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State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
25 Capitol Street - Room 100
Concord, New Hampshire 03301
(603) 271-3201 Office@das.nh.gov

Charles M. Arlinghaus
Commissioner

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

September 10, 2025

Her Excellency, Governor Kelly A. Ayotte
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Administrative Services to enter into a contract with Irving Oil Terminals Inc., (VC#210991), Portsmouth, NH in an amount up to and not to exceed \$2,478,857.11 for #2 Heating Oil Fuel Supply and Delivery with the option to extend for one year, effective upon Governor and Executive Council approval through August 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) 3047-25 on June 5, 2025, with responses due on June 20, 2025. This bid reached 200 vendors through the NIGP procurement sourcing platform with 12 additional vendors sourced directly. There were three (3) compliant responses received. Irving Oil Terminals, Inc. provided a compliant response and was the low-cost bid for the specified locations, which is intended to be multi-award. C. Bean Transport will service locations in District 1 not awarded as part of this contract.

The requested price limitation for this contract is \$2,478,857.11, to provide agency locations statewide with #2 heating fuel oil. The price limitation includes an allowance of \$495,771.42, or 25%, for unanticipated heating oil needs. This contract was awarded by location to the vendor that could provide the lowest mark-up price over the Oil Price Information System (OPIS) oil price daily sheet. OPIS is an independent, third-party monitoring system that collects and distributes fuel rack prices on a daily basis, and is used by the State and fuel providing vendors to establish fair market pricing. To determine the price limitation, the 2024 average seasonal price per gallon of \$2.3328 was utilized as the base line amount. The traditional heating season runs from October of the current year through March of the following year, a six month period. Individual site mark-ups were then added to the 2024 average seasonal price per gallon, then multiplied by the annual estimated fuel usage per site and finally totaled to determine the

estimated spend per District. Upon approval, Irving Oil Terminals Inc. would provide #2 heating fuel oil to agency locations in Districts 1 through 6.

Contract financials	
Estimated District 1 annual spend	\$172,418.59
Estimated District 2 annual spend	\$177,344.84
Estimated District 3 annual spend	\$174,163.04
Estimated District 4 annual spend	\$81,102.37
Estimated District 5 annual spend	\$166,672.82
Estimated District 6 annual spend	\$219,841.18
Estimated annual	\$991,542.845
Estimated contract term spend (2 years)	\$1,983,085.69
Vendor allowance (25%)	\$495,771.42
Requested price limitation	\$2,478,857.11

The Department of Administrative Services has determined that the vendor is in good standing with the Secretary of State's Office, has secured the required levels of insurance, and has provided evidence of authority to execute and be bound by the contract. Documents supporting these assertions are available at the agency, for review upon request.

Based on the foregoing, I am respectfully recommending approval of contract with Irving Oil Terminals Inc.

Respectfully submitted,



Charles M. Arlinghaus
Commissioner



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
(603) 271-2201

RFB Bid Summary

Bid Description	#2 Heating Fuel Oil Supply and Delivery	Agency	Statewide
RFB#	3047-25	Requisition#	N/A
Agent Name	Ryan Fuller	Bid Closing	June 20, 2025

Indicates Award:

District	Product Description	Total Estimated Annual Quantity	UoM	FY25 Heating Season OPIS Average (October -- March)	Irving Oil Terminals Inc.		Burke Oil		Atlantic Fuels	
					Average Mark-UP Over OPIS	Average Estimated Extended Cost	Average Mark-UP Over OPIS	Average Estimated Extended Cost	Average Mark-UP Over OPIS	Average Estimated Extended Cost
1	#2 Heating Fuel Oil	75,843	Gallon	\$2.3328	\$0.1777	\$190,403.85	No Bid		No Bid	
2		71,215	Gallon	\$2.3328	\$0.1693	\$178,187.05	No Bid		No Bid	
3		71,787	Gallon	\$2.3328	\$0.1454	\$177,902.54	No Bid		No Bid	
4		31,487	Gallon	\$2.3328	\$0.2560	\$81,513.55	No Bid		No Bid	
5		67,186	Gallon	\$2.3328	\$0.1817	\$168,939.20	\$0.9900	\$223,245.64	\$0.6500	\$200,402.40
6		91,682	Gallon	\$2.3328	\$0.0814	\$221,338.68	\$0.9900	\$304,640.95	\$0.5594	\$265,162.68
Sub Total						\$1,018,284.87		\$527,886.59		\$465,565.08
					Estimated annual spend	\$991,542.845	Expiring contract annual		\$1,362,967.61	
					Estimated term spend	\$1,983,085.69	Expiring contract term		\$2,725,935.22	
					Add allowance for balance of product line	\$495,771.42	Cost increase/Savings X% or		-\$247,078.11	
					Recommended price limitation	\$2,478,857.11	Delta: new vs. expiring		-10%	

Recommendation Summary	
Statewide Contract or Amendment	Statewide Contract
Term of Contract	2 Years
Price Limitation	\$2,478,857.11
Number of Solicitations Received	3
Number of Sourced bidders	12
Number of NIGP Vendors Sourced	200
Number of non-responsive bidders	209
P-37 Checklist Complete	Yes
D&B Report Attached	Yes
Method of Payment (P-card/ACH)	Both
FOB Delivered	Yes
Expiring Contract Price Limitation	\$2,725,935.22
Total Cost Savings/Increase (\$/%)	-\$247,078.11 -10%

Legend:	U/G = UNDERGROUND TANK		PT = PEDAL TRUCK		TT = TRACTOR TRAILER		Irving Oil Terminals	Irving Oil Terminals	Burke Oil	Atlantic Fuels				
	Unlined Font = Tanks are U/G & Require Pressure Delivery	Bold Font = Automatic Delivery	Double Underlined Font: Automatic Delivery, top off all tanks when delivering, requires separate delivery ticket for each tank ID	Italic Font: Requires Saturday Delivery										
DEPARTMENT	LOCATION	PHYSICAL ADDRESS	CONTACT PERSON & TELEPHONE	REMIT ADDRESS	TANK ID	PT / TT	TANK SIZE & QTY	FUEL TYPE	ESTIMATED ANNUAL USAGE	FY24 Average OPIS Price	Mark-Up Over OPIS	Estimated Cost	Mark-Up Over OPIS	Mark-Up Over OPIS
DAS - COURT FACILITIES	LANCASTER - COOS COUNTY COURTHOUSE	55 SCHOOL STREET, LANCASTER	SARAH LINEBERRY 856-5702	NH DEPT. OF ADMIN SERVICES, BUREAU OF COURT FACILITIES 25 CAPITOL ST. ROOM 115 CONCORD, NH 03301	114918	PT	1/6,000	#2	14,000	\$ 2.3328				
DEPARTMENT OF SAFETY (DOS)	Division of Fire Standards & Training	660 Trudeau Road, Bethlehem, NH - Classroom Building	Jeffrey Phillips 223-4213	Department of Safety, Division of Fire Standards & Training, 33 Hazen Drive, Concord NH		PT	1/275	#2	550	\$ 2.3328	\$ 0.1238	\$ 34,392.4000	No Bid	No Bid
DEPT. OF BUSINESS & ECONOMIC AFFAIRS	LITTLETON REST AREA	2434 ST. JOHNSBURY RD, LITTLETON	LARRY LENDERMAN 573-6346	100 NORTH MAIN ST. SUITE 100 CONCORD, NH 03301	M143	PT	2/275	#2	1,000	\$ 2.3328	\$ 0.2050	\$ 1,395.7900	No Bid	No Bid
DEPT. OF BUSINESS & ECONOMIC AFFAIRS	COLEBROOK REST AREA	US ROUTE 3 NORTH COLEBROOK	LARRY LENDERMAN 573-6346	100 NORTH MAIN ST. SUITE 100 CONCORD, NH 03301	M141	PT	2/275	#2	1,100	\$ 2.3328	\$ 0.1618	\$ 2,494.6000	No Bid	No Bid
DEPT. OF NATURAL & CULTURAL RESOURCES	GORHAM - MOOSE BROOK STATE PARK	30 JIMTOWN ROAD GORHAM	ALAIN BEAUSEJOUR 466-3860	NH DNCR 172 Pembroke Road Concord, NH 03301	MO 1	PT	1/275	#2	1,200	\$ 2.3328	No Bid		No Bid	No Bid
DEPT. OF NATURAL & CULTURAL RESOURCES	CANNON MOUNTAIN - HEADQUARTERS	9 FRANCONIA NOTCH, EXIT 34B OR 34C, FRANCONIA	GEORGE LEMERISE 823-8800 X703	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	CM 1	PT	U/G 1/2,000	#2	3,000	\$ 2.3328	\$ 0.1676	\$ 3,000.4800	No Bid	No Bid
DEPT. OF NATURAL & CULTURAL RESOURCES	CANNON MOUNTAIN MAINTENANCE GARAGE	9 FRANCONIA NOTCH, EXIT 34B OR 34C, FRANCONIA	GEORGE LEMERISE 823-8800 X703	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	CM 3	PT	2/275	#2	2,100	\$ 2.3328	\$ 0.1771	\$ 7,529.7000	No Bid	No Bid
DEPT. OF NATURAL & CULTURAL RESOURCES	CANNON MOUNTAIN - NOTCH VIEW LODGE	9 FRANCONIA NOTCH, EXIT 34B OR 34C, FRANCONIA	GEORGE LEMERISE 823-8800 X703	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	CM 5	PT	U/G 1/2,000	#2	4,000	\$ 2.3328	\$ 0.1771	\$ 5,270.7900	No Bid	No Bid
DEPT. OF NATURAL & CULTURAL RESOURCES	CANNON MOUNTAIN - COMPRESSOR BLDG. WILL CALL ONLY	9 FRANCONIA NOTCH, EXIT 34B OR 34C, FRANCONIA	GEORGE LEMERISE 823-8800 X703	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	CM 6	PT	1/275	#2	3,000	\$ 2.3328	\$ 0.1771	\$ 10,039.6000	No Bid	No Bid
DEPT. OF NATURAL & CULTURAL RESOURCES	LANCASTER - REGION 1 OFFICE	629B MAIN STREET, LANCASTER	MARGARET MACHINIST 788-4157 EXT. 307	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	LO-1	PT	1/400	#2	2,000	\$ 2.3328	\$ 0.1771	\$ 7,529.7000	No Bid	No Bid
DEPT. OF NATURAL & CULTURAL RESOURCES	LAFAYETTE PARK CAMPGROUND	26 LAFAYETTE CAMPGROUND RD, LINCOLN	NICOLE NATTI 823-9513	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	LA-1	PT	1/275	#2	275	\$ 2.3328	\$ 0.1325	\$ 4,930.6000	No Bid	No Bid
DEPT. OF NATURAL & CULTURAL RESOURCES	COLEMAN LODGES	35 ECKERD WAY	SANDY YOUNG 538-6707	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301		PT	7/275	#2		\$ 2.3328	\$ 0.2198	\$ 701.9650	No Bid	No Bid
DES	PITTSBURG - MURPHY DAM	MURPHY DAM ROAD, PITTSBURG, NH	DAN MATTAINI 271-3406	NH ENV. SERVICES, DAM BUREAU PO BOX 95 CONCORD, NH 03302		PT	1/275	#2	805	\$ 2.3328	No Bid		No Bid	No Bid
DHHS	BERLIN - DHHS DISTRICT OFFICE	650 MAIN STREET, BERLIN, NH	LEON SMITH 752-7800	NH DEPT. OF ADMIN SERVICES, BUREAU OF COURT FACILITIES 25 CAPITOL ST. ROOM 115 CONCORD, NH 03301		PT	4/375	#2	2,200	\$ 2.3328	No Bid		No Bid	No Bid
DNCR	LANCASTER - REGION 1 TRAILS BUREAU	629B Main Street Lancaster	Clint Savage 603-788-3155	172 Pembroke Road Concord, NH 03301		PT	1/275	#2	1,000	\$ 2.3328	\$ 0.1537	\$ 5,470.3000	No Bid	No Bid
DOT HIGHWAY MAINTENANCE	PINKHAM NOTCH - PATROL SHED	NH ROUTE 16, PINKHAM NOTCH	JAMES FORTIN/FRED GILBERT 603-466-3832	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	109P	PT	3/275	#2	500	\$ 2.3328	\$ 0.1325	\$ 2,465.3000	No Bid	No Bid
DOT HIGHWAY MAINTENANCE	CRAWFORD NOTCH - PATROL SHED	US ROUTE 302, CRAWFORD NOTCH	JAMIE GOODEN/MARTY CULVER 603-278-5572	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M112	PT	1/2,000	#2	1,000	\$ 2.3328	No Bid		No Bid	No Bid
DOT HIGHWAY MAINTENANCE	FRANCONIA PATROL SHED	1157 PROFILE ROAD FRANCONIA	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M116	PT	3/275	#2	1,000	\$ 2.3328	\$ 0.2002	\$ 2,533.0000	No Bid	No Bid
DOT HIGHWAY MAINTENANCE	BUTTERHILL PATROL SHED	327 BUTTERHILL RD FRANCONIA	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M124	PT	U/G 1/2,000	#2	500	\$ 2.3328	\$ 0.2002	\$ 1,266.5000	No Bid	No Bid
DOT HIGHWAY MAINTENANCE	LITTLETON - PATROL SHED TANK 1	201 DELLS ROAD, LITTLETON	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M125	PT	U/G 1/1,000	#2	1,500	\$ 2.3328	\$ 0.1927	\$ 3,788.2500	No Bid	No Bid
DOT HIGHWAY MAINTENANCE	LITTLETON - PATROL SHED TANK 2	201 DELLS ROAD, LITTLETON	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M125	PT	U/G 1/1,000	#2	1,500	\$ 2.3328	\$ 0.1927	\$ 3,788.2500	No Bid	No Bid
DOT HIGHWAY MAINTENANCE	GROVETON PATROL SHED	BROWN ROAD, GROVETON	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M104	PT	1/1,000	#2	750	\$ 2.3328	\$ 0.1673	\$ 1,875.0750	No Bid	No Bid
DOT HIGHWAY MAINTENANCE	WEST MILAN - PATROL SHED	180 SPRUCEVILLE ROAD, W. MILAN	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M105	PT	1/1,000	#2	750	\$ 2.3328	\$ 0.1584	\$ 1,868.4000	No Bid	No Bid
DOT HIGHWAY MAINTENANCE	MILAN PATROL SHED	32 STATE GARAGE ROAD, MILAN	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M106	PT	2/275	#2	450	\$ 2.3328	\$ 0.1584	\$ 1,121.0400	No Bid	No Bid

DOT HIGHWAY MAINTENANCE	LANCASTER DISTRICT OFFICE	641 MAIN STREET, LANCASTER	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M19B	PT	1/275	#2	450	\$	2.3328	\$ 0.1964	\$ 1,138.1400	No Bid	No Bid
DOT HIGHWAY MAINTENANCE	JEFFERSON PATROL SHED	160 STAG HOLLOW RD, JEFFERSON	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M10B	PT	U/G 1/1,000	#2	500	\$	2.3328	\$ 0.1806	\$ 1,256.7000	No Bid	No Bid
DOT HIGHWAY MAINTENANCE	WHITEFIELD PATROL SHED	123 UNION STREET, WHITEFIELD	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M107W	PT	1/275	#2	275	\$	2.3328	\$ 0.1952	\$ 695.2000	No Bid	No Bid
DOT HIGHWAY MAINTENANCE	GORHAM - PATROL SHED	1 MORIN DRIVE, GORHAM	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M109	PT	1/1,000	#2	546	\$	2.3328	\$ 0.1656	\$ 1,364.1264	No Bid	No Bid
DOT HIGHWAY MAINTENANCE	MONROE PATROL SHED	NH RT. 135, MONROE	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M125M	PT	1/275	#2	275	\$	2.3328	\$ 0.2774	\$ 717.8050	No Bid	No Bid
DOT HIGHWAY MAINTENANCE	USBON - PATROL SHED - NEW BUILDING	233 S MAIN STREET, USBON	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M114 - N	PT	1/1,000	#2	750	\$	2.3328	\$ 0.2483	\$ 1,935.8250	No Bid	No Bid
DOT HIGHWAY MAINTENANCE	USBON - PATROL SHED - OLD BUILDING	233 S MAIN STREET, USBON	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M114 - O	PT	1/275	#2	275	\$	2.3328	\$ 0.2774	\$ 717.8050	No Bid	No Bid
DOT HIGHWAY MAINTENANCE	LINCOLN - PATROL SHED	65 OLD AIRPORT RD, LINCOLN	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M115	PT	U/G 1/2,000	#2	2,000	\$	2.3328	\$ 0.2032	\$ 5,072.0000	No Bid	No Bid
DOT HIGHWAY MAINTENANCE	GLEN - PATROL SHED	US ROUTE 302, GLEN	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M113G	PT	1/2,000	#2	2,000	\$	2.3328	\$ 0.1505	\$ 4,966.6000	No Bid	No Bid
DOT HIGHWAY MAINTENANCE	LANCASTER DISTRICT OFFICE	641 MAIN STREET, LANCASTER	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M19B	PT	1/275	#2	450	\$	2.3328	\$ 0.1860	\$ 1,133.4600	No Bid	No Bid
DOT HIGHWAY MAINTENANCE	COLUMBIA PATROL SHED	8 GRANT ROAD, COLUMBIA	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M102	PT	1/1,000	#2	750	\$	2.3328	No Bid		No Bid	No Bid
DOT HIGHWAY MAINTENANCE	ERROL PATROL SHED	143 DAM ROAD, ERROL	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M103E	PT	1/1,000	#2	750	\$	2.3328	No Bid		No Bid	No Bid
DOT HIGHWAY MAINTENANCE	PITTSBURG - UPPER	1055 S MAIN STREET, PITTSBURG	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M101U	PT	2/275	#2	500	\$	2.3328	No Bid		No Bid	No Bid
DOT HIGHWAY MAINTENANCE	PITTSBURG - LOWER	2947 S MAIN STREET, PITTSBURG	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M101L	PT	2/275	#2	762	\$	2.3328	No Bid		No Bid	No Bid
DOT HIGHWAY MAINTENANCE	DIXVILLE NOTCH PATROL SHED	BEHIND THE BALSAM HOTEL	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M102D	PT	1/275	#2	500	\$	2.3328	No Bid		No Bid	No Bid
DOT Mechanical Services	Twin Mountain Satellite	502 Route 302 Twin Mountain	Adam White 603-846-5741	NH DOT Mechanical Services PO BOX 483 Concord, NH 03301	#1/GD	PT	1/2000	#2	4,600	\$	2.3328	\$ 0.1750	\$ 11,535.8800	No Bid	No Bid
DOT MECHANICAL SERVICES	LANCASTER SATELLITE	647-A MAIN STREET, LANCASTER	MARK CORRIGAN 788-4177	NH DOT MECHANICAL SERVICES, PO BOX 483 CONCORD, NH 03301	#1	PT	1/2,000	#2	3,500	\$	2.3328	\$ 0.1325	\$ 8,628.5500	No Bid	No Bid
FISH & GAME	BERLIN - HATCHERY	YORK POND ROAD, BERLIN	WAYNE PASCHAL 449-3412	NH FISH & GAME BUSINESS OFFICE, 11 HAZEN DR. CONCORD, NH 03301	BO1	PT	1/5,000	#2	2,500	\$	2.3328	\$ 0.1360	\$ 6,172.0000	No Bid	No Bid
FISH & GAME	BERLIN - HATCHERY	YORK POND ROAD, BERLIN	WAYNE PASCHAL 449-3412	NH FISH & GAME BUSINESS OFFICE, 11 HAZEN DR. CONCORD, NH 03301		PT	3/330	#2	1,000	\$	2.3328	\$ 0.1360	\$ 2,468.8000	No Bid	No Bid
FISH & GAME	BERLIN - HATCHERY	YORK POND ROAD, BERLIN	WAYNE PASCHAL 449-3412	NH FISH & GAME BUSINESS OFFICE, 11 HAZEN DR. CONCORD, NH 03301		PT	2/330	#2	2,000	\$	2.3328	\$ 0.1360	\$ 4,937.6000	No Bid	No Bid
FISH & GAME	TWIN MOUNTAIN - HATCHERY - RESIDENCE	1450 ROUTE 3 N. TWIN MTN	WAYNE PASCHAL 449-3412	NH FISH & GAME BUSINESS OFFICE, 11 HAZEN DR. CONCORD, NH 03301	TO-1	PT	1/275	#2	1,000	\$	2.3328	\$ 0.1660	\$ 2,498.8000	No Bid	No Bid
FISH & GAME	TWIN MOUNTAIN - HATCHERY - OFFICE	1450 ROUTE 3 N. TWIN MTN	WAYNE PASCHAL 449-3412	NH FISH & GAME BUSINESS OFFICE, 11 HAZEN DR. CONCORD, NH 03301	TO-2	PT	1/275	#2	900	\$	2.3328	\$ 0.1860	\$ 2,266.9200	No Bid	No Bid
FISH & GAME	TWIN MOUNTAIN - HATCHERY BLDG	1450 ROUTE 3 N. TWIN MTN	WAYNE PASCHAL 449-3412	NH FISH & GAME BUSINESS OFFICE, 11 HAZEN DR. CONCORD, NH 03301	TO-3	PT	1/275	#2	3,300	\$	2.3328	\$ 0.1660	\$ 8,246.0400	No Bid	No Bid
FISH & GAME	TWIN MOUNTAIN - HATCHERY VISITOR CENTER	1450 ROUTE 3 N. TWIN MTN	WAYNE PASCHAL 449-3412	NH FISH & GAME BUSINESS OFFICE, 11 HAZEN DR. CONCORD, NH 03301	TO-4	PT	2/275	#2	1,300	\$	2.3328	\$ 0.1660	\$ 3,248.4400	No Bid	No Bid
Liquor Commission	Liquor Store #52	159 Main Street Gorham	Caitlyn Polizos 603-230-7083	50 Storrs Street Concord, NH 03301	#52	PT	1/275	#2	780	\$	2.3328	\$ 0.1751	\$ 1,956.1620	No Bid	No Bid

\$ 172,418.5934

Legend:	U/G = UNDERGROUND TANK		PT = PEDAL TRUCK		TT = TRACTOR TRAILER						Irving Oil Terminals			Burke Oil		Atlantic Fuels	
	Unlined Font = Tanks are U/G & Require Pressure Delivery		Bold Font = Automatic Delivery		Double Underlined Font: Automatic Delivery, top off all tanks when delivering, requires separate delivery ticket for each tank ID		Italic Font: Requires Saturday Delivery										
DEPARTMENT	LOCATION	PHYSICAL ADDRESS	CONTACT PERSON & TELEPHONE	REMIT ADDRESS	TANK ID	PT / TT	TANK SIZE & QTY	FUEL TYPE	ESTIMATED ANNUAL USAGE	FY24 Average OPIs Price	Mark-Up Over OPIs	Mark-Up Over OPIs	Mark-Up Over OPIs	Mark-Up Over OPIs	Mark-Up Over OPIs	Mark-Up Over OPIs	Mark-Up Over OPIs
DOC	Newport	17 Main Street Newport	Matt Spanos 603-543-4691	NH DOC Fiscal Management PO Box 1806 Concord, NH 03301		PT	1/275	#2	1,200	\$ 2.3328							
DAS Courts Facilities	Lebanon District Court	38 Centerra Parkway Lebanon	Sarah Lineberry 603-856-5702	NH Administrative Services Court Facilities Room 115 25 Capitol Street Concord, NH 03301	L883437	PT	1/500	#2	6,000	\$ 2.3328	\$ 0.2303	\$ 3,075.7200	No Bid	No Bid			
DAS GENERAL SERVICES	CLAREMONT- OLD MILL	17 WATER STREET, CLAREMONT	ANDY DESCOTEAU 558-1020	NH DAS BUSINESS OFFICE, 25 CAPITOL ST. ROOM 418 CONCORD, NH 03301	L555100	PT	U/G 1/10,000	#2	10,000	\$ 2.3328	\$ 0.1209	\$ 14,722.2000	No Bid	No Bid			
DEPT. OF BUSINESS & ECONOMIC AFFAIRS	SPRINGFIELD REST AREA	1-89 NORTHBOUND, SPRINGFIELD	LARRY LENDERMAN 573-6346	100 NORTH MAIN ST. SUITE 100 CONCORD, NH 03301	243	PT	2/330	#2	3,265	\$ 2.3328	\$ 0.1609	\$ 24,937.0000	No Bid	No Bid			
DEPT. OF BUSINESS & ECONOMIC AFFAIRS	LEBANON REST AREA	1-89 EXIT 18 SOUTHBOUND, LEBANON	LARRY LENDERMAN 573-6346	100 NORTH MAIN ST. SUITE 100 CONCORD, NH 03301	242	PT	2/275	#2	750	\$ 2.3328	\$ 0.1657	\$ 8,157.6025	No Bid	No Bid			
DHHS GLENCLIFF HOME	GLENCLIFF/ GROUNDS GARAGE	393 HIGH STREET, GLENCLIFF, NH	DAVID BROWN 989-5204	NH GLENCLIFF HOME, PO BOX 76, GLENCLIFF, NH 03238	CGRO	PT	1/275	#2	1,500	\$ 2.3328	\$ 0.1848	\$ 3,776.4000	No Bid	No Bid			
DHHS GLENCLIFF HOME	GLENCLIFF/ CARPENTER SHOP	393 HIGH STREET, GLENCLIFF, NH	DAVID BROWN 989-5204	NH GLENCLIFF HOME, PO BOX 76, GLENCLIFF, NH 03238	GCAR	PT	1/275	#2	1,700	\$ 2.3328	\$ 0.1848	\$ 4,279.9200	No Bid	No Bid			
DHHS GLENCLIFF HOME	GLENCLIFF/ BIRCHWOOD	393 HIGH STREET, GLENCLIFF, NH	DAVID BROWN 989-5204	NH GLENCLIFF HOME, PO BOX 76, GLENCLIFF, NH 03238	GBIR	PT	1/275	#2	1,200	\$ 2.3328	\$ 0.1848	\$ 3,021.1200	No Bid	No Bid			
DOT BRIDGE MAINTENANCE	FRANKLIN - YARD (between 7am-3:30pm M-F)	13 RANGE RD, FRANKLIN	CHRISTOPHER BALCH 934- 5735	NH DOT BRIDGE MAINT. PO BOX 483 CONCORD, NH 03301	26-13A	PT	U/G 1/500	#2	1,000	\$ 2.3328	\$ 0.1268	\$ 2,459.6000	No Bid	No Bid			
DOT HIGHWAY MAINTENANCE	NEW LONDON PATROL SHED (Old Shed)	63 DUMP RD NEW LONDON	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	OLD "214"	PT	2/275	#2	2,000	\$ 2.3328	\$ 0.1657	\$ 4,997.0000	No Bid	No Bid			
DOT HIGHWAY MAINTENANCE	NEW LONDON PATROL SHED (New Shed)	63 DUMP RD NEW LONDON	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	NEW "214"	PT	2/275	#2	1,200	\$ 2.3328	\$ 0.1657	\$ 2,998.2000	No Bid	No Bid			
DOT HIGHWAY MAINTENANCE	WENTWORTH PATROL SHED	465 E SIDE DR, WENTWORTH	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	202	PT	2/275	#2	1,200	\$ 2.3328	\$ 0.2175	\$ 3,060.3600	No Bid	No Bid			
DOT HIGHWAY MAINTENANCE	RUMNEY PATROL SHED	43 OLD N GROTON RD, RUMNEY	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	203	PT	U/G 1/1,000	#2	1,200	\$ 2.3328	\$ 0.1575	\$ 2,988.3600	No Bid	No Bid			
DOT HIGHWAY MAINTENANCE	BRISTOL PATROL SHED	84 AYERS RD, BRISTOL	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	206	PT	2/275	#2	1,600	\$ 2.3328	\$ 0.1743	\$ 4,011.3600	No Bid	No Bid			
DOT HIGHWAY MAINTENANCE	FRANKLIN PATROL SHED	38 SALISBURY ST. FRANKLIN	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	211	PT	U/G 1/1,000	#2	1,400	\$ 2.3328	\$ 0.1052	\$ 3,413.2000	No Bid	No Bid			
DOT HIGHWAY MAINTENANCE	ANDOVER PATROL SHED	17 SWITCH RD. ANDOVER	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	210	PT	U/G 1/1,000	#2	800	\$ 2.3328	\$ 0.1052	\$ 1,950.4000	No Bid	No Bid			
DOT HIGHWAY MAINTENANCE	CANAAN PATROL SHED	490 NH RTE 118, CANAAN	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	205-2	PT	U/G 1/1,000	#2	600	\$ 2.3328	\$ 0.2147	\$ 1,528.5000	No Bid	No Bid			
DOT HIGHWAY MAINTENANCE	CORNISH PATROL SHED	220 STAGE & TOWNHOUSE RD, CORNISH	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	212	PT	2/275	#2	1,000	\$ 2.3328	\$ 0.2419	\$ 2,574.7000	No Bid	No Bid			
DOT HIGHWAY MAINTENANCE	LEMPSTER PATROL SHED	390 US RTE 10, LEMPSTER	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	215	PT	2/275	#2	1,600	\$ 2.3328	\$ 0.1791	\$ 4,019.0400	No Bid	No Bid			
DOT HIGHWAY MAINTENANCE	LEBANON PATROL SHED	138 ETNA ROAD, LEBANON	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	207	PT	2/275	#2	1,300	\$ 2.3328	\$ 0.1559	\$ 3,235.9100	No Bid	No Bid			
DOT HIGHWAY MAINTENANCE	SUNAPEE PATROL SHED - WASH BAY	8 POST OFFICE RD, SUNAPEE	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	"WASH BAY" 213	PT	2/275	#2	1,000	\$ 2.3328	\$ 0.1791	\$ 2,511.9000	No Bid	No Bid			
DOT HIGHWAY MAINTENANCE	SUNAPEE PATROL SHED - NEW DOT SHED	8 POST OFFICE RD, SUNAPEE	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	"NEW" 213	PT	1/500	#2	1,200	\$ 2.3328	\$ 0.1791	\$ 3,014.2800	No Bid	No Bid			

DOT HIGHWAY MAINTENANCE	ENFIELD DISTRICT OFFICE (224 Patrol Shed Bldg 3)	8 EASTMAN HILL RD. ENFIELD	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	"NEW" 224	PT	U/G 1/1,120	#2	2,500	\$ 2.3328	\$ 0.1159	\$ 6,121.7500	No Bid	No Bid
DOT HIGHWAY MAINTENANCE	ENFIELD DISTRICT OFFICE (Old 224 Patrol Shed Bldg 2)	8 EASTMAN HILL RD. ENFIELD	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	"OLD" 224	PT	1/1000	#2	4,700	\$ 2.3328	\$ 0.1159	\$ 11,508.8900	No Bid	No Bid
DOT HIGHWAY MAINTENANCE	ENFIELD DISTRICT OFFICE (Warehouse Bldg 2)	8 EASTMAN HILL RD. ENFIELD	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	20-4 BLUE	PT	1/275	#2	500	\$ 2.3328	\$ 0.1359	\$ 1,234.3500	No Bid	No Bid
DOT HIGHWAY MAINTENANCE	ENFIELD DISTRICT OFFICE (District Office Bldg 1)	8 EASTMAN HILL RD. ENFIELD	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	20-1 OFFICE	PT	2/330	#2	6,500	\$ 2.3328	\$ 0.1159	\$ 15,916.5500	No Bid	No Bid
DOT HIGHWAY MAINTENANCE	ENFIELD DISTRICT OFFICE (Welding Shop Bldg 4)	8 EASTMAN HILL RD. ENFIELD	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	24-2 WELD	PT	1/275	#2	750	\$ 2.3328	\$ 0.1459	\$ 1,859.0250	No Bid	No Bid
DOT HIGHWAY MAINTENANCE	NEWBURY - PATROL SHED	201 VILLAGE RD, NEWBURY	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	216-1	PT	1/275	#2	0	\$ 2.3328	\$ 0.1791	\$ -	No Bid	No Bid
DOT HIGHWAY MAINTENANCE	NEWBURY - PATROL SHED	201 VILLAGE RD, NEWBURY	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	216-2	PT	U/G 1/1,000	#2	0	\$ 2.3328	\$ 0.1791	\$ -	No Bid	No Bid
DOT HIGHWAY MAINTENANCE	ORFORD PATROL SHED	946 NH RT 10, ORFORD	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	201	PT	1/1000	#2	600	\$ 2.3328	\$ 0.2741	\$ 1,564.1400	No Bid	No Bid
DOT HIGHWAY MAINTENANCE	Haverhill Patrol Shed	3375 DARTMOUTH COLLEGE HWY HAVERHILL	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	204	PT	2/275	#2	1,950	\$ 2.3328	\$ 0.2559	\$ 5,047.9650	No Bid	No Bid
ENVIRONMENTAL SERVICES	FRANKLIN, WWTP Primary Station	528 RIVER STREET FRANKLIN, NH	SHARON MCMILLIN	NH ENV. SERVICES, WATER DIVISION. PO BOX 95 CONCORD, NH 03302	U/G #1	PT	1/1,000	#2	1,000	\$ 2.3328	\$ 0.1509	\$ 2,483.7000	No Bid	No Bid
ENVIRONMENTAL SERVICES	FRANKLIN, WWTP Secondary Station	528 RIVER STREET FRANKLIN, NH	SHARON MCMILLIN	NH ENV. SERVICES, WATER DIVISION. PO BOX 95 CONCORD, NH 03302	U/G #2	PT	1/1,000	#2	1,000	\$ 2.3328	\$ 0.1509	\$ 2,483.7000	No Bid	No Bid
ENVIRONMENTAL SERVICES	FRANKLIN, WWTP Digester Area	528 RIVER STREET FRANKLIN, NH	SHARON MCMILLIN	NH ENV. SERVICES, WATER DIVISION. PO BOX 95 CONCORD, NH 03302	U/G #3	PT	1/5,000	#2	2,500	\$ 2.3328	\$ 0.1452	\$ 6,195.0000	No Bid	No Bid
ENVIRONMENTAL SERVICES	FRANKLIN, WWTP Operation Bldg	528 RIVER STREET FRANKLIN, NH	SHARON MCMILLIN	NH ENV. SERVICES, WATER DIVISION. PO BOX 95 CONCORD, NH 03302	U/G #4	PT	1/5,000	#2	1,000	\$ 2.3328	\$ 0.1509	\$ 2,483.7000	No Bid	No Bid
FISH & GAME	WARREN - FISH HATCHERY	25 FISH HATCHERY RD WARREN	STERLING BAKER 8593	764-NH FISH & GAME BUSINESS OFFICE, 11 HAZEN DR. CONCORD, NH 03301	W01	PT	2/275	#2	3,300	\$ 2.3328	\$ 0.1827	\$ 8,301.1500	No Bid	No Bid
FISH & GAME	WARREN - FISH HATCHERY - WAREHOUSE	13 FISH HATCHERY RD WARREN	STERLING BAKER 8593	764-NH FISH & GAME BUSINESS OFFICE, 11 HAZEN DR. CONCORD, NH 03301	W02	PT	1/220	#2	1,000	\$ 2.3328	\$ 0.1848	\$ 2,517.6000	No Bid	No Bid
FISH & GAME	WARREN - FISH HATCHERY - VISITOR CENTER	23 FISH HATCHERY RD WARREN	STERLING BAKER 8593	764-NH FISH & GAME BUSINESS OFFICE, 11 HAZEN DR. CONCORD, NH 03301		PT	1/275	#2	1,200	\$ 2.3328	\$ 0.1848	\$ 3,021.1200	No Bid	No Bid

\$ 177,344.8375

Legend:	U/G = UNDERGROUND TANK		PT = PEDAL TRUCK		TT = TRACTOR TRAILER				FY24 Average OPIs Price	Irving Oil Terminals	Burke Oil	Atlantic Fuels				
	Unlined Font: Gravity Drop	Bold Font = Automatic Delivery	Double Underlined Font: Automatic Delivery, top off all tanks when delivering, requires separate delivery ticket for each tank ID		Italic Font = Approx. 1,000 gallons per delivery only								Mark-Up Over OPIs	Mark-Up Over OPIs	Mark-Up Over OPIs	
DEPARTMENT	LOCATION	PHYSICAL ADDRESS	CONTACT PERSON & TELEPHONE		REMIT ADDRESS	TANK ID	PT / TT	TANK SIZE & QTY	FUEL TYPE	ESTIMATED ANNUAL USAGE						
DAS - BFAM	LACONIA BLDG #1	54 GREEN ST. LACONIA	LEE SMITH	485-3806	NH DAS BUREAU OF FACILITIES AND ASSET MGMT. 129 PLEASANT STREET, CONCORD, NH 03301		PT	1/275	#2	1,020	\$	2.3328	\$ 0.1565	\$ 2,539.0860	No Bid	No Bid
DAS - BFAM	LACONIA BLDG #2	68 GREEN ST. LACONIA	LEE SMITH	485-3806	NH DAS BUREAU OF FACILITIES AND ASSET MGMT. 129 PLEASANT STREET, CONCORD, NH 03301		PT	1/275	#2	650	\$	2.3328	\$ 0.1565	\$ 1,618.0450	No Bid	No Bid
DAS - COURT FACILITIES	NORTH CONWAY - NORTHERN CARROLL COUNTY COURTHOUSE	RT. 302, NORTH CONWAY	SARAH LINEBERRY	856-5702	NH DEPT. OF ADMIN SERVICES, BUREAU OF COURT FACILITIES 25 CAPITOL ST. ROOM 115 CONCORD, NH 03301		PT	2/275	#2	2,800	\$	2.3328	\$ 0.1563	\$ 6,969.4800	No Bid	No Bid
DAS - COURT FACILITIES	CARROLL COUNTY COURTHOUSE **1000 GAL / DELIVERY	96 WATER VILLAGE RD OSSIPEE	SARAH LINEBERRY	856-5702	NH DEPT. OF ADMIN SERVICES, BUREAU OF COURT FACILITIES 25 CAPITOL ST. ROOM 115 CONCORD, NH 03301	115530	PT	1/6,000 U/G	#2	14,500	\$	2.3328	\$ 0.0677	\$ 34,807.2500	No Bid	No Bid
DAS - COURT FACILITIES	PLYMOUTH - DISTRICT COURTHOUSE	26 GREEN STREET, PLYMOUTH	SARAH LINEBERRY	856-5702	NH DEPT. OF ADMIN SERVICES, BUREAU OF COURT FACILITIES 25 CAPITOL ST. ROOM 115 CONCORD, NH 03301	114796	PT	U/G 1/3,000	#2	7,000	\$	2.3328	\$ 0.1419	\$ 17,322.9000	No Bid	No Bid
DEPT. OF BUSINESS & ECONOMIC AFFAIRS	SANBORNTON REST AREA	I-93 MILE MARKER 61 SOUTHBOUND	LARRY LENDERMAN	573-6346	100 NORTH MAIN ST. SUITE 100 CONCORD, NH 03301		PT	1/275	#2	587	\$	2.3328	\$ 0.1565	\$ 1,461.2191	No Bid	No Bid
DEPT. OF BUSINESS & ECONOMIC AFFAIRS	CONWAY REST AREA	3654 WHITE MOUNTAIN HWY CONWAY, NH	LARRY LENDERMAN	573-6346	100 NORTH MAIN ST. SUITE 100 CONCORD, NH 03301	M301R	PT	2/330	#2	2,639	\$	2.3328	\$ 0.1663	\$ 6,595.1249	No Bid	No Bid
DEPT. OF NATURAL & CULTURAL RESOURCES	TAMWORTH - WHITE LAKE STATE PARK SHOWER HOUSE	1632 WHITE MTN. HWY, TAMWORTH	ERIC NELSON	419-0572	NH DRED BUSINESS OFFICE, 172 PEMBROKE RD. CONCORD, NH 03301	TANK 9	PT	U/G 1/1,000	#2	500	\$	2.3328	\$ 0.1425	\$ 1,237.6500	No Bid	No Bid
DOT Highway Maintenance	Moultonborough Patrol Shed	220 Holland Street Moultonborough	Todd Nason	603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M305 TANK 2 & 3	PT	2/275	#2	1,502	\$	2.3328	\$ 0.1588	\$ 3,742.3832	No Bid	No Bid
DOT Highway Maintenance	Moultonborough Warehouse	710 Whittier Highway Moultonborough	Todd Nason	603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M310	PT	1/330	#2	725	\$	2.3328	\$ 0.1588	\$ 1,806.4100	No Bid	No Bid
DOT Highway Maintenance	Tuftonboro Patrol Shed	328 Middle Road Tuftonboro	Todd Nason	603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M311	PT	2/275	#2	1,840	\$	2.3328	\$ 0.1588	\$ 4,584.5440	No Bid	No Bid
DOT Highway Maintenance	Meredith Patrol Shed	142 Parade Road Meredith	Todd Nason	603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M309	PT	2/275	#2	725	\$	2.3328	\$ 0.1565	\$ 1,804.7425	No Bid	No Bid
DOT Highway Maintenance	New Hampton - I-93 Patrol Shed	42 Dot Drive New Hampton	Todd Nason	603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M324	PT	1/3,000	#2	820	\$	2.3328	\$ 0.0971	\$ 1,992.5180	No Bid	No Bid
DOT Highway Maintenance	Loudon Patrol Shed	1013 Route 106 North Loudon	Todd Nason	603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M316	PT	2/275	#2	1,293	\$	2.3328	\$ 0.1174	\$ 3,168.1086	No Bid	No Bid
DOT Highway Maintenance	Conway Patrol Shed	608 Eaton Road Conway	Todd Nason	603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M301	PT	2/275	#2	1,180	\$	2.3328	\$ 0.1663	\$ 2,948.9380	No Bid	No Bid
DOT Highway Maintenance	Freedom Patrol Shed	18 State Garage Way Freedom	Todd Nason	603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M303	PT	2/275	#2	1,235	\$	2.3328	\$ 0.2072	\$ 3,136.9000	No Bid	No Bid
DOT Highway Maintenance	Tamworth Patrol Shed	493 White Mountain Highway Tamworth	Todd Nason	603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M302	PT	2/275	#2	1,579	\$	2.3328	\$ 0.1747	\$ 3,959.3425	No Bid	No Bid
DOT Highway Maintenance	Thornton Patrol Shed	RR1 Laundromat Road Thornton	Todd Nason	603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M325	PT	2/275	#2	1,510	\$	2.3328	\$ 0.1776	\$ 3,790.7040	No Bid	No Bid
DOT Highway Maintenance	Wakefield Patrol Shed	1540 Wakefield Road Wakefield	Todd Nason	603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M312	PT	2/275	#2	1,391	\$	2.3328	\$ 0.1597	\$ 3,467.0675	No Bid	No Bid
DOT Highway Maintenance	Alton Patrol Shed	DOT 3 Road Alton	Todd Nason	603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M315	PT	2/275	#2	1,063	\$	2.3328	\$ 0.1565	\$ 2,646.1259	No Bid	No Bid
DOT Highway Maintenance	Gilford District Office	2 Sawmill Road Gilford	Todd Nason	603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M398	PT	2/250	#2	1,455	\$	2.3328	\$ 0.1446	\$ 3,604.6170	No Bid	No Bid
DOT Highway Maintenance	Tilton Patrol Shed	427 Depot Street Belmont	Todd Nason	603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M313	PT	2/275	#2	1,576	\$	2.3328	\$ 0.1409	\$ 3,898.5512	No Bid	No Bid

DOT Highway Maintenance	Belmont Patrol Shed	10 Brown Hill Road Belmont	Todd Nason 603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M314	PT	2/275	#2	1,472	\$ 2.3328	\$ 0.1409	\$ 3,641.2864	No Bid	No Bid
DOT Highway Maintenance	Ashland Patrol Shed	42 North Ashland Road Ashland	Todd Nason 603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M308	PT	2/275	#2	873	\$ 2.3328	\$ 0.1674	\$ 2,182.6746	No Bid	No Bid
DOT Highway Maintenance	Ossipee Patrol Shed	20 Old Route 28 Ossipee	Todd Nason 603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M307	PT	2/275	#2	1,010	\$ 2.3328	\$ 0.1372	\$ 2,494.7000	No Bid	No Bid
DOT MECHANICAL SERVICES	CTR OSSISPEE SATELLITE SHED **BACK-UP USE ONLY	15 HODGDON SHORE RD, CTR OSSISPEE	DARRELL JOHNSON 539-4583	DOT. MECH SERV. PO BOX 483 CONCORD, NH 03301	#1	PT	U/G 1/2,000	#2	100	\$ 2.3328	\$ 0.1372	\$ 247.0000	No Bid	No Bid
ENVIRONMENTAL SERVICES	LAKEPORT DAM	93 ELM ST, LAKEPORT, NH	DAN MATTAINI 271-3406	NH ENV. SERVICES, DAM BUREAU PO BOX 95 CONCORD, NH 03302		PT	1/275	#2	1,035	\$ 2.3328	No Bid		No Bid	No Bid
Fish & Game	Powder Mill Hatchery New Durham	287 Merrymeeting Road New Durham	EJ Malone 603-859-2041	NH Fish & Game Business Office 11 Hazen Drive Concord, NH 03301		PT	# U/G 1/500	#2	1,200	\$ 2.3328	\$ 0.1565	\$ 2,987.1600	No Bid	No Bid
Fish & Game	Powder Mill Hatchery New Durham	287 Merrymeeting Road New Durham	EJ Malone 603-859-2041	NH Fish & Game Business Office 11 Hazen Drive Concord, NH 03301		PT	2/275	#2	525	\$ 2.3328	\$ 0.1565	\$ 1,306.8825	No Bid	No Bid
Fish & Game	Region 2 Office New Hampton	200 Main Street New Hampton	Kristine Rines 603-744-5470	NH Fish & Game Business Office 11 Hazen Drive Concord, NH 03301		PT	1/275	#2	2,000	\$ 2.3328	\$ 0.1398	\$ 4,945.2000	No Bid	No Bid
Fish & Game	New Hampton Hatchery Residence	30 Hatchery Road New Hampton	William Phinney 603-960-0708	NH Fish & Game Business Office 11 Hazen Drive Concord, NH 03301		PT	1/275	#2	1,200	\$ 2.3328	\$ 0.1398	\$ 2,967.1200	No Bid	No Bid
Fish & Game	New Hampton Hatchery	204 Main Street New Hampton	William Phinney 603-744-3709 603-960-0708	NH Fish & Game Business Office 11 Hazen Drive Concord, NH 03301		PT	2/275	#2	4,000	\$ 2.3328	\$ 0.1346	\$ 9,869.6000	No Bid	No Bid
Fish & Game	Owl Brook Hunter Education Center	387 Perch Pond Road Holderness	Tom Flynn 603-536-1290	NH Fish & Game Business Office 11 Hazen Drive Concord, NH 03301		PT	2/275	#2	1,000	\$ 2.3328	\$ 0.1724	\$ 2,505.2000	No Bid	No Bid
Fish & Game	NEW HAMPTON HATCHERY	142 MAIN ST., NEW HAMPTON	Zac Curran 603-744-3863 603-464-9987	NH Fish & Game Business Office 11 Hazen Drive Concord, NH 03301		PT	1/275	#2	1,200	\$ 2.3328	\$ 0.1398	\$ 2,967.1200	No Bid	No Bid
Liquor Commission	Liquor Store #39	35 Center Street Clark Plaza Wolfeboro	Caitlyn Polizos 603-230-7083	NH Liquor Commission PO Box 503 Concord, NH 03301	#39	PT	1/275	#2	782	\$ 2.3328	\$ 0.1597	\$ 1,949.1350	No Bid	No Bid
SAFETY EMERGENCY COMMUNICATION	LACONIA - BUREAU OFFICE	50 COMMUNICATIONS DR., LACONIA	PETE DENUTTE 271-6911	NH EMERGENCY COMM. - 50 COMMUNICATIONS DR. LACONIA, NH 03246		PT	U/G 1/300	#2	400	\$ 2.3328	\$ 0.1052	\$ 975.2000	No Bid	No Bid
SAFETY EMERGENCY COMMUNICATION	LACONIA - BUREAU OFFICE	50 COMMUNICATIONS DR., LACONIA	PETE DENUTTE 271-6911	NH EMERGENCY COMM. - 50 COMMUNICATIONS DR. LACONIA, NH 03246		PT	U / G 1/3,000	#2	6,900	\$ 2.3328	\$ 0.1052	\$ 16,822.2000	No Bid	No Bid
VETERANS HOME	TILTON VETERANS HOME **BACK-UP USE ONLY	WINTER STREET, TILTON	SCOTT HARPER 527-4452	NH VETERANS HOME 139 WINTER ST TILTON, NH 03276	0-114897	IT	U/G 1/12,000	#2	500	\$ 2.3328	\$ 0.0689	\$ 1,200.8500	No Bid	No Bid

\$ 174,163.0359

Legend:	U/G = UNDERGROUND TANK		PT = PEDAL TRUCK		TT = TRACTOR TRAILER				FY24 Average OPIS Price	Irving Oil Terminals	Burke Oil	Atlantic Fuels		
	Unlined Font = Tanks are U/G & Require Pressure Delivery	Bold Font = Automatic Delivery	Double Underlined Font: Automatic Delivery, top off all tanks when delivering, requires separate delivery ticket for each tank ID		Unlined Font = Have overfill alarms set at 90% of tank capacity and requires automatic delivery									
DEPARTMENT	LOCATION	PHYSICAL ADDRESS	CONTACT PERSON & TELEPHONE	REMIT ADDRESS	TANK ID	PT / TT	TANK SIZE & QTY	FUEL TYPE	ESTIMATED ANNUAL USAGE		Mark-Up Over OPIS	Mark-Up Over OPIS	Mark-Up Over OPIS	
DAS Courts Facilities	JAFFREY - PETERBOROUGH DISTRICT COURT	84 PETERBOROUGH STREET, JAFFREY	SARAH LINEBERRY 856-5702	NH DEPT. OF ADMIN SERVICES, BUREAU OF COURT FACILITIES 25 CAPITOL ST. ROOM 115 CONCORD, NH 03301	115442	PT	2/500	#2	5,500	\$ 2.3328				
DEPT. OF NATURAL & CULTURAL RESOURCES	SHEILING FOREST MCGREAL HOUSE	395 OLD STREET ROAD PETERBOROUGH	AJ DUPERE 431-6774	NH DNCR - URBAN FORESTRY CENTER, 45 ELWYN RD. PORTSMOUTH, NH 03801		PT	1/275	#2	650	\$ 2.3328	\$ 0.1862	\$ 13,854.5000	No Bid	No Bid
DEPT. OF NATURAL & CULTURAL RESOURCES	GREENFIELD STATE PARK - RESIDENCE	27 MAINTENANCE DR. GREENFIELD	ALEC WOOLLEY 892-5011	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	GR-1	PT	1/275	#2	805	\$ 2.3328	\$ 0.3078	\$ 1,716.3900	No Bid	No Bid
DEPT. OF NATURAL & CULTURAL RESOURCES	FRANKLIN PIERCE HOMESTEAD	RTE 31, HILLSBOROUGH	ANDREW CUSHING 271-3238	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301			1/275	#2	1,400	\$ 2.3328	\$ 0.2507	\$ 2,079.7175	No Bid	No Bid
DEPT. OF NATURAL & CULTURAL RESOURCES	CHESTERFIELD GORGE NATURAL AREA	1823 ROUTE 9 CHESTERFIELD	CLARE JOYCE 856-6305	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	PS1	PT	1/275	#2	489	\$ 2.3328	\$ 0.2018	\$ 3,548.4400	No Bid	No Bid
DEPT. OF NATURAL & CULTURAL RESOURCES	PISGAH ST. PARK	520 OLD CHESTERFIELD RD WINCHESTER	CLARE JOYCE 856-6305	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	PS1	PT	1/275	#2	489	\$ 2.3328	\$ 0.3185	\$ 1,296.4857	No Bid	No Bid
DNCR	Hillsboro - Fox Forest	309 Center Road Hillsboro	Inge Seaboyer 603-464-3453	NH DNCR - Fox Forest PO Box 1175 Hillsboro, NH 03244	F-2	PT	1/275	#2	1,250	\$ 2.3328	\$ 0.3577	\$ 1,315.6545	No Bid	No Bid
DNCR	Monadnock State Park Jaffrey	116 Poole Road Jaffrey	Mary Shotton 603-532-8862	NH DNCR Business Office 172 Pembroke Road Concord, NH 03301	MO-1	PT	1/275	#2	604	\$ 2.3328	\$ 0.4915	\$ 3,530.3750	No Bid	No Bid
DOT Highway Maintenance	Greenville Patrol Shed	565 Fitchburg Road Greenville	Karen Buono 603-352-2302	NH DOT District 4 19 Base Hill Road Swanzey, NH 03446	415	PT	1/275	#2	500	\$ 2.3328	\$ 0.2307	\$ 1,281.7500	No Bid	No Bid
DOT Highway Maintenance	Walpole Patrol Shed	Route 123 Walpole	Karen Buono 603-352-2302	NH DOT District 4 19 Base Hill Road Swanzey, NH 03446	401A	PT	1/275	#2	900	\$ 2.3328	\$ 0.2388	\$ 2,314.4400	No Bid	No Bid
DOT Highway Maintenance	Charlestown Patrol Shed	187 Claremont Road Charlestown	Karen Buono 603-352-2302	NH DOT District 4 19 Base Hill Road Swanzey, NH 03446	401	PT	1/275	#2	900	\$ 2.3328	\$ 0.3024	\$ 2,371.6800	No Bid	No Bid
DOT Highway Maintenance	Marlow Patrol Shed	Route 10 Marlow	Karen Buono 603-352-2302	NH DOT District 4 19 Base Hill Road Swanzey, NH 03446	403	PT	1/275	#2	1,500	\$ 2.3328	\$ 0.2272	\$ 3,840.0000	No Bid	No Bid
DOT Highway Maintenance	Hillsboro Patrol Shed	679 West Main Street Hillsboro	Karen Buono 603-352-2302	NH DOT District 4 19 Base Hill Road Swanzey, NH 03446	404	PT	1/275	#2	700	\$ 2.3328	\$ 0.2369	\$ 1,798.7900	No Bid	No Bid
DOT Highway Maintenance	Stoddard Patrol Shed	22 South Street Route 9 Stoddard	Karen Buono 603-352-2302	NH DOT District 4 19 Base Hill Road Swanzey, NH 03446	407	PT	1/275	#2	950	\$ 2.3328	\$ 0.2438	\$ 2,447.7700	No Bid	No Bid
DOT Highway Maintenance	Alstead Patrol Shed	1247 Alstead Center Road Alstead	Karen Buono 603-352-2302	NH DOT District 4 19 Base Hill Road Swanzey, NH 03446	403-A	PT	1/275	#2	400	\$ 2.3328	\$ 0.2319	\$ 1,025.8800	No Bid	No Bid
DOT Highway Maintenance	Temple Patrol Shed	418 Route 101 Temple	Karen Buono 603-352-2302	NH DOT District 4 19 Base Hill Road Swanzey, NH 03446	414	PT	1/275	#2	700	\$ 2.3328	\$ 0.2307	\$ 1,794.4500	No Bid	No Bid
DOT Highway Maintenance	Rindge Patrol Shed	#1972 Route 119 Rindge	Karen Buono 603-352-2302	NH DOT District 4 19 Base Hill Road Swanzey, NH 03446	413	PT	1/275	#2	1,700	\$ 2.3328	\$ 0.2354	\$ 4,365.9400	No Bid	No Bid
DOT Highway Maintenance	Marlboro Patrol Shed Route 101	607 Dublin Road Marlboro	Karen Buono 603-352-2302	NH DOT District 4 19 Base Hill Road Swanzey, NH 03446	412	PT	1/275	#2	2,000	\$ 2.3328	\$ 0.2423	\$ 5,150.2000	No Bid	No Bid
DOT Highway Maintenance	Marlboro Patrol Shed Route 12	164 Monadnock Highway Marlboro	Karen Buono 603-352-2302	NH DOT District 4 19 Base Hill Road Swanzey, NH 03446	411	PT	1/275	#2	1,200	\$ 2.3328	\$ 0.2423	\$ 3,090.1200	No Bid	No Bid
DOT Highway Maintenance	Winchester Patrol Shed	470 Ashuelot Main Street Winchester	Karen Buono 603-352-2302	NH DOT District 4 19 Base Hill Road Swanzey, NH 03446	410	PT	1/275	#2	1,500	\$ 2.3328	\$ 0.2409	\$ 3,860.5500	No Bid	No Bid
DOT Highway Maintenance	Greenfield Patrol Shed	265 Sawmill Road Greenfield	Karen Buono 603-352-2302	NH DOT District 4 19 Base Hill Road Swanzey, NH 03446	409	PT	1/275	#2	1,900	\$ 2.3328	\$ 0.2307	\$ 4,870.6500	No Bid	No Bid
DOT Highway Maintenance	Hancock Patrol Shed	83 Bennington Road Hancock	Karen Buono 603-352-2302	NH DOT District 4 19 Base Hill Road Swanzey, NH 03446	408	PT	1/275	#2	800	\$ 2.3328	\$ 0.2354	\$ 2,054.5600	No Bid	No Bid
DOT Highway Maintenance	Westmoreland Patrol Shed	Route 12 Westmoreland	Karen Buono 603-352-2302	NH DOT District 4 19 Base Hill Road Swanzey, NH 03446	405	PT	1/275	#2	1,500	\$ 2.3328	\$ 0.2552	\$ 3,882.0000	No Bid	No Bid
FISH & GAME	KEENE REGION 4 OFFICE (on monthly basis)	15 ASHBROOK COURT KEENE	TERESA CLOUTIER 352-9669	NH FISH & GAME BUSINESS OFFICE, 11 HAZEN DR. CONCORD, NH 03301	K01	PT	1/275	#2	1,050	\$ 2.3328	\$ 0.2389	\$ 2,700.2850	No Bid	No Bid
Liquor Commission	Liquor Store #2	1008 Route 9 West Chesterfield	Caitlyn Polizos 603-230-7083	NH Liquor Commission PO Box 503 Concord, NH 03301		PT	3/275	#2	600	\$ 2.3328	\$ 0.2261	\$ 1,595.3400	No Bid	No Bid

SAFETY - STATE POLICE	KEENE TROOP C	15 ASHBROOK COURT, KEENE, NH	JIM MINERY 9451	419-	B&PA 33 HAZEN DRIVE CONCORD, 03305		PT	1/1,000	#2	1,500	\$	2.3328	\$	0.2173	\$	3,825.1500	No Bid	No Bid
													\$ 81,102.3709					

Legend:	U/G = UNDERGROUND TANK		PT = PEDAL TRUCK		TT = TRACTOR TRAILER				Irving Oil Terminals	Burke Oil	Atlantic Fuels			
	Unlined Font = Tanks are U/G & Require Pressure Delivery	Bold Font = Automatic Delivery	Double Underlined Font: Automatic Delivery, top off all tanks when delivering, requires separate delivery ticket for each tank ID		Underlined Font: Gravity Drop									
DEPARTMENT	LOCATION	PHYSICAL ADDRESS	CONTACT PERSON & TELEPHONE	REMIT ADDRESS	TANK ID	PT / TT	TANK SIZE & QTY	FUEL TYPE	ESTIMATED ANNUAL USAGE	FY24 Average OPIS Price	Mark-Up Over OPIS	Mark-Up Over OPIS	Mark-Up Over OPIS	
DAS	White Farm State Surplus	144 Clinton Street Concord	Jason Wright 603-271-5655	State Surplus 144 Clinton Street Concord, NH 03301		PT	1/275	#2	1,000	\$ 2.3328	\$ 0.1573	\$ 2,490.1000	\$ 0.9900	No Bid
DOC	Concord Vocational Training Building Trades	312 North State Street Concord	Debra Shepard 603-271-3904	NH DOC Fiscal Management PO Box 1806 Concord, NH 03301		PT	1/275	#2	748	\$ 2.3328	\$ 0.2281	\$ 1,915.5532	\$ 0.9900	No Bid
DOC	Manchester Calumet House	126 Lowell Street Manchester	Josh Leonard 603-271-1990	NH DOC Fiscal Management PO Box 1806 Concord, NH 03301		PT	1/275	#2	1,610	\$ 2.3328	\$ 0.2307	\$ 4,127.2350	\$ 0.9900	\$ 0.5500
DOC	Concord Probation & Parole District Office	314 North State Street Concord	Jonathan Boisselle 603-271-5651	NH DOC Fiscal Management PO Box 1806 Concord, NH 03301		PT	2/275	#2	3,163	\$ 2.3328	\$ 0.1864	\$ 7,968.2296	\$ 0.9900	No Bid
DAS Courts Facilities	Hillsboro South County Superior Court	30 Spring Steet Nashua	SARAH LINEBERRY 856-5702	NH DEPT. OF ADMIN SERVICES, BUREAU OF COURT FACILITIES 25 CAPITOL ST. ROOM 115 CONCORD, NH 03301	6JA02342	PT	1/275	#2	156	\$ 2.3328	\$ 0.1531	\$ 387.8004	\$ 0.9900	No Bid
DEPT. OF ADMINISTRATIVE SERVICES	1 GRANITE PLACE	1 GRANITE PLACE, CONCORD NH	SEAN MICHAUD 603-545-2803	DAS CENTRAL FACILITIES BUREAU 25 CAPITOL STREET, ROOM 408 CONCORD, NH		TT	1/10,000	#2	16,000	\$ 2.3328	\$ 0.1573	\$ 39,841.6000	\$ 0.9900	No Bid
DEPT. OF BUSINESS & ECONOMIC AFFAIRS	SUTTON REST AREA	ROUTE 89 SOUTHBOUND SUTTON	LARRY LENDERMAN 573-6346	100 NORTH MAIN ST. SUITE 100 CONCORD, NH 03301	544	PT	2/275	#2	546	\$ 2.3328	\$ 0.2304	\$ 1,399.5072	\$ 0.9900	No Bid
DEPT. OF BUSINESS & ECONOMIC AFFAIRS	CANTERBURY REST AREA	I-93 NORTH CANTERBURY	LARRY LENDERMAN 573-6346	100 NORTH MAIN ST. SUITE 100 CONCORD, NH 03301	541	PT	1/500	#2	345	\$ 2.3328	\$ 0.2964	\$ 907.0740	\$ 0.9900	No Bid
DEPT. OF BUSINESS & ECONOMIC AFFAIRS	SALEM REST AREA	I-93 NORTH, SALEM	LARRY LENDERMAN 573-6346	100 NORTH MAIN ST. SUITE 100 CONCORD, NH 03301	543	PT	2/275	#2	1,006	\$ 2.3328	\$ 0.1606	\$ 2,508.3604	\$ 0.9900	No Bid
DEPT. OF NATURAL & CULTURAL RESOURCES	FROST FARM	122 ROCKINGHAM RD, DERRY	ANDREW CUSHING 271-3238	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	FF-1	PT	1 / 275	#2	1,006	\$ 2.3328	\$ 0.1778	\$ 2,525.6636	\$ 0.9900	No Bid
DNCR	Allenstown - Bear Brook Park Residence	10 Podunk Road Allenstown	Christina Pacuc 603-892-5044	Bear Brook Residence 157 Deerfield Road Allenstown, NH 03275		PT	1/275	#2	1,200	\$ 2.3328	\$ 0.2164	\$ 3,059.0400	\$ 0.9900	No Bid
DEPT. OF NATURAL & CULTURAL RESOURCES	BEAR BROOK DD&M SHOP	157 DEERFIELD RD, ALLENSTOWN	SANDY HEISLER 227-8745	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	BB-3	PT	U/G 1/1,000	#2	1,006	\$ 2.3328	\$ 0.2164	\$ 2,564.4952	\$ 0.9900	No Bid
DEPT. OF NATURAL & CULTURAL RESOURCES	BOSCAWEN, NURSERY	405 D.W HWY, BOSCAWEN	SHAUN BRESNAHAN 796-2323	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	184052	PT	1/275	#2	1,500	\$ 2.3328	\$ 0.1621	\$ 3,742.3500	\$ 0.9900	No Bid
DOT HIGHWAY MAINTENANCE	ALLENSTOWN PATROL SHED	249 PINEWOOD RD, ALLENSTOWN	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	506	PT	1/1,000	#2	200	\$ 2.3328	\$ 0.2964	\$ 525.8400	\$ 0.9900	No Bid
DOT HIGHWAY MAINTENANCE	BEDFORD PATROL SHED	6 EAST POINT DRIVE BEDFORD	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	511	PT	2/275	#2	100	\$ 2.3328	\$ 0.2218	\$ 255.4600	\$ 0.9900	No Bid
DOT HIGHWAY MAINTENANCE	CANTERBURY	123 WEST ROAD, CANTERBURY	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	525	PT	1/1000	#2	150	\$ 2.3328	\$ 0.3292	\$ 399.3000	\$ 0.9900	No Bid
DOT HIGHWAY MAINTENANCE	CHICHESTER PATROL SHED	16 DEERMEADOW RD. CHICHESTER	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110		PT	1/1000	#2	1,200	\$ 2.3328	\$ 0.2248	\$ 3,069.1200	\$ 0.9900	No Bid
DOT HIGHWAY MAINTENANCE	LONDONDERRY	469 MAMMOTH RD, LONDONDERRY	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	512	PT	1/500	#2	300	\$ 2.3328	\$ 0.1637	\$ 748.9500	\$ 0.9900	No Bid
DOT HIGHWAY MAINTENANCE	MILFORD	33 BUXTON ROAD, MILFORD	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	510	PT	1/330	#2	150	\$ 2.3328	\$ 0.0974	\$ 364.5300	\$ 0.9900	No Bid
DOT HIGHWAY MAINTENANCE	LONDONDERRY PATROL SHED	4 WEST ROAD LONDONDERRY	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	516	PT	1/1,000	#2	500	\$ 2.3328	\$ 0.1637	\$ 1,248.2500	\$ 0.9900	No Bid
DOT HIGHWAY MAINTENANCE	HENNIKER PATROL SHED	57 STATE SHED RD, HENNIKER	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03111		PT	1/1,000	#2	1,200	\$ 2.3328	\$ 0.1330	\$ 2,958.9600	\$ 0.9900	No Bid
DOT HIGHWAY MAINTENANCE	HOOKSETT PATROL SHED	2 PETERS BROOK RD, HOOKSETT	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	508	PT	1 / 1000	#2	350	\$ 2.3328	\$ 0.2132	\$ 891.1000	\$ 0.9900	\$ 0.7500
DOT HIGHWAY MAINTENANCE	CANDIA PATROL SHED	376 OLD CANDIA RD, CANDIA	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	509	PT	1/1,000	#2	600	\$ 2.3328	\$ 0.1687	\$ 1,500.9000	\$ 0.9900	No Bid
DOT HIGHWAY MAINTENANCE	WARNER "35"	35 WARNER ROAD WARNER	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	526	PT	1/1000	#2	1,500	\$ 2.3328	\$ 0.2078	\$ 3,810.9000	\$ 0.9900	No Bid
DOT HIGHWAY MAINTENANCE	WARNER "103"	186 ROUTE 103 WARNER	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	501	PT	2/275	#2	500	\$ 2.3328	\$ 0.2078	\$ 1,270.3000	\$ 0.9900	No Bid
DOT HIGHWAY MAINTENANCE	BOW PATROL SHED	1266 RT. 3A, BOW	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	505B	PT	1/1,000	#2	500	\$ 2.3328	\$ 0.1498	\$ 1,241.3000	\$ 0.9900	No Bid

DOT HIGHWAY MAINTENANCE	GOFFSTOWN PATROL SHED	93 CHURCH STREET, GOFFSTOWN	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	507	PT	2/275	#2	1,300	\$ 2.3328	\$ 0.2016	\$ 3,294.7200	\$ 0.9900	No Bid
DOT HIGHWAY MAINTENANCE	HOLLIS PATROL SHED	224 DEPOT RD, HOLLIS	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	515	PT	1/1,000	#2	2,000	\$ 2.3328	\$ 0.2016	\$ 5,068.8000	\$ 0.9900	No Bid
DOT HIGHWAY MAINTENANCE	CHESTER PATROL SHED	825 RAYMOND RD CHESTER	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	513C	PT	2/275	#2	500	\$ 2.3328	\$ 0.1487	\$ 1,240.7500	\$ 0.9900	No Bid
DOT HIGHWAY MAINTENANCE	DERRY BRINE BLDG	59 KENDALL POND RD DERRY	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	528-B	PT	1/275	#2	550	\$ 2.3328	\$ 0.1553	\$ 1,368.4550	\$ 0.9900	No Bid
DOT Turnpikes	Merrimack Maintenance	Route 3 DW Highway Merrimack	Timothy Stewart 603-485-3806	NH DOT Turnpikes PO Box 2950 Concord, NH 03302	12	PT	1/3,000	#2	4,200	\$ 2.3328	\$ 0.0724	\$ 10,101.8400	\$ 0.9900	No Bid
DOT Turnpikes	Merrimack Toll IND. Toll	Exit 10 Northbound Everett Turnpike Merrimack	Timothy Stewart 603-485-3806	NH DOT Turnpikes PO Box 2950 Concord, NH 03302	35	TT	U/G 1/8,000	#2	10,250	\$ 2.3328	\$ 0.0714	\$ 24,643.0500	\$ 0.9900	No Bid
DOT Turnpikes	Hooksett Toll Side Road	I-93 Northbound Hooksett	Timothy Stewart 603-485-3806	NH DOT Turnpikes PO Box 2950 Concord, NH 03302	31	PT	U/G 1/3,000	#2	3,750	\$ 2.3328	\$ 0.0812	\$ 9,052.5000	\$ 0.9900	\$ 0.6500
FISH & GAME	MILFORD FISH HATCHERY	386 N. RIVER RD, MILFORD, NH	THERESA ROGERS 673-1416	NH FISH & GAME BUSINESS OFFICE, 11 HAZEN DR. CONCORD, NH 03301	M01	PT	1/4,000	#2	5,000	\$ 2.3328	\$ 0.1574	\$ 12,451.0000	\$ 0.9900	No Bid
FISH & GAME	MILFORD FISH HATCHERY	408 N. RIVER RD, MILFORD, NH	THERESA ROGERS 673-1416	NH FISH & GAME BUSINESS OFFICE, 11 HAZEN DR. CONCORD, NH 03301	M02	PT	1/275	#2	1,100	\$ 2.3328	\$ 0.1574	\$ 2,739.2200	\$ 0.9900	No Bid
FISH & GAME	MILFORD FISH HATCHERY	364 N. RIVER RD, MILFORD, NH	THERESA ROGERS 673-1416	NH FISH & GAME BUSINESS OFFICE, 11 HAZEN DR. CONCORD, NH 03301	M03	PT	1/275	#2	1,100	\$ 2.3328	\$ 0.1574	\$ 2,739.2200	\$ 0.9900	No Bid
SAFETY STATE POLICE	WINDHAM WEIGH STATIONS	I-93 N& S, WINDHAM, NH	JIM MINERY 358-3333	B&PA 33 HAZEN DRIVE CONCORD, 03305		PT	2/275	#2	900	\$ 2.3328	\$ 0.1687	\$ 2,251.3500	\$ 0.9900	No Bid

\$166,672.8236

Legend:	U/G = UNDERGROUND TANK		PT = PEDAL TRUCK		TT = TRACTOR TRAILER		Irving Oil Terminals	Burke Oil	Atlantic Fuels					
	Unlined Font = Tanks are U/G & Require Pressure Delivery	Bold Font = Automatic Delivery	Double Underlined Font: Automatic Delivery, top off all tanks when delivering, requires separate delivery ticket for each tank ID		Underlined Font: Complex has 1 fill location with 2 filler pipes to support all buildings									
DEPARTMENT	LOCATION	PHYSICAL ADDRESS	CONTACT PERSON & TELEPHONE	REMIT ADDRESS	TANK ID	PT / TT	TANK SIZE & QTY	FUEL TYPE	ESTIMATED ANNUAL USAGE	FY24 Average OPIS Price	Mark-Up Over OPIS	Mark-Up Over OPIS	Mark-Up Over OPIS	
DEPT. OF BUSINESS & ECONOMIC AFFAIRS	SEABROOK REST AREA	I-95 NB, SEABROOK	LARRY LENDERMAN 573-6346	100 NORTH MAIN ST. SUITE 100 CONCORD, NH 03301	15	PT	2/275	#2	3,519	\$ 2.3328	\$ 0.1341	\$ 8,681.0211	\$ 0.9900	\$ 0.5500
DEPT. OF NATURAL & CULTURAL RESOURCES	URBAN FORESTRY	45 ELWYN RD. PORTSMOUTH	AJ DUPERE 431-6774	NH DNCR - URBAN FORESTRY CENTER, 45 ELWYN RD. PORTSMOUTH, NH 03801	UFC	PT	2/275	#2	3,450	\$ 2.3328	\$ 0.0699	\$ 8,289.3150	\$ 0.9900	\$ 0.5000
DEPT. OF NATURAL & CULTURAL RESOURCES	WENTWORTH COOLIDGE MANSION	397 LITTLE HARBOR RD PORTSMOUTH	ANDREW CUSHING 271-3238	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	WC-1	PT	1/275	#2	500	\$ 2.3328	\$ 0.0891	\$ 1,210.9500	\$ 0.9900	\$ 0.5000
DEPT. OF NATURAL & CULTURAL RESOURCES	WENTWORTH COOLIDGE MANSION	397 LITTLE HARBOR RD PORTSMOUTH	ANDREW CUSHING 271-3238	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	WC-2	PT	1/275	#2	500	\$ 2.3328	\$ 0.0891	\$ 1,210.9500	\$ 0.9900	\$ 0.5000
DEPT. OF NATURAL & CULTURAL RESOURCES	WENTWORTH COOLIDGE MANSION	397 LITTLE HARBOR RD PORTSMOUTH	ANDREW CUSHING 271-3238	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	WC-3	PT	1/275	#2	500	\$ 2.3328	\$ 0.0891	\$ 1,210.9500	\$ 0.9900	\$ 0.5000
DEPT. OF NATURAL & CULTURAL RESOURCES	WENTWORTH COOLIDGE MANSION	397 LITTLE HARBOR RD PORTSMOUTH	ANDREW CUSHING 271-3238	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	WC-4	PT	1/275	#2	500	\$ 2.3328	\$ 0.0891	\$ 1,210.9500	\$ 0.9900	\$ 0.5000
DEPT. OF NATURAL & CULTURAL RESOURCES	WENTWORTH COOLIDGE MANSION	397 LITTLE HARBOR RD PORTSMOUTH	ANDREW CUSHING 271-3238	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	WC-5	PT	1/275	#2	500	\$ 2.3328	\$ 0.0891	\$ 1,210.9500	\$ 0.9900	\$ 0.5000
DEPT. OF NATURAL & CULTURAL RESOURCES	WENTWORTH COOLIDGE MANSION	397 LITTLE HARBOR RD PORTSMOUTH	ANDREW CUSHING 271-3238	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	WC-6	PT	1/275	#2	500	\$ 2.3328	\$ 0.0891	\$ 1,210.9500	\$ 0.9900	\$ 0.5000
DEPT. OF NATURAL & CULTURAL RESOURCES	WENTWORTH MANSION VISITORS CENTER	375 LITTLE HARBOR RD PORTSMOUTH	ANDREW CUSHING 271-3238	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301			1/275	#2	1,100	\$ 2.3328	\$ 0.0891	\$ 2,664.0900	\$ 0.9900	\$ 0.5000
DEPT. OF NATURAL & CULTURAL RESOURCES	ODIORNE POINT HOMESTEAD	505 OCEAN BLVD, RYE	BRIAN PARISE 227-8714	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	OH-1	PT	1/275	#2	1,035	\$ 2.3328	\$ 0.0891	\$ 2,506.6665	\$ 0.9900	\$ 0.5500
DEPT. OF NATURAL & CULTURAL RESOURCES	NORTH BEACH BATHROOMS	920 OCEAN BLVD HAMPTON	BRIAN PARISE 227-8714	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	NH-1	PT	U/G 1/550	#2	1,173	\$ 2.3328	\$ 0.1141	\$ 2,870.2137	\$ 0.9900	\$ 0.5500
DEPT. OF NATURAL & CULTURAL RESOURCES	PAWTUCKAWAY MAINTENANCE-1	128 MTN RD, NOTTINGHAM	DAVID RICHARDSON 895-3031	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	PW-1	PT	1/275	#2	1,035	\$ 2.3328	\$ 0.1279	\$ 2,546.8245	\$ 0.9900	\$ 0.6500
DHHS	HAMPSTEAD HOSPITAL (STANDBY ALONE OUTSIDE TANK)	218 East Rd. Hampstead, NH 03841	Aaron Stuart (w) 603-329-5311 (cell) 603-724-9898	218 East Rd Hampstead, NH 03841	Site ID:198 70301 3 Facility y ID:000 1371	PT	1/6000	#2	12,700	\$ 2.3328	\$ 0.0641	\$ 30,440.6300	\$ 0.9900	\$ 0.6500
DOT HIGHWAY MAINTENANCE	LEE PATROL SHED	65 PINKHAM RD, LEE	BARBARA SILVA 868-1133	NH DOT DISTRICT 6, PO BOX 740 DURHAM, NH 03824-0740	605	PT	1/2,000	#2	1,100	\$ 2.3328	\$ 0.0794	\$ 2,653.4200	\$ 0.9900	\$ 0.6500
DOT HIGHWAY MAINTENANCE	DOVER PATROL SHED	50 GERRISH RD, DOVER	BARBARA SILVA 868-1133	NH DOT DISTRICT 6, PO BOX 740 DURHAM, NH 03824-0740	606	PT	2/275	#2	1,650	\$ 2.3328	\$ 0.0410	\$ 3,916.7700	\$ 0.9900	\$ 0.6500
DOT HIGHWAY MAINTENANCE	RYE / N.HAMPTON PATROL SHED	61 DOW LANE, N. HAMPTON	BARBARA SILVA 868-1133	NH DOT DISTRICT 6, PO BOX 740 DURHAM, NH 03824-0740	610	PT	1/1,000	#2	950	\$ 2.3328	\$ 0.0499	\$ 2,263.5650	\$ 0.9900	\$ 0.5500
DOT HIGHWAY MAINTENANCE	MILTON PATROL SHED	245 WHITE MTN HWY, MILTON	BARBARA SILVA 868-1133	NH DOT DISTRICT 6, PO BOX 740 DURHAM, NH 03824-0740	601	PT	2/275	#2	1,300	\$ 2.3328	\$ 0.1722	\$ 3,256.5000	\$ 0.9900	\$ 0.5500
DOT HIGHWAY MAINTENANCE	GNONIC PATROL SHED	25 CEMETERY RD, GNONIC	BARBARA SILVA 868-1133	NH DOT DISTRICT 6, PO BOX 740 DURHAM, NH 03824-0740	603	PT	1/1,000	#2	1,000	\$ 2.3328	\$ 0.1388	\$ 2,471.6000	\$ 0.9900	\$ 0.7000
DOT HIGHWAY MAINTENANCE	NORTHWOOD PATROL SHED	15T NH TURNPIKE, Box 1159 NORTHWOOD	BARBARA SILVA 868-1133	NH DOT DISTRICT 6, PO BOX 740 DURHAM, NH 03824-0740	604	PT	2/275	#2	1,550	\$ 2.3328	\$ 0.1399	\$ 3,832.6850	\$ 0.9900	\$ 0.7000
DOT HIGHWAY MAINTENANCE	EPPING PATROL SHED	73 COFFIN RD, EPPING	BARBARA SILVA 868-1133	NH DOT DISTRICT 6, PO BOX 740 DURHAM, NH 03824-0740	608	PT	2/275	#2	700	\$ 2.3328	\$ 0.0788	\$ 1,688.1200	\$ 0.9900	\$ 0.5500
DOT HIGHWAY MAINTENANCE	NEWFIELDS PATROL SHED	RT 108 #39 COLLEGE RD, NEWFIELDS	BARBARA SILVA 868-1133	NH DOT DISTRICT 6, PO BOX 740 DURHAM, NH 03824-0740	609	PT	1/1,000	#2	800	\$ 2.3328	\$ 0.0641	\$ 1,917.5200	\$ 0.9900	\$ 0.5500
DOT HIGHWAY MAINTENANCE	EXETER PATROL SHED	253 EPPING RD, EXETER	BARBARA SILVA 868-1133	NH DOT DISTRICT 6, PO BOX 740 DURHAM, NH 03824-0740	607	PT	1/1,000	#2	1,500	\$ 2.3328	\$ 0.0641	\$ 3,595.3500	\$ 0.9900	\$ 0.5500
DOT HIGHWAY MAINTENANCE	NORTH HAMPTON PATROL SHED	143 SOUTH RD, N.HAMPTON	BARBARA SILVA 868-1133	NH DOT DISTRICT 6, PO BOX 740 DURHAM, NH 03824-0740	612	PT	1/1,000	#2	1,100	\$ 2.3328	\$ 0.0599	\$ 2,631.9700	\$ 0.9900	\$ 0.5500
DOT HIGHWAY MAINTENANCE	KINGSTON PATROL SHED	35 Newton Junction Drive, Kingston	BARBARA SILVA 868-1133	NH DOT DISTRICT 6, PO BOX 740 DURHAM, NH 03824-0740	613	PT	1/1,000	#2	11,700	\$ 2.3328	\$ 0.0688	\$ 28,098.7200	\$ 0.9900	\$ 0.5500
DOT HIGHWAY MAINTENANCE	KINGSTON MILL ROAD PATROL SHED	65 MILL RD, KINGSTON	BARBARA SILVA 868-1133	NH DOT DISTRICT 6, PO BOX 740 DURHAM, NH 03824-0740	611	PT	1/1,000	#2	1,700	\$ 2.3328	\$ 0.0641	\$ 4,074.7300	\$ 0.9900	\$ 0.5500
DOT MECHANICAL SERVICES	NO. HAMPTON SATELLITE	147 SOUTH RD, N.HAMPTON	RAY BUROVAC 964-6500	NH DOT MECHANICAL SERVICES, PO BOX 483 CONCORD, NH 03301	#7	TT	U/G 1/2,000	#2	3,220	\$ 2.3328	\$ 0.0452	\$ 7,657.1600	\$ 0.9900	\$ 0.5500
DOT Turnpikes	Hampton Toll Ramp	I-95 Northbound Exit 2 Hampton	Timothy Stewart 603-485-3806	NH DOT Turnpikes PO Box 2950 Concord, NH 03302	42	PT	1/5,000	#2	10,800	\$ 2.3328	\$ 0.0416	\$ 25,643.5200	\$ 0.9900	\$ 0.5500
DOT Turnpikes	Hampton Toll Main Road	I-95 Northbound Hampton	Timothy Stewart 603-485-3806	NH DOT Turnpikes PO Box 2950 Concord, NH 03302	41	TT	1/10,000	#2	15,300	\$ 2.3328	\$ 0.0406	\$ 36,313.0200	\$ 0.9900	\$ 0.5500
DOT Turnpikes	Hampton Toll Maintenance	I-95 Southbound Hampton	Timothy Stewart 603-485-3806	NH DOT Turnpikes PO Box 2950 Concord, NH 03302	25	PT	1/5,000	#2	5,600	\$ 2.3328	\$ 0.0416	\$ 13,296.6400	\$ 0.9900	\$ 0.5500
Fish & Game	Greenland Great Bay Depot House	69 Depot Road Greenland	Cory Riley 603-868-1095	NH Fish & Game Business Office 11 Hazen Drive Concord, NH 03301	501	PT	1/275	#2	700	\$ 2.3328	\$ 0.0641	\$ 1,677.8300	\$ 0.9900	\$ 0.5500
Fish & Game	Greenland Great Bay Discovery Center	89 Depot Road Greenland	Cory Riley 603-868-1095	NH Fish & Game Business Office 11 Hazen Drive Concord, NH 03301		PT	2/275	#2	1,400	\$ 2.3328	\$ 0.0641	\$ 3,355.6600	\$ 0.9900	\$ 0.5500

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

I. IDENTIFICATION

1.1 State Agency Name Department of Administrative Services Bureau of Purchasing and Property		1.2 State Agency Address 25 Central Street Concord, NH 03301	
1.3 Contractor Name Irving Oil Terminals Inc.		1.4 Contractor Address 798 Commerce Way Farmington, NH 03801	
1.5 Contract Fiscal Number 663-529-0024	1.6 Account Unit and Class Various	1.7 Completion Date August 31, 2027	1.8 Price Limitation \$2,478,457.11
1.9 Contracting Officer for State Agency Gary Lavers		1.10 State Agency Telephone Number 603-271-2201	
1.11 Contractor Signature  As of Date: 07/24/2025		1.12 Name and Title of Contractor Signatory John Landrew, Secretary Darren Gille, Vice-President	
1.13 State Agency Signature  Date: 9/26/25		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: <u>Christen Lavers</u> On: 9/30/25			
1.17 Approval by the Governor and Executive Council (if applicable) G&C Item number: _____ G&C Meeting Date: _____			

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

3. EFFECTIVE DATE/COMPLETION OF SERVICES.

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

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

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

4. CONDITIONAL NATURE OF AGREEMENT.

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

5. CONTRACT PRICE/PRICE LIMITATION/ PAYMENT.

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

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

whatever nature incurred by the Contractor in the performance hereof and shall be the only and the complete compensation to the Contractor for the Services.

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

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

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

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

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

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

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

7. PERSONNEL.

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

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

8. EVENT OF DEFAULT/REMEDIES.

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

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

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

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

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

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

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

9. TERMINATION.

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

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

10. PROPERTY OWNERSHIP/DISCLOSURE.

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

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

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

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

12. ASSIGNMENT/DELEGATION/SUBCONTRACTS.

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

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

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

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

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

14. INSURANCE.

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

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

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

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

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

15. WORKERS' COMPENSATION.

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

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

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

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

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

19. CHOICE OF LAW AND FORUM.

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

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

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

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

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

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

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

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

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

Contractor Initials JLG

Date 07/24/2025

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EXHIBIT A - SPECIAL PROVISIONS

There are no special provisions of this contract.

EXHIBIT B - SCOPE OF SERVICES

1. INTRODUCTION:

- 1.1. Irving Oil Terminals 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 Pedal Truck #2 Heating Oil Fuel Supply and Delivery services items in accordance with the bid submission in response to State Request for Bid 3047-25 and as described herein.

2. CONTRACT DOCUMENTS:

- 2.1. This Contract consists of the following documents ("Contract Documents"):
 - 2.1.1. State of New Hampshire Terms and Conditions, General Provisions Form P-37
 - 2.1.2. EXHIBIT A Special Provisions
 - 2.1.3. EXHIBIT B Scope of Services
 - 2.1.4. EXHIBIT C Method of Payment
 - 2.1.5. APPENDIX A Location and Mark-Up List
- 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: (2.1.1.), Form Number P-37 as modified by EXHIBIT A "Special Provisions", (2.1.3.) EXHIBIT B "Scope of Services", and (2.1.4.) EXHIBIT C "Method of Payment".

3. TERM OF CONTRACT:

- 3.1. The term of the contract shall commence September 1, 2025, or upon execution by the Governor and Executive Council, whichever is later (the "effective date") and shall continue thereafter for a period of approximately two (2) years.
- 3.2. The contract may be extended for up to an additional one (1) year thereafter under the same terms, conditions and pricing structure upon the mutual agreement between the Contractor and the State with the approval of the Commissioner of the Department of Administrative Services.
- 3.3. The maximum term of the Contract (including all extensions) cannot exceed three (3) years.

4. SPECIFICATIONS:

- 4.1. Complete specifications required are detailed below in bullets six (6) through nine (9) of this contract.
- 4.2. The signature of state personnel on shipping documents shall signify the receipt but not the acceptance of the shipment signed for.

5. SPECIFICATION COMPLIANCE:

- 5.1. Contractor's offer shall meet or exceed the required specifications as written. The State of New Hampshire shall be the sole determining factor of what meets or exceeds the required specifications.

6. SPECIFICATION - FUEL PRODUCT REQUIREMENTS:

- 6.1. All #2 fuel furnished shall conform to ASTM standards (#2 FUEL - D-396-08B and referenced documents) or most recent revision. The maximum sulfur content shall not exceed 0.4% or as indicated by the most recent ASTM standard.
- 6.2. In the event of a change in the federal standard, the sulfur content will not exceed that which is mandated by the Federal Government.

7. SPECIFICATION - PRODUCT COMPLIANCE:

- 7.1. It is mutually agreed that if the #2 heating oil furnished and delivered by the contractor to the State of New Hampshire, does not conform to the standard specifications included in this contract, the State reserves the right to purchase said fuel elsewhere charging any additional cost to the Contractor. The Contractor will be responsible for removing the non-conforming fuel. The State may request an analysis, from an approved laboratory, of the fuel delivered at no cost to the State. Contractor's offer must meet or exceed the required specifications as written. The State of New Hampshire shall be the sole determining factor of what meets or exceeds the required specifications.

8. SPECIFICATION - PRODUCT TESTING:

- 8.1. The State reserves the right to test any fuel product delivered to any of the fuel locations stated within this solicitation or any locations added to the resulting contract over its term for compliance to the product ordered or the specifications and standards herein.
- 8.2. If the results of any such test performed determine that the product sold, furnished and delivered to any State locations, does not meet the specifications of the product ordered or the specifications and standards established by the State of New Hampshire and/or the Federal Government, the Contractor responsible for the error will be reported to the NH Department of Environmental Services and held responsible for removing the incorrect product from the delivery location, cleaning of the tank if necessary, delivering the correct product and paying all charges associated with the error including the testing procedure. While the error condition exists, the State reserves the right to purchase said fuel elsewhere charging any additional cost to the Contractor. The contractor responsible for the error would also be subject to the relative "default" conditions as stated in the Terms and Conditions section of this contract.

9. SPECIFICATION CHANGES PER STATE AND/OR FEDERAL LAW:

- 9.1. In the event a State or Federal law relating to #2 heating oil specifications becomes effective during the contract term, contractor(s) shall be expected to comply with revised specifications. In the event the product pricing reflected in OPIS "Oil Price Daily" publication does not conform to the law; the State shall work with contractor(s) to determine an alternative index price.

10. SCOPE OF WORK:

- 10.1. Contractor shall supply all labor, tools, transportation, materials, equipment and permits as necessary and required to perform services as described herein.
- 10.2. 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 or designee, 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.
- 10.3. Unless otherwise specified herein, all services/deliveries 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. All references to the time of day are Eastern Standard Time (EST).
- 10.4. If sub-contractors are to be utilized, please include information regarding the proposed sub-contractors including the name of the company, their address, contact person and three references for clients they are currently servicing. Approval by the State must be received prior to a sub-contractor starting any work.
- 10.5. The Contractor shall not commence work until a conference is held with each agency, at which representatives of the Contractor and the State are present. The conference shall be arranged by the requesting agency (State).
- 10.6. The State shall require correction of defective work or damages to any part of a building or its appurtenances when caused by the Contractor's employees, equipment or supplies. The Contractor shall replace in satisfactory condition all defective work and damages rendered thereby or any other damages incurred. Upon failure of the Contractor 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 Contractor.
- 10.7. The work staff shall consist of qualified persons completely familiar with the products and equipment they shall use. The Contracting Officer may require the Contractor 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.
- 10.8. The Contractor or their personnel shall not represent themselves as employees or agents of the State.

- 10.9. 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.
- 10.10. All personnel shall observe all regulations or special restrictions in effect at the State Agency.
- 10.11. The Contractor's personnel shall be allowed only in areas where services are being performed. The use of State telephones is prohibited.

11. DELIVERY LOCATIONS:

- 11.1. 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 mutually agreed upon in writing by executing an amendment to the contract. This listing does not include any eligible participants. The Contractor will be given thirty (30) day notice in the instance where a location or locations are to be removed. This listing does not include any eligible participants.
- 11.2. See Appendix A Location and Mark-Up List for a full listing of State location to be serviced for the contract term.

12. DELIVERY:

- 12.1. The Contractor shall be required to accomplish delivery of any item ordered under the contract within forty-eight (48) hours from the placement of the order.
- 12.2. State of New Hampshire Agencies Representatives and contractor may prearrange deliveries beyond the forty-eight (48) hour requirement to suit delivery needs by the mutual agreement of contractor and the NHDOT.
- 12.3. The use of a private carrier to make delivery does not relieve the Contractor from the responsibility of meeting the delivery requirement.

13. DIPPING TANKS:

- 13.1. State agencies require all contractors to have their delivery personnel dip tanks before and after deliveries using water finding paste and note said readings on delivery slips. Dip stick readings will be accurate within 1/8" inch per State of New Hampshire Code of Administrative Rules, Chapter Env-Or 400 Underground Storage Facilities regulations, as revised or renumbered. If the dipping indicates more than 1/2" of water the contractor shall not deliver the fuel and shall contact the agency contact and advise them of the situation.

14. DELIVERY SLIP / BOL:

- 14.1. All deliveries including tanker loads shall include a bill of lading and/or documentation to identify the type of product left at each delivery. Delivery and load slips must be left at each delivery site. Failure to leave delivery documentation at each delivery site may result in delayed payments for said deliveries.

15. TANK DELIVERY CONTAMINATION:

- 15.1. If a contractor delivers a fuel product to the wrong fuel tank, and that delivery causes contamination between 2 different products (i.e. diesel fuel and gasoline, etc.), the contractor shall take the following steps to correct the situation:
- 15.2. The contractor that delivered the product to the wrong tank shall contact the agency owning the fuel tank to convey the situation as soon as the contractor becomes aware of the situation.
- 15.3. The contractor shall then pump out the total contents of the contaminated tank, both existing product and newly delivered product
- 15.4. It shall be the contractor's responsibility and cost to properly dispose of the contaminated product
- 15.5. The contractor shall clean the tank.
- 15.6. The contractor shall replace the total volume of product pumped out charging the state for only the original volume requested to be delivered.
- 15.7. The contractor shall be physically and financially responsible for the pumping, cleaning and replacing of the fuel product.
- 15.8. The contractor shall work without delay to remedy the error so the fuel tank may be put back in service ASAP by the state agency.

16. TANK DELIVERY SPILLS / OVERFILLS:

16.1. Most underground tanks (all NHDOT) are equipped with 4" tight fill adapters. Delivery trucks shall be equipped with appropriate hardware to seal delivery lines to prevent over-fills and/or spills. If a spill should occur during delivery, the contractor assumes all responsibility and liability for spill, clean-up and/or cleaning of tank and the delivery driver will report the incident to onsite agency personnel immediately. This requirement also includes cleaning up of any fuel spilled from the spill bucket.

17. OVERFILLS:

17.1. Delivery personnel shall unload product at a reasonable pace and rate to allow the flapper valve to perform its function. Over filling of the tank will require the contractor to return to the site, pump out the overfill and clean out the manhole / spill bucket. All cost associated with correcting the overfill will be the contractor's sole responsibility. Violations of this requirement shall be reported to the State of New Hampshire Department of Environmental Services.

17.2. The User is responsible to ensure that tanks are properly cleaned and maintained when changing from one fuel mixture to another.

18. EMERGENCIES:

18.1. Contractor further agrees to deliver in less time in case of emergencies to the best of his ability. If delivery requirements are not met, the buyer reserves the right to purchase elsewhere, charging any additional costs back to the original.

19. DELIVERY- SAFETY REQUIREMENTS AND PROCEDURES:

19.1. All fuel delivery personnel shall adopt the following safety procedures when making deliveries to any State location:

19.1.1. Exercise caution when maneuvering to avoid damage to containment walls.

19.1.2. Inspect tank, fittings, and liquid level indicator prior to filling.

19.1.3. Place drip pans under all hose fittings prior to loading or unloading.

19.1.4. Block truck wheels before starting to load or unload.

19.1.5. Remain with the vehicle while loading or unloading.

19.1.6. Drain loading or unloading line to storage tank when loading or unloading is complete.

19.1.7. Verify that all drain valves are closed before disconnecting loading or unloading lines.

19.1.8. Inspect vehicle before departure to be sure all loading or unloading lines have been disconnected and vent valves are closed.

19.1.9. Immediately report any leakage or spillage to the onsite personnel.

19.2. In a case where the leak, spill or overfill takes place at a DOT Fuel Distribution location, in addition to reporting the incident to onsite personnel, delivery personnel will contact said agency immediately @ 603-271-6862.

19.3. Delivery personnel will shut off all electrical devices (cellular phones, pagers, etc.) while loading or unloading product.

19.4. Delivery personnel shall clean the manhole / spill bucket of any product they may have spilled during delivery.

20. DELIVERY SLIPS:

20.1. Concluding each delivery, a delivery slip will be left with the designated site point of contact at the location by the contractor. Delivery slips will contain the following information at a minimum:

20.1.1. The quantity delivered

20.1.2. Description of product delivered

20.1.3. Date of delivery (the date when the full delivery has been pumped and invoice is filled out, not prior to pumping)

- 20.1.4. Dip stick reading before and after delivery (Dip stick readings will be accurate within 1/8" inch per State of New Hampshire Chapter Env-Or 400 Underground Storage Facilities regulations, as revised or renumbered)
- 20.1.5. Tank I.D. number if available
- 20.1.6. Delivery location, agency, and physical address
- 20.1.7. Contracted price per gallon as stated in offer section
- 20.1.8. Contractor offered invoice discount for early payment if applicable

21. DELIVERY – "AUTOMATIC":

- 21.1. There are locations on the attached location listing that require "automatic delivery". If nothing is stated, it shall be assumed they are "will call" locations. Agencies wishing to change location delivery status from "will call" to "automatic delivery" or vice versa shall contact the Contractor in writing to request the change.

22. AUTOMATIC DELIVERY REQUIREMENTS – STATE AGENCY RESPONSIBILITIES:

- 22.1. To assist in a smooth delivery operation (especially at the beginning of a new contract with a new delivery company), the ordering Agency shall provide the contractor with the previous delivery history data, upon request (1 year worth of consumption is preferable) so the contractor may provide the delivery service in an accurate and efficient manner. This history data is also available by request from the previous contractor. Agencies should monitor their fuel tank consumption for the first 3 months of a new contract to be sure they do not run out while the "automatic delivery" program builds a consumption history.
- 22.2. The contractor shall manage the fuel levels in each "automatic delivery" required location. The tank shall be managed in such a manner that the individual tank will not run out of fuel. If for any reason a tank runs dry, the contractor will be responsible to:
 - 22.3. Immediately refuel tank
 - 22.4. Restart any or all boilers affected and perform any boiler maintenance required due to the fuel outage
 - 22.5. Accept and process claims for damage caused to the building because of loss of heat such as, broken pipes, water damage, etc.

23. NON-BUSINESS HOURS DELIVERY:

- 23.1. Contractor will not assume deliveries made outside of the specified time frames (after hours delivery) are acceptable without permission from the State agency. Many facilities have security measures in place to prevent after hours traffic on the property. Communication between contractor and agency shall take place to allow for "after hours delivery". Ordering State Agencies shall comply where possible with the contractor's request for "after hour's delivery" provided reasonable notice of the request is supplied. Request for "after hour's delivery" should be isolated instances stemming from unforeseen circumstances and not considered standard delivery procedure.

24. SITE DELIVERY ERROR:

- 24.1. It is the responsibility of the contractor to ensure that requested site deliveries are correct prior to delivery. This is to be completed by confirming with the agency site point of contact. If a delivery is made in error to a site without agency confirmation, the contractor will notify the agency as soon as they are aware, and will perform one of the following actions:
 - 24.1.1. Recover the amount and type of product delivered at the contractor's expense.
 - 24.1.2. Write-off the delivery or deliveries in question for accounting and inventory purposes.

25. MINIMUM ORDERS (SHALL APPLY TO WILL-CALL LOCATIONS ONLY):

DELIVERY FEE MATRIX FOR #2 HEATING OIL DELIVERIES		
TANK SIZE	MINIMUM GALLONS DELIVERED	LESS THAN MINIMUM QTY DELIVERED FEE
≤ 330 GALLON TANK	100 GALLONS	\$50 FEE
331 - 1000 GALLON TANK	150 GALLONS	\$50 FEE
1001 - 3000 GALLON TANK	450 GALLONS	\$50 FEE (PT)
3001 - 6000 GALLON TANK	1000 GALLONS	\$50 FEE (PT)
6001 - 8000 GALLON TANK	2000 GALLONS	\$50 FEE (PT)/ \$100 (TT)
8001+ GALLON TANK	3000 GALLONS	\$75 FEE (PT)/ \$150 (TT)
A - TANK SIZE ESTABLISHED BY WHAT IS STATED IN THE OFFER SECTION UNDER "TANK SIZE"		
B - IF LOCATION HAS 2 OR MORE TANKS PIPED TOGETHER, THEN THE TANK SIZE IS BASED ON THE TOTAL OF ALL COMBINED TANKS.		
C- FEES & CALCULATIONS ARE BASED AGAINST EACH DELIVERY REGARDLESS OF HOW MANY ARE ON A SINGLE SITE OR COMPLEX		

26. BACKORDERS AND SUBSTITUTIONS:

26.1. Adm 606.05 states, if the contractor fails to furnish items in accordance with all requirements or specifications of the contract or other term or condition of purchase, including delivery terms, and if the purchasing agent is, as a result thereof, compelled to purchase similar items from another source with or without competitive bidding, the original contractor shall be liable to the state for any excess costs.

27. ADDITIONAL REQUIREMENTS:

- 27.1. The Contractor shall not commence work until a conference is held with each agency, at which representatives of the Contractor and the State are present. The conference shall be arranged by the requesting agency (State).
- 27.2. The State shall require correction of defective work or damages to any part of a building or its appurtenances when caused by the Contractor's employees, equipment or supplies. The Contractor shall replace in satisfactory condition all defective work and damages rendered thereby or any other damages incurred. Upon failure of the Contractor 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 Contractor.
- 27.3. The Contractor or their personnel shall not represent themselves as employees or agents of the State.
- 27.4. 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.
- 27.5. All personnel shall observe all regulations or special restrictions in effect at the State Agency. The Contractor's personnel shall be allowed only in areas where services are being performed. The use of State telephones is prohibited.

28. ACCOUNT REPRESENTATIVE:

28.1. The Contractor 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.

29. USAGE REPORTING:

29.1. 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 the Bureau of Purchase and Property, Carrie Martin and sent electronic to Carrie.L.Martin@DAS.NH.Gov. At a minimum, the Report shall include:

29.1.1. Contract Number

29.1.2. Utilizing Agency and Eligible Participant

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

29.1.4. 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:

29.1.4.1. Percentage of recycled materials contained within finished products

29.1.4.2. Percentage of waste recycled throughout the manufacturing process

29.1.4.3. Types and volume of packaging used for transport

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

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

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

29.1.6. Preferred in Excel format

30. OBLIGATIONS AND LIABILITY OF THE CONTRACTOR:

30.1. The Contractor shall provide all services strictly pursuant to, and in conformity with, the specifications described in State RFB #3047-25, as described herein, and under the terms of this Contract.

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

30.3. 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.

30.4. 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\(q0fzcv55qhaeqs45jpvq5i45\)\)/welcome.aspx](https://das.nh.gov/purchasing/vendorregistration/(S(q0fzcv55qhaeqs45jpvq5i45))/welcome.aspx).

30.5. 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.

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

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

31.1. 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.

32. CONFIDENTIALITY & CRIMINAL RECORD:

32.1. 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.

33. ELIGIBLE PARTICIPANTS:

33.1. 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 Contractor. The State of New Hampshire assumes no liability between the Contractor and any of these entities.

Contractor Initials JLDG

Date 07/24/2025

EXHIBIT C - METHOD OF PAYMENT

34. CONTRACT PRICE:

34.1. The Contractor hereby agrees to provide #2 Heating Fuel Oil Supply and Delivery services in complete compliance with the terms and conditions specified in Exhibit B for an amount up to and not to exceed a price of \$2,478,857.11; 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

35. PRICING STRUCTURE:

35.1. See Appendix A Location and Mark-Up List.
35.2. Pricing includes all transportation costs, taxes, fees, and all other charges.
35.3. All mark-ups for locations will remain firm for the contract term specified.
35.4. Contractor must be able to service all State locations listed in Appendix A Location and Mark-Up List.
35.5. Fuel price index may increase or decrease during the term of the contract based on the Oil Price Information (OPI) Oil Price Daily sheet.
35.6. The State will accept pass through costs for energy-based tariffs. Tariffs shall be listed as an itemized cost on all invoices.
35.7. The State reserves the right to reject any invoices where there tariff costs are included but not itemized.

36. CONTRACTOR'S BALANCE OF PRODUCT LINE ITEMS:

36.1. 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 Contractor's Balance of Product Line. All items ordered shall include all shipping/charges as specified above in "Contract Prices".

37. INVOICE:

37.1. Invoices shall be submitted to the corresponding State agency after completion of work/acceptance of delivery.
37.2. Invoicing shall be done to the Agency Remit Account on the basis of each order completed, or other mutually agreed upon timeframe between the contractor and agency (example: monthly invoice). Invoices must be sent to the State department or agency to which the delivery is made. Contractor(s) may email invoices, however it is the contractor's responsibility to obtain the proper email address prior to submitting invoices via email. Invoices shall clearly indicate the quantity, description, packaging, date delivered, and contract price. Invoicing for eligible participants shall be in accordance with their individual requirements.
37.3. It will be the responsibility of the Contractor(s) to see that all invoices are complete and priced accurately per the terms, conditions and format of this contract and any resulting contract(s). The State will make all efforts to pay all accurate and complete invoices within the payment term stated within this contract; however, errors within the original invoice will relieve the State of the original net-30 term time frame for payment.
37.4. Contractors are allowed to pass on any discounts to the State of New Hampshire. Any invoices with pricing lower than the contracted price shall be considered a discount unless the ordering Agency is notified as referenced in the "Returned Product/Incorrect Invoices or Deliveries" section below.
37.5. Invoicing shall be done at the completion of each delivery. Contractors may email invoices to the remit address. It is the Contractor's responsibility to obtain the correct remit email address prior to delivery. Invoices shall indicate all data stated below:
37.5.1. The quantity delivered
37.5.2. Description of product delivered
37.5.3. Date of delivery (the date when the full delivery has been pumped and invoice is filled out, not prior to pumping)
37.5.4. Dip stick reading before and after delivery (Dip stick readings will be accurate within 1/8" inch per State of New Hampshire Chapter Env-Or 400 Underground Storage Facilities regulations, as revised or renumbered)

- 37.5.5. Tank I.D. number if available
- 37.5.6. Delivery location, agency, and physical address
- 37.5.7. Contracted mark-up price per gallon as stated in offer section
- 37.5.8. Contractor offered invoice discount for early payment if applicable

37.6. Invoicing for Deliveries on Weekends or Holidays:

37.6.1. When deliveries are required on weekends, (between 12:01 AM Saturday and 12:00 PM midnight Sunday) invoices for those delivery dates will be calculated against the posted Oil Price Daily price on the following Monday or next business day. If deliveries occur on a holiday that falls in the middle of the week (Example: Thanksgiving is observed on a Thursday), invoices for those delivery dates will be calculated against the posted price on the next business day. State of New Hampshire observed holidays are:

- 37.6.1.1. New Years Day
- 37.6.1.2. Martin Luther King Day
- 37.6.1.3. Presidents Day
- 37.6.1.4. Memorial Day
- 37.6.1.5. Independence Day
- 37.6.1.6. Labor Day
- 37.6.1.7. Veterans Day
- 37.6.1.8. Thanksgiving Day
- 37.6.1.9. Day After Thanksgiving
- 37.6.1.10. Christmas Day

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

38. PAYMENT:

38.1. 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>.

Legend:	U/G = UNDERGROUND TANK		PT = PEDAL TRUCK		TT = TRACTOR TRAILER					
	Unlined Font = Tanks are U/G & Require Pressure Delivery	Bold Font = Automatic Delivery	Double Underlined Font: Automatic Delivery, top off all tanks when delivering, requires separate delivery ticket for each tank ID		Italic Font: Requires Saturday Delivery					
DEPARTMENT	LOCATION	PHYSICAL ADDRESS	CONTACT PERSON & TELEPHONE	REMIT ADDRESS	TANK ID	PT / TT	TANK SIZE & QTY	FUEL TYPE	ESTIMATED ANNUAL USAGE	Mark-Up Over OPIS
DAS - COURT FACILITIES	LANCASTER - COOS COUNTY COURTHOUSE	55 SCHOOL STREET, LANCASTER	SARAH LINEBERRY 856-5702	NH DEPT. OF ADMIN SERVICES, BUREAU OF COURT FACILITIES 25 CAPITOL ST. ROOM 115 CONCORD, NH 03301	114918	PT	1/6,000	#2	14,000	\$ 0.1238
DEPARTMENT OF SAFETY (DOS)	Division of Fire Standards & Training	660 Trudeau Road, Bethlehem, NH - Classroom Building	Jeffrey Phillips 223-4213	Department of Safety, Division of Fire Standards & Training, 33 Hazen Drive, Concord NH		PT	1/275	#2	550	\$ 0.2050
DEPT. OF BUSINESS & ECONOMIC AFFAIRS	LITTLETON REST AREA	2434 ST. JOHNSBURY RD, LITTLETON	LARRY LENDERMAN 573-6346	100 NORTH MAIN ST. SUITE 100 CONCORD, NH 03301	M143	PT	2/275	#2	1,000	\$ 0.1618
DEPT. OF NATURAL & CULTURAL RESOURCES	GORHAM - MOOSE BROOK STATE PARK	30 JIMTOWN ROAD GORHAM	ALAIN BEAUSEJOUR 466-3860	NH DNCR 172 Pembroke Road Concord, NH 03301	MO 1	PT	1/275	#2	1,200	\$ 0.1676
DEPT. OF NATURAL & CULTURAL RESOURCES	CANNON MOUNTAIN - HEADQUARTERS	9 FRANCONIA NOTCH, EXIT 34B OR 34C, FRANCONIA	GEORGE LEMERISE 823-8800 X703	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	CM 1	PT	U/G 1/2,000	#2	3,000	\$ 0.1771
DEPT. OF NATURAL & CULTURAL RESOURCES	CANNON MOUNTAIN MAINTENANCE GARAGE	9 FRANCONIA NOTCH, EXIT 34B OR 34C, FRANCONIA	GEORGE LEMERISE 823-8800 X703	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	CM 3	PT	2/275	#2	2,100	\$ 0.1771
DEPT. OF NATURAL & CULTURAL RESOURCES	CANNON MOUNTAIN - NOTCH VIEW LODGE	9 FRANCONIA NOTCH, EXIT 34B OR 34C, FRANCONIA	GEORGE LEMERISE 823-8800 X703	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	CM 5	PT	U/G 1/2,000	#2	4,000	\$ 0.1771
DEPT. OF NATURAL & CULTURAL RESOURCES	CANNON MOUNTAIN - COMPRESSOR BLDG. WILL CALL ONLY	9 FRANCONIA NOTCH, EXIT 34B OR 34C, FRANCONIA	GEORGE LEMERISE 823-8800 X703	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	CM 6	PT	1/275	#2	3,000	\$ 0.1771
DEPT. OF NATURAL & CULTURAL RESOURCES	LANCASTER - REGION 1 OFFICE	629B MAIN STREET, LANCASTER	MARGARET MACHINIST 788-4157 EXT. 307	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	LO-1	PT	1/400	#2	2,000	\$ 0.1325
DEPT. OF NATURAL & CULTURAL RESOURCES	LAFAYETTE PARK CAMPGROUND	26 LAFAYETTE CAMPGROUND RD, LINCOLN	NICOLE NATTI 823-9513	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	LA-1	PT	1/275	#2	275	\$ 0.2198
DHHS	BERLIN - DHHS DISTRICT OFFICE	650 MAIN STREET. BERLIN, NH	LEON SMITH 752-7800	NH DEPT. OF ADMIN SERVICES, BUREAU OF COURT FACILITIES 25 CAPITOL ST. ROOM 115 CONCORD, NH 03301		PT	4/375	#2	2,200	\$ 0.1537
DNCR	LANCASTER - REGION 1 TRAILS BUREAU	629B Main Street Lancaster	Clint Savage 603-788-3155	NH DNCR 172 Pembroke Road Concord, NH 03301		PT	1/275	#2	1,000	\$ 0.1325
DOT HIGHWAY MAINTENANCE	FRANCONIA PATROL SHED	1157 PROFILE ROAD FRANCONIA	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M116	PT	3/275	#2	1,000	\$ 0.2002
DOT HIGHWAY MAINTENANCE	BUTTERHILL PATROL SHED	327 BUTTERHILL RD FRANCONIA	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M124	PT	U/G 1/2,000	#2	500	\$ 0.2002
DOT HIGHWAY MAINTENANCE	LITTLETON - PATROL SHED TANK 1	201 DELLS ROAD, LITTLETON	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M125	PT	U/G 1/1,000	#2	1,500	\$ 0.1927
DOT HIGHWAY MAINTENANCE	LITTLETON - PATROL SHED TANK 2	201 DELLS ROAD, LITTLETON	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M125	PT	U/G 1/1,000	#2	1,500	\$ 0.1927
DOT HIGHWAY MAINTENANCE	GROVETON PATROL SHED	BROWN ROAD, GROVETON	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M104	PT	1/1,000	#2	750	\$ 0.1673
DOT HIGHWAY MAINTENANCE	WEST MILAN - PATROL SHED	180 SPRUCEVILLE ROAD, W.MILAN	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M105	PT	1/1,000	#2	750	\$ 0.1584
DOT HIGHWAY MAINTENANCE	MILAN PATROL SHED	32 STATE GARAGE ROAD, MILAN	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M106	PT	2 / 275	#2	450	\$ 0.1584
DOT HIGHWAY MAINTENANCE	LANCASTER DISTRICT OFFICE	641 MAIN STREET, LANCASTER	JENNIFER FORTIER 788-4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M198	PT	1/275	#2	450	\$ 0.1964

DOT HIGHWAY MAINTENANCE	JEFFERSON PATROL SHED	160 STAG HOLLOW RD, JEFFERSON	JENNIFER FORTIER 788- 4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M108	PT	U/G 1/1,000	#2	500	\$ 0.1806
DOT HIGHWAY MAINTENANCE	WHITEFIELD PATROL SHED	123 UNION STREET, WHITEFIELD	JENNIFER FORTIER 788- 4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M107W	PT	1/275	#2	275	\$ 0.1952
DOT HIGHWAY MAINTENANCE	GORHAM -PATROL SHED	1 MORIN DRIVE, GORHAM	JENNIFER FORTIER 788- 4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M109	PT	1/1,000	#2	546	\$ 0.1656
DOT HIGHWAY MAINTENANCE	MONROE PATROL SHED	NH RT. 135, MONROE	JENNIFER FORTIER 788- 4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M125M	PT	1/275	#2	275	\$ 0.2774
DOT HIGHWAY MAINTENANCE	LISBON - PATROL SHED - NEW BUILDING	233 S MAIN STREET, LISBON	JENNIFER FORTIER 788- 4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M114 - N	PT	1/1,000	#2	750	\$ 0.2483
DOT HIGHWAY MAINTENANCE	LISBON - PATROL SHED - OLD BUILDING	233 S MAIN STREET, LISBON	JENNIFER FORTIER 788- 4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M114 - O	PT	1/275	#2	275	\$ 0.2774
DOT HIGHWAY MAINTENANCE	LINCOLN - PATROL SHED	65 OLD AIRPORT RD, LINCOLN	JENNIFER FORTIER 788- 4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M115	PT	U/G 1/2,000	#2	2,000	\$ 0.2032
DOT HIGHWAY MAINTENANCE	GLEN - PATROL SHED	US ROUTE 302, GLEN	JENNIFER FORTIER 788- 4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M113G	PT	1/2,000	#2	2,000	\$ 0.1505
DOT HIGHWAY MAINTENANCE	LANCASTER DISTRICT OFFICE	641 MAIN STREET, LANCASTER	JENNIFER FORTIER 788- 4641	NH DOT - DISTRICT 1, 641 MAIN STREET LANCASTER, NH 03584	M198	PT	1/275	#2	450	\$ 0.1860
DOT Mechanical Services	Twin Mountain Satellite	502 Route 302 Twin Mountain	Adam White 603- 846-5741	NH DOT Mechanical Services PO BOX 483 Concord, NH 03301	#1/GD	PT	1/2000	#2	4,600	\$ 0.1750
DOT MECHANICAL SERVICES	LANCASTER SATELLITE	647-A MAIN STREET, LANCASTER	MARK CORRIGAN 788- 4177	NH DOT MECHANICAL SERVICES, PO BOX 483 CONCORD, NH 03301	#1	PT	1/2,000	#2	3,500	\$ 0.1325
FISH & GAME	BERLIN - HATCHERY	YORK POND ROAD, BERLIN	WAYNE PASCHAL 449- 3412	NH FISH & GAME BUSINESS OFFICE,11 HAZEN DR.CONCORD, NH 03301	BO1	PT	1/5,000	#2	2,500	\$ 0.1360
FISH & GAME	BERLIN - HATCHERY	YORK POND ROAD, BERLIN	WAYNE PASCHAL 449- 3412	NH FISH & GAME BUSINESS OFFICE,11 HAZEN DR.CONCORD, NH 03301		PT	3/330	#2	1,000	\$ 0.1360
FISH & GAME	BERLIN - HATCHERY	YORK POND ROAD, BERLIN	WAYNE PASCHAL 449- 3412	NH FISH & GAME BUSINESS OFFICE,11 HAZEN DR.CONCORD, NH 03301		PT	2/330	#2	2,000	\$ 0.1360
FISH & GAME	TWIN MOUNTAIN - HATCHERY - RESIDENCE	1450 ROUTE 3 N. TWIN MTN	WAYNE PASCHAL 449- 3412	NH FISH & GAME BUSINESS OFFICE,11 HAZEN DR.CONCORD, NH 03301	TO-1	PT	1/275	#2	1,000	\$ 0.1660
FISH & GAME	TWIN MOUNTAIN - HATCHERY - OFFICE	1450 ROUTE 3 N. TWIN MTN	WAYNE PASCHAL 449- 3412	NH FISH & GAME BUSINESS OFFICE,11 HAZEN DR.CONCORD, NH 03301	TO-2	PT	1/275	#2	900	\$ 0.1860
FISH & GAME	TWIN MOUNTAIN - HATCHERY BLDG	1450 ROUTE 3 N. TWIN MTN	WAYNE PASCHAL 449- 3412	NH FISH & GAME BUSINESS OFFICE,11 HAZEN DR.CONCORD, NH 03301	TO-3	PT	1/275	#2	3,300	\$ 0.1660
FISH & GAME	TWIN MOUNTAIN - HATCHERY VISITOR CENTER	1450 ROUTE 3 N. TWIN MTN	WAYNE PASCHAL 449- 3412	NH FISH & GAME BUSINESS OFFICE,11 HAZEN DR. CONCORD, NH 03301	TO-4	PT	2/275	#2	1,300	\$ 0.1660
Liquor Commission	Liquor Store #52	159 Main Street Gorham	Caitlyn Polizos 603-230-7083	50 Storrs Street Concord, NH 03301	#52	PT	1/275	#2	780	\$ 0.1751

Legend:	U/G = UNDERGROUND TANK		PT = PEDAL TRUCK		TT = TRACTOR TRAILER					
	Unlined Font = Tanks are U/G & Require Pressure Delivery	Bold Font = Automatic Delivery	Double Underlined Font: Automatic Delivery, top off all tanks when delivering, requires separate delivery ticket for each tank ID		Italic Font: Requires Saturday Delivery					
DEPARTMENT	LOCATION	PHYSICAL ADDRESS	CONTACT PERSON & TELEPHONE	REMIT ADDRESS	TANK ID	PT / TT	TANK SIZE & QTY	FUEL TYPE	ESTIMATED ANNUAL USAGE	Mark-Up Over OPIS
DOC	Newport	17 Main Street Newport	Matt Spanos 603-543-4691	NH DOC Fiscal Management PO Box 1806 Concord, NH 03301		PT	1/275	#2	1,200	\$ 0.2303
DAS Courts Facilities	Lebanon District Court	38 Centerra Parkway Lebanon	Sarah Lineberry 603-856-5702	NH Administrative Services Court Facilities Room 115 25 Capitol Street Concord, NH 03301	L883437	PT	1/500	#2	6,000	\$ 0.1209
DAS GENERAL SERVICES	CLAREMONT- OLD MILL	17 WATER STREET, CLAREMONT	ANDY DESCOTEAU 558-1020	NH DAS BUSINESS OFFICE, 25 CAPITOL ST. ROOM 418 CONCORD, NH 03301	L555100	PT	U/G 1/10,000	#2	10,000	\$ 0.1609
DEPT. OF BUSINESS & ECONOMIC AFFAIRS	SPRINGFIELD REST AREA	I-89 NORTHBOUND, SPRINGFIELD	LARRY LENDERMAN 573-6346	100 NORTH MAIN ST. SUITE 100 CONCORD, NH 03301	243	PT	2/330	#2	3,265	\$ 0.1657
DEPT. OF BUSINESS & ECONOMIC AFFAIRS	LEBANON REST AREA	I-89 EXIT 18 SOUTHBOUND, LEBANON	LARRY LENDERMAN 573-6346	100 NORTH MAIN ST. SUITE 100 CONCORD, NH 03301	242	PT	2/275	#2	750	\$ 0.1659
DHHS GLENCLIFF HOME	GLENCLIFF/ GROUNDS GARAGE	393 HIGH STREET, GLENCLIFF, NH	DAVID BROWN 989-5204	NH GLENCLIFF HOME, PO BOX 76. GLENCLIFF, NH 03238	CGRO	PT	1/275	#2	1,500	\$ 0.1848
DHHS GLENCLIFF HOME	GLENCLIFF/ CARPENTER SHOP	393 HIGH STREET, GLENCLIFF, NH	DAVID BROWN 989-5204	NH GLENCLIFF HOME, PO BOX 76. GLENCLIFF, NH 03238	GCAR	PT	1/275	#2	1,700	\$ 0.1848
DHHS GLENCLIFF HOME	GLENCLIFF/ BIRCHWOOD	393 HIGH STREET, GLENCLIFF, NH	DAVID BROWN 989-5204	NH GLENCLIFF HOME, PO BOX 76. GLENCLIFF, NH 03238	GBIR	PT	1/275	#2	1,200	\$ 0.1848
DOT BRIDGE MAINTENANCE	FRANKLIN - YARD (between 7am-3:30pm M-F)	13 RANGE RD, FRANKLIN	CHRISTOPHER BALCH 934-5735	NH DOT BRIDGE MAINT. PO BOX 483 CONCORD, NH 03301	26-13A	PT	U/G 1/500	#2	1,000	\$ 0.1268
DOT HIGHWAY MAINTENANCE	NEW LONDON PATROL SHED (Old Shed)	63 DUMP RD- NEW LONDON	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	OLD "214"	PT	2/275	#2	2,000	\$ 0.1657
DOT HIGHWAY MAINTENANCE	NEW LONDON PATROL SHED (New Shed)	63 DUMP RD NEW LONDON	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	NEW "214"	PT	2/275	#2	1,200	\$ 0.1657
DOT HIGHWAY MAINTENANCE	WENTWORTH PATROL SHED	465 E SIDE DR, WENTWORTH	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	202	PT	2/275	#2	1,200	\$ 0.2175
DOT HIGHWAY MAINTENANCE	RUMNEY PATROL SHED	43 OLD N GROTON RD, RUMNEY	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	203	PT	U/G 1/1,000	#2	1,200	\$ 0.1575
DOT HIGHWAY MAINTENANCE	BRISTOL PATROL SHED	84 AYERS RD, BRISTOL	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	206	PT	2/275	#2	1,600	\$ 0.1743
DOT HIGHWAY MAINTENANCE	FRANKLIN PATROL SHED	38 SALISBURY ST. FRANKLIN	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	211	PT	U/G 1/1,000	#2	1,400	\$ 0.1052
DOT HIGHWAY MAINTENANCE	ANDOVER PATROL SHED	17 SWITCH RD. ANDOVER	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	210	PT	U/G 1/1,000	#2	800	\$ 0.1052
DOT HIGHWAY MAINTENANCE	CANAAN PATROL SHED	490 NH RTE 118, CANAAN	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	205-2	PT	U/G 1/1,000	#2	600	\$ 0.2147
DOT HIGHWAY MAINTENANCE	CORNISH PATROL SHED	220 STAGE & TOWNHOUSE RD, CORNISH	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	212	PT	2/275	#2	1,000	\$ 0.2419
DOT HIGHWAY MAINTENANCE	LEMPSTER PATROL SHED	390 US RTE 10, LEMPSTER	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	215	PT	2/275	#2	1,600	\$ 0.1791
DOT HIGHWAY MAINTENANCE	LEBANON PATROL SHED	138 ETNA ROAD, LEBANON	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	207	PT	2/275	#2	1,300	\$ 0.1559
DOT HIGHWAY MAINTENANCE	SUNAPEE PATROL SHED - WASH BAY	8 POST OFFICE RD, SUNAPEE	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	"WASH BAY" 213	PT	2/275	#2	1,000	\$ 0.1791

DOT HIGHWAY MAINTENANCE	SUNAPEE PATROL SHED - NEW DOT SHED	8 POST OFFICE RD, SUNAPEE	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	"NEW" 213	PT	1/500	#2	1,200	\$ 0.1791
DOT HIGHWAY MAINTENANCE	ENFIELD DISTRICT OFFICE (224 Patrol Shed Bldg 3)	8 EASTMAN HILL RD. ENFIELD	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	"NEW" 224	PT	U/G 1/1,120	#2	2,500	\$ 0.1159
DOT HIGHWAY MAINTENANCE	ENFIELD DISTRICT OFFICE (Old 224 Patrol Shed Bldg 7)	8 EASTMAN HILL RD. ENFIELD	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	"OLD" 224	PT	1/1000	#2	4,700	\$ 0.1159
DOT HIGHWAY MAINTENANCE	ENFIELD DISTRICT OFFICE (Warehouse Bldg 2)	8 EASTMAN HILL RD. ENFIELD	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	20-4 BLUE	PT	1/275	#2	500	\$ 0.1359
DOT HIGHWAY MAINTENANCE	ENFIELD DISTRICT OFFICE (District Office Bldg 1)	8 EASTMAN HILL RD. ENFIELD	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	20-1 OFFICE	PT	2/330	#2	6,500	\$ 0.1159
DOT HIGHWAY MAINTENANCE	ENFIELD DISTRICT OFFICE (Welding Shop Bldg 4)	8 EASTMAN HILL RD. ENFIELD	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	24-2 WELD	PT	1/275	#2	750	\$ 0.1459
DOT HIGHWAY MAINTENANCE	NEWBURY - PATROL SHED	201 VILLAGE RD. NEWBURY	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	216-1	PT	1/275	#2	0	\$ 0.1791
DOT HIGHWAY MAINTENANCE	NEWBURY - PATROL SHED	201 VILLAGE RD. NEWBURY	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	216-2	PT	U/G 1/1,000	#2	0	\$ 0.1791
DOT HIGHWAY MAINTENANCE	ORFORD PATROL SHED	946 NH RT 10, ORFORD	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	201	PT	1/1000	#2	600	\$ 0.2741
DOT HIGHWAY MAINTENANCE	HAVERHILL PATROL SHED	3375 DARTMOUTH COLLEGE HWY HAVERHILL	DISTRICT 2 448-2654	NH DOT DISTRICT #2, 8 EASTMAN HILL RD. ENFIELD, NH 03747	204	PT	2/275	#2	1,950	\$ 0.2559
ENVIRONMENTAL SERVICES	FRANKLIN, WWTP Primary Station	528 RIVER STREET FRANKLIN, NH	SHARON MCMILLIN	NH ENV. SERVICES, WATER DIVISION. PO BOX 95 CONCORD, NH 03302	U/G #1	PT	1/1,000	#2	1,000	\$ 0.1509
ENVIRONMENTAL SERVICES	FRANKLIN, WWTP Secondary Station	528 RIVER STREET FRANKLIN, NH	SHARON MCMILLIN	NH ENV. SERVICES, WATER DIVISION. PO BOX 95 CONCORD, NH 03302	U/G #2	PT	1/1,000	#2	1,000	\$ 0.1509
ENVIRONMENTAL SERVICES	FRANKLIN, WWTP Digester Area	528 RIVER STREET FRANKLIN, NH	SHARON MCMILLIN	NH ENV. SERVICES, WATER DIVISION. PO BOX 95 CONCORD, NH 03302	U/G #3	PT	1/5,000	#2	2,500	\$ 0.1452
ENVIRONMENTAL SERVICES	FRANKLIN, WWTP Operation Bldg	528 RIVER STREET FRANKLIN, NH	SHARON MCMILLIN	NH ENV. SERVICES, WATER DIVISION. PO BOX 95 CONCORD, NH 03302	U/G #4	PT	1/5,000	#2	1,000	\$ 0.1509
FISH & GAME	WARREN - FISH HATCHERY	25 FISH HATCHERY RD WARREN	STERLING BAKER 764-8593	NH FISH & GAME BUSINESS OFFICE, 11 HAZEN DR. CONCORD, NH 03301	W01	PT	2/275	#2	3,300	\$ 0.1827
FISH & GAME	WARREN - FISH HATCHERY - WAREHOUSE	13 FISH HATCHERY RD WARREN	STERLING BAKER 764-8593	NH FISH & GAME BUSINESS OFFICE, 11 HAZEN DR. CONCORD, NH 03301	W02	PT	1/220	#2	1,000	\$ 0.1848
FISH & GAME	WARREN - FISH HATCHERY - VISITOR CENTER	23 FISH HATCHERY RD WARREN	STERLING BAKER 764-8593	NH FISH & GAME BUSINESS OFFICE, 11 HAZEN DR. CONCORD, NH 03301		PT	1/275	#2	1,200	\$ 0.1848

Legend:	U/G = UNDERGROUND TANK		PT = PEDAL TRUCK		TT = TRACTOR TRAILER					
	Unlined Font: Gravity Drop	Bold Font = Automatic Delivery	Double Underlined Font: Automatic Delivery, top off all tanks when delivering, requires separate delivery ticket for each tank ID		Italic Font = Approx. 1,000 gallons per delivery only					
DEPARTMENT	LOCATION	PHYSICAL ADDRESS	CONTACT PERSON & TELEPHONE	REMIT ADDRESS	TANK ID	PT / TT	TANK SIZE & QTY	FUEL TYPE	ESTIMATED ANNUAL USAGE	Mark-Up Over OPIs
DAS - BFAM	LACONIA BLDG #1	54 GREEN ST. LACONIA	LEE SMITH 485-3806	NH DAS BUREAU OF FACILITIES AND ASSET MGMT. 129 PLEASANT STREET, CONCORD, NH 03301		PT	1/275	#2	1,020	\$ 0.1565
DAS - BFAM	LACONIA BLDG #2	68 GREEN ST. LACONIA	LEE SMITH 485-3806	NH DAS BUREAU OF FACILITIES AND ASSET MGMT. 129 PLEASANT STREET, CONCORD, NH 03301		PT	1/275	#2	650	\$ 0.1565
DAS - COURT FACILITIES	NORTH CONWAY - NORTHERN CARROLL COUNTY COURTHOUSE	RT. 302, NORTH CONWAY	SARAH LINEBERRY 856-5702	NH DEPT. OF ADMIN SERVICES, BUREAU OF COURT FACILITIES 25 CAPITOL ST. ROOM 115 CONCORD, NH 03301		PT	2/275	#2	2,800	\$ 0.1563
DAS - COURT FACILITIES	CARROLL COUNTY COURTHOUSE ***1000 GAL / DELIVERY	96 WATER VILLAGE RD OSSIPEE	SARAH LINEBERRY 856-5702	NH DEPT. OF ADMIN SERVICES, BUREAU OF COURT FACILITIES 25 CAPITOL ST. ROOM 115 CONCORD, NH 03301	115530	PT	1/6,000 U/G	#2	14,500	\$ 0.0677
DAS - COURT FACILITIES	PLYMOUTH - DISTRICT COURTHOUSE	26 GREEN STREET, PLYMOUTH	SARAH LINEBERRY 856-5702	NH DEPT. OF ADMIN SERVICES, BUREAU OF COURT FACILITIES 25 CAPITOL ST. ROOM 115 CONCORD, NH 03301	114796	PT	U/G 1/3,000	#2	7,000	\$ 0.1419
DEPT. OF BUSINESS & ECONOMIC AFFAIRS	SANBORNTON REST AREA	1-93 MILE MARKER 61 SOUTHBOUND	LARRY LENDERMAN 573-6346	100 NORTH MAIN ST. SUITE 100 CONCORD, NH 03301		PT	1/275	#2	587	\$ 0.1565
DEPT. OF BUSINESS & ECONOMIC AFFAIRS	CONWAY REST AREA	3654 WHITE MOUNTAIN HWY CONWAY, NH	LARRY LENDERMAN 573-6346	100 NORTH MAIN ST. SUITE 100 CONCORD, NH 03301	M301R	PT	2/330	#2	2,639	\$ 0.1663
DEPT. OF NATURAL & CULTURAL RESOURCES	TAMWORTH - WHITE LAKE STATE PARK SHOWER HOUSE	1632 WHITE MTN. HWY, TAMWORTH	ERIC NELSON 419-0572	NH DRED BUSINESS OFFICE, 172 PEMBROKE RD. CONCORD, NH 03301	TANK 9	PT	U/G 1/1,000	#2	500	\$ 0.1425
DOT Highway Maintenance	Moultonborough Patrol Shed	220 Holland Street Moultonborough	Todd Nason 603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M305 TANK 2 & 3	PT	2/275	#2	1,502	\$ 0.1588
DOT Highway Maintenance	Moultonborough Warehouse	710 Whittier Highway Moultonborough	Todd Nason 603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M310	PT	1/330	#2	725	\$ 0.1588
DOT Highway Maintenance	Tuftonboro Patrol Shed	328 Middle Road Tuftonboro	Todd Nason 603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M311	PT	2/275	#2	1,840	\$ 0.1588
DOT Highway Maintenance	Meredith Patrol Shed	142 Parade Road Meredith	Todd Nason 603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M309	PT	2/275	#2	725	\$ 0.1565
DOT Highway Maintenance	New Hampton - I-93 Patrol Shed	42 Dot Drive New Hampton	Todd Nason 603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M324	PT	1/3,000	#2	820	\$ 0.0971
DOT Highway Maintenance	Loudon Patrol Shed	1013 Route 106 North Loudon	Todd Nason 603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M316	PT	2/275	#2	1,293	\$ 0.1174
DOT Highway Maintenance	Conway Patrol Shed	608 Eaton Road Conway	Todd Nason 603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M301	PT	2/275	#2	1,180	\$ 0.1663
DOT Highway Maintenance	Freedom Patrol Shed	18 State Garage Way Freedom	Todd Nason 603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M303	PT	2/275	#2	1,235	\$ 0.2072
DOT Highway Maintenance	Tamworth Patrol Shed	493 White Mountain Highway Tamworth	Todd Nason 603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M302	PT	2/275	#2	1,579	\$ 0.1747
DOT Highway Maintenance	Thornton Patrol Shed	RR1 Laundromat Road Thornton	Todd Nason 603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M325	PT	2/275	#2	1,510	\$ 0.1776
DOT Highway Maintenance	Wakefield Patrol Shed	1540 Wakefield Road Wakefield	Todd Nason 603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M312	PT	2/275	#2	1,391	\$ 0.1597

DOT Highway Maintenance	Alton Patrol Shed	DOT 3 Road Alton	Todd Nason 603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M315	PT	2/275	#2	1,063	\$ 0.1565
DOT Highway Maintenance	Gilford District Office	2 Sawmill Road Gilford	Todd Nason 603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M398	PT	2/250	#2	1,455	\$ 0.1446
DOT Highway Maintenance	Tilton Patrol Shed	427 Depot Street Belmont	Todd Nason 603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M313	PT	2/275	#2	1,576	\$ 0.1409
DOT Highway Maintenance	Belmont Patrol Shed	10 Brown Hill Road Belmont	Todd Nason 603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M314	PT	2/275	#2	1,472	\$ 0.1409
DOT Highway Maintenance	Ashland Patrol Shed	42 North Ashland Road Ashland	Todd Nason 603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M308	PT	2/275	#2	873	\$ 0.1674
DOT Highway Maintenance	Ossipee Patrol Shed	20 Old Route 28 Ossipee	Todd Nason 603-524-6667	NH DOT District 3 2 Sawmill Road Gilford, NH 03246	M307	PT	2/275	#2	1,010	\$ 0.1372
DOT MECHANICAL SERVICES	CTR OSSIPEE SATELLITE SHED **BACK-UP USE ONLY	15 HODGDON SHORE RD, CTR OSSIPEE	DARRELL JOHNSON 539-4583	DOT. MECH SERV. PO BOX 483 CONCORD, NH 03301	#1	PT	U/G 1/2,000	#2	100	\$ 0.1372
Fish & Game	Powder Mill Hatchery New Durham	287 Merrymeeting Road New Durham	EJ Malone 603-859-2041	NH Fish & Game Business Office 11 Hazen Drive Concord, NH 03301		PT	# U/G 1/500	#2	1,200	\$ 0.1565
Fish & Game	Powder Mill Hatchery New Durham	287 Merrymeeting Road New Durham	EJ Malone 603-859-2041	NH Fish & Game Business Office 11 Hazen Drive Concord, NH 03301		PT	2/275	#2	525	\$ 0.1565
Fish & Game	Region 2 Office New Hampton	200 Main Street New Hampton	Kristine Rines 603-744-5470	NH Fish & Game Business Office 11 Hazen Drive Concord, NH 03301		PT	1/275	#2	2,000	\$ 0.1398
Fish & Game	New Hampton Hatchery Residence	30 Hatchery Road New Hampton	William Phinney 603-960-0708	NH Fish & Game Business Office 11 Hazen Drive Concord, NH 03301		PT	1/275	#2	1,200	\$ 0.1398
Fish & Game	New Hampton Hatchery	204 Main Street New Hampton	William Phinney 603-744-3709 603-960-0708	NH Fish & Game Business Office 11 Hazen Drive Concord, NH 03301		PT	2/275	#2	4,000	\$ 0.1346
Fish & Game	Owl Brook Hunter Education Center	387 Perch Pond Road Holderness	Tom Flynn 603-536-1290	NH Fish & Game Business Office 11 Hazen Drive Concord, NH 03301		PT	2/275	#2	1,000	\$ 0.1724
Fish & Game	NEW HAMPTON HATCHERY	142 MAIN ST., NEW HAMPTON	Zac Curran 603-744-3863 603-464-9987	NH Fish & Game Business Office 11 Hazen Drive Concord, NH 03301		PT	1/275	#2	1,200	\$ 0.1398
Liquor Commission	Liquor Store #39	35 Center Street Clark Plaza Wolfeboro	Caitlyn Polizos 603-230-7083	NH Liquor Commission PO Box 503 Concord, NH 03301	#39	PT	1/275	#2	782	\$ 0.1597
SAFETY EMERGENCY COMMUNICATION	LACONIA - BUREAU OFFICE	50 COMMUNICATIONS DR., LACONIA	PETE DENUTTE 271-6911	NH EMERGENCY COMM. - 50 COMMUNICATIONS DR. LACONIA, NH 03246		PT	U/G 1/300	#2	400	\$ 0.1052
SAFETY EMERGENCY COMMUNICATION	LACONIA - BUREAU OFFICE	50 COMMUNICATIONS DR., LACONIA	PETE DENUTTE 271-6911	NH EMERGENCY COMM. - 50 COMMUNICATIONS DR. LACONIA, NH 03246	SER	PT	U / G 1/3,000	#2	6,900	\$ 0.1052
VETERANS HOME	TILTON VETERANS HOME **BACK-UP USE ONLY	WINTER STREET, TILTON	SCOTT HARPER 527-4452	NH VETERANS HOME 139 WINTER ST TILTON, NH 03276	0-114897	II	UG 1/12,000	#2	500	\$ 0.0689

Legend:	U/G = UNDERGROUND TANK		PT = PEDAL TRUCK		TT = TRACTOR TRAILER		ESTIMATED ANNUAL USAGE	Mark-Up Over OPIS		
	Unlined Font = Tanks are U/G & Require Pressure Delivery	Bold Font = Automatic Delivery	Double Underlined Font: Automatic Delivery, top off all tanks when delivering, requires separate delivery ticket for each tank ID		Unlined Font = Have overfill alarms set at 90% of tank capacity and requires automatic delivery					
DEPARTMENT	LOCATION	PHYSICAL ADDRESS	CONTACT PERSON & TELEPHONE	REMIT ADDRESS	TANK ID	PT / TT	TANK SIZE & QTY	FUEL TYPE		
DAS Courts Facilities	JAFFREY - PETERBOROUGH DISTRICT COURT	84 PETERBOROUGH STREET, JAFFREY	SARAH LINEBERRY 856- 5702	NH DEPT. OF ADMIN SERVICES, BUREAU OF COURT FACILITIES 25 CAPITOL ST. ROOM 115 CONCORD, NH 03301	115442	PT	2/500	#2	5,500	\$ 0.1862
DEPT. OF NATURAL & CULTURAL RESOURCES	SHEILING FOREST MCGREAL HOUSE	395 OLD STREET ROAD PETERBOROUGH	AJ DUPERE 431-6774	NH DNCR - URBAN FORESTRY CENTER, 45 ELWYN RD. PORTSMOUTH, NH 03801		PT	1/275	#2	650	\$ 0.3078
DEPT. OF NATURAL & CULTURAL RESOURCES	GREENFIELD STATE PARK - RESIDENCE	27 MAINTENANCE DR. GREENFIELD	ALEC WOOLLEY 892-5011	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	GR-1	PT	1/275	#2	805	\$ 0.2507
DEPT. OF NATURAL & CULTURAL RESOURCES	FRANKLIN PIERCE HOMESTEAD	RTE 31, HILLSBOROUGH	ANDREW CUSHING 271-3238	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301			1/275	#2	1,400	\$ 0.2018
DEPT. OF NATURAL & CULTURAL RESOURCES	CHESTERFIELD GORGE NATURAL AREA	1823 ROUTE 9 CHESTERFIELD	CLARE JOYCE 856-6305	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	PS1	PT	1/275	#2	489	\$ 0.3185
DEPT. OF NATURAL & CULTURAL RESOURCES	PISGAH ST. PARK	520 OLD CHESTERFIELD RD WINCHESTER	CLARE JOYCE 856-6305	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	PS1	PT	1/275	#2	489	\$ 0.3577
DNCR	Hillsboro - Fox Forest	309 Center Road Hillsboro	Inge Seaboyer 603-464-3453	NH DNCR - Fox Forest PO Box 1175 Hillsboro, NH 03244	F-2	PT	1/275	#2	1,250	\$ 0.4915
DNCR	Monadnock State Park Jaffrey	116 Poole Road Jaffrey	Mary Shotton 603-532-8862	NH DNCR Business Office 172 Pembroke Road Concord, NH 03301	MO-1	PT	1/275	#2	604	\$ 0.2355
DOT Highway Maintenance	Greenville Patrol Shed	565 Fitchburg Road Greenville	Karen Buono 603-352-2302	NH DOT District 4 19 Base Hill Road Swanzy, NH 03446	415	PT	1/275	#2	500	\$ 0.2307
DOT Highway Maintenance	Walpole Patrol Shed	Route 123 Walpole	Karen Buono 603-352-2302	NH DOT District 4 19 Base Hill Road Swanzy, NH 03446	401A	PT	1/275	#2	900	\$ 0.2388
DOT Highway Maintenance	Charlestown Patrol Shed	187 Claremont Road Charlestown	Karen Buono 603-352-2302	NH DOT District 4 19 Base Hill Road Swanzy, NH 03446	401	PT	1/275	#2	900	\$ 0.3024
DOT Highway Maintenance	Marlow Patrol Shed	Route 10 Marlow	Karen Buono 603-352-2302	NH DOT District 4 19 Base Hill Road Swanzy, NH 03446	403	PT	1/275	#2	1,500	\$ 0.2272
DOT Highway Maintenance	Hillsboro Patrol Shed	679 West Main Street Hillsboro	Karen Buono 603-352-2302	NH DOT District 4 19 Base Hill Road Swanzy, NH 03446	404	PT	1/275	#2	700	\$ 0.2369
DOT Highway Maintenance	Stoddard Patrol Shed	22 South Street Route 9 Stoddard	Karen Buono 603-352-2302	NH DOT District 4 19 Base Hill Road Swanzy, NH 03446	407	PT	1/275	#2	950	\$ 0.2438
DOT Highway Maintenance	Alstead Patrol Shed	1247 Alstead Center Road Alstead	Karen Buono 603-352-2302	NH DOT District 4 19 Base Hill Road Swanzy, NH 03446	403-A	PT	1/275	#2	400	\$ 0.2319
DOT Highway Maintenance	Temple Patrol Shed	418 Route 101 Temple	Karen Buono 603-352-2302	NH DOT District 4 19 Base Hill Road Swanzy, NH 03446	414	PT	1/275	#2	700	\$ 0.2307
DOT Highway Maintenance	Rindge Patrol Shed	#1972 Route 119 Rindge	Karen Buono 603-352-2302	NH DOT District 4 19 Base Hill Road Swanzy, NH 03446	413	PT	1/275	#2	1,700	\$ 0.2354
DOT Highway Maintenance	Marlboro Patrol Shed Route 101	607 Dublin Road Marlboro	Karen Buono 603-352-2302	NH DOT District 4 19 Base Hill Road Swanzy, NH 03446	412	PT	1/275	#2	2,000	\$ 0.2423
DOT Highway Maintenance	Marlboro Patrol Shed Route 12	164 Monadnock Highway Marlboro	Karen Buono 603-352-2302	NH DOT District 4 19 Base Hill Road Swanzy, NH 03446	411	PT	1/275	#2	1,200	\$ 0.2423
DOT Highway Maintenance	Winchester Patrol Shed	470 Ashuelot Main Street Winchester	Karen Buono 603-352-2302	NH DOT District 4 19 Base Hill Road Swanzy, NH 03446	410	PT	1/275	#2	1,500	\$ 0.2409
DOT Highway Maintenance	Greenfield Patrol Shed	265 Sawmill Road Greenfield	Karen Buono 603-352-2302	NH DOT District 4 19 Base Hill Road Swanzy, NH 03446	409	PT	1/275	#2	1,900	\$ 0.2307

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	Unlined Font = Tanks are U/G & Require Pressure Delivery	Bold Font = Automatic Delivery	Double Underlined Font: Automatic Delivery, top off all tanks when delivering, requires separate delivery ticket for each tank ID		Underlined Font: Gravity Drop					
DEPARTMENT	LOCATION	PHYSICAL ADDRESS	CONTACT PERSON & TELEPHONE	REMIT ADDRESS	TANK ID	PT / TT	TANK SIZE & QTY	FUEL TYPE		
DAS	White Farm State Surplus	144 Clinton Street Concord	Jason Wright 603-271-5655	State Surplus 144 Clinton Street Concord, NH 03301		PT	1/275	#2	1,000	\$ 0.1573
DOC	Concord Vocational Training Building Trades	312 North State Street Concord	Debra Shepard 603-271-3904	NH DOC Fiscal Management PO Box 1806 Concord, NH 03301		PT	1/275	#2	748	\$ 0.2281
DOC	Manchester Calumet House	126 Lowell Street Manchester	Josh Leonard 603-271-1990	NH DOC Fiscal Management PO Box 1806 Concord, NH 03301		PT	1/275	#2	1,610	\$ 0.2307
DOC	Concord Probation & Parole District Office	314 North State Street Concord	Jonathan Boisselle 603-271-5651	NH DOC Fiscal Management PO Box 1806 Concord, NH 03301		PT	2/275	#2	3,163	\$ 0.1864
DAS Courts Facilities	Hillsboro South County Superior Court	30 Spring Steet Nashua	SARAH LINEBERRY 856- 5702	NH DEPT. OF ADMIN SERVICES, BUREAU OF COURT FACILITIES 25 CAPITOL ST. ROOM 115 CONCORD, NH 03301	6JA02342	PT	1/275	#2	156	\$ 0.1531
DEPT. OF ADMINISTRATIVE SERVICES	1 GRANITE PLACE	1 GRANITE PLACE, CONCORD NH	SEAN MICHAUD 603-545-2803	DAS CENTRAL FACILITIES BUREAU 25 CAPITOL STREET, ROOM 408 CONCORD, NH		TT	1/10,000	#2	16,000	\$ 0.1573
DEPT. OF BUSINESS & ECONOMIC AFFAIRS	SUTTON REST AREA	ROUTE 89 SOUTHBOUND SUTTON	LARRY LENDERMAN 573-6346	100 NORTH MAIN ST. SUITE 100 CONCORD, NH 03301	544	PT	2/275	#2	546	\$ 0.2304
DEPT. OF BUSINESS & ECONOMIC AFFAIRS	CANTERBURY REST AREA	I-93 NORTH CANTERBURY	LARRY LENDERMAN 573-6346	100 NORTH MAIN ST. SUITE 100 CONCORD, NH 03301	541	PT	1/500	#2	345	\$ 0.2964
DEPT. OF BUSINESS & ECONOMIC AFFAIRS	SALEM REST AREA	I-93 NORTH, SALEM	LARRY LENDERMAN 573-6346	100 NORTH MAIN ST. SUITE 100 CONCORD, NH 03301	543	PT	2/275	#2	1,006	\$ 0.1606
DEPT. OF NATURAL & CULTURAL RESOURCES	FROST FARM	122 ROCKINGHAM RD, DERRY	ANDREW CUSHING 271-3238	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	FF-1	PT	1 / 275	#2	1,006	\$ 0.1778
DNCR	Allenstown - Bear Brook Park Residence	10 Podunk Road Allenstown	Christina Pacuk 603-892-5044	Bear Brook Residence 157 Deerfield Road Allenstown, NH 03275		PT	1/275	#2	1,200	\$ 0.2164
DEPT. OF NATURAL & CULTURAL RESOURCES	BEAR BROOK DD&M SHOP	157 DEERFIELD RD, ALLENSTOWN	SANDY HEISLER 227-8745	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	BB-3	PT	U/G 1/1,000	#2	1,006	\$ 0.2164
DEPT. OF NATURAL & CULTURAL RESOURCES	BOSCAWEN, NURSERY	405 D.W HWY, BOSCAWEN	SHAUN BRESNAHAN 796-2323	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	184052	PT	1/275	#2	1,500	\$ 0.1621
DOT HIGHWAY MAINTENANCE	ALLENSTOWN PATROL SHED	249 PINEWOOD RD, ALLENSTOWN	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	506	PT	1/1,000	#2	200	\$ 0.2964
DOT HIGHWAY MAINTENANCE	BEDFORD PATROL SHED	6 EAST POINT DRIVE BEDFORD	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	511	PT	2/275	#2	100	\$ 0.2218
DOT HIGHWAY MAINTENANCE	CANTERBURY	123 WEST ROAD, CANTERBURY	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	525	PT	1/1000	#2	150	\$ 0.3292
DOT HIGHWAY MAINTENANCE	CHICHESTER PATROL SHED	16 DEERMEADOW RD. CHICHESTER	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110		PT	1/1000	#2	1,200	\$ 0.2248
DOT HIGHWAY MAINTENANCE	LONDONDERRY	469 MAMMOTH RD, LONDONDERRY	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	512	PT	1/500	#2	300	\$ 0.1637
DOT HIGHWAY MAINTENANCE	MILFORD	33 BUXTON ROAD, MILFORD	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	510	PT	1/330	#2	150	\$ 0.0974
DOT HIGHWAY MAINTENANCE	LONDONDERRY PATROL SHED	4 WEST ROAD LONDONDERRY	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	516	PT	1/1,000	#2	500	\$ 0.1637
DOT HIGHWAY MAINTENANCE	HENNIKER PATROL SHED	57 STATE SHED RD, HENNIKER	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03111		PT	1/1,000	#2	1,200	\$ 0.1330
DOT HIGHWAY MAINTENANCE	HOOKSETT PATROL SHED	2 PETERS BROOK RD, HOOKSETT	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	508	PT	1 / 1000	#2	350	\$ 0.2132
DOT HIGHWAY MAINTENANCE	CANDIA PATROL SHED	376 OLD CANDIA RD, CANDIA	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	509	PT	1/1,000	#2	600	\$ 0.1687
DOT HIGHWAY MAINTENANCE	WARNER "35"	35 WARNER ROAD WARNER	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	526	PT	1/1000	#2	1,500	\$ 0.2078
DOT HIGHWAY MAINTENANCE	WARNER "103"	186 ROUTE 103 WARNER	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	501	PT	2/275	#2	500	\$ 0.2078

DOT HIGHWAY MAINTENANCE	BOW PATROL SHED	1266 RT. 3A, BOW	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	505B	PT	1/1,000	#2	500	\$ 0.1498
DOT HIGHWAY MAINTENANCE	GOFFSTOWN PATROL SHED	93 CHURCH STREET, GOFFSTOWN	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	507	PT	2/275	#2	1,300	\$ 0.2016
DOT HIGHWAY MAINTENANCE	HOLLIS PATROL SHED	224 DEPOT RD, HOLLIS	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	515	PT	1/1,000	#2	2,000	\$ 0.2016
DOT HIGHWAY MAINTENANCE	CHESTER PATROL SHED	825 RAYMOND RD CHESTER	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	513C	PT	2/275	#2	500	\$ 0.1487
DOT HIGHWAY MAINTENANCE	DERRY BRINE BLDG	59 KENDALL POND RD DERRY	ALISSA VOS 485-9526	NH DOT DISTRICT 5, 16 EAST POINT DR. BEDFORD, NH 03110	528-B	PT	1/275	#2	550	\$ 0.1553
DOT Turnpikes	Merrimack Maintenance	Route 3 DW Highway Merrimack	Timothy Stewart 603-485-3806	NH DOT Turnpikes PO Box 2950 Concord, NH 03302	12	PT	1/3,000	#2	4,200	\$ 0.0724
DOT Turnpikes	Merrimack Toll IND. Toll	Exit 10 Northbound Everett Turnpike Merrimack	Timothy Stewart 603-485-3806	NH DOT Turnpikes PO Box 2950 Concord, NH 03302	35	TT	U/G 1/8,000	#2	10,250	\$ 0.0714
DOT Turnpikes	Hooksett Toll Side Road	I-93 Northbound Hooksett	Timothy Stewart 603-485-3806	NH DOT Turnpikes PO Box 2950 Concord, NH 03302	31	PT	U/G 1/3,000	#2	3,750	\$ 0.0812
FISH & GAME	MILFORD FISH HATCHERY	386 N. RIVER RD, MILFORD, NH	THERESA ROGERS 673- 1416	NH FISH & GAME BUSINESS OFFICE, 11 HAZEN DR. CONCORD, NH 03301	M01	PT	1/4,000	#2	5,000	\$ 0.1574
FISH & GAME	MILFORD FISH HATCHERY	408 N. RIVER RD, MILFORD, NH	THERESA ROGERS 673- 1416	NH FISH & GAME BUSINESS OFFICE, 11 HAZEN DR. CONCORD, NH 03301	M02	PT	1/275	#2	1,100	\$ 0.1574
FISH & GAME	MILFORD FISH HATCHERY	364 N. RIVER RD, MILFORD, NH	THERESA ROGERS 673- 1416	NH FISH & GAME BUSINESS OFFICE, 11 HAZEN DR. CONCORD, NH 03301	M03	PT	1/275	#2	1,100	\$ 0.1574
SAFETY STATE POLICE	WINDHAM WEIGH STATIONS	I-93 N& S, WINDHAM, NH	JIM MINERY 358-3333	B&PA 33 HAZEN DRIVE CONCORD, 03305		PT	2/275	#2	900	\$ 0.1687

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	Unlined Font = Tanks are U/G & Require Pressure Delivery	Bold Font = Automatic Delivery	Double Underlined Font: Automatic Delivery, top off all tanks when delivering, requires separate delivery ticket for each tank ID		Underlined Font: Complex has 1 fill location with 2 filler pipes to support all buildings					
DEPARTMENT	LOCATION	PHYSICAL ADDRESS	CONTACT PERSON & TELEPHONE	REMIT ADDRESS	TANK ID	PT / TT	TANK SIZE & QTY	FUEL TYPE		
DEPT. OF BUSINESS & ECONOMIC AFFAIRS	SEABROOK REST AREA	I-95 NB, SEABROOK	LARRY LENDERMAN 573-6346	100 NORTH MAIN ST. SUITE 100 CONCORD, NH 03301	15	PT	2/275	#2	3,519	\$ 0.1341
DEPT. OF NATURAL & CULTURAL RESOURCES	URBAN FORESTRY	45 ELWYN RD. PORTSMOUTH	AJ DUPERE 431-6774	NH DNCR - URBAN FORESTRY CENTER, 45 ELWYN RD. PORTSMOUTH, NH 03801	UFC	PT	2/275	#2	3,450	\$ 0.0699
DEPT. OF NATURAL & CULTURAL RESOURCES	WENTWORTH COOLIDGE MANSION	397 LITTLE HARBOR RD PORTSMOUTH	ANDREW CUSHING 271-3238	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	WC-1	PT	1/275	#2	500	\$ 0.0891
DEPT. OF NATURAL & CULTURAL RESOURCES	WENTWORTH COOLIDGE MANSION	397 LITTLE HARBOR RD PORTSMOUTH	ANDREW CUSHING 271-3238	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	WC-2	PT	1/275	#2	500	\$ 0.0891
DEPT. OF NATURAL & CULTURAL RESOURCES	WENTWORTH COOLIDGE MANSION	397 LITTLE HARBOR RD PORTSMOUTH	ANDREW CUSHING 271-3238	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	WC-3	PT	1/275	#2	500	\$ 0.0891
DEPT. OF NATURAL & CULTURAL RESOURCES	WENTWORTH COOLIDGE MANSION	397 LITTLE HARBOR RD PORTSMOUTH	ANDREW CUSHING 271-3238	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	WC-4	PT	1/275	#2	500	\$ 0.0891
DEPT. OF NATURAL & CULTURAL RESOURCES	WENTWORTH COOLIDGE MANSION	397 LITTLE HARBOR RD PORTSMOUTH	ANDREW CUSHING 271-3238	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	WC-5	PT	1/275	#2	500	\$ 0.0891
DEPT. OF NATURAL & CULTURAL RESOURCES	WENTWORTH COOLIDGE MANSION	397 LITTLE HARBOR RD PORTSMOUTH	ANDREW CUSHING 271-3238	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	WC-6	PT	1/275	#2	500	\$ 0.0891
DEPT. OF NATURAL & CULTURAL RESOURCES	WENTWORTH MANSION VISITORS CENTER	375 LITTLE HARBOR RD PORTSMOUTH	ANDREW CUSHING 271-3238	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301			1/275	#2	1,100	\$ 0.0891
DEPT. OF NATURAL & CULTURAL RESOURCES	ODIORNE POINT HOMESTEAD	505 OCEAN BLVD, RYE	BRIAN PARISE 227-8714	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	OH-1	PT	1/275	#2	1,035	\$ 0.0891
DEPT. OF NATURAL & CULTURAL RESOURCES	NORTH BEACH BATHROOMS	920 OCEAN BLVD HAMPTON	BRIAN PARISE 227-8714	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	NH-1	PT	U/G 1/550	#2	1,173	\$ 0.1141
DEPT. OF NATURAL & CULTURAL RESOURCES	PAWTUCKAWAY MAINTENANCE-1	128 MTN RD, NOTTINGHAM	DAVID RICHARDSON 895-3031	NH DNCR, 172 PEMBROKE RD. CONCORD, NH 03301	PW-1	PT	1/275	#2	1,035	\$ 0.1279
DHHS	HAMPSTEAD HOSPITAL (STANDBY ALONE OUTSIDE TANK)	218 East Rd. Hampstead, NH 03841	Aaron Stuart (w) 603- 329-5311 (cell) 603-724- 9898	218 East Rd Hampstead, NH 03841	Site ID:198 70301 3 Facility y ID:000 1371	PT	1/6000	#2	12,700	\$ 0.0641
DOT HIGHWAY MAINTENANCE	LEE PATROL SHED	65 PINKHAM RD, LEE	BARBARA SILVA 868-1133	NH DOT DISTRICT 6, PO BOX 740 DURHAM, NH 03824-0740	605	PT	1/2,000	#2	1,100	\$ 0.0794
DOT HIGHWAY MAINTENANCE	DOVER PATROL SHED	50 GERRISH RD, DOVER	BARBARA SILVA 868-1133	NH DOT DISTRICT 6, PO BOX 740 DURHAM, NH 03824-0740	606	PT	2/275	#2	1,650	\$ 0.0410
DOT HIGHWAY MAINTENANCE	RYE / N.HAMPTON PATROL SHED	61 DOW LANE, N. HAMPTON	BARBARA SILVA 868-1133	NH DOT DISTRICT 6, PO BOX 740 DURHAM, NH 03824-0740	610	PT	1/1,000	#2	950	\$ 0.0499
DOT HIGHWAY MAINTENANCE	MILTON PATROL SHED	245 WHITE MTN HWY, MILTON	BARBARA SILVA 868-1133	NH DOT DISTRICT 6, PO BOX 740 DURHAM, NH 03824-0740	601	PT	2/275	#2	1,300	\$ 0.1722
DOT HIGHWAY MAINTENANCE	GONIC PATROL SHED	25 CEMETERY RD, GONIC	BARBARA SILVA 868-1133	NH DOT DISTRICT 6, PO BOX 740 DURHAM, NH 03824-0740	603	PT	1/1,000	#2	1,000	\$ 0.1388
DOT HIGHWAY MAINTENANCE	NORTHWOOD PATROL SHED	15T NH TURNPIKE, Box 1159 NORTHWOOD	BARBARA SILVA 868-1133	NH DOT DISTRICT 6, PO BOX 740 DURHAM, NH 03824-0740	604	PT	2/275	#2	1,550	\$ 0.1399
DOT HIGHWAY MAINTENANCE	EPPING PATROL SHED	73 COFFIN RD, EPPING	BARBARA SILVA 868-1133	NH DOT DISTRICT 6, PO BOX 740 DURHAM, NH 03824-0740	608	PT	2/275	#2	700	\$ 0.0788
DOT HIGHWAY MAINTENANCE	NEWFIELDS PATROL SHED	RT 108 #39 COLLEGE RD, NEWFIELDS	BARBARA SILVA 868-1133	NH DOT DISTRICT 6, PO BOX 740 DURHAM, NH 03824-0740	609	PT	1/1,000	#2	800	\$ 0.0641

DOT HIGHWAY MAINTENANCE	EXETER PATROL SHED	253 EPPING RD, EXETER	BARBARA SILVA 868-1133	NH DOT DISTRICT 6, PO BOX 740 DURHAM, NH 03824-0740	607	PT	1/1,000	#2	1,500	\$ 0.0641
DOT HIGHWAY MAINTENANCE	NORTH HAMPTON PATROL SHED	143 SOUTH RD, N.HAMPTON	BARBARA SILVA 868-1133	NH DOT DISTRICT 6, PO BOX 740 DURHAM, NH 03824-0740	612	PT	1/1,000	#2	1,100	\$ 0.0599
DOT HIGHWAY MAINTENANCE	KINGSTON PATROL SHED	35 Newton Junction Drive, Kingston	BARBARA SILVA 868-1133	NH DOT DISTRICT 6, PO BOX 740 DURHAM, NH 03824-0740	613	PT	1/1,000	#2	11,700	\$ 0.0688
DOT HIGHWAY MAINTENANCE	KINGSTON MILL ROAD PATROL SHED	65 MILL RD, KINGSTON	BARBARA SILVA 868-1133	NH DOT DISTRICT 6, PO BOX 740 DURHAM, NH 03824-0740	611	PT	1/1,000	#2	1,700	\$ 0.0641
DOT MECHANICAL SERVICES	NO. HAMPTON SATELLITE	147 SOUTH RD, N.HAMPTON	RAY BUROVAC 964-6500	NH DOT MECHANICAL SERVICES, PO BOX 483 CONCORD, NH 03301	#7	TT	U/G 1/2,000	#2	3,220	\$ 0.0452
DOT Turnpikes	Hampton Toll Ramp	I-95 Northbound Exit 2 Hampton	Timothy Stewart 603-485-3806	NH DOT Turnpikes PO Box 2950 Concord, NH 03302	42	PT	1/5,000	#2	10,800	\$ 0.0416
DOT Turnpikes	Hampton Toll Main Road	I-95 Northbound Hampton	Timothy Stewart 603-485-3806	NH DOT Turnpikes PO Box 2950 Concord, NH 03302	41	TT	1/10,000	#2	15,300	\$ 0.0406
DOT Turnpikes	Hampton Toll Maintenance	I-95 Southbound Hampton	Timothy Stewart 603-485-3806	NH DOT Turnpikes PO Box 2950 Concord, NH 03302	25	PT	1/5,000	#2	5,600	\$ 0.0416
Fish & Game	Greenland Great Bay Depot House	69 Depot Road Greenland	Cory Riley 603-868-1095	NH Fish & Game Business Office 11 Hazen Drive Concord, NH 03301	S01	PT	1/275	#2	700	\$ 0.0641
Fish & Game	Greenland Great Bay Discovery Center	89 Depot Road Greenland	Cory Riley 603-868-1095	NH Fish & Game Business Office 11 Hazen Drive Concord, NH 03301		PT	2/275	#2	1,400	\$ 0.0641
Liquor Commission	Liquor Store #73	I-95 South Hampton	Caitlyn Polizos 603-230-7083	NH Liquor Commission PO Box 503 Concord, NH 03301	LIQ73H	PT	1/1000	#2	2,600	\$ 0.0641