	$0.00		
$599.25			$0.00	$0.00			$0.00	$0.00	$0	$0
$1,570.35			$195.00	$2,925.00	$45.00	$25.00	$110.00	$1,650.00	$0	$0
$5,443.88			$171.07	$8,895.81	$47.00	$20.00	$0.00	$0.00		
$1,256.28			$171.07	$2,052.88	$47.00	$25.00	$0.00	$0.00		
$2,179.58			$97.43	$2,533.18	$0.00	$25.00	$0.00	$0.00		
$2,179.58			$97.43	$2,533.18	$0.00	$25.00	$0.00	$0.00		
$3,225.07			$89.36	$4,646.66	$45.00	$25.00	$68.78	$3,576.56	$0	$0
$1,038.70				$0.00			$0.00	$0.00		
$946.20			$89.36	$1,340.36	$45.00	$25.00	$68.78	$1,031.70	$0	$0
$10,887.76			$165.00	$17,160.00	$45.00	$25.00	$0.00	$0.00		
$3,664.15			$165.00	$5,775.00	$45.00	$25.00	$0.00	$0.00		
$1,335.89			$58.41	$2,044.47	$25.00	$25.00	$39.68	$1,388.80	$0	$0
$5,200.00				$0.00			$0.00	$0.00	$0	$0
$10,800.00				$0.00			$0.00	$0.00		
$1,570.35			$140.00	$2,100.00	$45.00	$25.00	$169.00	$2,535.00	$0	$0
$10,887.76			$140.00	$14,560.00	$45.00	$25.00	$169.00	$17,576.00	$0	$0
$2,250.00			$175.00	$2,625.00	$45.00	$25.00	$0.00	$0.00	$0	$0
$1,256.28			$171.07	$2,052.88	$47.00	$20.00	$0.00	$0.00		
$2,984.80			[illegible]	$2,628.18	$35.00	$25.00	$66.63	$3,464.76	$0	$0
$1,144.00			[illegible]	$918.84	N/A	$25.00	$0.00	$0.00		
$15,594.80			[illegible]	$12,006.43	$45.00	$25.00	$0.00	$0.00	$0	$0
$2,294.24			[illegible]	$1,974.98	$20.00	$25.00	$0.00	$0.00		
$1,300.00			[illegible]	$1,033.14	$20.00	$25.00	$0.00	$0.00		
$5,200.00			[illegible]	$2,051.92	N/A	$25.00	$0.00	$0.00		
$2,812.16			[illegible]	$2,605.72	$0.00	$25.00	$0.00	$0.00	$0	$0
$6,685.12			[illegible]	$4,342.00	$35.00	$25.00	$55.29	$5,750.16	$0	$0
$2,797.60			[illegible]	$1,974.96	$20.00	$25.00	$43.60	$2,267.20	$0	$0
$11,856.00			[illegible]	$4,342.00	$35.00	$25.00	$52.50	$5,460.00	$0	$0

Division of Procurement Support Services
Bureau of Purchase Property

RFB Bid Summary

GaryS Lunetta
Director
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$2,797.60				$1,974.96	$20.00	$25.00	$42.30	$2,199.60	$0	$0
$5,969.60				$4,342.00	$35.00	$25.00	$51.86	$5,393.44	$0	$0
$1,976.00				$1,302.86	N/A	$25.00	$53.68	$1,395.68	$0	$0
$3,342.56				$2,628.18	$35.00	$25.00	$54.87	$2,853.24	$0	$0
$7,800.00				$2,024.88	$0.00	$25.00	$0.00	$0.00		
$7,800.00				$1,686.88	N/A	$25.00	$0.00	$0.00		
$2,808.00				$1,686.88	N/A	$25.00	$0.00	$0.00		
$2,808.00				$1,686.88	N/A	$25.00	$0.00	$0.00		
$7,800.00				$3,883.92	$35.00	$25.00	$0.00	$0.00		
$2,077.40				$1,837.68	$0.00	$25.00	$0.00	$0.00		
$1,038.70				$918.84	$0.00	$25.00	$0.00	$0.00		
$6,000.00				$2,100.00	$35.00	$25.00	$0.00	$0.00		
$2,077.40				$1,664.00	$45.00	$25.00	$60.00	$3,120.00	$0	$0
$2,077.40				$1,664.00	$45.00	$25.00	$60.00	$3,120.00	$0	$0
$2,077.40				$1,664.00	$45.00	$25.00	$60.00	$3,120.00	$0	$0
$3,691.12			$89.36	$4,646.66	$45.00	$25.00		$3,576.56	$0	$0
$3,691.12			$89.36	$4,646.66	$45.00	$25.00		$3,576.56	$0	$0
$7,200.00			$185.00	$4,440.00	$45.00	$25.00		$1,537.20	$0	$0
$7,800.00			$98.42	$2,559.00	$35.00	$25.00		$1,665.30	$0	$0
$15,600.00			$118.65	$6,169.82	$45.00	$25.00		$3,112.20	$0	$0
$19,500.00				$0.00				$2,451.80	$0	$0
$7,500.00				$0.00				$1,173.30	$0	$0
$7,500.00				$0.00				$1,173.30	$0	$0
$7,500.00				$0.00				$1,173.30	$0	$0
$7,475.52			$76.71	$7,977.34	$40.00	$25.00		$5,671.12	$0	$0
$6,212.96			$76.71	$7,977.34	$40.00	$25.00		$5,671.12	$0	$0
$2,077.40			$32.00	$1,664.00	$20.00	$25.00		$1,586.52	$0	$0
$3,737.76			$88.42	$4,597.98	$40.00	$25.00		$3,018.60	$0	$0
$4,359.16			$104.01	$5,408.30	$45.00	$25.00		$3,576.56	$0	$0
$2,688.00			$104.44	$3,342.15	$25.00	$25.00		$1,238.72	$0	$0
$10,400.00			$64.84	$3,371.62	$25.00	$25.00		$2,798.12	$0	$0
$4,006.60			$76.24	$3,964.48	N/A	$25.00		$3,763.24	$0	$0

Division of Procurement Support Services
Bureau of Purchase Property

GaryS Lunetta
Director
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RFB Bid Summary

$15,600.00			$109.62	$2,850.12		$25.00		$2,045.42	$0	$0
$2,398.76			$52.55	$2,732.84	$25.00	$25.00		$2,063.36	$0	$0
$8,718.32			$118.65	$12,339.89	$45.00	$25.00		$6,653.92	$0	$0
$2,932.80			$64.27	$3,342.15	$35.00	$25.00		$2,853.24	$0	$0
$4,359.16			$118.65	$6,169.95	$45.00	$25.00		$3,576.56	$0	$0
$688.80			$81.85	$982.19	$35.00	$25.00		$586.08	$0	$0
$3,690.96			$89.36	$4,646.66	$45.00	$25.00		$3,576.56	$0	$0
$11,700.00				$0.00				$1,718.08	$0	$0
$3,256.14			$76.71	$3,988.67	$40.00	$25.00		$3,018.60	$0	$0
$2,597.04			$77.29	$1,854.90	$35.00	$25.00		$1,483.68	$0	$0
$2,398.76			$49.00	$2,548.00	$20.00	$25.00		$2,063.36	$0	$0
$2,099.25			$145.80	$2,187.05	$45.00	$25.00		$967.80	$0	$0
$7,500.00				$0.00	$45.00			$1,548.90	$0	$0
$7,350.00			$183.90	$9,010.90	$45.00	$25.00		$5,858.44	$0	$0
$7,350.00			$183.90	$9,010.90	$45.00	$25.00		$5,858.44	$0	$0
$3,737.76			$88.42	$4,597.98	$40.00	$25.00		$3,018.60	$0	$0
$5,200.00			$76.62	$1,992.12		$25.00		$1,393.86	$0	$0
$1,492.40			$64.27	$1,671.02	$25.00	$25.00		$1,269.84	$0	$0
$2,984.80			$64.27	$3,342.15	$35.00	$25.00		$2,539.68	$0	$0
$1,198.80				$0.00				$992.70	$0	$0
$2,077.40			$51.46	$2,675.72	$20.00	$25.00		$1,406.60	$0	$0
$2,398.76			$75.99	$3,951.47	$25.00	$25.00		$1,775.80	$0	$0
$2,184.00			$52.55	$1,366.42	$25.00	$25.00		$1,031.68	$0	$0
$4,006.60			$142.56	$7,413.18	$37.00	$20.00		$2,539.68	$0	$0
$3,600.00				$0.00				$763.68	$0	$0
$6,072.02				$0.00				$5,017.58	$0	$0
$3,454.77				$0.00				$2,854.83	$0	$0
$16,331.64				$0.00				$9,310.08	$0	$0
$10,020.08			$104.01	$16,224.91	$45.00	$25.00		$9,731.28	$0	$0
$4,797.52			$58.41	$6,074.99	$25.00	$25.00		$3,865.68	$0	$0
$3,656.16			$85.00	$4,080.00	$25.00	$25.00		$1,572.00	$0	$0
$3,656.16			$85.00	$4,080.00	$25.00	$25.00		$1,572.00	$0	$0
$3,656.16			$85.00	$4,080.00	$25.00	$25.00		$1,572.00	$0	$0
$3,656.16			$85.00	$4,080.00	$25.00	$25.00		$1,572.00	$0	$0
$2,003.30			$142.56	$3,706.59	$37.00	$20.00		$1,652.82	$0	$0

Division of Procurement Support Services
Bureau of Purchase Property

RFB Bid Summary

GaryS Lunetta
Director
(603) 271-2201

$4,368.00			$64.27	$3,342.15	$25.00	$25.00		$1,931.80	$0	$0
$19,000.00				$0.00				$2,850.00	$0	$0
$19,000.00				$0.00				$2,850.00	$0	$0
$18,000.00			$105.30	$3,798.00	N/A	$25.00		$2,472.12	$0	$0
$4,797.52			$49.04	$5,100.11	$25.00	$25.00		$3,865.68	$0	$0
$4,006.60			$76.24	$3,964.48	$0.00	$25.00		$3,763.24	$0	$0
$2,376.40			$82.67	$2,149.42		$25.00		$2,085.72	$0	$0
$2,797.60			$96.94	$5,040.96	N/A	$25.00		$2,384.20	$0	$0
$4,265.04				$0.00				$3,900.00	$0	$0
$7,200.00				$0.00				$1,537.20	$0	$0
$9,505.60			$92.00	$9,568.00	$25.00	$20.00		$6,344.00	$0	$0
$5,200.00			$37.38	$1,943.76	$20.00	$25.00		$1,720.68	$0	$0
$2,812.16			$54.26	$2,821.52	$0.00	$25.00		$2,583.88	$0	$0
$5,928.00			$71.34	$3,709.68	$35.00	$25.00		$2,875.08	$0	$0
$2,077.92			$37.98	$1,974.96	$20.00	$25.00		$1,720.68	$0	$0
$3,600.00				$0.00				$986.16	$0	$0
$11,700.00				$0.00				$1,718.08	$0	$0
$15,600.00				$0.00				$2,809.04	$0	$0
$3,342.56			$64.27	$3,342.04	$35.00	$25.00		$2,809.04	$0	$0
$10,400.00			$64.84	$3,371.68	$25.00	$25.00		$2,267.20	$0	$0
$4,752.80			$85.14	$4,427.28	$40.00	$25.00		$3,018.60	$0	$0
$8,530.08			$123.58	$12,852.32	$40.00	$25.00		$6,586.32	$0	$0
$5,200.00			$46.38	$2,411.76		$25.00		$1,926.08	$0	$0
$3,594.24			$42.16	$2,192.32	$20.00	$25.00		$1,720.68	$0	$0
$19,011.20			$92.00	$19,136.00	$35.00	$25.00		$12,074.40	$0	$0
$2,932.80			$64.27	$3,342.04	$35.00	$25.00		$2,730.00	$0	$0
$19,011.20			$92.00	$19,136.00	$35.00	$25.00		$12,074.40	$0	$0
$1,980.00			$153.97	$3,695.28	$42.00	$20.00		$1,925.28	$0	$0
$2,984.80			$99.43	$5,170.36	$35.00	$25.00		$2,730.00	$0	$0
$1,199.38			$58.41	$1,518.66	$25.00	$25.00		$1,163.24	$0	$0
$3,600.00			$76.72	$920.64				$840.00	$0	$0
$18,000.00			$127.00	$4,572.00		$25.00		$4,199.40	$0	$0
$3,690.96			$89.36	$4,646.66	$45.00	$25.00		$3,576.56	$0	$0
$3,644.51			$89.36	$4,646.66	$45.00	$25.00		$3,576.56	$0	$0
$8,718.32			$118.65	$12,339.89	$45.00	$25.00		$6,653.92	$0	$0
$7,200.00			$108.99	$2,615.78	$35.00	$25.00		$1,585.20	$0	$0
$1,155.75			$142.56	$2,138.42	$37.00	$20.00		$975.00	$0	$0
$36,750.00				$0.00				$3,791.13	$0	$0
$5,964.20			$88.42	$9,195.97	$40.00	$25.00		$5,671.12	$0	$0
$36,750.00				$0.00				$3,791.13	$0	$0
$5,928.00			$100.61	$5,231.56	$35.00	$25.00		$2,875.08	$0	$0
$5,200.00				$0.00				$1,399.06	$0	$0
$3,600.00				$0.00				$763.68	$0	$0

Division of Procurement Support Services
Bureau of Purchase Property

RFB Bid Summary

GaryS Lunetta
Director
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$2,077.92			$37.98	$1,974.98	$20.00	$25.00		$1,720.68	$0	$0
$2,932.80			$64.27	$3,342.15	$35.00	$25.00		$2,853.24	$0	$0
$6,928.61			$89.36	$9,293.19	$45.00	$25.00		$6,653.92	$0	$0
$4,368.00			$52.55	$2,732.84	$25.00	$25.00		$2,277.60	$0	$0
$4,359.16			$89.36	$4,646.66	$45.00	$25.00		$3,576.56	$0	$0
$1,492.40			$73.06	$1,899.57	$35.00	$25.00		$1,426.62	$0	$0
$3,640.00			$147.01	$3,822.34	$40.00	$25.00		$1,441.96	$0	$0
$15,600.00				$0.00				$2,525.12	$0	$0
$15,600.00				$0.00				$2,525.12	$0	$0
$39,000.00				$0.00				$3,770.00	$0	$0
$39,000.00				$0.00				$3,770.00	$0	$0
$39,000.00				$0.00				$3,770.00	$0	$0
$39,000.00				$0.00				$3,770.00	$0	$0
$39,000.00				$0.00				$3,770.00	$0	$0
$39,000.00				$0.00				$3,770.00	$0	$0
$3,768.84			$165.00	$5,940.00	$35.00	$25.00		$2,803.32	$0	$0
$3,350.08			$165.00	$5,280.00	$35.00	$25.00		$2,491.84	$0	$0
$6,512.27			$76.71	$7,977.34	$40.00	$25.00		$6,037.20	$0	$0
$11,250.00				$0.00				$1,414.50	$0	$0
$6,750.00				$0.00				$900.75	$0	$0
$9,000.00				$0.00				$1,426.20	$0	$0
$5,200.00				$0.00				$1,203.80	$0	$0
$4,500.00				$0.00				$975.00	$0	$0
$3,000.00				$0.00				$979.80	$0	$0
$6,000.00				$0.00				$1,426.20	$0	$0
$6,000.00				$0.00				$1,316.70	$0	$0
$6,000.00				$0.00				$1,316.70	$0	$0
$7,800.00				$0.00				$1,594.32	$0	$0
$7,800.00			$74.31	$1,932.06	$0.00	$25.00		$1,594.32	$0	$0
$3,898.70			$64.88	$1,686.88	N/A	$25.00		$1,594.32	$0	$0
$7,800.00			$115.81	$3,011.06	N/A	$25.00		$2,497.30	$0	$0
$15,600.00				$0.00				$1,711.58	$0	$0
$15,600.00			$129.87	$6,753.46	$35.00	$25.00		$3,527.16	$0	$0
$15,600.00				$0.00				$3,434.60	$0	$0
			$129.87	$6,753.46	$35.00	$25.00		$4,162.08	$0	$0

Division of Procurement Support Services
Bureau of Purchase Property

RFB Bid Summary

GaryS Lunetta
Director
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$2,964.00			$110.36	$2,869.41	$35.00	$25.00		$1,437.54	$0	$0
$3,[illegible]			$129.87	$6,753.46	$35.00	$25.00		$2,875.08	$0	$0
$2,800.00			$89.57	$1,791.40	$0.00	$25.00		$1,583.20	$0	$0
$1,618.05				$0.00				$1,415.82	$0	$0
$2,003.30			$70.30	$1,827.80	$0.00	$25.00		$1,752.92	$0	$0
$4,006.60			$70.30	$3,655.60	$0.00	$25.00		$3,505.84	$0	$0
$2,003.30				$0.00				$1,752.92	$0	$0
$2,003.30			$70.30	$1,827.80	$0.00	$25.00		$1,652.82	$0	$0
$2,003.30			$70.30	$1,827.80	$0.00	$25.00		$1,752.92	$0	$0
$1,618.05			$70.30	$1,476.30	$0.00	$25.00		$1,415.82	$0	$0
$2,003.30			$142.56	$3,706.59	$37.00	$20.00		$1,752.92	$0	$0
$2,099.25				$0.00				$1,003.35	$0	$0
$2,099.25				$0.00				$1,208.70	$0	$0
$1,371.00			$157.63	$2,364.38	$40.00	$25.00		$1,208.70	$0	$0
$2,099.25			$174.96	$2,624.46	$40.00	$25.00		$1,401.15	$0	$0
$2,099.25			$174.96	$2,624.46	$40.00	$25.00		$1,355.55	$0	$0
$1,371.00			$174.96	$2,624.46	$40.00	$25.00		$1,208.70	$0	$0
$1,371.00			$174.96	$2,624.46	$40.00	$25.00		$1,355.55	$0	$0
$1,371.00			$157.63	$2,[illegible].38	$40.00	$25.00		$1,208.70	$0	$0
$1,570.35				$0.00				$1,488.75	$0	$0
$1,371.00			$195.00	$2,925.00	$40.00	$25.00		$1,302.30	$0	$0
$1,371.00			$174.96	$2,624.46	$40.00	$25.00		$1,302.30	$0	$0
$3,768.84				$0.00				$3,575.16	$0	$0
$3,768.84				$0.00				$3,575.16	$0	$0
$3,768.84				$0.00				$3,575.16	$0	$0
$3,768.84				$0.00				$3,575.16	$0	$0
$3,768.84				$0.00				$3,575.16	$0	$0
$3,768.84				$0.00				$3,575.16	$0	$0
$1,570.35				$0.00				$1,489.65	$0	$0
$2,475.20			$58.41	$3,037.50	$25.00	$25.00		$2,072.20	$0	$0
$2,475.20			$58.41	$3,037.50	$25.00	$25.00		$2,072.20	$0	$0
$2,932.80			$99.43	$5,170.10	$35.00	$25.00		$2,613.52	$0	$0
$2,932.80			$99.43	$5,170.10	$35.00	$25.00		$2,613.52	$0	$0
$2,932.80			$81.85	$4,256.13	$35.00	$25.00		$2,613.52	$0	$0
$2,932.80			$81.85	$4,256.13	$35.00	$25.00		$2,613.52	$0	$0
$2,932.80			$81.85	$4,256.13	$35.00	$25.00		$2,613.52	$0	$0
$2,932.80			$81.85	$4,256.13	$35.00	$25.00		$2,613.52	$0	$0
$2,932.80			$107.71	$5,600.94	$35.00	$25.00		$2,613.52	$0	$0
$2,932.80			$81.85	$4,256.13	$35.00	$25.00		$2,613.52	$0	$0
$1,623.15			$131.35	$1,970.31	$35.00	$25.00		$1,137.15	$0	$0
$3,960.84			$52.55	$2,732.84	$25.00	$25.00		$2,265.12	$0	$0
$15,594.80			$147.96	$15,388.13	$45.00	$25.00		$7,460.96	$0	$0

Division of Procurement Support Services
Bureau of Purchase Property

GaryS Lunetta
Director
(603) 271-2201

RFB Bid Summary

$5,443.88			$99.19	$5,157.79	$45.00	$25.00	[illegible]	$3,936.40	$0	$0
$5,443.88			$177.24	$9,216.52	$45.00	$25.00	[illegible]	$4,680.00	$0	$0
$3,768.84			$145.00	$5,220.00	$35.00	$25.00	[illegible]	$2,552.04	$0	$0
$4,797.52			$75.99	$7,902.94	$25.00	$25.00	[illegible]	$4,652.96	$0	$0
$2,179.58			$118.65	$3,084.97	$45.00	$20.00	[illegible]	$1,788.28	$0	$0
$1,256.28			$118.65	$1,423.83	$45.00	$25.00	[illegible]	$825.36	$0	$0
$9,768.41			$76.71	$11,966.01	$40.00	$25.00	[illegible]	$9,055.80	$0	$0
$2,066.40			$50.54	$1,819.51	$35.00	$25.00	[illegible]	$1,758.24	$0	$0
$2,984.80			$50.54	$2,628.18	$35.00	$25.00	[illegible]	$2,539.68	$0	$0
$2,984.80			$81.85	$4,256.13	$35.00	$25.00	[illegible]	$2,539.68	$0	$0
$3,737.76			$88.42	$4,597.98	$40.00	$25.00	[illegible]	$3,018.60	$0	$0
$3,737.76			$100.14	$5,207.36	$40.00	$25.00	[illegible]	$3,018.60	$0	$0
$15,600.00			$195.00	$20,280.00	$45.00	$25.00	[illegible]	$11,440.00	$0	$0
$1,623.15			$110.36	$1,655.43	$35.00	$25.00	[illegible]	$927.30	$0	$0
$2,813.46			$110.36	$2,869.41	$35.00	$25.00	[illegible]	$1,607.32	$0	$0
$2,813.46			$110.36	$2,869.41	$35.00	$25.00	[illegible]	$1,607.32	$0	$0
$2,813.46			$110.36	$2,869.41	$40.00	$25.00	[illegible]	$1,607.32	$0	$0
$1,628.12			$100.14	$2,603.65	$40.00	$25.00	[illegible]	$1,509.30	$0	$0
$1,492.40			$59.00	$1,534.01	$35.00	$25.00	[illegible]	$1,269.84	$0	$0
$4,359.16			$133.30	$6,931.72	$45.00	$25.00	[illegible]	$3,576.56	$0	$0
$2,179.58			$133.30	$3,465.86	$45.00	$25.00	[illegible]	$1,788.28	$0	$0
$2,179.58			$104.01	$2,704.15	$45.00	$25.00	[illegible]	$1,673.88	$0	$0
$46,800.00			$74.31	$7,728.24	$0.00	$25.00	[illegible]	$6,872.32	$0	$0
$3,600.00				$0.00			[illegible]	$891.36	$0	$0
$3,034.20			$76.71	$3,988.67	$40.00	$25.00	[illegible]	$3,018.60	$0	$0
$1,238.76			$39.74	$1,231.82	$20.00	$25.00	[illegible]	$1,151.34	$0	$0
$3,256.24			$88.42	$4,597.98	$40.00	$25.00	[illegible]	$3,018.60	$0	$0
$13,000.00				$0.00			[illegible]	$2,028.00	$0	$0
$7,500.00				$0.00			[illegible]	$1,170.00	$0	$0
$434.02			$99.43	$795.40	$35.00	$25.00	[illegible]	$390.72	$0	$0
$26,000.00				$0.00			[illegible]	$3,605.16	$0	$0
$52,000.00				$0.00			[illegible]	$7,210.32	$0	$0
$52,000.00				$0.00			[illegible]	$7,210.32	$0	$0
$52,000.00				$0.00			[illegible]	$7,210.32	$0	$0
$78,000.00				$0.00			[illegible]	$8,046.48	$0	$0
$10,887.76			$145.00	$15,080.00	$35.00	$25.00	[illegible]	$7,372.56	$0	$0
$10,887.76			$164.22	$17,078.98	$45.00	$25.00	[illegible]	$9,360.00	$0	$0
$10,887.76			$85.00	$8,840.00	$45.00	$25.00	[illegible]	$6,240.00	$0	$0
$10,887.76			$85.00	$8,840.00	$45.00	$25.00	[illegible]	$6,240.00	$0	$0

Division of Procurement Support Services
Bureau of Purchase Property

RFB Bid Summary

GaryS Lunetta
Director
(603) 271-2201

$4,359.16			$82.00	$4,264.00	$45.00	$25.00		$3,120.00	$0	$0
$4,359.16			$82.00	$4,264.00	$45.00	$25.00		$3,120.00	$0	$0
$4,359.16			$95.00	$4,940.00	$45.00	$25.00		$3,120.00	$0	$0
$4,359.16			$95.00	$4,940.00	$45.00	$25.00		$3,120.00	$0	$0
$4,359.16			$98.00	$5,096.00	$45.00	$25.00		$3,120.00	$0	$0
$4,359.16			$95.00	$4,940.00	$45.00	$25.00		$3,120.00	$0	$0
$8,718.32			$95.00	$9,880.00	$45.00	$25.00		$6,240.00	$0	$0
$3,768.84			$0.00	$0.00				$2,160.00	$0	$0
$3,017.88			$135.00	$4,860.00	$25.00	$25.00		$2,160.00	$0	$0
$11,250.00				$0.00			$0.00	$0.00		
$6,750.00				$0.00			$0.00	$0.00	$0	
$4,687.50				$0.00			$0.00	$0.00		
$4,687.50				$0.00			$0.00	$0.00		
$4,687.50				$0.00			$0.00	$0.00		
$4,687.50				$0.00			$0.00	$0.00		
$4,687.50				$0.00			$0.00	$0.00		
$27,000.00				$0.00			$0.00	$0.00		
$11,250.00				$0.00			$0.00	$0.00		
$11,250.00				$0.00			$0.00	$0.00		
$9,000.00				$0.00			$0.00	$0.00		
$41,250.00				$0.00			$0.00	$0.00		
$7,800.00				$0.00			$0.00	$0.00		
$6,750.00				$0.00			$0.00	$0.00	$0	$0
$9,900.00				$0.00			$0.00	$0.00		
$6,750.00				$0.00			$0.00	$0.00		
$78,000.00				$0.00			$0.00	$0.00		
$23,250.00				$0.00			$0.00	$0.00		
$54,600.00				$0.00			$0.00	$0.00		
$4,752.80				$0.00			$1130.35 Haul $114.00 per ton	#VALUE!	$500.00	
$36,750.00			$76.71	$3,988.92	$40.00	$25.00	$64.70	$3,364.40	$0	$0
$7,800.00				$0.00			$77.37	$3,791.13	$0	$0
$15,600.00				$0.00			$0.00	$0.00		
$1,570.35				$0.00			$61.80	$3,213.60	$0	$0
			$195.00	$2,925.00	$40.00	$25.00	$0.00	$0.00	$0	$0
									$0	$0

Division of Procurement Support Services
Bureau of Purchase Property

RFB Bid Summary

GaryS Lunetta
Director
(603) 271-2201

$5,250.00				$15,375.00				$107,350.00			
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		

Division of Procurement Support Services
Bureau of Purchase Property

RFB Bid Summary

GaryS Lunetta
Director
(603) 271-2201

$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$62.50	$3,250.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$107.50	$2,795.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$82.50	$2,145.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		

Division of Procurement Support Services
Bureau of Purchase Property

GaryS Lunetta
Director
(603) 271-2201

RFB Bid Summary

[redacted]

$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$102.50	$5,330.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$200.00	$2,400.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$125.00	$1,875.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		

Division of Procurement Support Services
Bureau of Purchase Property

GaryS Lunetta
Director
(603) 271-2201

RFB Bid Summary

$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$100.00	$1,200.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		

Division of Procurement Support Services
Bureau of Purchase Property

RFB Bid Summary

GaryS Lunetta
Director
(603) 271-2201

$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$147.50	$3,835.00			$0.00	$0.00		
$0.00	$0.00			$62.50	$1,625.00			$0.00	$0.00		
$0.00	$0.00			$107.50	$2,795.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$107.50	$2,150.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$200.00	$5,800.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		

Division of Procurement Support Services
Bureau of Purchase Property

RFB Bid Summary

GaryS Lunetta
Directo
(603) 271-2201

$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$125.00	$1,875.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$147.50	$3,835.00			$0.00	$0.00		
$0.00	$0.00			$147.50	$3,835.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$125.00	$3,250.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		

Division of Procurement Support Services
Bureau of Purchase Property

RFB Bid Summary

GaryS Lunetta
Director
(603) 271-2201

$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$107.50	$2,795.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$60.00	$3,120.00			$0.00	$0.00		
$0.00	$0.00			$60.00	$1,560.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		

Division of Procurement Support Services
Bureau of Purchase Property

GaryS Lunetti
Directo
(603) 271-220

RFB Bid Summary

$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		

GaryS Lunett
Directo
(603) 271-2201

$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$275.00	$13,475.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		

Division of Procurement Support Services
Bureau of Purchase Property

GaryS Lunett
Directo
(603) 271-220

RFB Bid Summary

[redacted]

$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
$0.00	$0.00			$0.00	$0.00			$0.00	$0.00		
				$0.00	$0.00			$0.00	$0.00		
								$0.00	$0.00		

Division of Procurement Support Services
Bureau of Purchase Property

RFB Bid Summary

GaryS Lunetti
Directo
(603) 271-2201

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Division of Procurement Support Services
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RFB Bid Summary

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$0.00	$0.00			[redacted]	$3,075.00			$0.00	$0.00		
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$0.00	$0.00			$0.00	$0.00			[redacted]	$4,875.00	$100.00	$100.00
$0.00	$0.00			$0.00	$0.00			[redacted]	$4,875.00	$100.00	$100.00
$0.00	$0.00			$0.00	$0.00			[redacted]	$6,000.00	$200.00	$200.00
$0.00	$0.00			$0.00	$0.00			[redacted]	$17,875.00	$100.00	$100
$0.00	$0.00			$0.00	$0.00			[redacted]	$2,600.00	$50.00	$50.00
$0.00	$0.00			$0.00	$0.00			[redacted]	$2,925.00	$100.00	$100.00
$385.00	$40,040.00			$0.00	$0.00			[redacted]	$5,500.00	$75.00	$50.00
$385.00	$11,935.00			$0.00	$0.00			[redacted]	$3,750.00	$75.00	$50.00
$0.00	$0.00			$0.00	$0.00			[redacted]	$36,400.00	$100	$100
$0.00	$0.00			$0.00	$0.00			[redacted]	$10,850.00	$100	$100
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FORM NUMBER P-37 (version 2/23/2023)

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

AGREEMENT

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

GENERAL PROVISIONS

1. IDENTIFICATION.

1.1 State Agency Name Department of Administrative Services Bureau of Purchase and Property		1.2 State Agency Address 25 Capitol Street Concord, NH 03301	
1.3 Contractor Name Waste Management of New Hampshire, Inc.		1.4 Contractor Address 26 Patriot Place Suite 300 Foxboro, MA 02035	
1.5 Contractor Phone Number 431-531-9904	1.6 Account Unit and Class Various	1.7 Completion Date 10/31/2027	1.8 Price Limitation $ 2,578,441.16
1.9 Contracting Officer for State Agency Gary Lunetta		1.10 State Agency Telephone Number 603-271-2201	
1.11 Contractor Signature Date: 10/16/24		1.12 Name and Title of Contractor Signatory Christopher N. Lucarelle - President	
1.13 State Agency Signature Date: 10/18/24		1.14 Name and Title of State Agency Signatory Charles M. Arlinghaus, Commissioner	
1.15 Approval by the N.H. Department of Administration, Division of Personnel *(If applicable)* By:		Director, On:	
1.16 Approval by the Attorney General (Form, Substance and Execution) *(If applicable)* By: Duncan A. Edgar		On: October 21, 2024	
1.17 Approval by the Governor and Executive Council *(If applicable)* G&C Item number:		G&C Meeting Date:	

Contractor Initials CL

Date 10/16/24

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

3. EFFECTIVE DATE/COMPLETION OF SERVICES.

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

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

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

4. CONDITIONAL NATURE OF AGREEMENT.

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

5. CONTRACT PRICE/PRICE LIMITATION/ PAYMENT.

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

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

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

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

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

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

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

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

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

7. PERSONNEL.

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

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

Contractor Initials CR

Date 10/16/24

8. EVENT OF DEFAULT/REMEDIES.

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

8.1.1 failure to perform the Services satisfactorily or on schedule;

8.1.2 failure to submit any report required hereunder; and/or

8.1.3 failure to perform any other covenant, term or condition of this Agreement.

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

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

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

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

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

9. TERMINATION.

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

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

10. PROPERTY OWNERSHIP/DISCLOSURE.

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

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

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

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

12. ASSIGNMENT/DELEGATION/SUBCONTRACTS.

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

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

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

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

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

14. INSURANCE.

Contractor Initials CJ

Date 10/16/09

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

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

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

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

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

15. WORKERS' COMPENSATION.

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

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

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

17. NOTICE. Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.

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

19. CHOICE OF LAW AND FORUM.

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

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

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

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

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

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

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

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

26. ENTIRE AGREEMENT. This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings with respect to the subject matter hereof.

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EXHIBIT A - SPECIAL PROVISIONS

There are no special provisions with this contract.

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EXHIBIT B - SCOPE OF SERVICES

1. **INTRODUCTION:**
   1.1. Waste Management of New Hampshire Inc, (hereinafter referred to as the "Contractor") hereby agrees to provide the State of New Hampshire (hereinafter referred to as the "State"), Department of Administrative Services, with Solid Waste and Disposal Services in accordance with the bid submission in response to State Request for Bid 2951-25 and as described herein.

2. **CONTRACT DOCUMENTS:**
   2.1. This Contract consists of the following documents ("Contract Documents"):
   - State of New Hampshire Terms and Conditions, General Provisions Form P-37
   - EXHIBIT A Special Provisions
   - EXHIBIT B Scope of Services
   - EXHIBIT C Method of Payment
   - EXHIBIT D RFB 2951-25
   - EXHIBIT E Contractor's Bid Response

   2.2. In the event of any conflict among the terms or provisions of the documents listed above, the following order of priority shall indicate which documents control: (1), Form Number P-37 as modified by EXHIBIT A "Special Provisions, (2) EXHIBIT B "Scope of Services," (3) EXHIBIT C "Method of Payment," (4) EXHIBIT D "RFB 2951-25," and (5) EXHIBIT E "Contractor's Bid Response."

3. **TERM OF CONTRACT:**
   3.1. The term of the contract shall commence on November 1, 2024, or upon approval of the Governor and Executive Council, whichever is later, through October 31, 2027, a period of approximately three (3) years.

   3.2. The Contract may be extended for up to an additional three (3) years thereafter upon the same terms, conditions and pricing structure with the approval of the Commissioner of the Department of Administrative Services/Governor and Executive Council.

   3.3. The maximum term of the Contract (including all extensions) cannot exceed six (6) years.

4. **SCOPE OF WORK:**
   4.1. Contractor shall supply all labor, tools, transportation, materials, equipment and permits as necessary and required to perform services as described herein.

   4.2. The Contractor shall perform all services according to the requirements and specifications of this bid.

   4.3. The Contractor(s) shall furnish solid waste dumpsters, as listed in Attachment 1. and all supplies necessary to complete the service, as well as be responsible for the collection, transportation, and legal disposal of the solid waste at an approved site.

   4.4. The term "solid waste collection and removal services" shall include providing containers, pick-up, transportation and disposal of solid waste. The Contractor(s) shall make their own arrangements to dispose of the solid waste.

   4.5. Each facility/agency shall determine the pickup location(s), container size, type, and frequency of pick up; will call or scheduled day(s).

   4.6. All dumpsters must have closed tops.

   4.7. Bear-proof dumpsters may be required at some locations.

   4.8. Locks may be required and must be provided at NO EXTRA COST. Agencies shall make arraignments with the Contractor(s) for sites requiring locks.

   4.9. Locks that lost or broken due to negligent actions by State Agencies will be the agencies responsibility to replace.

   4.10. The Contractor(s) shall be responsible for the maintenance and repair of the containers at no additional cost to the State.

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4.11. The State reserves the right to request dumpsters that are deemed in disrepair, unsafe, or unsightly to be swapped out at no charge to the State.

4.12. The Contractor(s) shall at all times be responsible for the safe, careful, and efficient operation of their equipment and shall comply with all safety regulations applicable to this operation.

4.13. Equipment operators shall be experienced and capable and shall be licensed by the State to operate motor vehicles.

4.14. Additional containers can be added or upgraded to the contract in the future as agreeable between the parties.

4.15. The State reserves the right to change the size of the container, or the frequency of pick-up, for any of the locations throughout the term.

4.16. Additional, on-call pick-up service shall be provided at the rates and prices for normal services as specified in offer section.

4.17. A maximum fee of $50.00 may be charged to State Agencies that request a contracted dumpster size be swapped for a different size. This fee will not be charged for initial can placement for awarded locations.

4.18. Some State of New Hampshire locations own their own compactors that would require only hauling and disposal; some would require receiver box rental, hauling, and disposal. Agency contact will specify when requesting service.

4.19. Response time for Will Call locations shall be within 72 hours once service call is requested.

5. **DEFINITIONS:**

5.1. "Will Call" containers shall be placed on requested site and picked up within 72 hours of service call.

5.2. "As Needed" refers to containers that shall be placed on site once requested by the utilizing location and emptied within 72 hours of service call. The containers shall not be left permanently on site unless requested and agreed upon by the agency and Contractor.

5.3. Bi-weekly or every other week scheduled pick-ups shall be performed twenty-six (26) total pick-ups per year.

5.4. Twice/month scheduled pick-ups shall be performed twenty-four (24) times per year.

5.5. Monthly schedule pick-ups shall be performed twelve (12) times per year.

5.6. Weekly schedule pick-ups shall be performed fifty-two (52) times per year.

5.7. Quarterly schedule pick-ups shall be performed four (4) times per year.

5.8. Twice/week schedule pick-ups shall be performed one-hundred four (104) times per year.

5.9. Four/week schedule pick-ups shall be performed two-hundred eight (208) times per year.

5.10. Every other month schedule pick-ups shall be performed six (6) times per year.

6. **State Prison Requirements:** N/A CL 10/16/24

6.1. Times and days of pickup shall be made as listed below. The times and days listed for the pickup of containers A, B, C, D, E, F, G, H, and I are important to the agency due to security concerns. Day and time of pickup may be changed as agreeable between agency and Contractor.

6.2. NH State Prison for Women – One (1) 8 cubic yard front-load container. Pickups three (3) times weekly inside the north side gate (Monday, Wednesday and Friday between the hours of 7:30am-4:00pm).

6.3. South Yard – Three (3) 10 cubic yard front load containers to be labeled A, B, & C to be located within the confines of the South Yard. Pickup to be six (6) times weekly between 7:00 AM to 7:30 AM (Monday – Saturday).

6.4. North End House and Minimum Security Unit – One (1) 10 cubic yard front load container to be labeled D to be located outside and adjacent to the South Trap. Pickup six (6) times weekly between 7:00 AM – 3:00 PM (Monday – Saturday).

6.5. North Yard Auto Body/Voc. Training – One (1) 10 cubic yard front load container to be labeled E to be located at the Auto Body Shop. Pickup twice (2) weekly (Tuesday & Friday) between 7:00 AM – 7:30 AM.

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6.6. Rental of one (1) each 6 cubic yard front load container to be labeled F to be located at the North Yard Industries Wood Shop. Pickup once (1) weekly (Monday) between 7:00 AM – 7:30 AM.

6.7. Secure Psychiatric Unit – One (1) 6 cubic yard front load container to be labeled G to be located at the Secure Psychiatric Unit. Pickups twice (2) weekly (Monday & Thursday) between 7:00 AM – 3:00 PM.

6.8. Prison Farm, Building & Trades – One (1) 10 cubic yard front load container, to be labeled I to be located at the Farm where Building & Trades is located. Pickup once (1) weekly (Friday) between 7:30 AM – 2 PM.

6.9. Shea Farm – One (1) 10 cubic yard front-load container. Pickup once (1) weekly (Monday).

6.10. Calumet House – One (1) 6 cubic yard front-load container. Pickups three (3) times weekly (Monday, Wednesday, Friday).

7. **EMERGENCY REPAIRS:**

7.1. Emergency repairs are defined as urgent, have impacted the safety of personnel, or impacted the operational capability of the State and are needed within 24 – 48 hours of notification to the Contractor. The awarded Contractor(s) shall provide repair rates at the hourly rates for the State facilities listed herein. Agencies shall request services by issuing a Request for Quote (RFQ) with scope of work detailing as much information about the repair as available.

7.2. Requests for emergency repairs and/or replace parts shall be approved in advance by the State representative. Materials beyond those identified in a resultant contract shall be invoiced not to exceed 10% above Contractor's cost. Invoices for materials billed using this markup are required to accompany any invoice submission to the State. All replacement parts shall be new and of the same quality as that being replaced. All supplies such as oils and refrigerants shall be as specified by the equipment manufacturer. Substitutions will be permitted only with prior authorization of the State representative.

7.3. The Contractor shall, after each scheduled or emergency call and before leaving the job site, present a written summary of the work performed and obtain signature thereon from the State representative.

7.4. The Contractor shall make service available twenty-four (24) hours per day, seven (7) days per week. The Contractor shall employ a sufficient number of trained and certified technicians so that calls of any emergency nature can be answered promptly with the mechanic arriving at the job site no later than three (3) hours after the call is entered. Contractor shall provide a not to exceed estimate before starting any work. If overtime is necessary and is determined to be caused by the Contractor, the State may at their discretion deduct a portion of the additional time.

8. **OTHER REPAIRS / REPLACEMENTS (NON- EMERGENCY)**

8.1. The awarded Contractor(s) shall provide repair rates at the hourly rates for the State facilities listed herein for other repairs that are not a part of preventative maintenance and are not emergency repairs. Agencies shall request services by issuing a Request for Quote (RFQ) with scope of work detailing as much information about the repair as available.

8.2. The Contractor shall, after each visit and before leaving the job site, present a written summary of the work performed and obtain signature thereon from the State representative

9. **ADDITIONAL REQUIREMENTS:**

9.1. The State of New Hampshire reserves the right to add or delete locations/equipment throughout the term of the contract. For the addition of a new location or new equipment, a requesting agency through the Division of Procurement and Support Services shall submit a request for quote (RFQ) including a detailed scope of work to the contractor. Quotes shall be in accordance with pricing and service requirements contained herein and no service shall be performed until documented acceptance by the State is received. The Contract may be amended, by agreement of the parties, effective upon approval of the commissioner of the Department of Administrative Services, without further approval needed by the Governor and Executive Council as long as the price limitation is unchanged or decreased as a result of the new or deleted locations/equipment.

9.2. Except as otherwise provided in this Scope of Services, all services performed under this Contract shall be performed between the hours of 8:00 A.M. and 4:00 P.M. unless other arrangements are made in advance with

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the State. Any deviation in work hours shall be pre-approved by the Contracting Officer. The State requires ten-day advance knowledge of said work schedules to provide security and access to respective work areas.

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

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

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

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

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

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

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

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

10. USAGE REPORTING:

10.1. The Contractor shall submit a quarterly and annual usage report for analysis for each state agency or eligible participant. Reports are due no later than 30 days after the end of each calendar quarter to Carrie Martin at the Bureau of Purchase and Property and sent electronic to Carrie.L.Martin@DAS.NH.Gov. At a minimum, the Report shall include:

10.1.1. Contract Number

10.1.2. Utilizing Agency and Eligible Participant

10.1.3. Services/Products Purchased (showing the manufacturer, item, part number, and the final cost.)

10.1.4. Recycling documentation with respect to content used in the manufacture, development and distribution process of goods and services sold. This report shall include but not be limited to:

10.1.4.1. Percentage of recycled materials contained within finished products

10.1.4.2. Percentage of waste recycled throughout the manufacturing process

10.1.4.3. Types and volume of packaging used for transport

10.1.4.4. Any associated material avoided and/or recycled as applicable under contract

10.1.4.5. A standardized reporting form will be provided after contract award

10.1.5. Total Cost of all Services/Products Purchased. Ability to sort by agency/eligible participant.

10.1.6. Preferred in Excel format

11. OBLIGATIONS AND LIABILITY OF THE CONTRACTOR:

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11.1. The Contractor shall provide all Solid Waste removal and disposal services strictly pursuant to, and in conformity with, the specifications described in State RFB 2951-25, as described herein, and under the terms of this Contract.

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

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

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

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

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

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

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

13. CONFIDENTIALITY & CRIMINAL RECORD:

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

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EXHIBIT C - METHOD OF PAYMENT

14. CONTRACT PRICE:

14.1. The Contractor hereby agrees to provide Solid Waste removal and disposal services in strict compliance with the terms and conditions specified in Exhibit B for an amount up to and not to exceed a price of $2,578,441.16; this figure shall not be considered a guaranteed or minimum figure; however, it shall be considered a maximum figure from the effective date through the expiration date as indicated in Form P-37 Block 1.7.

15. PRICING STRUCTURE:

Line #	Qty	Cubic Size	Product Description	Waste Management						
				PRICE PER PICK UP	WILL CALL RENTAL FEE	OVER FULL FEE	Dumpster one size Larger CY	Price Per Pick up Larger	Dumpster one size smaller CY	Price per pick up Smaller
2	52	10	Administrative Svcs Data Center	$68.78	$0	$0			8	$58.05
3	52	10	Annex I	$68.78	$0	$0			8	$58.05
21	24	6	Carroll County Superior Court	$64.05	$0	$0	8	$75.61	4	$52.62
22	26	6	Circuit Court of Northern Carroll County	$64.05	$0	$0	8	$75.61	4	$52.62
29	52	6	Conway RA/WIC, White Mnt Hwy RT 16 (Intervale)	$59.85	$0	$0	10	$68.78	4	$43.60
30	26	10	Coos County Superior Court	$94.30	$0	$0			8	$78.67
31	15	10	Crawford Notch State Park	$78.22	$0	$0			8	$64.50
32	15	10	Crawford Notch State Park	$78.22	$0	$0			8	$64.50
33	15	10	Crawford Notch State Park	$78.22	$0	$0			8	$64.50
35	104	8	Department of Justice Bldg	$54.53	$0	$0	10	$63.98	6	$45.83
36	104	8	Department of Safety 33 Hazen Drive	$54.53	$0	$0	10	$63.98	6	$45.83
39	52	2	Dept of Safety 91 Airport Road	$30.51	$0	$0	4	$39.68		
40	52	8	Dept of Safety - Fire Academy	$58.05	$0	$0	10	$68.78	6	$48.84
41	52	10	Dept of Safety - Fire Academy	$68.78	$0	$0			8	$58.05
42	32	4	Dept of Safety- Marine Patrol - Gilford	$38.71	$0	$0	6	$60.61	2	$31.94
43	52	4	Dept of Safety State Police- Tamworth	$53.81	$0	$0	6	$65.00	2	$45.00
44	52	6	Dept of Safety State Police - Keene	$72.37	$0	$0	8	$92.36	4	$52.45
45	26	8	Dept of Safety State Police Twin Mountain	$78.67	$0	$0	10	$94.30	6	$66.08
46	52	4	Dept of Safety State Police - 139 Iron Works Rd Concord	$39.68	$0	$0	6	$48.84	2	$30.51
48	104	10	Dept of Safety-Warehouse	$63.98	$0	$0			8	$54.53
49	52	6	Derry Circuit Court	$54.87	$0	$0	8	$66.21	4	$43.60
50	52	10	DHHS Warehouse	$68.78	$0	$0			8	$58.05
54	12	6	Division of Historical Resources	$48.84	$0	$0	8	$58.05	4	$39.68
56	52	10	DMV Testing Building	$68.78	$0	$0			8	$58.05
58	26	6	DNCR-FL	$66.08	$0	$0	8	$78.67	4	$53.61
59	52	8	Dolloff	$58.05	$0	$0	10	$68.78	6	$58.05
60	24	6	Dover Circuit Court	$61.82	$0	$0	8	$73.97	4	$49.80
63	52	2	DRED Main Office	$39.68	$0	$0	6	$47.74	2	$30.51

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64	15	8	Durham District Office	$64.52	$0	$0	10	$76.55	6	$54.01
65	15	10	Echo Lake State Park	$103.26	$0	$0			8	$84.59
66	49	10	Ellacoya State Park	$119.56	$0	$0			8	$95.16
67	49	10	Ellacoya State Park	$119.56	$0	$0			8	$95.16
68	52	8	Emergency Operations Center	$58.05	$0	$0	10	$68.78	6	$48.84
69	26	4	Fire Academy- North Country Training Facility	$53.61	$0	$0	6	$66.08	2	$41.09
70	26	4	Fish and Game 11 Hazen Drive	$48.84	$0	$0	8	$58.05	4	$39.68
71	52	6	Fish and Game 11 Hazen Drive	$48.84	$0	$0	8	$58.05	4	$39.68
72	30	2	Fort Stark	$33.09	$0	$0	4	$43.56		
74	52	2	Franklin Wastewater Treatment Plant	$27.05	$0	$0	4	$34.15		
75	52	4	Franklin Wastewater Treatment Plant	$34.15	$0	$0	6	$41.24	2	$27.05
76	26	4	Gilford District 3 Office	$39.68	$0	$0	6	$44.84	2	$30.51
77	52	6	Gilson Pond State Park	$48.84	$0	$0	8	$58.05	4	$39.68
79	12	4	Gorham DMV/EMS Office	$63.64	$0	$0	6	$78.06	2	$49.14
86	58	10	Hampton Beach RV Park	$86.51	$0	$0			8	$72.40
87	33	10	Hampton Beach RV Park (Pavilion)	$86.51	$0	$0			8	$72.40
89	156	10	Hampton Maintenance	$59.68	$0	$0			8	$50.95
90	156	10	Health & Human Services 29 Hazen Drive	$62.38	$0	$0			8	$53.35
91	104	4	Hills Avenue Warehouse	$37.17	$0	$0	6	$45.83	2	$28.49
95	48	4	DOT Hilton Park Dover Point Northbound (East)?	$32.75	$0	$0	6	$42.71	2	$22.78
96	48	4	DOT Hilton Park Dover Point Northbound	$32.75	$0	$0	6	$42.71	2	$22.78
97	48	4	DOT Hilton Park Dover Point Southbound	$32.75	$0	$0	6	$42.71	2	$22.78
98	48	4	DOT Hilton Park Dover Point Southbound	$32.75	$0	$0	6	$42.71	2	$22.78
103	26	6	Jaffrey Circuit Court	$63.57	$0	$0	8	$76.37	4	$50.90
109	52	4	Laconia Maintenance Shop	$37.15	$0	$0	6	$54.05	2	$28.71
110	38	10	Lafayette State Campground	$75.00	$0	$0			8	$68.50
111	38	10	Lafayette State Campground	$75.00	$0	$0			8	$68.50
118	36	10	Lebanon RA/WIC	$68.67	$0	$0	12		8	
120	104	4	Liquor Store #1	$37.17	$0	$0	6	$45.83	$28.49	
126	52	6	Liquor Store #15	$72.37	$0	$0	8	$92.36	4	$52.45
130	26	8	Liquor Store #2	$80.22	$0	$0	10	$96.05	4	$67.42
132	52	4	Liquor Store #21	$45.85	$0	$0	6	$57.54	2	$34.13
133	52	8	Liquor Store #22	$75.00	$0	$0	10	$90.00	6	$60.00
134	24	6	Liquor Store #23	$64.05	$0	$0	8	$75.61	4	$52.62
142	104	8	Liquor Store #38	$61.00	$0	$0	10	$71.74	6	$51.01
143	52	2	Liquor Store #39	$33.09	$0	$0	4	$43.56		
145	52	4	Liquor Store #40	$49.69	$0	$0	6	$61.39	2	$31.98
148	52	6	Liquor Store #44	$55.29	$0	$0	8	$65.89	4	$44.75
150	52	2	Liquor Store #49	$33.09	$0	$0	4	$43.56		
151	24	2	Liquor Store #5	$41.09	$0	$0	4	$53.61		
154	26	6	Liquor Store #52	$66.08	$0	$0	8	$78.67	4	$53.61

Contractor Initials

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156	52	6	Liquor Store #54	$54.02	$0	$0	8	$68.53	4	$47.57
157	52	6	Liquor Store #55	$54.02	$0	$0	8		4	
159	52	4	Liquor Store #57	$43.60	$0	$0	6	$61.39	2	$32.30
171	52	8	Liquor Store #68	$58.05	$0	$0	10	$75.70	6	$52.99
172	104	8	Liquor Store #69	$63.33	$0	$0	10	$75.70	6	$52.99
173	52	2	Liquor Store #7	$37.04	$0	$0	4	$47.56		
174	52	2	Liquor Store #71	$33.09	$0	$0	4	$43.56		
176	208	8	Liquor Store #73	$58.05	$0	$0	10	$68.49	8	$47.98
177	52	6	Liquor Store #74	$52.50	$0	$0	8	$66.36	4	$40.96
178	208	8	Liquor Store #76	$58.05	$0	$0	10	$68.49	6	$47.98
180	24	8	Liquor Store #77	$80.22	$0	$0	10	$96.05	6	$67.42
182	52	6	Liquor Store #81	$52.50	$0	$0	8	$66.36	4	$40.96
186	26	4	Liquor Store #85	$44.74	$0	$0	6	$54.87	4	$34.56
187	12	6	Littleton Readiness Center	$70.00	$0	$0	8	$90.00	4	$65.00
188	36	10	Littleton RA/WIC	$116.65	$0	$0	N/A		8	$95.08
192	52	10	M&S Building (Dept of Revenue)	$68.78	$0	$0			8	$58.05
193	52	10	Main Bldg.	$68.78	$0	$0			8	$58.05
198	104	10	Mechanical Services (DOT) Concord Headquarters	$63.98	$0	$0			8	$54.53
199	24	6	Mechanical Services (DOT) Ctr Ossipee Satellite Facility	$66.05	$0	$0	8	$71.60	4	$54.63
210	15	6	Monadnock State Park	$65.00	$0	$0	8	$84.50	4	
211	49	12	Moose Brook State Park	$77.37	$0	$0	N/A		8	$64.30
212	104	8	Morton Building (DOT)	$54.53	$0	$0	10	$63.98	6	$45.89
216	49	10	Mt Washington & Moose Brook State Park	$77.37	$0	$0			8	$64.30
219	52	6	New Hampton Hatchery	$55.29	$0	$0	8	$65.89	4	$44.75
223	26	4	NH Employment Security-Conway	$53.81	$0	$0	6	$65.83	2	$41.74
224	12	4	NH Employment Security - Berlin	$63.64	$0	$0	6	$78.06	2	$49.14
227	52	2	NH Employment Security - Portsmouth	$33.09	$0	$0	4	$43.56		
228	52	6	NH Employment Security - Salem	$54.87	$0	$0	8	$66.21	4	$43.80
230	104	10	NH Employment Security Concord Office	$63.98	$0	$0			8	$54.53
231	52	4	NH Employment Security Laconia Office	$43.80	$0	$0	6	$66.36	2	$40.96
233	52	10	NH Police Standards & Training Council	$68.78	$0	$0			8	$58.05
234	26	6	NH Retirement System 54 Regional Drive	$54.87	$0	$0	8	$65.13	4	$44.74
245	26	8	NH Veterans Home	$55.46	$0	$0	10	$66.68	6	$47.27
247	52	4	Northern NH Correctional Facility	$48.56	$0	$0	6	$60.05	2	$37.04
248	52	4	Northern NH Correctional Facility	$48.56	$0	$0	6	$60.05	2	$37.04
249	52	10	Northern NH Correctional Facility	$72.50	$0	$0			8	$59.44

Contractor Initials CR

Date 10/18/24

250	52	10	Northern NH Correctional Facility	$72.50	$0	$0			8	$59.44
251	52	10	Northern NH Correctional Facility	$72.50	$0	$0			8	$59.44
252	52	10	Northern NH Correctional Facility	$72.50	$0	$0			8	$59.44
253	52	10	Northern NH Correctional Facility	$72.50	$0	$0			8	$59.44
254	52	10	Northern NH Correctional Facility	$72.50	$0	$0			8	$59.44
255	36	10	Odiorne Barn	$77.87	$0	$0			8	$59.44
256	32	10	Odiorne Point State Park/Seacoast Sci Ctr	$77.87	$0	$0			8	$59.44
257	104	8	Path	$58.05	$0	$0	10	$68.78	6	$48.60
262	15	10	Patrol Shed 107	$94.30	$0	$0			8	$78.67
263	15	6	Patrol Shed 108	$60.05	$0	$0	8	$71.60	4	$48.56
264	15	8	Patrol Shed 109	$95.08	$0	$0	10	$116.65	6	$80.06
265	26	4	Patrol Shed 112	$46.30	$0	$0				
266	15	6	Patrol Shed 113	$65.00	$0	$0	8	$85.60	4	$48.56
269	15	4	Patrol Shed 115	$65.32	$0	$0	6	$80.06	2	$50.48
270	15	8	Patrol Shed 124	$95.08	$0	$0	10	$116.65	6	$80.06
271	15	8	Patrol Shed 125	$87.78	$0	$0	10	$109.35	6	$72.77
272	15	8	Patrol Shed 125	$87.78	$0	$0	10	$109.35	6	$72.77
275	26	6	Patrol Shed 203	$61.32	$0	$0	8	$72.96	4	$49.80
276	26	6	Patrol Shed 204	$61.32	$0	$0	8	$73.96	4	$49.80
278	26	6	Patrol Shed 207	$61.32	$0	$0	8	$73.86	4	$49.80
283	26	10	Patrol Shed 215	$96.05	$0	$0	N/A		8	$80.22
284	26	6	Patrol Shed 301	$65.83	$0	$0	8	$77.97	4	$53.81
285	52	6	Patrol Shed 302	$67.83	$0	$0	8	$79.98	4	$55.81
286	52	6	Patrol Shed 303	$66.05	$0	$0	8	$77.61	4	$54.63
288	52	6	Patrol Shed 307	$80.04	$0	$0	8	$94.02	4	$66.34
290	26	6	Patrol Shed 309	$55.29	$0	$0	8	$65.89	4	$44.75
297	52	6	Patrol Shed 324	$55.29	$0	$0	8	$65.89	4	$44.75
299	20	8	Patrol Shed 401	$79.16	$0	$0	8	$94.99	4	$66.36
300	21	6	Patrol Shed 403	$67.42	$0	$0	8	$80.22	4	$54.74
302	26	6	Patrol Shed 405	$67.42	$0	$0	8	$80.22	4	$54.74
303	52	6	Patrol Shed 406	$67.42	$0	$0	8	$80.22	4	$54.74
304	26	6	Patrol Shed 407	$67.42	$0	$0	8	$80.22	4	$54.74
307	26	6	Patrol Shed 410	$63.57	$0	$0	8		4	
308	26	6	Patrol Shed 411	$67.42	$0	$0	8	$80.22	4	$54.74
309	21	6	Patrol Shed 412	$67.42	$0	$0	8	$80.22	4	$54.74
310	26	6	Patrol Shed 413	$67.42	$0	$0	8	$80.22	4	$54.74
331	15	8	Patrol Shed 601	$66.89	$0	$0	10	$79.51	6	$55.79
332	15	8	Patrol Shed 602	$80.58	$0	$0	10	$99.25	6	$68.46
333	15	8	Patrol Shed 603	$80.58	$0	$0	10	$99.25	6	$68.46
334	15	8	Patrol Shed 604	$93.41	$0	$0	10	$115.29	6	$78.09
335	15	8	Patrol Shed 605	$90.37	$0	$0	10	$111.49	6	$75.87
336	15	8	Patrol Shed 606	$80.58	$0	$0	10	$99.25	6	$68.46
338	15	8	Patrol Shed 608	$90.37	$0	$0	10	$111.49	6	$75.87
339	15	8	Patrol Shed 609	$80.58	$0	$0	10	$99.25	6	$68.41

Contractor Initials

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340	15	10	Patrol Shed 610	$99.25	$0	$0			8	$80.52
341	15	8	Patrol Shed 611	$86.82	$0	$0	10	$107.68	6	$72.51
342	15	8	Patrol Shed 612	$86.82	$0	$0	10	$107.68	6	$72.51
344	36	10	Pawtuckaway State Park	$99.31	$0	$0			8	$78.79
345	36	10	Pawtuckaway State Park	$99.31	$0	$0			8	$78.79
346	36	10	Pawtuckaway State Park	$99.31	$0	$0			8	$78.79
347	36	10	Pawtuckaway State Park	$99.31	$0	$0			8	$78.79
348	36	10	Pawtuckaway State Park	$99.31	$0	$0			8	$78.79
349	36	10	Pawtuckaway State Park	$99.31	$0	$0			8	$78.79
350	15	10	Pawtuckaway State Park	$99.31	$0	$0			8	$78.79
351	52	4	Pease ANG 151 State Maint.	$39.85	$0	$0	6	$48.45	2	$31.24
352	52	4	Pease ANG 243 Fire	$39.85	$0	$0	6	$48.45	2	$31.24
355	52	6	Pease ANG Dining Hall	$50.26	$0	$0	8	$61.36	4	$39.22
356	52	6	Pease ANG 157 Vehicle Maint	$50.26	$0	$0	8	$61.36	4	$39.22
361	52	6	Pease ANG 254 Aircraft Maint	$50.26	$0	$0	8	$61.36	4	$39.22
	52	6	Pease ANG 254 aircraft Maint	$50.26	$0	$0	8	$61.36	4	$39.22
362	52	6	Pease ANG 257 Security Forces	$50.26	$0	$0	8	$61.36	4	$39.22
363	52	6	Pease ANG 262 Supply Warehouse	$50.26	$0	$0	8	$61.36	4	$39.22
364	52	6	Pease ANG 165 Bulk Fuel storage	$50.26	$0	$0	8	$61.36	4	$39.22
366	52	6	Pease ANG CERFP	$50.26	$0	$0	8	$61.36	4	$39.22
379	15	6	Rochester Readiness Center	$75.81	$0	$0	8	$90.37	4	$61.51
380	52	4	Rochester Circuit Court	$43.56	$0	$0	6	$54.01	2	$33.09
382	104	10	Rochester Maintenance	$71.74	$0	$0			8	$61.64
383	52	10	Rockingham County Superior Court	$75.70	$0	$0			8	$63.33
386	52	10	Salem Welcome Center	$90.00	$0	$0			8	$75.00
388	36	10	Seabrook RA/WIC	$70.89	$0	$0	n/a		8	$59.81
390	104	10	Sewells Falls Maintenance Facility	$44.74	$0	$0	6	$54.87	2	$34.56
391	26	4	Shea Farmhouse	$68.78	$0	$0			8	$58.05
394	12	10	So Nashua Maintenance	$68.78	$0	$0			8	$58.05
395	156	10	Spaulding Hall	$58.05	$0	$0	10	$68.78	6	$48.84
397	36	10	State Military Reservation - Bldg. A, Concord	$48.84	$0	$0	8	$58.05	4	$39.68
398	52	6	State Military Reservation - Warehouse Bldg. L	$48.84	$0	$0	8	$58.05	4	$39.68
399	52	6	State Military Reservation - Maint Shop Bldg H	$48.84	$0	$0	10	$68.78	6	$48.84
400	52	6	State Military Reservation - bldg. M	$58.05	$0	$0	10	$68.78	6	$48.84
401	52	8	State Military Reservation - Bldg. 1 JFHQ	$58.05	$0	$0	10	$68.78	6	$48.84
402	104	8	State Police Firing Range	$110.00	$0	$0			8	$85.00
403	15	10	Strafford Training Site	$61.82	$0	$0	8	$73.97	4	$49.80
404	26	6	Strafford Training Site	$61.82	$0	$0	8	$73.97	4	$49.80
405	26	6	Strafford Training Site	$61.82	$0	$0	8	$73.97	4	$49.80
406	26	6	Strafford Training Site	$61.82	$0	$0	8	$73.97	4	$49.80
407	26	6	Structural Shop	$58.05	$0	$0	10	$68.78	6	$48.84

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412	26	10	Supreme Court Building-concord	$48.84	$0	$0	8	$58.05	4	$39.68
414	52	10	Traffic Bureau	$68.78	$0	$0			8	$58.05
415	26	10	Traffic Bureau	$68.78	$0	$0			8	$58.05
416	26	10	Transitional Housing(garages)	$64.38	$0	$0				
417	104	10	Mechanical Services (DOT) Twin Mountain Satellite	$66.08	$0	$0	8	$78.67	4	$53.61
418	24	6	Twin Mtn Fish Hatchery	$37.14	$0	$0	4	$48,62		
419	52	2	Twitchell House	$58.05	$0	$0				
422	31	10	Urban Forestry Center	$37.14	$0	$0	4	$48.62		
428	52	4	Warehouse 131 Pleasant St Concord	$58.05	$0	$0	10	$68.78	6	
430	26	2	Wellington State Park	$78.00	$0	$0			8	$65.89
431	15	10	Wellington State Park	$78.00	$0	$0			8	$65.89
433	8	10	White Farm	$48.84	$0	$0	8	$58.05	4	$39.68
434	52	6	White Lake State Park	$69.33	$0	$0			8	$57.99
435	104	10	White Lake State Park	$69.33	$0	$0			8	$57.99
436	104	10	White Lake State Park	$69.33	$0	$0			8	$57.99
437	104	10	White Lake State Park	$69.33	$0	$0			8	$57.99
442	104	10	Moose Brook State Park	$77.37	$0	$0			8	$64.30
443	104	10	Seabrook RA/WIC	$70.89	$0	$0	N/A		8	$59.81
444	104	10	Salem Welcome Center	$90.00	$0	$0			8	$75.00
449	104	8	Nashua Community College	$60.00	$0	$0				
450	104	10	Nashua Community College	$60.00	$0	$0				
451	52	10	NHTI- Concord Community College Grappone	60.00			10	80.00		
452	52	6	NHTI - Concord Community College -Langley	$60.00	$0	$0				
453	52	10	NHTI - Concord Community College - Langley	$60.00	$0	$0				
454	52	10	NHTI - Concord Community College - Maint bldgs.	$60.00	$0	$0				
455	52	10	NHTI - Concord Community College - Maint bldg.	$60.00	$0	$0				
459	52	2	NHTI - Concord Community College - Strout Hall	$60.00	$0	$0				
460	52	10	NHTI - Concord Community College - Strout Hall	$60.00	$0	$0				
461	104	10	NHTI - Concord Community College - Little Hall bldgs.	$60.00	$0	$0				
462	36	10	Natural & Cultural Resources - Pawtuckaway Park	$60.00	$0	$0				
463	36	10	Pembroke Region Training Inst - Pembroke RTI	$60.00	$0	$0				

Line Number	LOCATION	Size (Cubic Yard)	Unit of Measure	Waste Management Price Per Pick up
	[redacted]			
24	Lakes Region Facility	30	Haul	$ 295.00
25	Lakes Region Facility	30	Ton	$ 175.00

Contractor Initials

Date 10/16/24

38	NH Veterans Home	30	Haul	$ 275.00
39	NH Veterans Home	30	Ton	$ 125.00
	NH Veterans Home	30	Month	$ 250.00
88	Patrol Shed 308	30	Haul	$ 415.00
89	Patrol Shed 308	30	Ton	$ 175.00
90	Patrol Shed 309	30	Haul	$ 315.00
91	Patrol Shed 309	30	Ton	$ 175.00
170	Patrol Shed 602	30	Haul	$ 400.00
171	Patrol Shed 602	30	Ton	$ 175.00
172	Patrol Shed 603	30	Haul	$ 280.00
173	Patrol Shed 603	30	Ton	$ 175.00

16. PRICING QUOTATIONS FOR INDIVIDUAL PROJECTS:

16.1. State will request quotations by providing a SOW describing the services required and the applicable technical qualifications. Contractor must return quotes within three (3) business days. The quoted hourly rates shall not exceed the rates established under this contract. The SOW shall be issued to all Contractors under this contract for a quote. The project engagement will be based upon the lowest cost qualified quote.

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

17. CONTRACTOR'S BALANCE OF PRODUCT LINE ITEMS:

17.1. The items in the Offer Section include the items most commonly purchased by State of New Hampshire agencies and shall be used for award purposes. During the term of contract, the State may purchase other items that relate to the product/categories represented herein from the successful Contractor's Balance of Product Line. All items ordered shall include all shipping/charges as specified above in "Bid Prices".

18. INVOICE:

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

18.2. Contractor shall be paid by Procurement Card when invoice is received.

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

19. PAYMENT:

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

Contractor Initials _____

Date 10/16/24

EXHIBIT D - RFB 2951-25

RFB 2951-25 is incorporated here within.

Contractor Initials CL

Date 10/16/24

EXHIBIT E - CONTRACTOR'S BID

Contractor's bid is incorporated here within.

Contractor Initials CR

Date 10/16/24

State of New Hampshire

Department of State

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that WASTE MANAGEMENT OF NEW HAMPSHIRE, INC. is a Connecticut Profit Corporation registered to transact business in New Hampshire on July 01, 1971. 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: **4289**

Certificate Number: **0006748117**

IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed the Seal of the State of New Hampshire, this 6th day of August A.D. 2024.

David M. Scanlan

Secretary of State

WM

CERTIFICATE OF AUTHORITY

WASTE MANAGEMENT OF NEW HAMPSHIRE, INC.

I, Gail M. Lynch, a duly elected Assistant Secretary of Waste Management of New Hampshire, Inc., a Connecticut corporation (the "Corporation"), do hereby certify that the following resolution was adopted by the Board of Directors of the Corporation, and that such resolution has not been amended, modified or rescinded, and is in full force and effect as of the date hereof:

Resolved, that Christopher N. Lucarelle, President of the Corporation, is hereby authorized, following compliance with appropriate corporate policies and procedures, to execute and deliver on behalf of the Corporation any and all documents required to be submitted by the Corporation in connection with the State of New Hampshire Form P-37 Contract for Solid Waste and Disposal Services, RFB 2951-25, Contract 8003558 (the "State of New Hampshire Contract") for the period beginning November 1, 2024 and ending October 31, 2027.

Dated this 16th day of October 2024

WASTE MANAGEMENT OF NEW HAMPSHIRE, INC.

Gail M. Lynch, Assistant Secretary

ACORD

CERTIFICATE OF LIABILITY INSURANCE

1/1/2025

DATE (MM/DD/YYYY): 12/13/2023

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

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

PRODUCER
LOCKTON COMPANIES, LLC
3657 BRIARPARK DRIVE, SUITE 700
HOUSTON TX 77042
866-260-3538

CONTACT NAME:
PHONE (A/C, No, Ext):
FAX (A/C, No):
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Indemnity Insurance Co of North America	43575
INSURER B : ACE American Insurance Company	22667
INSURER C : ACE Fire Underwriters Insurance Company	20702
INSURER D : ACE Property and Casualty Insurance Company	20699
INSURER E :	
INSURER F :	

INSURED
1300299
WASTE MANAGEMENT HOLDINGS, INC. & ALL AFFILIATED, RELATED & SUBSIDIARY COMPANIES INCLUDING:
WASTE MANAGEMENT OF NEW HAMPSHIRE, INC.
26 LIBERTY DRIVE
LONDONDERRY NH 03053

COVERAGES

CERTIFICATE NUMBER: 15663184

REVISION NUMBER: XXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR X XCU INCLUDED X ISO FORM CG00010413 GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [X] LOC OTHER:	Y	Y	HDO G48902339	1/1/2024	1/1/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 5,000,000 $ 5,000,000 $ XXXXXXX $ 5,000,000 $ 6,000,000 $ 6,000,000 $
B	AUTOMOBILE LIABILITY X ANY AUTO X OWNED AUTOS ONLY X HIRED AUTOS ONLY X MCS-90 SCHEDULED AUTOS X NON-OWNED AUTOS ONLY	Y	Y	MMT H10822294	1/1/2024	1/1/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ XXXXXXX $ XXXXXXX $ XXXXXXX $ XXXXXXX
D	X UMBRELLA LIAB [X] OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $	Y	Y	XEU G27929242 009	1/1/2024	1/1/2025	EACH OCCURRENCE AGGREGATE $	$ 15,000,000 $ 15,000,000 $ XXXXXXX
A B C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [N] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	WLR C55517010 (AOS) WLR C55516881 (AZ,CA & MA) SCF C55517083 (WI)	1/1/2024 1/1/2024 1/1/2024	1/1/2025 1/1/2025 1/1/2025	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 3,000,000 $ 3,000,000 $ 3,000,000
B	EXCESS AUTO LIABILITY	Y	Y	XSA H10822233	1/1/2024	1/1/2025	COMBINED SINGLE LIMIT $9,000,000 (EACH ACCIDENT)	

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

BLANKET WAIVER OF SUBROGATION IS GRANTED IN FAVOR OF CERTIFICATE HOLDER ON ALL POLICIES WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT WHERE PERMISSIBLE BY LAW. CERTIFICATE HOLDER IS NAMED AS AN ADDITIONAL INSURED ON ALL POLICIES (EXCEPT FOR WORKERS' COMP/EMPLOYER'S LIABILITY) WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT.

CERTIFICATE HOLDER

15663184
STATE OF NEW HAMPSHIRE
DEPARTMENT OF ADMINISTRATIVE SERVICES
BUREAU OF PURCHASE AND PROPERTY
25 CAPITOL STREET
ROOM 102
CONCORD NH 03301

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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NEW HAMPSHIRE DEPARTMENT OF ADMINISTRATIVE SERVICES

DIVISION OF PROCUREMENT AND SUPPORT SERVICES

REQUEST FOR BID FOR SOLID WASTE REMOVAL AND DISPOSAL SERVICES

2951-25

DUE DATE 8/27/2024 11:00 AM (EASTERN TIME)

Bidder Initials OL

Date 8/27/24

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STATE OF NEW HAMPSHIRE TRANSMITTAL LETTER 18

Bidder Initials CL

Date 8/27/24

1. **PURPOSE:**
   1.1. The purpose of this bid invitation is to establish a contract for solid waste removal and disposal services to the State of New Hampshire with services 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.

2. **INSTRUCTIONS TO VENDOR:**
   2.1. Read the entire bid invitation prior to filling it out. Complete the pricing information in the "Offer" section (detailed information on how to fill out the pricing information can be found in the "Offer" section); complete the "Vendor Contact Information" section; and finally, fill out, and sign the bid transmittal letter.

3. **BID SUBMITTAL:**
   3.1. 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 paragraph 7 of this bid under "Bid Closing". Interested parties may submit a bid to the State of New Hampshire Bureau of Purchase and Property by **email to NH.Purchasing@DAS.NH.Gov**. All bids shall be clearly marked with bid number, date due and purchasing agent's name.

   3.2. IF YOU ARE EXPERIENCING DIFFICULTIES EMAILING YOUR BID OR YOU WISH TO VERIFY THAT YOUR BID RESPONSE HAS BEEN RECEIVED, PLEASE CALL (603) 271-2201.

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

   4.2. Questions shall be submitted by email to Carrie Martin at **Carrie.L.Martin@DAS.NH.Gov**

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

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

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

6. **ADDENDA:**
   6.1. 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.

7. **TIMELINE:**
   7.1. 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.

Bid Solicitation distributed on or by:	8/14/2024
Last day for questions, clarifications, and/or requested changes to bid:	8/23/2024
States response to questions, clarifications, and/or requested changes to bid:	8/26/2024
Bid Closing (Eastern Time):	8/27/2024 11:00 AM

8. **TERMS OF SUBMISSION:**
   8.1. 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.

   8.2. 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.

   8.3. 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

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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.

8.4. 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.

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

8.6. CHAPTER ADM 600 DIVISION OF PROCUREMENT AND SUPPORT SERVICES RULESAPPLY TO AND ARE MADE A PART HEREOF.

8.7. 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.

9. **CONTRACT TERM:**

9.1. The term of the contract shall commence on November 1, 2024, or upon approval of the Governor and Executive Council or the Commissioner of the Department of Administrative Services, whichever is later, through October 31, 2027, a period of approximately three (3) years.

9.2. 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 the Governor and Executive Council or Commissioner of the Department of Administrative Services.

10. **CONTRACT AWARD:**

10.1. The award shall be made to the Vendors meeting the criteria established in this RFB and providing the lowest cost per location. The State reserves the right to reject any or all bids or any part thereof and add/delete items/locations to the contract. All awards shall be, in the form of a State of New Hampshire Contracts.

10.2. The State of New Hampshire reserves the right to add or delete locations/equipment throughout the term of a resultant contract. For the addition of new locations or new equipment, a requesting agency through the Division of Procurement and Support Services shall submit a request for quote (RFQ) including a detailed scope of work to the successful Vendor. Quotes shall be consistent with pricing and service requirements contained herein and no service shall be performed until documented acceptance by the State is received. Any addition of new locations/equipment which constitutes a material change or increase in the assigned price limitation shall be effective upon approval of a contract amendment. Changes which do not constitute material change in scope of service or increased contract price limitation shall be effective upon written approval of the requesting agency.

10.3. 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.

11. **NOTIFICATION AND AWARD OF CONTRACT(S):**

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

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

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

12. **LIABILITY:**

12.1. 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.

13. **PUBLIC DISCLOSURE OF BID OR PROPOSAL SUBMISSIONS:**

13.1. 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.

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

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13.3. 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.

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

13.5. 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.

13.6. By submitting a proposal, Bidders acknowledge and agree that:

13.6.1. 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;

13.6.2. 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

13.6.3. 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.

14. TERMINATION:

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

15. VENDOR CERTIFICATIONS:

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

15.2. 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).

15.3. 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/.

15.4. 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.

15.5. 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.

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16. BID PRICES:

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

16.2. 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".

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

17. AUDITS AND ACCOUNTING:

17.1. 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.

17.2. At intervals during the contract term, and prior to the termination of the contract, the successful Vendor may be required to provide a complete and accurate accounting of all products and quantities ordered by each agency and institution and by political sub-divisions and authorized non-profit organizations.

18. ACCOUNT REPRESENTATIVE:

18.1. The Vendor shall assign a dedicated account representative and a backup in their absence who will be responsible for the daily administration of this Contract. The account representative shall be familiar with all Contract requirements to ensure compliance with the terms of the Contract. The account representative shall respond by phone or email to Client Agency inquiries within 24 hours of initial contact or the next business day if after normal business hours. The account representative's responsibilities shall include but not be limited to:

18.1.1. Coordinate business review meeting(s) either virtually or on-site with the State held at a cadence requested by the State.

18.1.2. Provide recommended process and productivity improvements related to potential cost savings to the State for consideration quarterly.

18.1.3. Provide information and product offerings to bring the latest industry ideas and trends to the State as applicable.

18.1.4. Provide training on the use of the Vendor's portal as needed with no charge to the State.

19. ESTIMATED USAGE:

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

20. USAGE REPORTING:

20.1. The successful Vendor shall be required to submit a quarterly and annual usage report for analysis for each state agency or eligible participant. Reports are due no later than 30 days after each end of each calendar quarter to Bureau of Purchase and Property, Carrie Martin and sent electronic to **Carrie.L.Martin@DAS.NH.Gov**. At a minimum, the Report shall include:

20.1.1. Contract Number

20.1.2. Utilizing Agency and Eligible Participant (Specific Department and Division)

20.1.3. Full complete Address of Service

20.1.4. Town

20.1.5. County

20.1.6. Location of Dumpster

20.1.7. Brief description of services performed.

20.1.8. Unit of Measure (Pick up, Haul, Ton, etc.)

20.1.9. Dumpster type.

20.1.10. Dumpster Size (Cubic Yard).

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20.1.11. Frequency of Pick-up.

20.1.12. Price per Pick-up.

20.1.13. Any overfill fee cost.

20.1.14. Any cross contamination fee cost.

20.1.15. Any special requirements of dumpster (Bearproof, locks, side doors etc.)

20.1.16. Extended cost.

20.1.17. Services/Products Purchased (showing the manufacturer, item, part number, and the final cost.)

20.1.18. Recycling documentation with respect to content used in the manufacture, development and distribution process of goods and services sold. This report shall include but not be limited to:

20.1.18.1. Percentage of recycled materials contained within finished products.

20.1.18.2. Percentage of waste recycled throughout the manufacturing process.

20.1.18.3. Types and volume of packaging used for transport.

20.1.18.4. Any associated material avoided and/or recycled as applicable under contract.

20.1.18.5. Green Certifications for each product sold.

20.1.18.6. A standardized reporting form will be provided after contract award.

20.1.19. Total Cost of all Services/Products Purchased. Ability to sort by agency/eligible participant.

20.1.20. In Excel format.

21. ESTABLISHMENT OF ACCOUNTS:

21.1. Each State of New Hampshire agency shall have its own individual customer account number. There may also be instances where divisions or bureaus within an agency will need their own individual customer account numbers. Should any State of New Hampshire agency place an order under the contract, the successful Vendor agrees to establish an account within three business days from the date the order is placed. However, there shall be no delay in any shipment; the agency shall receive the items ordered in accordance with the delivery time required under this bid invitation, as if an account already exists for the agency.

22. ELIGIBLE PARTICIPANTS:

22.1. Political sub-divisions (counties, cities, towns, school districts, special district or precinct, or any other governmental organization), or any nonprofit agency under the provisions of section 501c of the federal internal revenue code, are eligible to participate under this contract whenever said sub-division or nonprofit agency so desires. These entities are autonomous and may participate at their sole discretion. In doing so, they are entitled to the prices established under the contract. However, they are solely responsible for their association with the successful Vendor. The State of New Hampshire assumes no liability between the successful Vendor and any of these entities.

23. TERMS OF PAYMENT:

23.1. Payment shall not be due until 30 days after the invoice has been received at the agency business office or all items have been delivered, inspected, and accepted by the agency, whichever is later.

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

24. VENDOR RESPONSIBILITY:

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

24.2. 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.

24.3. 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.

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

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

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

24.6.1. Provide pricing information as indicated in the "Offer" section; and

24.6.2. Provide all other information required for the bid response (if applicable); and

24.6.3. Complete the "Vendor Contact Information" section; and

24.6.4. Complete the company information on the "Transmittal Letter" page, and sign under penalty of unsworn falsification in the space provided on that page.

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

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

24.9. 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.

25. IF AWARDED A CONTRACT:

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

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

25.2. Provide certificate of insurance indicating the coverage amounts required by Section 14 of the Form Number P-37.

25.3. Provide proof of sufficient workers' compensation insurance coverage or evidence of exemption from RSA Chapter 81-A.

25.4. 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.

26. SPECIFICATIONS:

26.1. Complete specifications required are detailed in the **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.

27. SCOPE OF SERVICES:

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

27.2. The Vendor shall perform all services according to the requirements and specifications of this bid.

27.3. The Vendor(s) shall furnish solid waste dumpsters, as listed in Attachment 1. and all supplies necessary to complete the service, as well as be responsible for the collection, transportation, and legal disposal of the solid waste at an approved site.

27.4. The term "solid waste collection and removal services" shall include providing containers, pick-up, transportation and disposal of solid waste. The Vendor(s) shall make their own arrangements to dispose of the solid waste.

27.5. Each facility/agency shall determine the pickup location(s), container size, type, and frequency of pick up; will call or scheduled day(s).

27.6. All dumpsters must have closed tops.

27.7. Bear-proof dumpsters may be required at some locations.

27.8. Locks may be required and must be provided at NO EXTRA COST. Agencies shall make arraignments with the Vendor(s) for sites requiring locks.

27.9. Locks that lost or broken due to negligent actions by State Agencies will be the agencies responsibility to replace.

27.10. The Vendor(s) shall be responsible for the maintenance and repair of the containers at no additional cost to the State.

27.11. The State reserves the right to request dumpsters that are deemed in disrepair, unsafe, or unsightly to be swapped out at no charge to the State.

27.12. The Vendor(s) shall at all times be responsible for the safe, careful, and efficient operation of their equipment and shall comply with all safety regulations applicable to this operation.

27.13. Equipment operators shall be experienced and capable and shall be licensed by the State to operate motor vehicles.

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27.14. Additional containers can be added or upgraded to the contract in the future as agreeable between the parties.

27.15. The State reserves the right to change the size of the container, or the frequency of pick-up, for any of the locations throughout the term.

27.16. Additional, on-call pick-up service shall be provided at the rates and prices for normal services as specified in offer section.

27.17. A maximum fee of $50.00 may be charged to State Agencies that request a contracted dumpster size be swapped for a different size. This fee will not be charged for initial can placement for awarded locations.

27.18. Some State of New Hampshire locations own their own compactors that would require only hauling and disposal; some would require receiver box rental, hauling, and disposal. Agency contact will specify when requesting service.

27.19. Response time for Will Call locations shall be within 72 hours once service call is requested.

28. DEFINITIONS:

28.1. "Will Call" containers shall be placed on requested site and picked up within 72 hours of service call.

28.2. "As Needed" refers to containers that shall be placed on site once requested by the utilizing location and emptied within 72 hours of service call. The containers shall not be left permanently on site unless requested and agreed upon by the agency and Vendor.

28.3. Bi-weekly or every other week scheduled pick-ups shall be performed twenty-six (26) total pick-ups per year.

28.4.. Twice/month scheduled pick-ups shall be performed twenty-four (24) times per year.

28.5. Monthly schedule pick-ups shall be performed twelve (12) times per year.

28.6. Weekly schedule pick-ups shall be performed fifty-two (52) times per year.

28.7. Quarterly schedule pick-ups shall be performed four (4) times per year.

28.8. Twice/week schedule pick-ups shall be performed one-hundred four (104) times per year.

28.9. Four/week schedule pick-ups shall be performed two-hundred eight (208) times per year.

28.10. Every other month schedule pick-ups shall be performed six (6) times per year.

29. STATE PRISON REQUIREMENTS:

29.1. Times and days of pickup shall be made as listed below. The times and days listed for the pickup of containers A, B, C, D, E, F, G, H, and I are important to the agency due to security concerns. Day and time of pickup may be changed as agreeable between agency and Vendor.

29.2. NH State Prison for Women – One (1) 8 cubic yard front-load container. Pickups three (3) times weekly inside the north side gate (Monday, Wednesday and Friday between the hours of 7:30am-4:00pm).

29.3. South Yard – Three (3) 10 cubic yard front load containers to be labeled A, B, & C to be located within the confines of the South Yard. Pickup to be six (6) times weekly between 7:00 AM to 7:30 AM (Monday – Saturday).

29.4. North End House and Minimum Security Unit – One (1) 10 cubic yard front load container to be labeled D to be located outside and adjacent to the South Trap. Pickup six (6) times weekly between 7:00 AM – 3:00 PM (Monday – Saturday).

29.5. North Yard Auto Body/Voc. Training – One (1) 10 cubic yard front load container to be labeled E to be located at the Auto Body Shop. Pickup twice (2) weekly (Tuesday & Friday) between 7:00 AM – 7:30 AM.

29.6. Rental of one (1) each 6 cubic yard front load container to be labeled F to be located at the North Yard Industries Wood Shop. Pickup once (1) weekly (Monday) between 7:00 AM – 7:30 AM.

29.7. Secure Psychiatric Unit – One (1) 6 cubic yard front load container to be labeled G to be located at the Secure Psychiatric Unit. Pickups twice (2) weekly (Monday & Thursday) between 7:00 AM – 3:00 PM.

29.8. Prison Farm, Building & Trades – One (1) 10 cubic yard front load container, to be labeled I to be located at the Farm where Building & Trades is located. Pickup once (1) weekly (Friday) between 7:30 AM – 2 PM.

29.9. Shea Farm – One (1) 10 cubic yard front-load container. Pickup once (1) weekly (Monday).

29.10. Calumet House – One (1) 6 cubic yard front-load container. Pickups three (3) times weekly (Monday, Wednesday, Friday).

30. EMERGENCY REPAIRS:

30.1. Emergency repairs are defined as urgent, have impacted the safety of personnel, or impacted the operational capability of the State and are needed within 24 – 48 hours of notification to the vendor. The awarded Vendor(s) shall provide repair rates at the hourly rates for the State facilities listed herein. Agencies shall request services by issuing a Request for Quote (RFQ) with scope of work detailing as much information about the repair as available.

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30.2. Requests for emergency repairs and/or replace parts shall be approved in advance by the State representative. Materials beyond those identified in a resultant contract shall be invoiced not to exceed 10% above Vendor's cost. Invoices for materials billed using this markup are required to accompany any invoice submission to the State. All replacement parts shall be new and of the same quality as that being replaced. All supplies such as oils and refrigerants shall be as specified by the equipment manufacturer. Substitutions will be permitted only with prior authorization of the State representative.

30.3. The Vendor shall, after each scheduled or emergency call and before leaving the job site, present a written summary of the work performed and obtain signature thereon from the State representative.

30.4. The Vendor shall make service available twenty-four (24) hours per day, seven (7) days per week. The Vendor shall employ a sufficient number of trained and certified technicians so that calls of any emergency nature can be answered promptly with the mechanic arriving at the job site no later than three (3) hours after the call is entered. Vendor shall provide a not to exceed estimate before starting any work. If overtime is necessary and is determined to be caused by the Vendor, the State may at their discretion deduct a portion of the additional time.

31. OTHER REPAIRS / REPLACEMENTS (NON-EMERGENCY):

31.1. The awarded Vendor(s) shall provide repair rates at the hourly rates for the State facilities listed herein for other repairs that are not a part of preventative maintenance and are not emergency repairs. Agencies shall request services by issuing a Request for Quote (RFQ) with scope of work detailing as much information about the repair as available.

31.2. The Vendor shall, after each visit and before leaving the job site, present a written summary of the work performed and obtain signature thereon from the State representative.

32. ADDITIONAL REQUIREMENTS:

32.1. 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. for State business days, unless other arrangements are made in advance with the State. Any deviation in work hours shall be pre-approved by the Contracting Officer. The State requires ten-day advance knowledge of said work schedules to provide security and access to respective work areas. No premium charges shall be paid for any off-hour work.

32.2. The Vendor shall not commence work until a conference is held with each agency, at which representatives of the Vendor and the State are present. The conference shall be arranged by the requesting agency (State).

32.3. 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.

32.4. The work staff shall consist of qualified persons completely familiar with the products and equipment they shall use. The Contracting Officer 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.

32.5. The Vendor or their personnel shall not represent themselves as employees or agents of the State.

32.6. 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.

32.7. All personnel shall observe all regulations or special restrictions in effect at the State Agency.

32.8. The Vendor's personnel shall be allowed only in areas where services are being performed. The use of State telephones is prohibited.

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

33. WARRANTY REQUIREMENTS:

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

34. OBLIGATIONS AND LIABILITY OF THE VENDOR:

34.1. The successful Vendor shall perform all work and furnish all materials, tools, equipment, and safety devices necessary to perform the requested services in the manner and within the time hereinafter specified. The Vendor shall provide said

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

34.2. 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.

34.3. 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.

35. NON-EXCLUSIVE CONTRACT:

35.1. Any resulting Contract from this RFB will be a non-exclusive Contract. The State reserves the right, at its discretion, to retain other Vendors 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.

36. DISASTER RECOVERY:

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

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

37. ENVIRONMENTALLY FRIENDLY PRODUCTS:

37.1. In accordance with State of New Hampshire RSA 9-C, the Bureau of Purchase and Property has an obligation to put into practice the interdependent principles of waste reduction, recycling, and recycled products purchasing. Vendors should supply environmentally preferable materials that meet performance requirements wherever practical in the fulfillment of this regulation. Environmentally preferable products and services have characteristics that include, but are not limited to, the following:

37.1.1. Energy or water efficient

37.1.2. Reusable

37.1.3. Recyclable

37.1.4. Contains postconsumer recycled materials

37.1.5. Produces fewer polluting byproducts or safety hazards during manufacture, use, or disposal

37.1.6. Certified by an independent, third-party eco-label (e.g., Green Seal, EcoLogo, etc.)

37.2. Suppliers citing environmentally preferred product claims shall follow the Federal Trade Commission's Green Marketing Guidelines and provide proper certification or detailed information on environmental benefits, durability, and recyclable properties as an **attachment with their bid submission**.

37.3. Whenever possible, Vendors shall eliminate PVC or polystyrene due to environmental and human health concerns. Vendors must notify the State if a product contains mercury and/or PFAS.

37.4. To promote fuel efficiency and reduce greenhouse gases and air pollution, Vendors are encouraged to use a SmartWay Transport/Carrier Partner for the shipment or transport of products. A list of SmartWay Transport partners can be found here: *https://www.epa.gov/smartway/smartway-partner-list*.

38. OFFER:

38.1. Vendor hereby offers to perform the services to the State of New Hampshire as specified at the prices quoted below, in complete accordance with the general and detailed specifications included herewith. Quotes in lieu of a completed offer sheet will not be accepted.

38.2. 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

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guaranteed quantities, nor shall they be considered maximum quantities. These quantities do not include any eligible participant usage.

38.3. If product(s) listed are not environmentally sustainable, the bidder shall list the closest sustainable alternative to the item(s) listed in this bid.

38.4. **OFFER SHEET WILL BE ATTACHMENT 1 (SEPARATE FROM THIS DOCUMENT).**

39. VENDOR'S BALANCE OF PRODUCT LINE ITEMS:

39.1. The items in the Offer Section include the items most commonly purchased by State of New Hampshire agencies and shall be used for award purposes. During the term of contract, the State may purchase other items that relate to the product/categories represented herein from the successful Vendor's Balance of Product Line. All items ordered shall include all shipping/charges as specified above in "Bid Prices".

40. VENDOR CONTACT INFORMATION:

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

Christopher N. Lucarelle	413-531-9904	**1-800-972-4545**
Contact Person	Local Telephone Number	Toll Free Telephone Number

clucarel@wm.com	**www.wm.com**
E-mail Address	Company Website

Waste Management of New Hampshire, Inc.	**26 Patriot Place, Ste 300, Foxboro, MA 02035**
Vendor Company Name	Vendor Address

177561	**044754591, 780791778, 878073139, 962145921**
Vendor Number (provided by State of NH)	DUNS and/or SAM.GOV Number

41. DELIVERY LOCATIONS:

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

42. ATTACHMENTS:

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

42.1.1. Attachment 1: OFFER SHEET

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

Microsoft Teams Need help?
Join the meeting now
Meeting ID: 276 365 665 501
Passcode: m22xHc
Dial in by phone
+1 603-931-4944,,709501169# United States, Concord
Find a local number
Phone conference ID: 709 501 169#
Join on a video conferencing device
Tenant key: nhgov@m.webex.com
Video ID: 114 711 358 3
More info
For organizers: Meeting options | Reset dial-in PIN

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APPENDIX A

SAMPLE FORM TO BE COMPLETED UPON AWARD

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

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

AGREEMENT

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

GENERAL PROVISIONS

1. IDENTIFICATION.

1.1 State Agency Name		1.2 State Agency Address	
1.3 Contractor Name		1.4 Contractor Address	
1.5 Contractor Phone Number	1.6 Account Unit and Class	1.7 Completion Date	1.8 Price Limitation
1.9 Contracting Officer for State Agency			
1.11 Contractor Signature Date:			atory
1.13 State Agency Signature Date:			gnatory
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:			
1.17 Approval by the Governor and Executive Council *(if applicable)* G&C Item number: G&C Meeting Date:			

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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

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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.

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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 sub contractor or assignee to obtain and maintain in force, the following insurance:

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

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

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

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

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

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

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

17. NOTICE. Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.

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

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

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

20. CONFLICTING TERMS. In the event of a conflict between the terms of this P-37 form (as modified in EXHIBIT A) and any

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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.

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Date 8/27/24

STATE OF NEW HAMPSHIRE TRANSMITTAL LETTER

Date: 8/29/2024

Company Name: Waste Management of New Hampshire, Inc.

Address: 26 Patriot Place, Ste 300, Foxboro, MA 02035

To: Point of Contact: **Carrie Martin**
Telephone: **(603)-271-0574**
Email: **NH.Purchasing@das.nh.gov**

RE: Bid Invitation Name: **SOLID WASTE REMOVAL AND DISPOSAL SERVICES**
Bid Number: **2951-25**
Bid Posted Date (on or by): **8/14/2024**
Bid Closing Date and Time: **8/27/2024 11:00 AM (Eastern Time)**
Dear Carrie Martin,

[Insert name of signor] **Christopher N. Lucarelle**_____, on behalf of **Waste Management of New Hampshire, Inc.**____[insert name of entity submitting bid (collectively referred to as "Vendor") hereby submits an offer as contained in the written bid submitted herewith ("Bid") to the State of New Hampshire in response to BID # 2951-25 for Solid Waste Removal and Disposal Services at the price(s) quoted herein in complete accordance with the bid.

Vendor attests to the fact that:

1. The Vendor has reviewed and agreed to be bound by the Bid.
2. The Vendor has not altered any of the language or other provisions contained in the Bid document.
3. The Bid is effective for a period of 180 days from the Bid Closing date as indicated above.
4. The prices Vendor has quoted in the Bid were established without collusion with other vendors.
5. The Vendor has read and fully understands this Bid.
6. Further, in accordance with RSA 21-I:11-c, the undersigned Vendor certifies that neither the Vendor nor any of its subsidiaries, affiliates or principal officers (principal officers refers to individuals with management responsibility for the entity or association):
   a. Has, within the past 2 years, been convicted of, or pleaded guilty to, a violation of RSA 356:2, RSA 356:4, or any state or federal law or county or municipal ordinance prohibiting specified bidding practices, or involving antitrust violations, which has not been annulled;
   b. Has been prohibited, either permanently or temporarily, from participating in any public works project pursuant to RSA 638:20;
   c. Has previously provided false, deceptive, or fraudulent information on a vendor code number application form, or any other document submitted to the state of New Hampshire, which information was not corrected as of the time of the filing a bid, proposal, or quotation;
   d. Is currently debarred from performing work on any project of the federal government or the government of any state;
   e. Has, within the past 2 years, failed to cure a default on any contract with the federal government or the government of any state;
   f. Is presently subject to any order of the department of labor, the department of employment security, or any other state department, agency, board, or commission, finding that the applicant is not in compliance with the requirements of the laws or rules that the department, agency, board, or commission is charged with implementing;
   g. Is presently subject to any sanction or penalty finally issued by the department of labor, the department of employment security, or any other state department, agency, board, or commission, which sanction or penalty has not been fully discharged or fulfilled;
   h. Is currently serving a sentence or is subject to a continuing or unfulfilled penalty for any crime or violation noted in this section;
   i. Has failed or neglected to advise the division of any conviction, plea of guilty, or finding relative to any crime or violation noted in this section, or of any debarment, within 30 days of such conviction, plea, finding, or debarment; or
   j. Has been placed on the debarred parties list described in RSA 21-I:11-c within the past year.

This document shall be signed by a person who is authorized to legally obligate the responding vendor. A signature on this document indicates that all State of New Hampshire terms and conditions are accepted by the responding vendor and that any and all other terms and conditions submitted by the responding vendor are null and void, even if such terms and conditions have terminology to the contrary. The responding vendor shall also be subject to State of New Hampshire terms and conditions as stated on the reverse of the purchase order.

Authorized Signor's Signature_____ **Authorized Signor's Title** President

Bidder Initials CL

Date 8/27/24

STATE OF NEW HAMPSHIRE
DIVISION OF PROCUREMENT AND SUPPORT SERVICES

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

Date of Change: August 23, 2024

ADDENDUM # 01 TO BID INVITATION 2951-25

DATE AND TIME OF BID CLOSING: 8/27/2024 11:00 AM

FOR: SOLID WASTE REMOVAL AND DISPOSAL SERVICES

Question 1: Are the only locations and job scope supporting this RFP request (as noted in the Bid 2951-25) a complete list or is there more information required that I should be looking for?
State Response: Page 9, section 29 is specific to the State Prison requirements, additional sites and requirements are listed on the offer sheet.

Question 2: Who is the current vendor?
State Response: The state is currently under contract with 13 Contractors

Question 3: When was the program last bid?
State Response: September 2021

Question 4: What are the current rates
State Response: Varies by location

Question 5: Does the program require a bid bond
State Response: No

Question 6: Does the program require a performance bond
State Response: No

Question 7: What style containers per location are required, front load or rear load?
State Response: See Attachment 1: Offer sheet, tabs at the bottom indicate type of container needed.

Question 8: Can a vendor bid on only a portion of the location list?
State Response: See page 10 Contract Award 10.1

Question 9: The specification lists the agency can add additional locations once in contract, does the vendor have the option to agree to adding additional locations or is this sole discretion of the agency?
State Response: See page 10, Contract award section 10.2

Question 10: What is the "will call rental fee" and price per pick up? Are these the same or each one is separate?

State Response: They are separate, A will call rental fee is for the monthly rental of the vendor owned container, in addition to the price per pick up.

Question 11: Smaller and Larger containers listed next to locations on the excel bid pricing attachment. Not sure if you need pricing for the smaller or larger? There are no columns to fill in pricing for those. Can this be added if required?
State Response: Attached Offer Sheet has been updated

Question 12: There is a column for cross contamination. Contamination usually only applied to the recycle bid. Can this be removed since it should not apply to the trash (solid waste) bid?
State Response: Yes, this has been removed from the offer sheet.

Question 13: Mt Washington/Moose Park in Gorham- (line 212). Listed as 1-12yd container. No such size. Location actually has 2-10yd containers for trash. This location also moved their container to 80 Glen Rd a few miles away in the park. Can this be corrected?
State Response: Yes, this has been updated see line #442

Question 13: It states all containers must have lids. Does this apply to roll off open tops? If so, do they need to be a certain type?
State Response: Page 8, section 27.6 states: All dumpsters must have closed tops.

Question 14: Are there any available tonnage reports pertaining to this bid
State Response: Not that we are aware of at this time.

Question 15: Do we need to submit a bid price for every location and district (Construction Debris), or can we partially based on our ability to best deliver services
State Response: See question #8

Question 16: Per **Section 22 Eligible Participants** if a new political subdivision wants to participate in this reward, at what price are contract awardees committing if unit prices vary by location?

State Response: A request for quote (RFQ) would be sent to all contracted suppliers for lowest cost

Question 17: Throughout the duration of this contract, will there be an opportunity for contract amendments on existing locations in the scenario where there is a material price increase in vendor purchasing costs?

State Response: See Page 5 item 16. Bid Prices

Bid Currently Reads: Bid Closing on 8/27/2024 at 11:00 AM

Change Bid to Read: Bid Closing on 8/30/2024 at 11:00 AM

** UPDATED OFFER SHEET MUST BE SUBMITTED WITH BID TO BE COMPLIANT.

PURCHASING AGENT: CARRIE MARTIN
Email: NH.Purchasing@das.nh.gov

NOTE: ALL CHANGES TO BID SOLICITATION NOTED IN ADDENDUMS WILL SUPERSEDE PREVIOUSLY SUBMITTED DOCUMENTS AND MUST BE SUBMITTED WITH THE BID. ALL OTHER SPECIFICATIONS REMAIN UNCHANGED AND VALID.

RESPONDENT BUSINESS NAME: **Waste Management of New Hampshire, Inc.**

ADDRESS: **26 Patriot Place, Ste 300 Foxboro, MA 02035**

PRINT NAME: **Christopher N. Lucarelle** SIGNATURE:

TEL. NO. 413-531-9904 EMAIL ADDRESS: **clucarel@wm.com**

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

Line	Department	Division	Location	Size (Cubic Yard)	Annual Pick-Up	Will-Call Rental Fee	Over-Fill Fee	Price Per Pick-Up	Additional Items (Bear Proof, Side Door, Lock, etc)	Dumpster size smaller than specified (Cubic Yard)	Cost for Dumpster size larger than specified (Cubic Yard)	[illegible]	Cost for Dumpster size smaller than specified (Cubic Yard)
1	DMAVS	AASF	AASF	6	52	$0.00	$0.00	$66.63		8	$83.62	4	$49.76
2			Administrative Svcs Data Center	10	52	$0.00	$0.00	$68.78				8	$58.05
3			Annex 1	10	52	$0.00	$0.00	$68.78				8	$58.05
4	New Hampshire Hospital	DHHS	APS Building	10	312			NO BID				8	
5	New Hampshire Hospital	DHHS	APS Building	10	312			NO BID				8	
6	Natural & Cultural Resources	Parks	Bear Brook State Park	10	15	$0.00	$0.00	NO BID					
7	Natural & Cultural Resources	Parks	Bear Brook State Park	10	15	$0.00	$0.00	NO BID					
8			Beaverbrook Pond Camp	4	52			NO BID					
9			Beaverbrook Pond Camp	10	52			NO BID					
10			Berlin Hatchery	6	52	$0.00	$0.00	NO BID	Must be "Bear Proof".	8		4	
11			Berlin Hatchery	6	52	$0.00	$0.00	NO BID	Must be "Bear Proof".				
12			Boscawen Veterans Cemetery	8	36			NO BID		8		4	
13			Brown Bldg	10	156	$0.00	$0.00	$62.38				8	$53.35
14			Bureau of Right of Way	10	13	$0.00	$0.00	$98.00				8	$80.00
15			Bureau of Trails	10	13			NO BID				8	
16	DOC	NHDOC	Calumet House	6	156	$0.00	$0.00	$30.86		8	$61.51	4	$40.34
17	DAS	Bureau of Courts	Carroll Circuit Court	4	34			NO BID		6		2	
18	DNCR	DBRA	Cannon Mountain	42	13	$500.00	$1130.33 Hour	$114.80 per ton					
19	DBEA	BVS	Canterbury Rest Area/Wel Info Ctr	10	36			NO BID	Side door on dumpster required.	12		8	
20			Canterbury Rest Area-Patrol Shed 541	10	15			NO BID				8	
21	DAS	Bureau of Courts	Carroll County Superior Court	8	34	$0.00	$0.00	$64.05		8	$75.61	4	$53.62
22	DAS	Bureau of Courts	Circuit Court of Northern Carroll County	6	26	$0.00	$0.00	$64.05		8	$75.61	4	$53.62
23	Natural & Cultural Resources	Parks	Clough State Park	4	15			NO BID		6		2	
24	DBEA	BVS	Colebrook RA/WIC	10	36			NO BID	Must be "Bear Proof".	12		8	
25	Natural & Cultural Resources	Parks	Colonial State Park	10	15			NO BID				8	
26	Natural & Cultural Resources	Parks	Colonial State Park	10	15			NO BID				8	
27	DAS	Bureau of Courts	Concord Circuit Court	8	26	$0.00	$0.00	$65.13		10	$78.42	6	$54.07
28			Concord Liquor Warehouse	10	26	$0.00	$0.00	$78.42				8	$65.13
29	DBEA	BVS	Conway RA/WIC	6	52	$0.00	$0.00	$59.85	Must have side doors and be bear proof.	10	$68.78	4	$43.60
30	DAS	Bureau of Courts	Coos County Superior Court	10	26	$0.00	$0.00	$94.38				8	$78.67
31	Natural & Cultural Resources	Parks	Crawford Notch State Park	10	15	$0.00	$0.00	$78.22				8	$64.30
32	Natural & Cultural Resources	Parks	Crawford Notch State Park	10	15	$0.00	$0.00	$78.22				8	$64.30
33	Natural & Cultural Resources	Parks	Crawford Notch State Park	10	15	$0.00	$0.00	$78.22				8	$64.30
34	Natural & Cultural Resources	Parks	Dear Mountain Campground	10	12			NO BID	Must be "Bear Proof".	8		4	
35			Department of Justice Bldg	8	104	$0.00	$0.00	$54.53		10	$63.98	6	$45.83
36			Department of Safety	8	104	$0.00	$0.00	$54.53		10	$63.98	6	$45.83
37	DOS	DESC	Behind the Driscoll Building - use restricted access road	6	52	$0.00	$0.00	$56.40		8	$72.06	4	$48.00
38			Dept of Personnel	6	14	$0.00	$0.00	$66.85		8	$79.17	4	$54.77
39			Dept of Safety	2	52	$0.00	$0.00	$30.51		4	$39.46		
40			Dept of Safety - Fire Academy	8	52	$0.00	$0.00	$58.05		10	$68.78	6	$48.84
41			Dept of Safety - Fire Academy	10	52	$0.00	$0.00	$68.78				8	$58.05
42			Dept of Safety- Marine Patrol	4	32	$0.00	$0.00	$38.71		6	$60.61	2	$31.94
43			Dept of Safety State Police	4	52	$0.00	$0.00	$53.81		6	$65.00	2	$43.00
44			Dept of Safety State Police	6	52	$0.00	$0.00	$73.37		8	$92.36	4	$52.43
45			Dept of Safety State Police	8	26	$0.00	$0.00	$78.67		10	$94.30	6	$66.08
46			Dept of Safety State Police	4	52	$0.00	$0.00	$39.68		6	$48.04	2	$30.51
47			Dept of Safety State Police	4	36			NO BID		6		2	
48			Dept of Safety-Warehouse	10	104	$0.00	$0.00	$43.99				8	$54.53
49	DAS	Bureau of Courts	Derry Circuit Court	6	52	$0.00	$0.00	$54.87		8	$66.21	4	$43.60
50			DHHS Warehouse	10	52	$0.00	$0.00	$68.78				8	$58.05
51			District 2 Complex	10	26			NO BID				8	
52			District 2 Complex	10	26			NO BID				8	
53			Div. Safety Services, State Police	2	26	$0.00	$0.00	NO BID		4			
54			Division of Historical Resources	6	13	$0.00	$0.00	$48.84		8	$58.05	4	$39.46
55			DMV Office	2	36			NO BID		4			
56			DMV Testing Building	10	53	$0.00	$0.00	$68.78				8	$58.05
57	Natural & Cultural Resources	Parks	DNCR Warehouse	4	26	$0.00	$0.00	NO BID		6		2	
58			DNCR-FL	6	36	$0.00	$0.00	$66.08	Must be "Bear Proof".	8	$78.67	4	$53.61
59			Dalhoff	8	52	$0.00	$0.00	$58.05		10	$68.78	6	$58.05
60	DAS	Bureau of Courts	Dover Circuit Court	6	34	$0.00	$0.00	$61.82		8	$73.97	4	$48.80
61	DOT	Turnpikes	Dover Maintenance	10	104	$0.00	$0.00	NO BID	(this location will soon be moved to 21 Nimble Hill Rd. Newington NH)				
62			Dover Point DMV Sub -station	2	53			NO BID		4			
63			DRED Main Office	4	53	$0.00	$0.00	$39.68	Must include lock	6	$47.74	2	$30.51
64	Transportation	District 6	Durham District Office	8	13	$0.00	$0.00	$64.32		10	$76.55	8	$54.06
65	Natural & Cultural Resources	Parks	Echo Lake State Park	10	13	$0.00	$0.00	$103.26	Must be "Bear Proof".			8	$84.39
66	Natural & Cultural Resources	Parks	Ellacoya State Park	10	49	$0.00	$0.00	$119.56	Must be "Bear Proof".			8	$95.16
67	Natural & Cultural Resources	Parks	Ellacoya State Park	10	49	$0.00	$0.00	$119.56	Must be "Bear Proof".			8	$95.16
68			Emergency Operations Center	8	53	$0.00	$0.00	$58.05		10	$68.78	8	$48.84
69			Fire Academy- North Country Training Facility	4	26	$0.00	$0.00	$53.61	Must be "Bear Proof".	6	$66.00	2	$41.09

70			Fish and Game	6	26	$0	$0	$48.84		8	$58.05	4	$39.06
71			Fish and Game	6	52	$0	$0	$48.84		8	$58.05	4	$39.06
72			Fort Stark	2	30	$0	$0	$33.00		4	$43.56		
73	DMAVS	FRC	Franklin Readiness Center	4	12	$0	$0	$50.00		6	$60.00	3	$31.30
74	DES	WWTP	Franklin Wastewater Treatment Plant	2	52	$0	$0	$27.05		4	$34.13		
75	DES	WWTP	Franklin Wastewater Treatment Plant	4	52	$0	$0	$34.15	Hours of operation 7:00am to 3:30pm	8	$41.34	3	$27.05
76			Gilford District 3 Office	4	36	$0	$0	$39.60		6	$44.84	3	$30.51
77	Natural & Cultural Resources	Parks	Gilson Pond State Park	6	52	$0	$0	$48.84		8	$58.05	4	$39.06
78			Gorrill Home	2	26	$0	$0	NO BID					
79			Gorham DMV/EMS Office	4	12	$0	$0	$63.64		6	$78.06	3	$49.14
80			Great Bay Discover Center	2	36	$0	$0	NO BID		4			
81	Natural & Cultural Resources	Parks	Greenfield State Park	10	30			NO BID	Must be lockable. Nov-June estimated 2 pu/year			8	
82	Natural & Cultural Resources	Parks	Greenfield State Park	10	30			NO BID	Must be lockable. Nov-June estimated 2 pu/year			8	
83	Natural & Cultural Resources	Parks	Greenfield State Park	10	30			NO BID	Must be lockable. Nov-June estimated 2 pu/year			8	
84	Natural & Cultural Resources	Parks	Greenfield State Park	10	30			NO BID	Must be lockable. Nov-June estimated 2 pu/year			8	
85	Natural & Cultural Resources	Parks	Greenfield State Park	10	30			NO BID	Must be lockable. Nov-June estimated 2 pu/year			8	
86	Natural & Cultural Resources	Parks	Hampton Beach RV Park	10	30	$0	$0	$86.31				8	$72.40
87	Natural & Cultural Resources	Parks	Hampton Beach RV Park	10	33	$0	$0	$86.31				8	$72.40
88	DAS	Bureau of Courts	Hampton Courthouse	4	26	$0	$0	$58.52		8	$70.41	4	$46.75
89	DOT	Turnpikes	Hampton Maintenance	10	156	$0	$0	$59.68				6	$50.95
90			Health & Human Services	10	156	$0	$0	$62.38				5	$53.35
91			Hills Avenue Warehouse	4	104	$0	$0	$37.17		6	$45.83	2	$28.40
92	DAS	Bureau of Courts	Hillsborough County Superior Court	4	52	$0	$0	$34.87		8	$66.21	4	$45.60
93	DAS	Bureau of Courts	Hillsborough County Superior Court	10	104	$0	$0	$77.87				8	$61.51
94	DMAVS	Hillsborough Readiness Center	Hillsborough Readiness Center	4	12	$0	$0	$65.00		8	$75.00	4	$50.00
95	DOT	Turnpikes	Hilton Park	4	48	$0	$0	$32.75	Seasonal, May thru October	6	$42.71	2	$22.78
96	DOT	Turnpikes	Hilton Park	4	48	$0	$0	$32.75	Seasonal, May thru October	6	$42.71	2	$22.78
97	Dot	Turnpikes	Hilton Park	4	48	$0	$0	$32.75	Seasonal, May thru October	6	$42.71	2	$22.78
98	DOT	Turnpikes	Hilton Park	4	48	$0	$0	$32.75	Seasonal, May thru October	6	$42.71	2	$22.78
99	DMAVS	PMS	Hooksett PMS	8	15	$0	$0	$90.00		10	$110.00	6	$75.00
100	DOT	Turnpikes	Hooksett Maintenance	10	156	$0	$0	$72.65				8	$61.51
101	New Hampshire Hospital	DHHS	Howard Rec	10	156	$0	$0	$63.96				6	$54.53
102	DOJ	HRC	Human Rights Commission	2	12	$0	$0	$42.00	Must include locks	4	$54.77		
103	DAS	Bureau of Courts	Jaffrey Circuit Court	4	26	$0	$0	$63.57		8	$76.37	4	$50.90
104	Natural & Cultural Resources	Parks	Jenness Beach State Park	10	15			NO BID				8	
105	Natural & Cultural Resources	Parks	Jericho Mtn State Park	10	15			NO BID	Must be "Bear Proof".				
106			John H. Sununu Youth Services Center	8	52	$0	$0	$66.71		10	$79.06	6	$54.87
107			Johnson Hall	10	26	$0	$0	$68.78				8	$58.05
108	Natural & Cultural Resources	Parks	Kingston State Park	10	15	$0		NO BID				8	
109	DES	LMS	Laconia Maintenance Shop	4	52	$0	$0	$37.15	Hours of operation 7:00am to 3:30pm	6	$34.05	2	$28.71
110	Natural & Cultural Resources	Parks	Lafayette State Campground	10	38	$0	$0	$75.00	Must be "Bear Proof" and frost heat			8	$60.30
111	Natural & Cultural Resources	Parks	Lafayette State Campground	10	38	$0	$0	$75.00	Must be "Bear Proof" and frost heat			8	$60.30
112	Natural & Cultural Resources	Parks	Lake Francis State Park	10	15			NO BID	Must be "Bear Proof".			8	
113			Lakeport Dam Operators House	2	26			NO BID					
114			Lakes Region Facility	4	26	$0	$0	$53.68		6	$66.36	3	$40.96
115	New Hampshire Hospital	DHHS	Laundry	10	52	$0	$0	$68.78		8	$58.05	8	
116	DMAVS	LRC	Lebanon Readiness Center	8	12	$0	$0	$93.22		10	$114.34	6	$78.34
117	DAS	Bureau of Courts	Lebanon Circuit Court	4	26	$0	$0	$53.68		6	$66.36	3	$40.96
118	DHHS	BVS	Lebanon RA/WIC	10	36	$0	$0	$68.87	Side door on dumpster required.	12		8	
119			Liquor Maintenance Bldg	10	12	$0	$0	$97.57				8	$79.19
120			Liquor Store #1	4	104	$0	$0	$37.17		8	$45.83	$28.40	
121			Liquor Store #10	4	52	$0	$0	$53.68		6	$66.36	3	$40.96
122			Liquor Store #11	4	52	$0	$0	$53.68		8	$66.36	2	$40.96
123			Liquor Store #12	8	36	$0	$0	$72.96		10	$87.63	6	$61.32
124			Liquor Store #13	8	36	$0	$0	$71.60		10	$86.15	6	$61.04
125			Liquor Store #14	8	36	$0	$0	$71.60		10	$86.15	6	$61.04
126			Liquor Store #15	6	52	$0	$0	$72.57		8	$92.36	4	$52.45
127			Liquor Store #16	2	52			NO BID		3			
128			Liquor Store #18	4	38	$0	$0	NO BID		4			
129			Liquor Store #19	6	36	$0	$0	$75.00		8	$95.00	4	$55.00
130			Liquor Store #2	8	36	$0	$0	$80.22		10	$96.85	4	$67.42
131			Liquor Store #20	4	26	$0	$0	$48.55		8	$60.90	3	$36.35
132			Liquor Store #21	4	52	$0	$0	$45.85		6	$57.54	3	$34.13
133			Liquor Store #22	8	52	$0	$0	$75.00		10	$90.00	6	$60.00
134			Liquor Store #23	6	36	$0	$0	$64.85		8	$75.61	4	$52.62
135			Liquor Store #30	2	26			NO BID		4			
136			Liquor Store #31	4	26	$0	$0	$48.65		8	$60.90	4	$36.35
137			Liquor Store #32	2	52	$0	$0	$33.00		4			
138			Liquor Store #32	4	36	$0	$0	$48.65		6	$60.90	3	$31.98
139			Liquor Store #33	2	104	$0	$0	$32.30		4	$43.40		
140			Liquor Store #34	8	52	$0	$0	$64.70		10	$77.86	6	$45.60
141			Liquor Store #35	2	26	$0	$0	$39.68		4	$45.86		
142			Liquor Store #38	8	104	$0	$0	$61.00		10	$71.34	8	$51.01

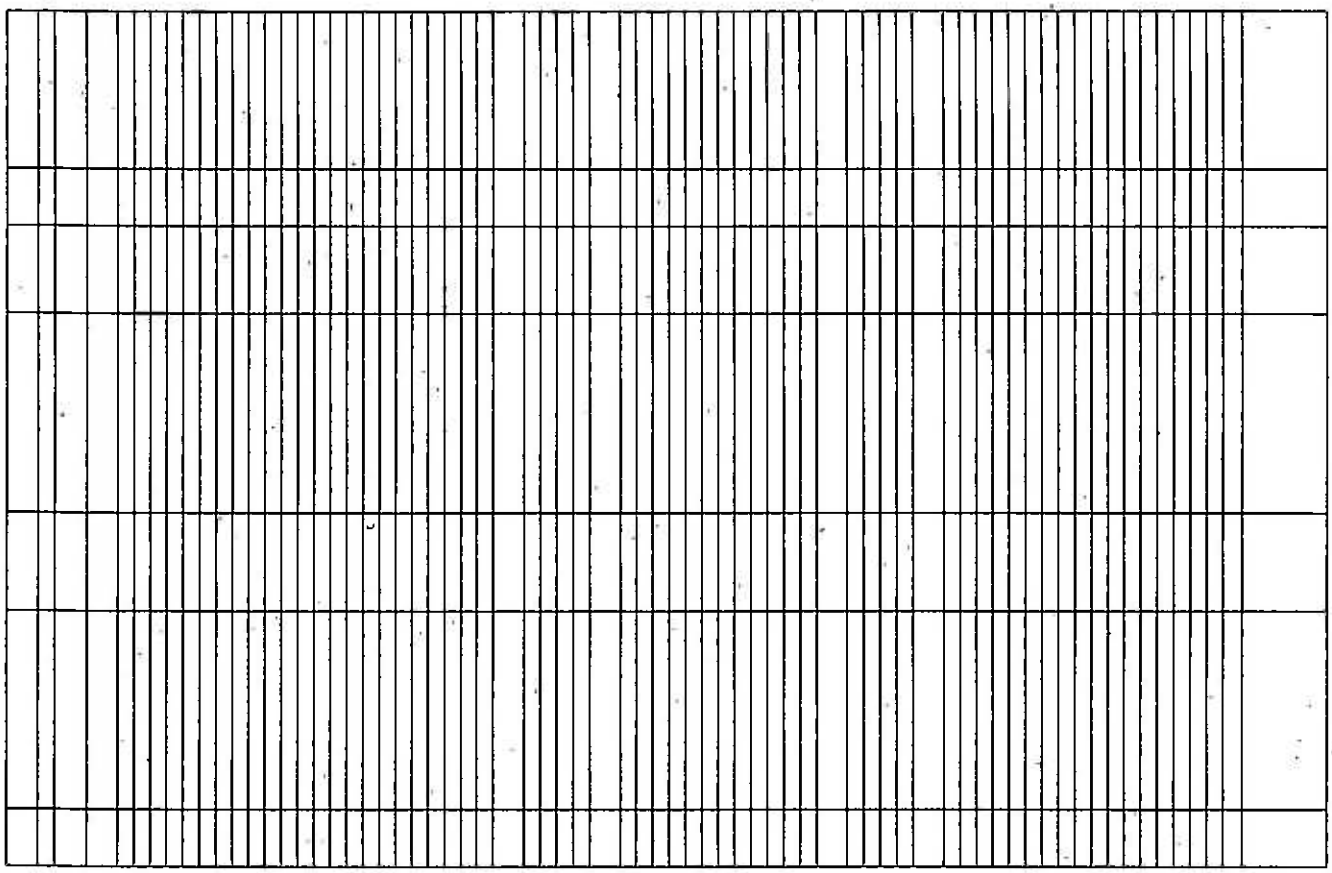
143			Liquor Store #39	2	52	$0	$0	$33.09	Must include locks.	4	$43.36			
144			Liquor Store #4	8	52					8		4		
145			Liquor Store #40	4	52	$0	$0	$49.60		8	$61.39	2		$31.96
146			Liquor Store #41	4	24					8		2		
147			Liquor Store #42	4	52	$0	$0	$49.60		8	$61.39	2		$32.30
148			Liquor Store #44	8	52	$0	$0	$55.79		8	$65.80	4		$44.75
149			Liquor Store #48	4	52	$0	$0	NO BID		8				
150			Liquor Store #49	2	52	$0	$0	$33.09		4	$43.36			
151			Liquor Store #5	2	24	$0	$0	$41.09		4	$52.61			
152			Liquor Store #50	6	104	$0	$0	$55.29		8		4		
153			Liquor Store #51	4	26	$0	$0	$43.60		8	$61.39	2		$32.30
154			Liquor Store #52	6	26	$0	$0	$66.08		8	$78.67	4		$53.61
155			Liquor Store #53	2	52	$0	$0	$37.30		4	$54.87			
156			Liquor Store #54	6	52	$0	$0	$54.02		8	$68.53	4		$47.57
157			Liquor Store #55	6	52	$0	$0	$54.02		8		4		
158			Liquor Store #56	6	104	$0	$0	$52.50		8	$62.98	4		$43.30
159			Liquor Store #57	4	52	$0	$0	$43.60		8	$61.39	2		$32.30
160			Liquor Store #58	8	52	$0	$0	$68.56		10		6		
161			Liquor Store #59	4	26	$0	$0	$47.30		4				
162			Liquor Store #6	4	24	$0	$0	$48.62		8	$60.04	2		$37.14
163			Liquor Store #60	8	104	$0	$0	$68.56		10	$80.55	6		$57.33
164			Liquor Store #61	4	26	$0	$0	$48.65		8	$60.90	2		$36.35
165			Liquor Store #62	2	26	$0	$0	$57.14		4	$48.62			
166			Liquor Store #63	2	52	$0	$0	$39.48		4	$48.62			
167			Liquor Store #64	2	52			NO BID		4				
168			Liquor Store #65	2	52	$0	$0	$37.04		4	$48.56			
169			Liquor Store #66	6	104	$0	$0	$51.86		8	$62.68	4		$41.08
170			Liquor Store #67	10	52	$0	$0	NO BID				8		
171			Liquor Store #68	8	52	$0	$0	$58.05		10	$75.70	6		$52.99
172			Liquor Store #69	8	104	$0	$0	$63.33		10	$75.70	6		$52.99
173			Liquor Store #7	2	52	$0	$0	$37.04		4	$47.56			
174			Liquor Store #71	2	52	$0	$0	$33.09	Must be "Bear Proof".	4	$43.36			
175			Liquor Store #72	4	104	$0	$0	$37.17		6	$45.83	2		$28.49
176			Liquor Store #73	8	208	$0	$0	$58.05		10	$68.49	8		$47.98
177			Liquor Store #74	6	52	$0	$0	$52.50		8	$66.36	4		$40.96
178			Liquor Store #76	8	208	$0	$0	$58.05		10	$68.49	6		$47.98
179			Liquor Store #77	4	26	$0	$0	$54.74		6	$67.42	2		$42.05
180			Liquor Store #77	8	34	$0	$0	$80.22		10	$96.05	6		$67.42
181			Liquor Store #8	4	26	$0	$0	$53.68		8	$66.36	4		$40.96
182			Liquor Store #81	6	52	$0	$0	$53.50		8	$66.36	4		$40.96
183			Liquor Store #82	6	26	$0	$0	NO BID		8		4		
184			Liquor Store #83	6	26	$0	$0	$60.04		8	$71.60	4		$48.63
185			Liquor Store #84	2	104	$0	$0	NO BID		4				
186			Liquor Store #85	4	26	$0	$0	$44.74		6	$54.87	4		$34.56
187	DMAVS	LRC	Littleton Readiness Center	6	12	$0	$0	$70.00		8	$90.00	4		$65.00
188	DBSA	BVS	Littleton RA/WIC	10	26	$0	$0	$114.65	Must have side doors and be bear proof.	N/A		8		$95.08
189	DNCR	Parks and Rec	Livermore Falls State Park	4	13	$0	$0	NO BID						
190			Lombergen Hall	10	52	$0	$0	$68.78				8		$58.05
191	NHLC	Lottery	Lottery Commission	10	26	$0	$0	$78.42	Dumpster must be a Dock style container			8		$65.13
192			MAS Building (Dept. of Revenue)	10	52	$0	$0	$68.78				8		$58.05
193			Main Bldg	10	52	$0	$0	$68.78				8		$58.05
194	DAS	Bureau of Courts	Manchester Circuit Court	6	52	$0	$0	$54.74		8	$71.60	4		$54.63
195			Manchester DMV Sub-station	2	26	$0	$0	$45.89		4				
196	DMAVS	MRC	Manchester Readiness Center	8	52	$0	$0	$58.05		10	$68.78	6		$48.56
197	DMAVS	MRC	Manchester Readiness Center	10	8	$0	$0	$110.00				8		$85.00
198			Mechanical Services (DOT) Concord Headquarters	10	104	$0	$0	$63.98				8		$54.53
199	DOT	Mechanical Services	Mechanical Services (DOT) Center Ossipee Satellite Facility	6	34	$0	$0	$66.05		8	$71.60	4		$54.63
200	DOT	Mechanical Services	Mechanical Services (DOT) North Hampton Satellite Facility	8	34	$0	$0	$58.52		8	$70.41	4		$46.75
201	DAS	Bureau of Courts	Merrimack Circuit Court	6	26	$0	$0	$66.05		8	$71.60	4		$54.63
202	DAS	Bureau of Courts	Merrimack County Superior Courthouse	8	34	$0	$0	$65.13		10	$78.42	6		$54.87
203			Merrimack Maintenance	10	156	$0	$0	NO BID				8		
204	Natural & Cultural Resources	Parks	Milan Hill State Park	6	13	$0		NO BID	Must be "Bear Proof".	8		4		
205	DMAVS	Milford Armory	Milford Armory	8	12	$0	$0	$96.63		10	$112.40	8		$81.41
206	DAS	Bureau of Courts	Milford Court	6	26	$0	$0	$67.42		8	$88.22	4		$54.34
207	Natural & Cultural Resources	Parks	Miller State Park	2	13	$0	$0	NO BID	Lockable container	4				
208	Natural & Cultural Resources	Parks	Mollidgewock State Park	10	9			NO BID	Must be "Bear Proof".			8		
209			Moonstock Mill	6	52	$0	$0	$60.33		8	$72.06	4		$48.63
210	Natural & Cultural Resources	Parks	Moosehook State Park	6	13	$0	$0	$65.00		8	$84.30	4		
211	Natural & Cultural Resources	Parks	Moose Brook State Park	10	49	$0	$0	$77.37	Must be "Bear Proof".	N/A		8		$64.30
212			Moran Building (DOT)	8	104	$0	$0	$54.53		10	$63.98	6		$45.20
213			Motor Vehicle Substation	4	12	$0	$0	$65.00		8	$75.00	3		$48.00
214			Moultonborough Warehouse D-3	8	26	$0	$0	$61.32		8	$72.96	4		$49.20
215	Natural & Cultural Resources	Parks	Mt. Washington & Moose Brook State Park	10	49	$0	$0	$77.37	Must be "Bear Proof".			8		$64.30

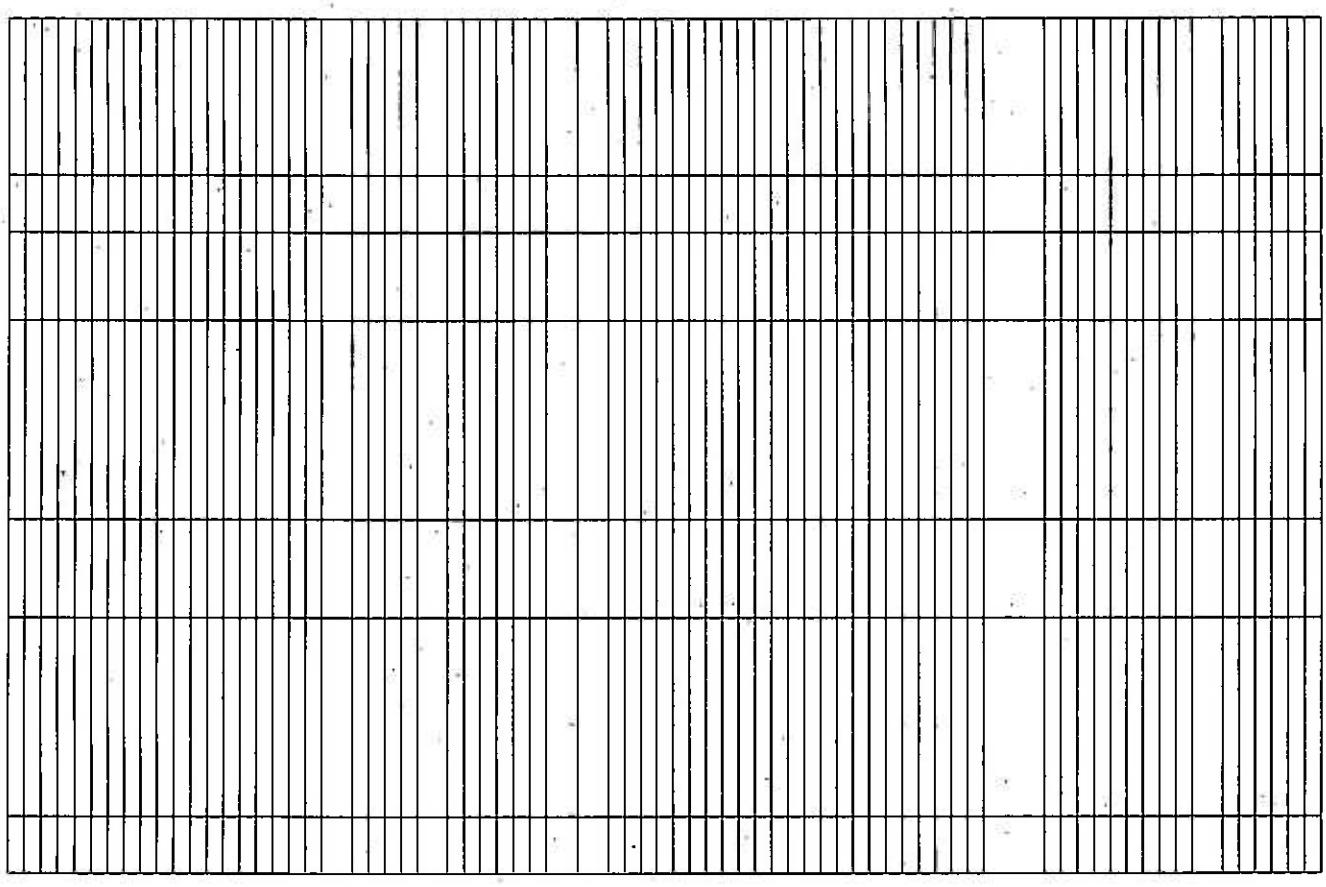
216	Natural & Cultural Resources	Parks	Mt. Washington & Moose Brook State Park	10	49	$0	$0	$77.37	Must be "Bear Proof".			8	$64.30
217	DMAVS	NRC	Nashua Readiness Center	6	12	$0	$0	$75.00		8	$85.00	4	$65.00
218	DOT	Tamphan	DMV/Easy Pass Walk In Center	10	52	$0	$0	$77.37				8	$64.30
219			New Hampton Hatchery	6	52	$0	$0	$55.29	Must be "Bear Proof".	8	$65.89	4	$44.75
220	DAS	Bureau of Courts	Newport Circuit Court	4	26			NO BID		6		2	
221			NH DES- Operations & Maintenance Facility	10	26	$0	$0	$78.42				8	$65.13
222			NH DOT District 5 Office	10	13	$0	$0	$108.00				8	$88.00
223			NH Employment Security	4	26	$0	$0	$53.81		6	$85.83	2	$41.74
224			NH Employment Security	4	12	$0	$0	$63.64		6	$78.06	2	$49.14
225			NH Employment Security	6	52	$0	$0	$54.87		8	$66.21	4	$43.88
226			NH Employment Security	6	52	$0	$0	$54.87		8	$66.21	4	$43.88
227			NH Employment Security	2	52	$0	$0	$53.09		4	$43.56		
228			NH Employment Security	6	52	$0	$0	$54.87		8	$66.21	4	$43.88
229			NH Employment Security Claremont Office	4	26	$0	$0	$53.68		6	$66.36	2	$48.96
230			NH Employment Security Concord Office	10	104	$0	$0	$63.98				8	$54.53
231			NH Employment Security Laconia Office	4	52	$0	$0	$43.80		6	$66.36	2	$48.96
232			NH Employment Security Somersworth Office	6	52	$0	$0	$58.06		8	$69.93	4	$46.27
233			NH Police Standards & Training Council	10	52	$0	$0	$68.78				8	$58.05
234			NH Retirement System	6	52	$0	$0	$54.87		8	$65.13	4	$44.74
235	NHDOC	DOC	NH State Prison Farm	10	52			NO BID				8	
236	NHDOC	DOC	NH State Prison for Men	6	104			NO BID	Time determine must be met, No exceptions- Monday -Saturday	8		4	
237	NHDOC	DOC	NH State Prison for Men	6	104			NO BID	Time determine must be met, No exceptions- Monday -Saturday	8		4	
238	NHDOC	DOC	NH State Prison for Men	10	312			NO BID	Time determine must be met, No exceptions- Monday -Saturday				
239	NHDOC	DOC	NH State Prison for Men	10	312			NO BID	Time determine must be met, No exceptions- Monday -Saturday ** Bear Proof				
240	NHDOC	DOC	NH State Prison for Men	10	312			NO BID	Time determine must be met, No exceptions- Monday -Saturday ** Bear Proof				
241	NHDOC	DOC	NH State Prison for Men	10	312			NO BID	Time determine must be met, No exceptions- Monday -Saturday ** Bear Proof				
242	NHDOC	DOC	NH State Prison for Men	10	312			NO BID	Time determine must be met, No exceptions- Monday -Saturday				
243	NHDOC	DOC	NH State Prison for Women	8	156			NO BID	Time determine must be met, No exceptions- Monday, Wednesday & Friday	10		6	
244	NHDOC	DOC	NH State Prison Warehouse	6	52			NO BID		8		4	
245	NHVH	NHVH	NH Veterans Home	8	28	$0	$0	$55.40		18	$88.00	6	$47.27
246	DNCR	Parks and Rec	North Hampton Beach	10	15	$0	$0	$110.00				8	$85.00
247	DOC	DOC	Northern NH Correctional Facility	4	52	$0	$0	$48.56	Location, day, and time of pick up to be determined by NCF Plant Engineer/Warehouse Manager.	6	$60.85	2	$37.94
248	DOC	DOC	Northern NH Correctional Facility	4	52	$0	$0	$48.56	Location, day, and time of pick up to be determined by NCF Plant Engineer/Warehouse Manager.	6	$60.85	2	$37.94
249	DOC	DOC	Northern NH Correctional Facility	10	52	$0	$0	$72.50	Location, day, and time of pick up to be determined by NCF Plant Engineer/Warehouse Manager.			8	$59.44
250	DOC	DOC	Northern NH Correctional Facility	10	52	$0	$0	$72.50	Location, day, and time of pick up to be determined by NCF Plant Engineer/Warehouse Manager.			8	$59.44
251	DOC	DOC	Northern NH Correctional Facility	10	52	$0	$0	$72.50	Location, day, and time of pick up to be determined by NCF Plant Engineer/Warehouse Manager.			8	$59.44
252	DOC	DOC	Northern NH Correctional Facility	10	52	$0	$0	$72.50	Location, day, and time of pick up to be determined by NCF Plant Engineer/Warehouse Manager.			8	$59.44
253	DOC	DOC	Northern NH Correctional Facility	10	52	$0	$0	$72.50	Location, day, and time of pick up to be determined by NCF Plant Engineer/Warehouse Manager.			8	$59.44
254	DOC	DOC	Northern NH Correctional Facility	10	52	$0	$0	$72.50	Location, day, and time of pick up to be determined by NCF Plant Engineer/Warehouse Manager.			8	$59.44
255	Natural & Cultural Resources	Parks	Odiorne Barn	10	36	$0	$0	$77.37				8	$59.44
256	Natural & Cultural Resources	Parks	Odiorne Point State Park/Seacoast Sci Ctr	10	32	$0	$0	$77.37				8	$59.44
257	New Hampshire Hospital	DHHS	Pub	8	104	$0	$0	$58.05		10	$66.75	6	$48.60
258	DOT	District 1	Patrol Shed 101	6	22			NO BID	Must be "Bear Proof".			4	
259	DOT	District 1	Patrol Shed 102 (space between Shed & 102)	6	15			NO BID		8		4	
260	DOT	District 1	Patrol Shed 103	8	15			NO BID	Needs to be bear proof				
261			Patrol Shed 104	8	16				Must be "Bear Proof".	10		8	
262	DOT	District 1	Patrol Shed 107	10	13	$0	$0	$94.30	Must be "Bear Proof".			8	$75.67
263	DOT	District 1	Patrol Shed 108	6	15	$0	$0	$60.05	Must be "Bear Proof".	8	$71.60	4	$48.56
264	DOT	District 1	Patrol Shed 109	8	13	$0	$0	$95.08	Must be "Bear Proof".	10	$116.65	6	$88.06
265	DOT	District 1	Patrol Shed 112	4	26	$0	$0	$46.30	Must be "Bear Proof".				
266	DOT	District 1	Patrol Shed 113	6	15	$0	$0	$65.00	Must be "Bear Proof".	8	$85.60	4	$48.56
267	DOT	District 1	Patrol Shed 114	4	24			NO BID	Must be "Bear Proof".	8		2	
268			Patrol Shed 114	4	26				Must be "Bear Proof".	8		8	
269	DOT	District 1	Patrol Shed 115	4	15	$0	$0	$65.32	Must be "Bear Proof".	6	$88.06	2	$58.48
270	DOT	District 1	Patrol Shed 124	8	13	$0	$0	$95.08	Must be "Bear Proof".	10	$116.65	6	$88.06
271	DOT	District 1	Patrol Shed 125	8	13	$0	$0	$87.78	Must be "Bear Proof".	10	$100.35	6	$72.77
272	DOT	District 1	Patrol Shed 125	8	13	$0	$0	$87.78	Must be "Bear Proof".	10	$100.35	6	$72.77
273	DOT	District 2	Patrol Shed 201	6	26			NO BID		8		4	
274	DOT	District 2	Patrol Shed 202	6	26			NO BID		8		4	
275	DOT	District 2	Patrol Shed 203	6	26	$0	$0	$61.32		8	$72.96	4	$49.88
276	DOT	District 2	Patrol Shed 204	6	26	$0	$0	$61.32		8	$73.96	4	$49.88
277	DOT	District 2	Patrol Shed 205	6	26			NO BID		8		4	
278	DOT	District 2	Patrol Shed 207	6	26	$0	$0	$61.32		8	$73.86	4	$49.88
279	DOT	District 2	Patrol Shed 210	10	26			NO BID		12		8	
280	DOT	District 2	Patrol Shed 212	6	26			NO BID		8		4	
281	DOT	District 2	Patrol Shed 213	6	26			NO BID		8		4	
282	DOT	District 2	Patrol Shed 214	6	26			NO BID		8		4	
283	DOT	District 2	Patrol Shed 215	10	26	$0	$0	$96.05		N/A		8	$80.22
284			Patrol Shed 301	6	26	$0	$0	$65.83	Must have side doors and be bear proof.	8	$77.97	4	$53.81

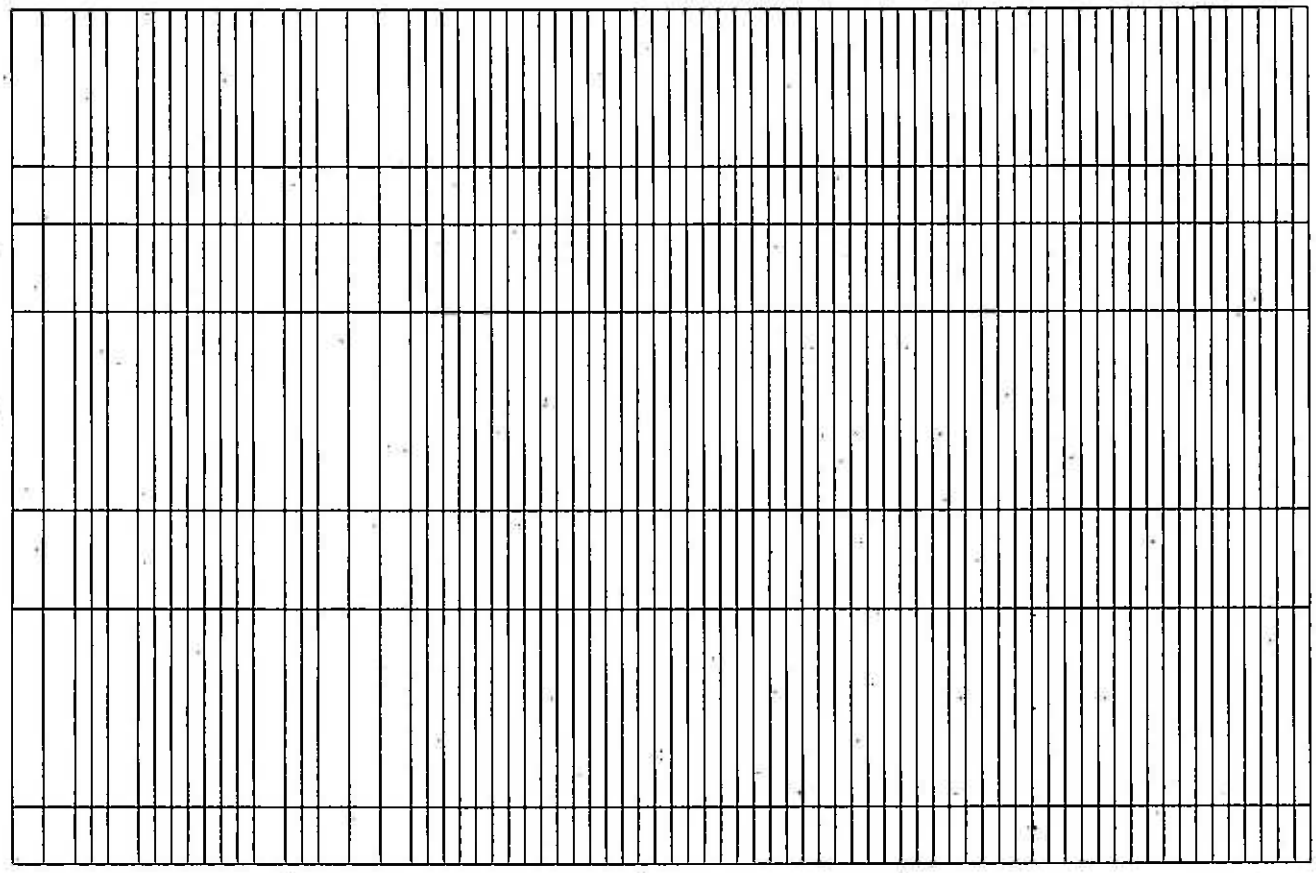
285			Patrol Shed 302	6	32	$0	$0	$67.43	Must have side doors.	8	$79.98	4	$55.81
286			Patrol Shed 303	6	32	$0	$0	$66.03	Must have side doors.	8	$77.61	4	$54.63
287			Patrol Shed 305	6	32	$0	$0	$61.33	Side door or dumpster required.	8	$72.96	4	$49.80
288			Patrol Shed 307	6	32	$0	$0	$80.04		8	$94.02	4	$66.34
289			Patrol Shed 308	6	32	$0	$0	$61.33	Side door or dumpster required.	8	$72.96	4	$49.80
290			Patrol Shed 309	6	26	$0	$0	$55.29		8	$65.80	4	$44.75
291			Patrol Shed 311	6	26			NO BID		8		4	
292			Patrol Shed 313	6	32	$0	$0	$61.80	Must have side doors.	8	$72.90	4	$50.76
293			Patrol Shed 313	6	26	$0	$0	$55.80	Side door or dumpster required.	8	$72.90	4	$50.76
294			Patrol Shed 314	10	36	$0	$0	$87.63				8	$73.96
295			Patrol Shed 315	6	26	$0	$0	$55.80	Side door or dumpster required.	8	$66.90	4	$44.76
296			Patrol Shed 316	6	26			NO BID	Side door or dumpster required.	8		4	
297			Patrol Shed 324	6	32	$0	$0	$55.29	Side door or dumpster required.	8	$65.80	4	$44.75
298			Patrol Shed 325	10	32	$0	$0	$87.63				8	$72.96
299	DOT	D4	Patrol Shed 401	6	30	$0	$0	$79.16		8	$94.99	4	$66.36
300	DOT	D4	Patrol Shed 402	6	31	$0	$0	$67.42		8	$80.22	4	$54.74
301	DOT	D5	Patrol Shed 404	6	26	$0	$0	$67.42		8	$80.22	4	$54.74
302	DOT	D6	Patrol Shed 405	6	26	$0	$0	$67.42		8	$80.22	4	$54.74
303	DOT	D7	Patrol Shed 406	6	32	$0	$0	$67.42		8	$80.22	4	$54.74
304	DOT	D8	Patrol Shed 407	6	26	$0	$0	$67.42		8	$80.22	4	$54.74
305	DOT	D9	Patrol Shed 408	6	30	$0	$0	$67.42		8	$80.22	4	$54.74
306	DOT	D10	Patrol Shed 409	6	30			NO BID		8		4	
307	DOT	D11	Patrol Shed 410	6	26	$0	$0	$60.37		8		4	
308	DOT	D12	Patrol Shed 411	6	26	$0	$0	$67.42		8	$80.22	4	$54.74
309	DOT	D13	Patrol Shed 412	6	31	$0	$0	$67.42		8	$80.22	4	$54.74
310	DOT	D14	Patrol Shed 413	6	26	$0	$0	$67.42		8	$80.22	4	$54.74
311	DOT	D15	Patrol Shed 414	6	26	$0	$0	$67.42		8	$80.22	4	$54.74
312	DOT	D16	Patrol Shed 415	6	26	$0	$0	$67.42		8	$76.37	4	$50.90
313	DOT	D5	Patrol Shed 503	10	15	$0	$0	$110.00				8	$95.00
314	DOT	D5	Patrol Shed 504	10	29	$0	$0	$111.04				8	
315	DOT	D5	Patrol Shed 505	10	15	$0	$0	$111.04				8	
316	DOT	D5	Patrol Shed 506	10	15	$0	$0	NO BID				8	
317	DOT	D5	Patrol Shed 507	10	8	$0	$0	$111.04				8	$89.00
318	DOT	D5	Patrol Shed 508	10	15	$0	$0	$111.04					
319	DOT	D5	Patrol Shed 509	10	15			NO BID				8	
320	DOT	D5	Patrol Shed 510	10	15	$0	$0	$118.40				8	$96.63
321	DOT	D5	Patrol Shed 511	10	15	$0	$0	$111.04				8	$90.00
322	DOT	D5	Patrol Shed 512	10	15	$0	$0	$111.04				8	$90.00
323	DOT	D5	Patrol Shed 513	10	15	$0	$0	NO BID				8	$90.00
324	DOT	D5	Patrol Shed 514	10	15	$0	$0	$111.04				8	$90.00
325	DOT	D5	Patrol Shed 515	10	29			NO BID				8	$90.00
326	DOT	D5	Patrol Shed 516	10	15	$0	$0	$112.00				8	$90.00
327	DOT	D5	Patrol Shed 525	10	15			NO BID				8	$90.00
328	DOT	D5	Patrol Shed 526	10	15	$0	$0	$111.04				8	$90.00
329	DOT	D5	Patrol Shed 527	10	30	$0	$0	$110.00				8	$90.00
330	DOT	D5	Patrol Shed 528	10	16	$0	$0	$111.04				8	$89.00
331	Transportation	District 6	Patrol Shed 601	8	15	$0	$0	$66.09		10	$79.51	6	$55.79
332	Transportation	District 6	Patrol Shed 602	8	15	$0	$0	$80.58		10	$99.25	6	$68.46
333	Transportation	District 6	Patrol Shed 603	8	15	$0	$0	$80.58		10	$99.25	6	$68.46
334	Transportation	District 6	Patrol Shed 604	8	15	$0	$0	$93.41		10	$115.29	6	$78.00
335	Transportation	District 6	Patrol Shed 605	8	15	$0	$0	$90.17		10	$111.40	6	$75.87
336	Transportation	District 6	Patrol Shed 606	8	15	$0	$0	$80.58		10	$99.25	6	$68.46
337	Transportation	District 6	Patrol Shed 607	10	15	$0	$0	$107.68				8	$86.82
338	Transportation	District 6	Patrol Shed 608	8	15	$0	$0	$90.17		10	$111.40	6	$75.87
339	Transportation	District 6	Patrol Shed 609	8	15	$0	$0	$80.58		10	$99.25	6	$68.41
340	Transportation	District 6	Patrol Shed 610	10	15	$0	$0	$99.23				8	$80.52
341	Transportation	District 6	Patrol Shed 611	8	15	$0	$0	$86.82		10	$107.68	6	$72.51
342	Transportation	District 6	Patrol Shed 612	8	15	$0	$0	$86.82		10	$107.68	6	$72.51
343	Transportation	District 6	Patrol Shed 613	10	15	$0	$0	NO BID					
344	Natural & Cultural Resources	Parks	Pewaukee Bass Park	10	36	$0	$0	$99.31	Must be "Bear Proof".			8	$78.79
345	Natural & Cultural Resources	Parks	Pewaukee Bass Park	10	36	$0	$0	$99.31	Must be "Bear Proof".			8	$78.79
346	Natural & Cultural Resources	Parks	Pewaukee Bass Park	10	36	$0	$0	$99.31	Must be "Bear Proof".			8	$78.79

347	Natural & Cultural Resources	Parks	Pawtuckaway State Park	10	36	$0	$0	$39.31	Must be "Bear Proof".			8	$78.79
348	Natural & Cultural Resources	Parks	Pawtuckaway State Park	10	36	$0	$0	$39.31	Must be "Bear Proof".			8	$78.79
349	Natural & Cultural Resources	Parks	Pawtuckaway State Park	10	36	$0	$0	$39.31	Must be "Bear Proof".			8	$78.79
350	Natural & Cultural Resources	Parks	Pawtuckaway State Park	10	13	$0	$0	$39.31	Must be "Bear Proof".			8	$78.79
351	DMAVS	ANGB	Pease ANG	4	52	$0	$0	$39.85		6	$48.45	3	$31.34
352	DMAVS	ANGB	Pease ANG	4	52	$0	$0	$39.85		6	$48.45	3	$31.34
353	DMAVS	ANGB	Pease ANG	6	34	$0	$0	$61.82		8	$71.60	4	$48.62
354	DMAVS	ANGB	Pease ANG	6	34	$0	$0	$61.82		8	$71.60	4	$48.62
355	DMAVS	ANGB	Pease ANG	6	52	$0	$0	$50.26		8	$61.36	4	$39.22
356	DMAVS	ANGB	Pease ANG	6	52	$0	$0	$50.26		8	$61.36	4	$39.22
357	DMAVS	ANGB	Pease ANG	6	34	$0	$0	$61.82		8	$71.60	4	$48.62
358	DMAVS	ANGB	Pease ANG	6	34	$0	$0	$61.82		8	$71.60	4	$48.62
359	DMAVS	ANGB	Pease ANG	6	34	$0	$0	$61.82		8	$71.60	4	$48.62
360	DMAVS	ANGB	Pease ANG	6	34	$0	$0	$61.82		8	$71.60	4	$48.62
361	DMAVS	ANGB	Pease ANG	6	52	$0	$0	$50.26		8	$61.36	4	$39.22
	DMAVS	ANGB	Pease ANG	6	52	$0	$0	$50.26		8	$61.36	4	$39.22
363	DMAVS	ANGB	Pease ANG	6	52	$0	$0	$50.26		8	$61.36	4	$39.22
363	DMAVS	ANGB	Pease ANG	6	52	$0	$0	$50.26		8	$61.36	4	$39.22
364	DMAVS	ANGB	Pease ANG	6	52	$0	$0	$50.26		8	$61.36	4	$39.22
365	DMAVS	ANGB	Pease ANG	6	34	$0	$0	$61.82		8	$71.60	4	$48.62
366	DMAVS	ANGB	Pease ANG	6	52	$0	$0	$50.26		8	$61.36	4	$39.22
367	DMAVS	ANGB	Pease ANG	6	52	$0	$0	$50.26		8	$61.36	4	$39.22
368			Pease ANG—Pease Boulevard	4	24								
369	DMAVS	PRC	Pembroke RC (Bldg C)	10	13	$0	$0	$98.00				8	$88.00
370	DMAVS	PRTI	Pembroke RTI (BCTC)	10	36	$0	$0	$78.42				8	$65.13
371	DMAVS	PRC	Plymouth Readiness Center	6	13	$0	$0	$65.00		8	$75.86	4	$46.64
372	DAS	Bureau of Courts	Plymouth Circuit Court	8	13	$0	$0	$90.00		10	$110.00	6	$65.00
373			Pond Place	4	52	$0	$0	$39.56		6	$48.04	3	$30.51
374	DMAVS	PRC	Portsmouth Readiness Center	6	13	$0	$0	$66.46		8	$78.24	4	$54.94
375	DAS	Bureau of Courts	Portsmouth Circuit Court	4	36	$0	$0	$49.86		6	$61.82	3	$37.73
376	DMAVS	Raymond Armory	Raymond Armory	6	34			NO BID		8		4	
377			Records and Archives	10	365			NO BID				8	
378			Revenue Building	8	13	$0	$0	$46.10		10		8	
379	DMAVS	RRC	Rochester Readiness Center	6	13	$0	$0	$75.81		8	$90.37	4	$61.51
380	DAS	Bureau of Courts	Rochester Circuit Court	4	52	$0	$0	$43.56		6	$54.01	3	$33.00
381	DMAVS	RPMS	Rochester PMS	6	12	$0	$0	$76.09		8	$91.07	4	$61.36
382	DOT	Turnpikes	Rochester Maintenance	10	104	$0	$0	$71.74				8	$61.04
383	DAS	Bureau of Courts	Rockingham County Superior Court	10	52	$0	$0	$75.70				8	$63.35
384	Natural & Cultural Resources	Parks	Rollins State Park	2	15	$0	$0	NO BID		4			
385	Natural & Cultural Resources	Parks	Rye Harbor State Park	10	13	$0	$0	$110.00				8	$90.00
386			Salem Welcome Center	10	104	$0	$0	$90.00				8	$75.00
387	DBHA	BVS	Seacoast RA/WIC	10	53	$0	$0	$78.00	Side door on dumpster required.	N/A		8	$65.00
388	DBHA	BVS	Seacoast RA/WIC	10	104	$0	$0	$70.09	Side door on dumpster required.	n/a		8	$59.81
390			Seventh Falls Maintenance Facility	4	36	$0	$0	$44.74		6	$54.87	3	$34.56
391	DOC	DOC	Shea Farm House	10	53	$0	$0	$68.78				8	$58.05
392	Natural & Cultural Resources	Parks	Silver Lake State Park	10	13			NO BID				8	
393	Natural & Cultural Resources	Parks	Silver Lake State Park	10	13			NO BID				8	
394	DOT	Turnpikes	So Nashua Maintenance	10	156	$0	$0	$68.78				8	$58.05
395			Spaulding Hall	8	52	$0	$0	$58.05		10	$68.78	6	$48.84
396	DBHA	BVS	Springfield RA/WIC	10	36	$0	$0	NO BID	Side door on dumpster required.	12		8	
397	DMAVS	NHANG	State Military Reservation	6	52	$0	$0	$48.84		8	$58.05	4	$39.68
398	DMAVS	NHANG	State Military Reservation	6	52	$0	$0	$48.84		8	$58.05	4	$39.68
399	DMAVS	NHANG	State Military Reservation	6	52	$0	$0	$48.84		10	$68.78	6	$48.84
400	DMAVS	NHANG	State Military Reservation	8	52	$0	$0	$58.05		10	$68.78	6	$48.84
401	DMAVS	NHANG	State Military Reservation	8	104	$0	$0	$58.05		10	$68.78	6	$48.84
402	DMAVS	NHANG	State Police Firing Range	10	13	$0	$0	$110.00				8	$83.00
403	DMAVS	NHANG	Stratford Training Site	6	36	$0	$0	$61.82		8	$73.97	4	$49.00
404	DMAVS	NHANG	Stratford Training Site	6	36	$0	$0	$61.82		8	$73.97	4	$49.00
405	DMAVS	NHANG	Stratford Training Site	6	36	$0	$0	$61.82		8	$73.97	4	$49.00
406	DMAVS	NHANG	Stratford Training Site	6	36	$0	$0	$61.82		8	$73.97	4	$49.00
407			Structural Shop	8	52	$0	$0	$58.05		10	$68.78	6	$48.84
408	Natural & Cultural Resources	Parks	Sunapee State Beach/Campground	2	36			NO BID	Beach Location	4			
409	Natural & Cultural Resources	Parks	Sunapee State Beach/Campground	2	36			NO BID	Campground Location	4			
410	Natural & Cultural Resources	Parks	Sunapee State Beach/Campground	10	36			NO BID	Beach Location			8	
411	Natural & Cultural Resources	Parks	Sunapee State Beach/Campground	10	36			NO BID	Campground Location			8	
412	DAS	Bureau of Courts	Supreme Court Building	6	52	$0	$0	$48.84		8	$58.05	4	$39.68
413			Thayer	10	52	$0	$0	$68.78				8	$58.05
414	DOT	Operations	Traffic Bureau	10	36	$0	$0	$68.78				8	$58.05
415	DOT	Operations	Traffic Bureau	10	36	$0	$0	$68.78				8	$58.05
416	New Hampshire Hospital	DHHS	Transitional Housing(garages)	10	104	$0	$0	$64.38					
417	DOT	Mechanical Services	Mechanical Services (DOT) Twin Mountain Small	6	36	$0	$0	$66.08		8	$78.67	4	$53.61
418			Twin Mts Fish Hatchery	2	52	$0	$0	$37.14	Must be "Bear Proof".	4	$48.62		
419	New Hampshire Hospital	DHHS	Twitchell House	8	104	$0	$0	$58.05					
420	Natural & Cultural Resources	Parks	Umbagog Campground	10	31	$0	$0	NO BID	Must be "Bear Proof".			8	

421	Natural & Cultural Resources	Parks	Umbagog Campground	10	31			NO BID	Must be "Bear Proof".			1	
422			Union Forestry Center	2	36	$0.00	$0.00	$37.14	Pick up between 7:30 a.m. -8:00 p.m.	4	$46.62		
423	Natural & Cultural Resources	Parks	Wallaigh State Park	2	15			NO BID		4			
424			Walker Building	10	104	$0.00	$0.00	$66.78				1	$38.95
425	Natural & Cultural Resources	Parks	Wells Beach	10	33			NO BID				1	
426	Natural & Cultural Resources	Parks	Wells Beach	10	33			NO BID				1	
427			Warehouse	4	52	$0.00	$0.00	$39.68		8	$46.84	2	$38.51
428			Warehouse	8	52	$0.00	$0.00	$53.05		10	$66.78	1	
429			Warren Fish Hatchery	2	26	$0.00	$0.00	NO BID		4	$46.84		
430	Natural & Cultural Resources	Parks	Wellington State Park	10	15	$0.00	$0.00	$78.00	Added second 10yd for summer			1	$65.00
431	Natural & Cultural Resources	Parks	Wellington State Park	10	12	$0.00	$0.00	$78.00				1	$65.00
432	Natural & Cultural Resources	Parks	Wentworth State Park	10	8			NO BID	Must be "Bear Proof".			1	
433	DAS	DPSS	White Farm	6	52	$0.00	$0.00	$48.84	Side door on dumpster required	8	$55.05	4	$39.68
434	Natural & Cultural Resources	Parks	White Lake State Park	10	104	$0.00	$0.00	$69.33	Must be "Bear Proof".			1	$57.99
435	Natural & Cultural Resources	Parks	White Lake State Park	10	104	$0.00	$0.00	$69.33	Must be "Bear Proof".			1	$57.99
436	Natural & Cultural Resources	Parks	White Lake State Park	10	104	$0.00	$0.00	$69.33	Must be "Bear Proof".			1	$57.99
437	Natural & Cultural Resources	Parks	White Lake State Park	10	104	$0.00	$0.00	$69.33	Must be "Bear Proof".			1	$57.99
438	DBEA	BVS	Bates-RA/WIC	10	34	$0.00	$0.00		Side door on dumpster required.	12		1	
439	DOT	District 1	Pond Shed 104	4	13			NO BID		8		1	
440	DHHS	Hampstead Hospital	Hampstead Hospital and Residential Treatment Fac	10	104	$0.00	$0.00	$169.00	Must be bearfoxxxx proof				
441	DHHS	Hampstead Hospital	Hampstead Hospital and Residential Treatment Fac	10	104	$0.00	$0.00	$169.00	Must be bearfoxxxx proof				
442	Natural & Cultural Resources	Parks	Moose Brook State Park	10	49	$0.00	$0.00	$77.37	Must be "Bear Proof".			1	$64.30
443	DBEA	BVS	Seabrook RA/WIC	10	104	$0.00	$0.00	$78.89	Side door on dumpster required.	N/A		1	$39.21
444			Salem Welcome Center	10	104	$0.00	$0.00	$90.00				1	$75.00
445	River Valley Community College		Claremont, NH	10	52	$0.00	$0.00	$80.00				1	$75.00
446	River Valley Community College		Lebanon, NH	3	52	$0.00	$0.00	$45.00		8	$56.06	1	$60.00
447	Manchester Community College		Manchester, NH	1	156	$0.00	$0.00	$80.00		10	$80.00		
448	Manchester Community College		Manchester, NH	1	156	$0.00	$0.00	$80.00		10	$80.00		
449	Nashua Community College		Nashua, NH	10	104	$0.00	$0.00	$80.00					
450	Nashua Community College		Nashua, NH	10	104	$0.00	$0.00	$80.00					
451	NHTI - Concord Community College	Grappone Building	Concord, NH	4	53	$0.00	$0.00	$80.00		10	$80.00		
452	NHTI - Concord Community College	Langley Building	Concord, NH	10	53	$0.00	$0.00	$80.00					
453	NHTI - Concord Community College	Langley Building	Concord, NH	10	53	$0.00	$0.00	$80.00					
454	NHTI - Concord Community College	Maintenance Building	Concord, NH	10	53	$0.00	$0.00	$80.00					
455	NHTI - Concord Community College	Maintenance Building	Concord, NH	10	53	$0.00	$0.00	$80.00					
456	NHTI - Concord Community College	Maintenance Building	Concord, NH	2	53	$0.00	$0.00	$80.00		4	$80.00		
457	NHTI - Concord Community College	Maintenance Building	Concord, NH	3	53	$0.00	$0.00	$80.00		4	$80.00		
458	NHTI - Concord Community College	Maintenance Building	Concord, NH	2	53	$0.00	$0.00	$80.00		4	$80.00		
459	NHTI - Concord Community College	Stout Hall Building	Concord, NH	10	53	$0.00	$0.00	$80.00					
460	NHTI - Concord Community College	Stout Hall Building	Concord, NH	10	53	$0.00	$0.00	$80.00					
461	NHTI - Concord Community College	Little Hall Building	Concord, NH	10	104	$0.00	$0.00	$80.00					
462	Natural & Cultural Resources	Parks	Powwowsey State Park	10	36	$0.00	$0.00	$80.00					
463	Pembroke Region Training Inst.		Pembroke RTI	10	36	$0.00	$0.00	$80.00					
464	Natural & Cultural Resources	Parks	Bear Brook State Park	10	15	$0.00	$0.00	NO BID					
465	Natural & Cultural Resources	Parks	Silver Lake State Park	10	12			NO BID				1	$60.00







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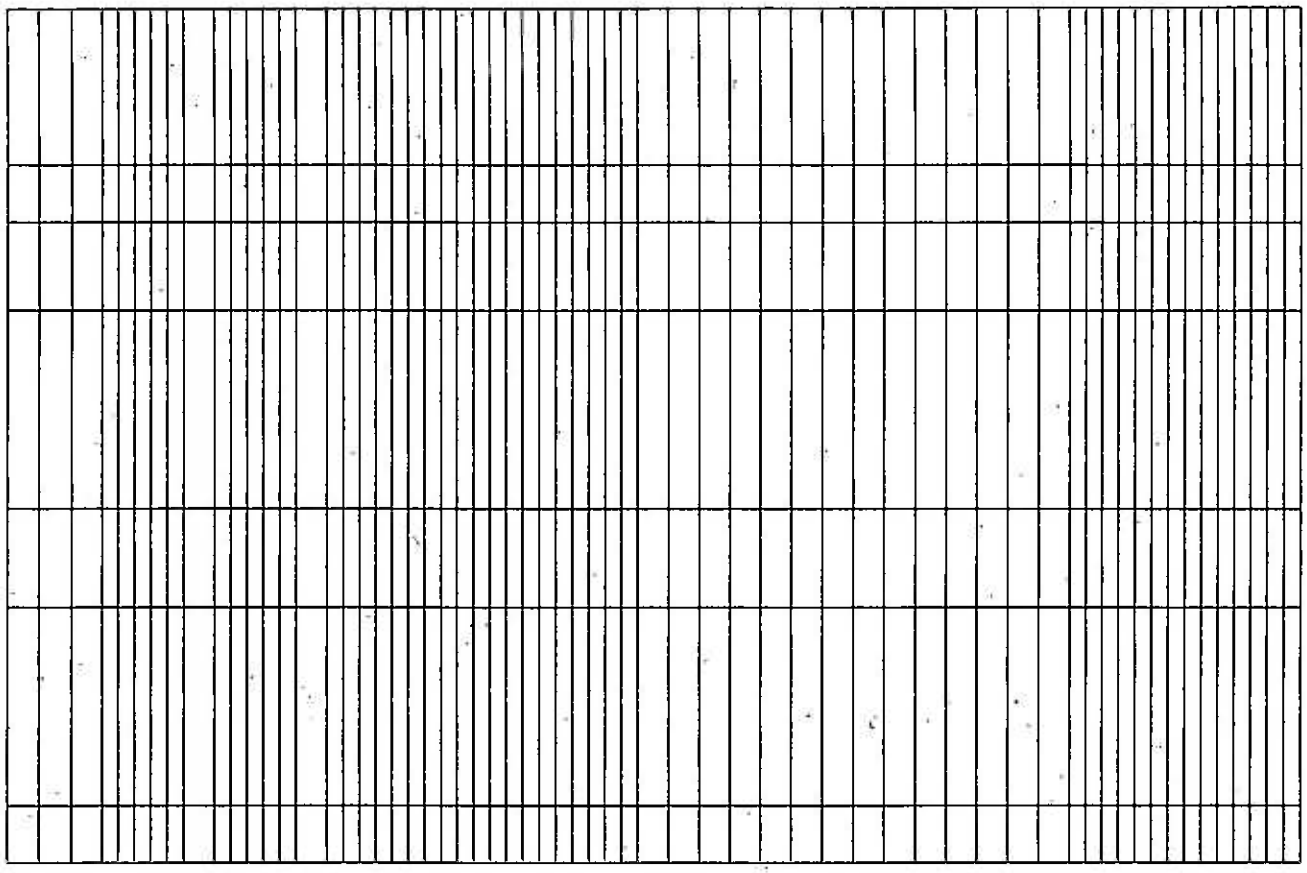

Delete-Does not exist		Chris Bosach	christopher.bosach.1@us.af.mil	803-430-2408	vendorinvoice@dmave.nh.gov	

Estimated Annual Pick-ups	Unit of Measure	Price Per Pick-Up	Additional Items
15	Haul	NO BID	Roll-off container for C & D
15	Ton	NO BID	Roll-off container for C & D
15	Haul	$385.00	30 yard roll-off as needed
15	Ton	$175.00	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
12	Haul	NO BID	20 yard roll-off as needed
12	Ton	NO BID	20 yard roll-off as needed
15	Haul	NO BID	Demolition debris from drill yard
15	Ton	NO BID	Demolition debris from drill yard
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	Self-contained compactor
15	Ton	NO BID	Self-contained compactor
25	Haul	NO BID	30y roll off May-Sept estimated 24 pu/year, est 1 pu/year Sept-Oct
25	Ton	NO BID	30y roll off May-Sept estimated 24 pu/year, est 1 pu/year Sept-Oct
2	Haul	NO BID	RV Park
2	Ton	NO BID	RV Park
15	Haul	$675.00	30 yard roll-off as needed
15	Ton	$145.00	30 yard roll-off as needed
12	Haul	NO BID	Lease compactor
12	Ton	NO BID	Lease compactor
12	Per Month	NO BID	Lease compactor
15	Haul	$295.00	30 yard roll-off as needed
15	Ton	$175.00	30 yard roll-off as needed
15	Haul	NO BID	To dispose of cement & core samples
15	Ton	NO BID	To dispose of cement & core samples
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
2	Haul	NO BID	30 yard roll-off as needed
2	Ton	NO BID	30 yard roll-off as needed

2	Haul	NO BID	30 yard roll-off as needed
2	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
26	Haul	Monthly Rental $275.00	Vendor will supply compactor and container. Vendor must retrofit equipment to garbage shute at property.
26	Ton	$125.00 per ton	Vendor will supply compactor and container. Vendor must retrofit equipment to garbage shute at property.
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
20	Haul	NO BID	State owns compactor
20	Ton	NO BID	State owns compactor
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
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15	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	$575.00	30 yard roll-off as needed
15	Ton	$175.00	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
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15	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	$415.00	30 yard roll-off as needed
15	Ton	$175.00	30 yard roll-off as needed
15	Haul	$315.00	30 yard roll-off as needed
15	Ton	$175.00	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	$700.00	30 yard roll-off as needed
15	Ton	$175.00	30 yard roll-off as needed

15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
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15	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	$390.00	30 yard roll-off as needed
15	Ton	$250.00	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	$350.00	30 yard roll-off as needed
15	Ton	$200.00	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	$365.00	30 yard roll-off as needed
15	Ton	$175.00	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed

15	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	$405.00	30 yard roll-off as needed
15	Ton	$175.00	30 yard roll-off as needed
15	Haul	$360.00	30 yard roll-off as needed
15	Ton	$175.00	30 yard roll-off as needed
15	Haul	$435.00	30 yard roll-off as needed
15	Ton	$175.00	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed

15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	$460.00	30 yard roll-off as needed
15	Ton	$175.00	30 yard roll-off as needed
7	Haul	$400.00	30 yard roll-off as needed
7	Ton	$175.00	30 yard roll-off as needed
7	Haul	$280.00	30 yard roll-off as needed
7	Ton	$175.00	30 yard roll-off as needed
7	Haul	NO BID	30 yard roll-off as needed
7	Ton	NO BID	30 yard roll-off as needed
7	Haul	NO BID	30 yard roll-off as needed
7	Ton	NO BID	30 yard roll-off as needed
7	Haul	NO BID	30 yard roll-off as needed
7	Ton	NO BID	30 yard roll-off as needed
7	Haul	NO BID	30 yard roll-off as needed
7	Ton	NO BID	30 yard roll-off as needed
7	Haul	NO BID	30 yard roll-off as needed
7	Ton	NO BID	30 yard roll-off as needed
7	Haul	NO BID	30 yard roll-off as needed
7	Ton	NO BID	30 yard roll-off as needed
7	Haul	NO BID	30 yard roll-off as needed
7	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed
15	Ton	NO BID	30 yard roll-off as needed
7	Haul	NO BID	30 yard roll-off as needed
7	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	30 yard roll-off as needed

15	Ton	NO BID	30 yard roll-off as needed
15	Haul	NO BID	20 yard roll-off as needed
15	Ton	NO BID	20 yard roll-off as needed
	Haul	NO BID	30 yard roll-off as needed
	Ton	NO BID	30 yard roll-off as needed