



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

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Concord, New Hampshire 03301

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Charles M. Arlinghaus
Commissioner

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

October 14, 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 (Contract #8003681) with Wind River Environmental, LLC (VC# 259847), Bow, NH, for septic, holding tank pumping & disposal services in an amount up to and not to exceed \$2,491,177.81 with the option to extend for up to an additional two years, effective upon the Governor and Executive Council approval, through October 31, 2030.

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) 3007-25 for septic, holding tank pumping & disposal services on March 21, 2025, with responses due on April 16, 2025, to replace the 5 expiring contracts (8003162, 8003157, 8003152, 8003158, and 8003156). The RFB reached 254 vendors with 11 compliant responses received. The award criteria is based on the lowest priced bidder for each location for a combined total of 157 sites. The contracts requested will be awarded to the following lowest bidders.

	Wind River Environmental LLC DBA Felix Septic Service Inc.	Rexford Septic Service	White's Septic Service LLC	Morgridge Septic	Todd Randlett Trucking, LLC
Number of Sites Awarded:	120	20	10	6	1

Upon approval this contract will provide septic tank pumping services to accommodate the safe continued use of buildings owned and operated by the State. In addition to the pumping and disposal of accumulated waste, this contract allows for assessment and repairs related to

septic tanks, holding tanks, and leach field systems to maintain operation and ensure maximum life of the systems.

Wind River Environmental, LLC will be awarded 120 of 157 sites. The requested price limitation of \$2,491,177.81 will cover the full term of the contract and is calculated from actual expenditures in business intelligence reports providing an accurate estimation of spend.

Contract financials	
Estimated annual spend	\$452,941.42
Term spend (5-years)	\$2,264,707.10
Add allowance for balance of product line	\$226,470.71
Price Limitation	\$2,491,177.81

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 the contract amendment with Wind River Environmental, LLC.

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	Septic / Holding Tank Pumping & Disposal Services	Agency	Statewide
RFB#	3007-25	Requisition#	N/A
Agent Name	Jonah Rosa	Bid Closing	4/16/2025 at 9:30 am

New Contract Information	Wind River Environmental LLC DBA Felix Septic Service Inc.	Rexford Septic Service	White's Septic Service LLC	Morgridge Septic	Todd Randlett Trucking, LLC	Combined Totals
Number of Sites Awarded	120	20	10	6	1	157
Estimated annual spend	\$452,941.42	\$75,490.24	\$37,745.12	\$22,647.07	\$3,774.51	\$592,598.36
Estimated term spend	\$2,264,707.12	\$377,451.19	\$188,725.59	\$113,235.36	\$18,872.56	\$2,962,991.81
Add allowance for balance of product line	\$226,470.71	\$37,745.12	\$18,872.56	\$11,323.54	\$1,887.26	\$296,299.18
Recommended price limitation	\$2,491,177.83	\$415,196.31	\$207,598.15	\$124,558.89	\$20,759.82	\$3,259,290.99
	76%	13%	6%	4%	1%	

Expiring Contract Information	
Expiring contracts average annual spend	\$592,598.36
Expiring contracts combined price limitation	\$2,962,991.81
Average overall cost savings	-\$355,559.02
Delta: new vs. expiring	-12%

Recommendation Summary	
Statewide Contract or Amendment	Statewide Contract
Term of Contract	5 years with option to extend for 2 years
Combined New Price Limitation	\$3,259,290.99
Number of Solicitations Received	10
Number of Sourced bidders	98
Number of NIGP Vendors Sourced	156
Number of non-responsive bidders	244
P-37 Checklist Complete	Yes
D&B Report Attached	Yes
Method of Payment (P-card/ACH)	P-card and ACH
FOB Delivered	Yes
Expiring Contracts Combined Price Limitation	\$2,962,991.81
Total Cost Savings (\$/%)	-\$355,559.02 -12%
Special Notes: Sterns Septic is not compliant due to not submitting a completed offer sheet. Bid from Austin Logistics is not compliant due to being late.	



RFB Bid Summary

Bid Description	Septic / Holding Tank Pumping & Disposal	Agency	Statewide
RFB#	3007-25	Requisition#	N/A
Agent Name	Jonah Rosa	Bid Closing	4/16/2025 at 9:30 am

Special Notes:

The State received a total of 11 responses to RFB 3007-25 however the contract award recommendation is for the 5 low technically compliant bidders.

Indicates Award:

Department	Site Name	Wind River Environmental LLC DBA Felix Septic Service Inc.			Rexford Septic Service			White's Septic Service LLC			Morgridge Septic			Todd Randlett Trucking, LLC		
		Cost Per Gallon for Septic Pumping	Cost Per Gallon for Other Holding Tanks	Cost Per Cleaning	Cost Per Gallon for Septic Pumping	Cost Per Gallon for Other Holding Tanks	Cost Per Cleaning	Cost Per Gallon for Septic Pumping	Cost Per Gallon for Other Holding Tanks	Cost Per Cleaning	Cost Per Gallon for Septic Pumping	Cost Per Gallon for Other Holding Tanks	Cost Per Cleaning	Cost Per Gallon for Septic Pumping	Cost Per Gallon for Other Holding Tanks	Cost Per Cleaning
Dept. of Military and Veterans	National Guard Training	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.24	\$0.32	\$8,851.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Pawtuckaway State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.24	\$0.24	\$9,082.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Moose Brook State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.28	\$0.28	\$2,130.00	\$0.00	\$0.00	\$0.00	\$0.33	\$0.00	\$250.00
Dept. of Natural and Cultural	Jericho Mtn. State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.28	\$0.28	\$5,151.48	\$0.00	\$0.00	\$0.00	\$0.45	\$0.00	\$250.00
Dept. of Natural and Cultural	Mt Washington State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.40	\$0.66	\$1,197.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Coleman State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.33	\$0.33	\$3,382.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Lake Francis State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.38	\$0.38	\$2,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Great North Woods	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.38	\$0.38	\$2,090.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Milan Hill State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.29	\$0.29	\$1,029.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Mollidgewock State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.34	\$0.34	\$1,955.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Androscoggin Wayside	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.49	\$0.49	\$245.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Umbagog State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.33	\$0.33	\$4,277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	325 Thorton Patrol Shed	\$0.24	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.25	\$0.25	\$933.75	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$200.00
Dept. of Transportation	Patrol Shed 115	\$0.24	\$0.30	\$650.00	\$0.00	\$0.00	\$0.00	\$0.25	\$0.25	\$747.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$200.00
Dept. of Natural and Cultural	Wellington State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.29	\$0.29	\$2,058.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Business and Economic	Sutton	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.24	\$0.24	\$2,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Wadleigh State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.24	\$0.24	\$1,792.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Sunapee State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.26	\$0.26	\$3,885.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Rollins State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.30	\$0.30	\$1,345.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Winslow Lake State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.30	\$0.30	\$747.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Hooksett Maintenance	\$0.24	\$0.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.24	\$0.24	\$2,091.25	\$0.00	\$0.00	\$0.00	\$0.33	\$0.00	\$250.00
Dept. of Transportation	Merrimack Maintenance	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.29	\$0.29	\$1,450.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$250.00
Dept. of Transportation	301 Conway Patrol Shed	\$0.24	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.30	\$0.30	\$1,121.25	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$250.00
Dept. of Transportation	Hampton Main Toll Plaza	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.31	\$0.31	\$930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Hampton Side Toll	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.32	\$0.32	\$320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Hampton Maintenance	\$0.24	\$0.30	\$650.00	\$0.00	\$0.00	\$0.00	\$0.32	\$0.32	\$2,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 202	\$0.24	\$0.30	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$200.00
Dept. of Transportation	Patrol Shed 203	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$200.00
Dept. of Transportation	308 Ashland Welding	\$0.24	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.30	\$0.00	\$200.00
Dept. of Transportation	309 Meredith Patrol Shed	\$0.24	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$200.00
Dept. of Transportation	310 Moultonborough	\$0.24	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$200.00
Dept. of Transportation	324 New Hampton Patrol	\$0.24	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$200.00
Dept. of Natural and Cultural	Ellacoya State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$200.00
Dept. of Natural and Cultural	Livermore Falls	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$200.00
Dept. of Administrative Services	Carroll County Superior	\$0.24	\$0.30	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$250.00



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
(603) 271-2201

RFB Bid Summary

Dept. of Transportation	Patrol Shed 2603	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$200.00
Dept. of Transportation	305 Moultonborough	\$0.24	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$200.00
Dept. of Transportation	314 Belmont Patrol Shed	\$0.24	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$200.00
Dept. of Transportation	315 Alton Patrol Shed	\$0.24	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$200.00
Dept. of Transportation	316 Loudon Patrol Shed	\$0.24	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$200.00
Dept. of Transportation	Patrol Shed 201	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Mt. Cardigan State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.29	\$0.29	\$435.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 204	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.36	\$0.36	\$270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Wentworth State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 207	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 212	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 215	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lottery Commission	Headquarters	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.30	\$0.30	\$448.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Health and Human		\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.25	\$0.34	\$7,968.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$200.00
Dept. of Transportation	Patrol Shed 205	\$0.24	\$0.30	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.35	\$200.00
Dept. of Transportation	Patrol Shed 211	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$200.00
Dept. of Transportation	313 Tilton Patrol Shed	\$0.24	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$200.00
Dept. of Transportation	Patrol Shed 224, Bldg M	\$0.24	\$0.30	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 224, Bldg E	\$0.24	\$0.30	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 224, Bldg G	\$0.24	\$0.30	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 210	\$0.24	\$0.30	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 213	\$0.00	\$0.30	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 214	\$0.24	\$0.30	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Administrative Services	Emergency Operations	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.31	\$0.31	\$155.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$200.00
Dept. of Business and Economic	Canterbury	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$200.00
Dept. of Natural and Cultural	Warehouse	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$250.00
Dept. of Business and Economic	Springfield	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.24	\$0.24	\$8,330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 2604	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Administrative Services	Conway Circuit Court	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$250.00
Dept. of Administrative Services	Hillsborough County	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$250.00
Dept. of Natural and Cultural	Northwood Meadows	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$250.00
Dept. of Natural and Cultural	Franklin Pierce Homestead	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$250.00
Dept. of Natural and Cultural	Gilson Pond Campground	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$250.00
Dept. of Transportation	Patrol Shed 2608	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$200.00
Dept. of Transportation	302 Tamworth Patrol Shed	\$0.24	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$200.00
Dept. of Transportation	303 Freedom Patrol Shed	\$0.24	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$250.00
Dept. of Transportation	307 Ossipee Patrol Shed	\$0.24	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$250.00
Dept. of Transportation	311 Tuftonboro Patrol	\$0.24	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$200.00
Dept. of Transportation	312 Wakefield Patrol Shed	\$0.24	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$250.00
Dept. of Transportation	Patrol shed 604	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$200.00
Dept. of Natural and Cultural	Lake Francis State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.68	\$0.68	\$5,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Beaver Brook Falls	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Dixville Notch State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Deer Mtn. State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Crawford Notch State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.36	\$0.36	\$180.00	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$250.00
Dept. of Administrative Services	Rockingham County	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Business and Economic	N. Conway	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Business and Economic	Salem	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Military and Veterans	National Guard Armory	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Ahern State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Greenfield State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Chesterfield Gorge	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Kingston State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Miller State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
(603) 271-2201

RFB Bid Summary

Dept. of Natural and Cultural	Monadnock State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Pillsbury State park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Rhodododron State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Robert Frost Farm	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Silver Lake State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 2606	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 2607	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol shed 602	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 603	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Warehouse	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol shed 607	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol shed 608	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol shed 609	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol shed 610	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 611	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol shed 612	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol shed 613	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Liquor Commission	Liquor Store #73	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Liquor Commission	Liquor Store #73	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Liquor Commission	Liquor Store #73	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Liquor Commission	Liquor Store #75	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Liquor Commission	Liquor Store #75	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Liquor Commission	Liquor Store #75	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Liquor Commission	Liquor Store #75	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Liquor Commission	Liquor Store #2	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Hooksett Main Toll Plaza	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.24	\$0.24	\$239.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$250.00
Dept. of Transportation	Hooksett Ramp Toll Plaza	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.24	\$0.24	\$239.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$250.00
Dept. of Health and Human		\$0.00	\$0.30	\$500.00	\$0.00	\$0.00	\$0.00	\$7.00	\$7.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Rochester Maintenance	\$0.00	\$0.30	\$650.00	\$0.00	\$0.00	\$0.00	\$0.32	\$0.32	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Newington Maintenance	\$0.00	\$0.30	\$650.00	\$0.00	\$0.00	\$0.00	\$0.32	\$0.32	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 206	\$0.00	\$0.30	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.35	\$200.00
Dept. of Business and Economic	Littleton	\$0.24	\$0.00	\$500.00	\$0.20	\$0.20	\$2,750.00	\$0.24	\$0.24	\$4,125.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Business and Economic	Colebrook	\$0.24	\$0.00	\$500.00	\$0.20	\$0.20	\$425.00	\$0.36	\$0.36	\$1,620.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Forest Lake State Park	\$0.24	\$0.00	\$500.00	\$0.20	\$0.20	\$425.00	\$0.30	\$0.30	\$897.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Weeks State Park	\$0.24	\$0.00	\$500.00	\$0.20	\$0.20	\$400.00	\$0.30	\$0.30	\$598.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 107W	\$0.24	\$0.30	\$650.00	\$0.15	\$0.20	\$450.00	\$0.24	\$0.24	\$597.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 124B	\$0.24	\$0.30	\$650.00	\$0.15	\$0.20	\$450.00	\$0.25	\$0.25	\$747.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 124F	\$0.24	\$0.30	\$650.00	\$0.15	\$0.20	\$450.00	\$0.25	\$0.25	\$809.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 2602	\$0.24	\$0.00	\$500.00	\$0.15	\$0.15	\$300.00	\$0.31	\$0.31	\$310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 104	\$0.24	\$0.30	\$650.00	\$0.15	\$0.20	\$450.00	\$0.30	\$0.30	\$822.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 105	\$0.24	\$0.30	\$650.00	\$0.15	\$0.20	\$450.00	\$0.26	\$0.26	\$777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 105M	\$0.24	\$0.30	\$650.00	\$0.15	\$0.20	\$450.00	\$0.26	\$0.26	\$841.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 108	\$0.24	\$0.30	\$650.00	\$0.15	\$0.20	\$450.00	\$0.24	\$0.24	\$776.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 109P	\$0.24	\$0.30	\$650.00	\$0.15	\$0.20	\$450.00	\$0.26	\$0.26	\$777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 112	\$0.24	\$0.30	\$650.00	\$0.15	\$0.20	\$450.00	\$0.24	\$0.24	\$717.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 101L	\$0.24	\$0.30	\$650.00	\$0.20	\$0.20	\$450.00	\$0.40	\$0.40	\$997.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 101U	\$0.24	\$0.30	\$650.00	\$0.20	\$0.20	\$450.00	\$0.40	\$0.40	\$1,197.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 102C	\$0.24	\$0.30	\$650.00	\$0.20	\$0.20	\$450.00	\$0.40	\$0.40	\$1,197.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 102D	\$0.24	\$0.30	\$650.00	\$0.20	\$0.20	\$450.00	\$0.40	\$0.40	\$1,296.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 103	\$0.24	\$0.30	\$650.00	\$0.20	\$0.20	\$450.00	\$0.34	\$0.34	\$932.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Patrol Shed 113	\$0.24	\$0.30	\$650.00	\$0.20	\$0.20	\$450.00	\$0.25	\$0.25	\$809.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Cannon Mountain Ski	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.21	\$0.32	\$13,616.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$250.00
Dept. of Natural and Cultural	Lafayette Campground	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.22	\$3,472.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$250.00
Dept. of Administrative Services	Emergency Operations	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.23	\$0.23	\$1,195.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$200.00



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
(603) 271-2201

RFB Bid Summary

Dept. of Business and Economic	Sanbornton	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.22	\$2,180.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$200.00
Dept. of Natural and Cultural	Bear Brook State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.23	\$0.23	\$4,351.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$250.00
Dept. of Transportation		\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.23	\$0.23	\$286.25	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$200.00
Dept. of Transportation		\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.23	\$0.23	\$286.25	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$200.00
Dept. of Natural and Cultural	Crawford Notch State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.23	\$0.23	\$2,340.00	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$250.00
Dept. of Natural and Cultural	Echo Lake State	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.23	\$0.23	\$1,648.80	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$250.00
Dept. of Natural and Cultural	Flume Gorge	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.22	\$1,680.00	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$200.00
Dept. of Natural and Cultural	Odiorne Point State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	\$0.23	\$345.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Rye Harbor State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	\$0.23	\$345.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Seacoast Science Center	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	\$0.23	\$345.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Wallis Sands State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	\$0.23	\$345.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	Wentworth Collidge	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	\$0.23	\$345.00	\$0.00	\$0.00	\$0.00
Dept. of Transportation	Sarah Long Bridge	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.27	\$0.27	\$345.00	\$0.00	\$0.00	\$0.00
Dept. of Natural and Cultural	White Lake State Park	\$0.24	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	\$0.00	\$200.00

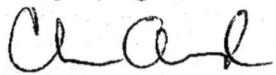
Notice: This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

AGREEMENT

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

GENERAL PROVISIONS

1. IDENTIFICATION.

1.1 State Agency Name Department of Administrative Services Bureau of Purchase and Property		1.2 State Agency Address 25 Capitol Street Concord, NH 03301	
1.3 Contractor Name Wind River Environmental, LLC		1.4 Contractor Address 2 Thibeault Drive Bow, NH 03304	
1.5 Contractor Phone Number (978) 875-3290 888-860-8863	1.6 Account Unit and Class Various	1.7 Completion Date 10/31/2030	1.8 Price Limitation \$2,491,177.81
1.9 Contracting Officer for State Agency Gary Lunetta, Director		1.10 State Agency Telephone Number (603) 271-2550	
1.11 Contractor Signature  Date: 5/22/25		1.12 Name and Title of Contractor Signatory David Bower VP Operations	
1.13 State Agency Signature  Date: 10/21/25		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: 10/23/25			
1.17 Approval by the Governor and Executive Council (if applicable) G&C Item number: _____ G&C Meeting Date: _____			

Contractor Initials DB

Date 5/23/25

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.

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

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

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

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

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

15. WORKERS' COMPENSATION.

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

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

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

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

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

19. CHOICE OF LAW AND FORUM.

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

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

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

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

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

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

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

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

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

EXHIBIT A - SPECIAL PROVISIONS

There are no special provisions of this contract.

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EXHIBIT B - SCOPE OF SERVICES

1. **INTRODUCTION:**

- 1.1. Wind River Environmental, LLC (hereinafter referred to as the "Contractor") hereby agrees to provide the State of New Hampshire (hereinafter referred to as the "State"), Department of Administrative Services, with Septic / Holding Tank Pumping & Disposal Services in accordance with the bid submission in response to State Request for Bid 3007-25 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 Price 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: (1), Form Number P-37 as modified by EXHIBIT A "Special Provisions, (2) EXHIBIT B "Scope of Services," (3) EXHIBIT C "Method of Payment", and (4) APPENDIX A "Price List."

3. **TERM OF CONTRACT:**

- 3.1. The term of the contract shall commence on November 1, 2025, or upon approval of the Governor and Executive Council, whichever is later, through October 31, 2030, a period of approximately five (5) years.
- 3.2. The contract may be extended for up to an additional two (2) years thereafter under the same terms, conditions, and pricing structure upon the mutual agreement between the Contractor and the State with the approval of the Governor and Executive Council.
- 3.3. The maximum term of the Contract (including all extensions) cannot exceed seven (7) years.

4. **SCOPE OF WORK:**

- 4.1. Contractor shall supply all labor, tools, transportation, materials, equipment and permits as necessary and required to perform septic/holding tank pumping and disposal services as described herein for the locations in Attachment 1.
- 4.2. Contractor shall provide material safety data sheets with the delivery of any and all products covered by RSA 277-A, the "Worker's Right to Know Act."
- 4.3. **Septic Tank Pumping:** The Contractor shall remove all liquids, solids and sludge from the septic tank. Damaged turf from cover removal activities shall be repaired as directed by the State agency. The Contractor shall remove all material off-site and properly dispose of all material in accordance with all local, state and federal regulations.
- 4.4. **Septic Tank Cleaning:** The Contractor shall clean the septic tank after pumping at least once per year using industry standards, pressure washing, and appropriate chemicals as needed. The state site representative shall provide approval of cleaning prior to the start of the cleaning. The Contractor shall inspect the tank and its components for signs of any damage, wear, or corrosion. The state site representative shall view the tank after cleaning before reinstalling the cover. The Contractor shall provide the state site representative with a report of the inspection prior to leaving the site.
- 4.5. **Holding Tank Pumping:** A holding tank is defined as a tank holding material other than those contained in septic tanks (i.e. kitchen grease, oil / water separator, etc.). The Contractor shall remove all liquid and solids from the holding tank. Damaged turf from cover removal activities shall be repaired as directed by the State agency. The Contractor shall remove all material off-site and properly dispose of all material in accordance with all local, state and federal regulations.

- 4.6. **Jetting:** The Contractor shall perform sewer jetting by using high-pressure water jets to remove blockages and debris as needed without damaging the sewer lines. The cost for jetting shall be provided using the hourly rates shown in Attachment 1.
- 4.7. The Contractor shall remove and properly dispose of all debris from and clean the affected work site and surrounding affected areas and keep the work site premises free of debris and unusable materials used in or resulting from the work progress and leave the work area in a clean and neat condition upon completion of the work.
- 4.8. Tanks that require cleaning shall be done thoroughly by using mechanical and as needed manual labor to removing all sludge and matter. A representative from the agency location will inspect the tank before reinstalling the covers.
- 4.9. **Per Occurrence Services:** Services not listed in the specifications or the offer sheets as part of this bid are to be quoted per occurrence with the Contractor. Utilizing agency shall issue a detailed Scope of Work including specifications of each individual project. Work may begin only upon the written approval of the utilizing agency. In the best interest of the State, agencies may seek quotes from alternative Contractors to determine the lowest cost of Per Occurrence Services.
- 4.10. After each call the Contractor shall present a written summary of the work performed before leaving the job site and obtain signature thereon from the State agency.
- 4.11. Unless an exemption is lawfully in place, individual projects exceeding \$25,000 including all costs associated with any individual project including supervision, labor, materials, equipment, construction equipment, machinery and supplies shall not proceed without the approval of the Department of Public Works.
- 4.12. Requests to repair and/or replace parts shall be approved in advance by the State. Materials shall be invoiced not to exceed 10% above Contractor's cost. All replacement parts shall be new and of the same quality and brand name as that being replaced. All supplies shall be as specified by the equipment manufacturer. Substitution will be permitted only with prior written authorization by the State agency. Before said parts are replaced the Contractor shall determine if said part(s) are still under manufacturer's warranty.

5. COMMERCIAL REQUIREMENTS:

- 5.1. The State of New Hampshire reserves the right to add or delete locations/equipment throughout the term of the contract. For the addition of a new location or new equipment, a requesting agency through the Division of Procurement and Support Services shall submit a request for quote (RFQ) including a detailed scope of work to the contractor. Quotes shall be in accordance with pricing and service requirements contained herein and no service shall be performed until documented acceptance by the State is received. The Contract may be amended, by agreement of the parties, effective upon approval of the commissioner of the Department of Administrative Services 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.
- 5.2. Except as otherwise provided in this Scope of Services, all services performed under this Contract shall be performed between the hours of 7:00 A.M. and 4:00 P.M. unless other arrangements are made in advance with the State. Any deviation in work hours shall be pre-approved by the Contracting Officer. The State requires ten-day advance knowledge of said work schedules to provide security and access to respective work areas.
- 5.3. The Contractor shall not commence work until a conference is held with each State agency intending to utilize the Contractor's services, at which representatives of the Contractor and the State are present. The conference will be arranged by the State agency.
- 5.4. The State shall require correction of any defective work and the repair of any damages to any part of a building or its appurtenances caused by the Contractor or its employees, subcontractors, equipment or supplies. The Contractor shall correct, repair, or replace all defective work, as needed, to complete said work in satisfactory condition, and damages so caused in order to restore the building and its appurtenances to their previous condition. Upon failure of the Contractor to proceed promptly with the necessary corrections or repairs, the State may withhold any amount necessary to correct all defective work or repair all damages from payments to the Contractor.

- 5.5. The work staff shall consist of qualified persons completely familiar with the products and equipment that they will use. The Contracting Officer may require the Contractor to dismiss from the work such employees as the Contracting Officer deems incompetent, careless, insubordinate, or otherwise objectionable, or whose continued employment on the work is deemed to be contrary to the public interest or inconsistent with the best interest of security and the State.
 - 5.6. Neither the Contractor nor its employees or subcontractors shall represent themselves as employees or agents of the State.
 - 5.7. While on State property the Contractor, its employees, and its sub-contractors shall be subject to the authority and control of the State, but under no circumstances shall such persons be deemed to be employees of the State.
 - 5.8. All personnel shall observe all regulations or special restrictions in effect at any State agency location at which services are to be provided.
 - 5.9. The Contractor's personnel shall be allowed only in areas where services are to be provided. The use of State telephones by the Contractor, its employees, or its sub-contractors is prohibited.
 - 5.10. If sub-contractors are to be utilized, Contractor shall provide information regarding the proposed sub-contractors including the name of the company, their address, contact person and three references for clients they are currently servicing. Approval by the State must be received prior to a sub-contractor starting any work.
- 6. OTHER REPAIRS / REPLACEMENTS (NON-EMERGENCY):**
- 6.1. The Contractor shall provide repair rates at the hourly rates for the State facilities listed herein for other repairs that are not a part of preventative maintenance and are not emergency repairs. Agencies shall request services by issuing a Request for Quote (RFQ) with scope of work detailing as much information about the repair as available.
 - 6.2. Requests for emergency repairs and/or replace parts shall be approved in advance by the State representative. Materials beyond those identified in a resultant contract shall be invoiced not to exceed 10% above Contractor's cost. Invoices for materials billed using this markup are required to accompany any invoice submission to the State. All replacement parts shall be new and of the same quality as that being replaced. All supplies such as oils and refrigerants shall be as specified by the equipment manufacturer. Substitutions will be permitted only with prior authorization of the State representative.
 - 6.3. The Contractor shall, after each visit and before leaving the job site, present a written summary of the work performed and obtain signature thereon from the State representative.
- 7. EMERGENCY REPAIRS:**
- 7.1. Emergency repairs are defined as urgent, have impacted the safety of personnel, or impacted the operational capability of the State and are needed within 24 – 48 hours of notification to the Contractor. The Contractor shall provide repair rates at the hourly rates for the State facilities listed herein. Agencies shall request services by issuing a Request for Quote (RFQ) with scope of work detailing as much information about the repair as available.
 - 7.2. Requests for emergency repairs and/or replace parts shall be approved in advance by the State representative. Materials beyond those identified in a resultant contract shall be invoiced not to exceed 10% above Contractor's cost. Invoices for materials billed using this markup are required to accompany any invoice submission to the State. All replacement parts shall be new and of the same quality as that being replaced. All supplies such as oils and refrigerants shall be as specified by the equipment manufacturer. Substitutions will be permitted only with prior authorization of the State representative.
 - 7.3. The Contractor shall, after each scheduled or emergency call and before leaving the job site, present a written summary of the work performed and obtain signature thereon from the State representative.
 - 7.4. The Contractor shall make service available twenty-four (24) hours per day, seven (7) days per week. The Contractor shall employ enough trained and certified technicians so that calls of any emergency nature can be answered promptly with the mechanic arriving at the job site no later than three (3) hours after the call is entered. Contractor shall provide a not to exceed estimate before starting any work. If overtime is necessary and

is determined to be caused by the Contractor, the State may at their discretion deduct a portion of the additional time.

8. WARRANTY REQUIREMENTS:

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

9. OBLIGATIONS AND LIABILITY OF THE CONTRACTOR:

9.1. The Contractor shall provide all Septic/Holding Tank Pumping & Disposal Services strictly pursuant to, and in conformity with, the specifications described in State RFB 3007-25, as described herein, and under the terms of this Contract.

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

9.3. 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.

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

9.5. 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.

9.6. 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.

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

10.1. 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.

11. CONFIDENTIALITY & CRIMINAL RECORD:

11.1. 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.

12. NON-EXCLUSIVE CONTRACT:

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

13. TERMINATION:

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

14. USAGE REPORTING:

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

14.1.1. Contract Number

14.1.2. Utilizing Agency and Eligible Participant

- 14.1.3. Services/Products Purchased (showing the manufacturer, item, part number, and the final cost.)
- 14.1.4. 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:
 - 14.1.4.1. Any associated material avoided and/or recycled as applicable under contract
 - 14.1.4.2. A standardized reporting form will be provided after contract award
- 14.1.5. Total Cost of all Services/Products Purchased. Ability to sort by agency/eligible participant.
- 14.1.6. In Excel format

15. AUDITS AND ACCOUNTING:

- 15.1. The Contractor shall allow representatives of the State of New Hampshire to have complete access to all records for the purpose of determining compliance with the terms and conditions of this bid invitation and in determining the award and for monitoring any resulting contract.
- 15.2. At intervals during the contract term, and prior to the termination of the contract, the Contractor may be required to provide a complete and accurate accounting of all products and quantities ordered by each agency and institution and by political sub-divisions and authorized non-profit organizations.

16. ACCOUNT REPRESENTATIVE:

- 16.1. 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. The account representative's responsibilities shall include but not be limited to:
 - 16.1.1. Coordinate business review meeting(s) either virtually or on-site with the State held at a cadence requested by the State.
 - 16.1.2. Provide recommended process and productivity improvements related to potential cost savings to the State for consideration quarterly.
 - 16.1.3. Provide information and product offerings to bring the latest industry ideas and trends to the State as applicable.
 - 16.1.4. Provide training on the use of the Contractor's portal as needed with no charge to the State.

17. ESTABLISHMENT OF ACCOUNTS:

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

18. ELIGIBLE PARTICIPANTS:

- 18.1. 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.

19. ENVIRONMENTALLY FRIENDLY PRODUCTS:

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

- 19.1.1. Energy or water efficient
- 19.1.2. Reusable
- 19.1.3. Recyclable
- 19.1.4. Contains postconsumer recycled materials
- 19.1.5. Produces fewer polluting byproducts or safety hazards during manufacture, use, or disposal
- 19.1.6. Certified by an independent, third-party eco-label (e.g., Green Seal, EcoLogo, etc.)
- 19.2. Suppliers citing environmentally preferred product claims shall follow the Federal Trade Commission's Green Marketing Guidelines and provide proper certification or detailed information on environmental benefits, durability, and recyclable properties.
- 19.3. Whenever possible, Contractors shall eliminate PVC or polystyrene due to environmental and human health concerns. Contractors must notify the State if a product contains mercury and/or PFAS.
- 19.4. To promote fuel efficiency and reduce greenhouse gases and air pollution, Contractors are encouraged to use a SmartWay Transport/Carrier Partner for the shipment or transport of products. A list of SmartWay Transport partners can be found here: <https://www.epa.gov/smartway/smartway-partner-list>.

20. CONTRACTOR'S BALANCE OF PRODUCT LINE ITEMS:

- 20.1. During the term of contract, the State may purchase other items and/or services that may be offered by the Contractor from the Contractor's Balance of Product Line. All items ordered shall include all shipping/charges as specified herein.

Contractor Initials DB
Date 5/23/25

EXHIBIT C - METHOD OF PAYMENT

21. CONTRACT PRICE:

21.1. The Contractor hereby agrees to provide Septic/Holding Tank Pumping & Disposal Services in strict compliance with the terms and conditions specified in Exhibit B for an amount up to and not to exceed a price of \$2,491,177.81; 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.

22. PRICING STRUCTURE:

22.1. See Appendix A.

23. PRICE ADJUSTMENTS:

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

23.2. The Bureau of Purchase and Property will monitor other information sources to confirm that contract prices are indeed following market trends in a fair and equitable manner. The State shall have the right to reject any pricing that fails to follow the above principles, and to rebid any part, or the entire contract, if deemed to be in its best interest.

24. PRICING QUOTATIONS FOR INDIVIDUAL PROJECTS:

24.1. State will request quotations by providing a SOW describing the services required and the applicable technical qualifications. The quoted hourly rates shall not exceed the rates established under this contract. The SOW shall be issued to all Contractors under this contract for a quote. The project engagement will be based upon the lowest cost qualified quote.

24.2. 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.

25. CONTRACTOR'S BALANCE OF PRODUCT LINE ITEMS:

25.1. 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 "Bid Prices".

26. INVOICE:

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

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

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

27. TERMS OF PAYMENT:

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

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

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Labor Rates per hour / per person / by County for Per Occurrence Services on			
	Belknap	Carroll	Cheshire
Normal Business Hours (Monday through Friday; 8:00 am to 4:30 pm) *excludes State	\$225.00	\$225.00	\$225.00
After Normal Business Hours (Monday through Friday; 4:31 pm to 7:59 am) *excludes	\$250.00	\$250.00	\$250.00
Saturday, Sunday, and Holidays (8:00 am to 4:30 pm)	\$285.00	\$285.00	\$285.00
Saturday, Sunday, and Holidays (4:31 pm to 7:59 am)	\$300.00	\$300.00	\$300.00

*Holidays shall be based on State designated holidays

Department	Site Name if Applicable	Address	Town	Approximate Tank Size (in gallons)
Dept. of Administrative Services	Carroll County Superior Court	96 Water Village Rd.	Ossipee	4,000
Dept. of Administrative Services	Conway Circuit Court	35 East Conway Rd	Center Conway	1,500
Dept. of Administrative Services	Hillsborough County Superior Court North	300 Chestnut Street	Manchester	2,800
Dept. of Administrative Services	Rockingham County Superior Court	10 Route 125	Brentwood	11,500
Dept. of Administrative Services	Emergency Operations Center Garage	111 Smokey Bear Boulevard	Concord	500
Dept. of Business and Economic Affairs	Canterbury Welcome/Information Center	I-93 Northbound - north of Exit 18	Canterbury	5,000
Dept. of Business and Economic Affairs	Canterbury Welcome/Information Center	I-93 Northbound - north of Exit 18	Canterbury	2,500
Dept. of Business and Economic Affairs	Canterbury Welcome/Information Center	I-93 Northbound - north of Exit 18	Canterbury	2,500
Dept. of Business and Economic Affairs	N. Conway Welcome/Information Center	3654 White Mtn. Hwy, NH Rte 16 (2 miles north of Conway Village)	Intervale	600
Dept. of Business and Economic Affairs	N. Conway Welcome/Information Center	3654 White Mtn. Hwy, NH Rte 16 (2 miles north of Conway Village)	Intervale	600
Dept. of Business and Economic Affairs	Salem Welcome/Information Center	I-93 Northbound, before Exit 1	Salem	1,000
Dept. of Business and Economic Affairs	Salem Welcome/Information Center	I-93 Northbound, before Exit 1	Salem	1,000
Dept. of Business and Economic Affairs	Springfield Welcome/Information Center	I-89 Northbound- Mile Marker 42- North of Exit 12A	Springfield	8,000
Dept. of Business and Economic Affairs	Springfield Welcome/Information Center	I-89 Northbound- Mile Marker 42- North of Exit 12A	Springfield	8,000
Dept. of Business and Economic Affairs	Springfield Welcome/Information Center	I-89 Northbound- Mile Marker 42- North of Exit 12A	Springfield	16,000
Dept. of Business and Economic Affairs	Springfield Welcome/Information Center	I-89 Northbound- Mile Marker 42- North of Exit 12A	Springfield	1,500
Dept. of Business and Economic Affairs	Springfield Welcome/Information Center	I-89 Northbound- Mile Marker 42- North of Exit 12A	Springfield	1,500
Dept. of Business and Economic Affairs	Sutton Welcome/Information Center	I-89 Southbound - 1 mile south of Exit 10	Sutton	5,000
Dept. of Business and Economic Affairs	Sutton Welcome/Information Center	I-89 Southbound - 1 mile south of Exit 10	Sutton	2,500
Dept. of Business and Economic Affairs	Sutton Welcome/Information Center	I-89 Southbound - 1 mile south of Exit 10	Sutton	2,500
Dept. of Health and Human Services		393 High Street	Glencliff	32,000
Dept. of Military and Veterans Services	National Guard Armory	154 Osgood Road	Milford	2,000
Dept. of Military and Veterans Services	Diffusion Chamber 1	19 Austin Cate Drive	Center Strafford	1,000 Gallons
Dept. of Military and Veterans Services	Diffusion Chamber 2	19 Austin Cate Drive	Center Strafford	1,000 Gallons
Dept. of Military and Veterans Services	Pump House	19 Austin Cate Drive	Center Strafford	1,500 Gallons
Dept. of Military and Veterans Services	Cooper House	19 Austin Cate Drive	Center Strafford	1,500 Gallons
Dept. of Military and Veterans Services	Maintenance	19 Austin Cate Drive	Center Strafford	1,500 Gallons

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Dept. of Military and Veterans Services	Shoot House	19 Austin Cate Drive	Center Strafford	1,500 Gallons
Dept. of Military and Veterans Services	Heat Trainer	19 Austin Cate Drive	Center Strafford	1,500 Gallons
Dept. of Military and Veterans Services	Engineers	19 Austin Cate Drive	Center Strafford	1,500 Gallons
Dept. of Military and Veterans Services	Administration	19 Austin Cate Drive	Center Strafford	2,500 Gallons
Dept. of Military and Veterans Services	McLean	19 Austin Cate Drive	Center Strafford	2,500 Gallons
Dept. of Military and Veterans Services	Thomas Hall	19 Austin Cate Drive	Center Strafford	2,500 Gallons
Dept. of Military and Veterans Services	Gym	19 Austin Cate Drive	Center Strafford	2,500 Gallons
Dept. of Military and Veterans Services	Upper Foss	19 Austin Cate Drive	Center Strafford	4,000 Gallons
Dept. of Military and Veterans Services	Lower Foss	19 Austin Cate Drive	Center Strafford	4,500 Gallons
Dept. of Military and Veterans Services	Defac	19 Austin Cate Drive	Center Strafford	5,000 Gallons
Dept. of Military and Veterans Services	Grease Trap 1	19 Austin Cate Drive	Center Strafford	1,000 Gallons
Dept. of Military and Veterans Services	Grease Trap 2	19 Austin Cate Drive	Center Strafford	1,000 Gallons
Dept. of Natural and Cultural Resources	Ahern State Park	43 Great Bay Lane	Laconia	750
Dept. of Natural and Cultural Resources	Androscoggin Wayside	1607 Berlin Rd	Errol	500
Dept. of Natural and Cultural Resources	Beaver Brook Falls Scenic Area	432 Route 145	Colebrook	1,000
Dept. of Natural and Cultural Resources	Chesterfield Gorge	1823 Route 9	Chesterfield	4,000
Dept. of Natural and Cultural Resources	Deer Mountain State Park	5309 Main Street	Pittsburg	2,000
Dept. of Natural and Cultural Resources	Franklin Pierce Homestead	301 2nd NH Turnpike	Hillsborough	1,500
Dept. of Natural and Cultural Resources	Great North Woods Regional Office	435 River Road	Pittsburg	1,000
Dept. of Natural and Cultural Resources	Mt Washington State Park	Mt Washington Summit	Pinkham	3,000
Dept. of Natural and Cultural Resources	Mt. Cardigan State Park	658 Cardigan Mountain Rd	Orange	1,500
Dept. of Natural and Cultural Resources	Northwood Meadows State Park	755 First NH Turnpike	Northwood	500
Dept. of Natural and Cultural Resources	Pillsbury State park	100 Pillsbury Park Road	Washington	4,500
Dept. of Natural and Cultural Resources	Rhododendron State Park	424 Rockwood Pond	Fitzwilliam	1,000
Dept. of Natural and Cultural Resources	Robert Frost Farm	122 Rockingham Road	Derry	1,000
Dept. of Natural and Cultural Resources	Silver Lake State Park	138 Silver Lake Rd	Hollis	5,000
Dept. of Natural and Cultural Resources	Wadleigh State Park	78 Wadleigh State Park Road	Sutton	7,500
Dept. of Natural and Cultural Resources	Coleman State Park	1155 Diamond Pond Rd	Stewartstown	2,000
Dept. of Natural and Cultural Resources	Coleman State Park	1155 Diamond Pond Rd	Stewartstown	1,250
Dept. of Natural and Cultural Resources	Coleman State Park	1155 Diamond Pond Rd	Stewartstown	2,000
Dept. of Natural and Cultural Resources	Coleman State Park	1155 Diamond Pond Rd	Stewartstown	5,000
Dept. of Natural and Cultural Resources	Crawford Notch State Park	41 Arethus Falls Road	Hart's Location	2,000
Dept. of Natural and Cultural Resources	Crawford Notch State Park	41 Arethus Falls Road	Hart's Location	4,000
Dept. of Natural and Cultural Resources	Crawford Notch State Park	41 Arethus Falls Road	Hart's Location	2,000
Dept. of Natural and Cultural Resources	Crawford Notch State Park	41 Arethus Falls Road	Hart's Location	2,000

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Septic/Holding Tank Pumping Disposal Services

Dept. of Natural and Cultural Resources	Crawford Notch State Park	41 Arethusa Falls Road	Hart's Location	500
Dept. of Natural and Cultural Resources	Dixville Notch State Park	1212 West Route 26	Dixville	500
Dept. of Natural and Cultural Resources	Dixville Notch State Park	1212 West Route 26	Dixville	500
Dept. of Natural and Cultural Resources	Ellacoya State Park	266 Scenic Road	Gilford	
Dept. of Natural and Cultural Resources	Gilson Pond Campground	585 Dublin Road	Jaffrey	3,000
Dept. of Natural and Cultural Resources	Gilson Pond Campground	585 Dublin Road	Jaffrey	1,500
Dept. of Natural and Cultural Resources	Gilson Pond Campground	585 Dublin Road	Jaffrey	1,250
Dept. of Natural and Cultural Resources	Greenfield State Park	52 Campground Road	Greenfield	800
Dept. of Natural and Cultural Resources	Greenfield State Park	52 Campground Road	Greenfield	500
Dept. of Natural and Cultural Resources	Greenfield State Park	52 Campground Road	Greenfield	1,000
Dept. of Natural and Cultural Resources	Greenfield State Park	52 Campground Road	Greenfield	4,500
Dept. of Natural and Cultural Resources	Greenfield State Park	52 Campground Road	Greenfield	2,000
Dept. of Natural and Cultural Resources	Greenfield State Park	52 Campground Road	Greenfield	2,000
Dept. of Natural and Cultural Resources	Greenfield State Park	52 Campground Road	Greenfield	2,000
Dept. of Natural and Cultural Resources	Greenfield State Park	52 Campground Road	Greenfield	2,000
Dept. of Natural and Cultural Resources	Greenfield State Park	52 Campground Road	Greenfield	2,000
Dept. of Natural and Cultural Resources	Greenfield State Park	52 Campground Road	Greenfield	2,000
Dept. of Natural and Cultural Resources	Greenfield State Park	52 Campground Road	Greenfield	2,000
Dept. of Natural and Cultural Resources	Greenfield State Park	52 Campground Road	Greenfield	2,000
Dept. of Natural and Cultural Resources	Greenfield State Park	52 Campground Road	Greenfield	2,000
Dept. of Natural and Cultural Resources	Greenfield State Park	52 Campground Road	Greenfield	2,000
Dept. of Natural and Cultural Resources	Greenfield State Park	52 Campground Road	Greenfield	2,000
Dept. of Natural and Cultural Resources	Greenfield State Park	52 Campground Road	Greenfield	5,000
Dept. of Natural and Cultural Resources	Greenfield State Park	52 Campground Road	Greenfield	2,000
Dept. of Natural and Cultural Resources	Greenfield State Park	52 Campground Road	Greenfield	3,500
Dept. of Natural and Cultural Resources	Greenfield State Park	52 Campground Road	Greenfield	500
Dept. of Natural and Cultural Resources	Jericho Mtn. State Park	298 Jericho Lake Road	Berlin	1,000
Dept. of Natural and Cultural Resources	Jericho Mtn. State Park	298 Jericho Lake Road	Berlin	1,000
Dept. of Natural and Cultural Resources	Jericho Mtn. State Park	298 Jericho Lake Road	Berlin	4,500
Dept. of Natural and Cultural Resources	Jericho Mtn. State Park	298 Jericho Lake Road	Berlin	2,000

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Dept. of Natural and Cultural Resources	Jericho Mtn. State Park	298 Jericho Lake Road	Berlin	2,639
Dept. of Natural and Cultural Resources	Jericho Mtn. State Park	298 Jericho Lake Road	Berlin	2,000
Dept. of Natural and Cultural Resources	Jericho Mtn. State Park	298 Jericho Lake Road	Berlin	5,000
Dept. of Natural and Cultural Resources	Kingston State Park	126 Main Street	Kingston	10,610
Dept. of Natural and Cultural Resources	Kingston State Park	126 Main Street	Kingston	2,500
Dept. of Natural and Cultural Resources	Lake Francis State Park	439 River Road	Pittsburg	1,500
Dept. of Natural and Cultural Resources	Lake Francis State Park	439 River Road	Pittsburg	2,000
Dept. of Natural and Cultural Resources	Lake Francis State Park	439 River Road	Pittsburg	2,000
Dept. of Natural and Cultural Resources	Lake Francis State Park	439 River Road	Pittsburg	1,000
Dept. of Natural and Cultural Resources	Livermore Falls	86 Livermore Road	Holderness	
Dept. of Natural and Cultural Resources	Milan Hill State Park	72 Fire Tower Road	Milan	500
Dept. of Natural and Cultural Resources	Milan Hill State Park	72 Fire Tower Road	Milan	3,000
Dept. of Natural and Cultural Resources	Miller State Park	13 Miller State Park Road	Peterborough	750
Dept. of Natural and Cultural Resources	Miller State Park	13 Miller State Park Road	Peterborough	125
Dept. of Natural and Cultural Resources	Miller State Park	13 Miller State Park Road	Peterborough	125
Dept. of Natural and Cultural Resources	Mollidgewock State Park	1437 Berlin Road, Rt 16	Errol	2,500
Dept. of Natural and Cultural Resources	Mollidgewock State Park	1437 Berlin Road, Rt 16	Errol	3,250
Dept. of Natural and Cultural Resources	Monadnock State Park	169 Poole Road	Jaffrey	3,000
Dept. of Natural and Cultural Resources	Monadnock State Park	169 Poole Road	Jaffrey	150
Dept. of Natural and Cultural Resources	Monadnock State Park	169 Poole Road	Jaffrey	500
Dept. of Natural and Cultural Resources	Monadnock State Park	169 Poole Road	Jaffrey	500
Dept. of Natural and Cultural Resources	Monadnock State Park	169 Poole Road	Jaffrey	400
Dept. of Natural and Cultural Resources	Monadnock State Park	169 Poole Road	Jaffrey	1,000
Dept. of Natural and Cultural Resources	Moose Brook State Park	30 Jimtown Road	Gorham	1,000
Dept. of Natural and Cultural Resources	Moose Brook State Park	30 Jimtown Road	Gorham	1,000
Dept. of Natural and Cultural Resources	Moose Brook State Park	30 Jimtown Road	Gorham	1,000
Dept. of Natural and Cultural Resources	Moose Brook State Park	30 Jimtown Road	Gorham	500
Dept. of Natural and Cultural Resources	Moose Brook State Park	30 Jimtown Road	Gorham	2,000
Dept. of Natural and Cultural Resources	Moose Brook State Park	30 Jimtown Road	Gorham	2,000

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Dept. of Natural and Cultural Resources	Pawtuckaway State Park	128 Mountain Road	Nottingham	2,000
Dept. of Natural and Cultural Resources	Pawtuckaway State Park	128 Mountain Road	Nottingham	2,000
Dept. of Natural and Cultural Resources	Pawtuckaway State Park	128 Mountain Road	Nottingham	2,000
Dept. of Natural and Cultural Resources	Pawtuckaway State Park	128 Mountain Road	Nottingham	2,000
Dept. of Natural and Cultural Resources	Pawtuckaway State Park	128 Mountain Road	Nottingham	1,000
Dept. of Natural and Cultural Resources	Pawtuckaway State Park	128 Mountain Road	Nottingham	13,000
Dept. of Natural and Cultural Resources	Pawtuckaway State Park	128 Mountain Road	Nottingham	2,000
Dept. of Natural and Cultural Resources	Pawtuckaway State Park	128 Mountain Road	Nottingham	2,500
Dept. of Natural and Cultural Resources	Pawtuckaway State Park	128 Mountain Road	Nottingham	2,500
Dept. of Natural and Cultural Resources	Pawtuckaway State Park	128 Mountain Road	Nottingham	3,000
Dept. of Natural and Cultural Resources	Pawtuckaway State Park	128 Mountain Road	Nottingham	3,000
Dept. of Natural and Cultural Resources	Pawtuckaway State Park	128 Mountain Road	Nottingham	3,000
Dept. of Natural and Cultural Resources	Pawtuckaway State Park	128 Mountain Road	Nottingham	4,000
Dept. of Natural and Cultural Resources	Rollins State Park	1066 Kearsage Mountain Road	Warner	1,000
Dept. of Natural and Cultural Resources	Rollins State Park	1066 Kearsage Mountain Road	Warner	1,000
Dept. of Natural and Cultural Resources	Rollins State Park	1066 Kearsage Mountain Road	Warner	1,000
Dept. of Natural and Cultural Resources	Rollins State Park	1066 Kearsage Mountain Road	Warner	1,500
Dept. of Natural and Cultural Resources	Sunapee State Park	1460 Rte 103	Newbury	8,000
Dept. of Natural and Cultural Resources	Sunapee State Park	1460 Rte 103	Newbury	7,000
Dept. of Natural and Cultural Resources	Umbagog State Park	235 East Route 26	Errol	4,000
Dept. of Natural and Cultural Resources	Umbagog State Park	235 East Route 26	Errol	4,000
Dept. of Natural and Cultural Resources	Umbagog State Park	235 East Route 26	Errol	2,000
Dept. of Natural and Cultural Resources	Umbagog State Park	235 East Route 26	Errol	1,000
Dept. of Natural and Cultural Resources	Umbagog State Park	235 East Route 26	Errol	1,000
Dept. of Natural and Cultural Resources	Umbagog State Park	235 East Route 26	Errol	1,000
Dept. of Natural and Cultural Resources	Warehouse	3 CCC Circle	Allenstown	1,500
Dept. of Natural and Cultural Resources	Wellington State Park	650 West Shore Road	Alexandria	1,000
Dept. of Natural and Cultural Resources	Wellington State Park	650 West Shore Road	Alexandria	5,000
Dept. of Natural and Cultural Resources	Wellington State Park	650 West Shore Road	Alexandria	1,000

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Dept. of Natural and Cultural Resources	Wentworth State Park	305 Gov. Wentworth Hwy	Wolfeboro	10,000
Dept. of Natural and Cultural Resources	Wentworth State Park	305 Gov. Wentworth Hwy	Wolfeboro	5,000
Dept. of Natural and Cultural Resources	Winslow Lake State Park	475 Kearsarge Valley Rd	Wilmington	1,000
Dept. of Natural and Cultural Resources	Winslow Lake State Park	475 Kearsarge Valley Rd	Wilmington	500
Dept. of Natural and Cultural Resources	Winslow Lake State Park	475 Kearsarge Valley Rd	Wilmington	1,000
Dept. of Transportation	Patrol Shed 2603	98 DOT Drive	New Hampton	500
Dept. of Transportation	Patrol Shed 2604	201 Village Road	Newbury	5,000
Dept. of Transportation	Patrol Shed 2606	39 Route 108	Newfields	1,000
Dept. of Transportation	Patrol Shed 2607	475 Keene Road	Antrim	1,500
Dept. of Transportation	Patrol Shed 2608	15 Hodson Shore Road	Ossipee	500
Dept. of Transportation	Hampton Main Toll Plaza	I-95 Mile Marker 5.8	Hampton	3,000
Dept. of Transportation	Hampton Maintenance Facility	2 Liberty Lane West	Hampton	1,500 & 5,000
Dept. of Transportation	Hampton Side Toll	I-95 Exit 2	Hampton	1,000
Dept. of Transportation	Hooksett Main Toll Plaza	I-93 mile marker 28.7	Hooksett	1,000
Dept. of Transportation	Hooksett Maintenance, Admin Bldg., Office Trailer	36 Hackett Hill Rd	Hooksett	8,750 total of 3 tanks
Dept. of Transportation	Hooksett Ramp Toll Plaza	I-93 Exit 11	Hooksett	1,000
Dept. of Transportation	Merrimack Maintenance Facility	224 Daniel Webster Highway	Merrimack	5,000
Dept. of Transportation	Patrol Shed 115	65 Old Airport Rd.	Lincoln	unknown
Dept. of Transportation	Patrol Shed 201	946 NH Rte 10	Orford	1,600
Dept. of Transportation	Patrol Shed 202	465 East Side Dr	Wentworth	2 - 1,000
Dept. of Transportation	Patrol Shed 203	43 Old North Groton Rd	Rumney	1,000
Dept. of Transportation	Patrol Shed 204	3375 Dartmouth Coll Hwy	North Haverhill	750
Dept. of Transportation	Patrol Shed 205	490 NH Rte 118	Canaan	2 - 1,000
Dept. of Transportation	Patrol Shed 207	138 Etna Rd	Lebanon	1,000
Dept. of Transportation	Patrol Shed 210	17 Switch Rd	Andover	1 - 1,000 & 2 - 1,500
Dept. of Transportation	Patrol Shed 211	38 Salisbury Rd	Franklin	1,000
Dept. of Transportation	Patrol Shed 212	220 Stage & Townhouse Rd	Cornish	1,000
Dept. of Transportation	Patrol Shed 213	8 Post Office Rd	Sunapee	2 - 500
Dept. of Transportation	Patrol Shed 214	63 Dump Rd Bldg 2	New London	1 - 1,000, 1 - 1,500, 1 - 2,000
Dept. of Transportation	Patrol Shed 215	290 NH Rte 10	Lempster	1,000
Dept. of Transportation	Patrol Shed 224, Bldg E	8 Eastman Hill Rd	Enfield	1 - 1,000, 1 - 2,000
Dept. of Transportation	Patrol Shed 224, Bldg G	8 Eastman Hill Rd	Enfield	1 - 1,000, 1 - 2,000
Dept. of Transportation	Patrol Shed 224, Bldg M	8 Eastman Hill Rd	Enfield	1 - 1,000, 1 - 2,000
Dept. of Transportation	301 Conway Patrol Shed	608 Eaton Road	Conway	unknown
Dept. of Transportation	302 Tamworth Patrol Shed	493 White Mtn. Hwy.	Tamworth	unknown
Dept. of Transportation	303 Freedom Patrol Shed	18 State Garage Way	Freedom	unknown
Dept. of Transportation	305 Moultonborough Patrol Shed	220 Holland St.	Moultonborough	unknown
Dept. of Transportation	307 Ossipee Patrol Shed	20 Old Route 28	Ossipee	unknown

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Dept. of Transportation	308 Ashland Welding Shop	42 North Ashland Rd	Ashland	unknown
Dept. of Transportation	309 Meredith Patrol Shed	241 Parade Road	Meredith	unknown
Dept. of Transportation	310 Moultonborough Warehouse	710 Whittier Hwy (NH 25)	Moultonborough	unknown
Dept. of Transportation	311 Tuftonboro Patrol Shed	328 Middle Rd.	Tuftonboro	unknown
Dept. of Transportation	312 Wakefield Patrol Shed	1540 Wakefield Road	Wakefield	unknown
Dept. of Transportation	313 Tilton Patrol Shed	427 Depot Rd.	Tilton	unknown
Dept. of Transportation	314 Belmont Patrol Shed	10 Brown Hill Road	Belmont	unknown
Dept. of Transportation	315 Alton Patrol Shed	Rte 28, 1/4 North of the Traffic Circle	Alton	unknown
Dept. of Transportation	316 Loudon Patrol Shed	510 Route 106	Loudon	unknown
Dept. of Transportation	324 New Hampton Patrol Shed	42 Rt. 104	New Hampton	unknown
Dept. of Transportation	325 Thornton Patrol Shed	22 Laundromat Rd.	Thornton	unknown
Dept. of Transportation	Patrol shed 602	1011 Parker Mountain Road	Strafford	1,000
Dept. of Transportation	Patrol Shed 603	25 Cemetery Road	Gonic	1,000
Dept. of Transportation	Patrol shed 604	1159 First NH Turnpike	Northwood	1,000
Dept. of Transportation	Patrol shed 607	253 Exeter Road	Exeter	1,000
Dept. of Transportation	Patrol shed 608	73 Coffin Road	Epping	1,000
Dept. of Transportation	Patrol shed 609	39 Newmarket Road	Newfields	1,000
Dept. of Transportation	Patrol shed 610	360 Lafayette Road	Rye	1,000
Dept. of Transportation	Patrol Shed 611	65 Mill road	Kingston	1,000
Dept. of Transportation	Patrol shed 612	143 Soth Road	North Hampton	1,000
Dept. of Transportation	Patrol shed 613	35 Newton Junction Road	South Kingston	1,000
Dept. of Transportation	Warehouse	65 Pinkham Road	Lee	1,000
Liquor Commission	Liquor Store #2	100B Route 9	West Chesterfield	unknown
Liquor Commission	Liquor Store #73	I-95 Southbound	Hampton	1,000
Liquor Commission	Liquor Store #73	I-95 Southbound	Hampton	3,000
Liquor Commission	Liquor Store #73	I-95 Southbound	Hampton	6,000
Liquor Commission	Liquor Store #75	I-95 Northbound	Hampton	1,000
Liquor Commission	Liquor Store #75	I-95 Northbound	Hampton	2,000
Liquor Commission	Liquor Store #75	I-95 Northbound	Hampton	3,000
Liquor Commission	Liquor Store #75	I-95 Northbound	Hampton	6,000
Lottery Commission	Headquarters	14 Integra Drive	Concord	1,500

Contract 8003681
Septic/Holding Tank Pumping Disposal Services

at least once per year		\$0.24	-	\$500.00	Andy Nash	andrew.k.nash3.nfg@army.mil	(603) 227-1598	vendorinvoices@dmavs.nh.gov
at least once per year		\$0.24	-	\$500.00	Andy Nash	andrew.k.nash3.nfg@army.mil	(603) 227-1598	vendorinvoices@dmavs.nh.gov
at least once per year		\$0.24	-	\$500.00	Andy Nash	andrew.k.nash3.nfg@army.mil	(603) 227-1598	vendorinvoices@dmavs.nh.gov
at least once per year		\$0.24	-	\$500.00	Andy Nash	andrew.k.nash3.nfg@army.mil	(603) 227-1598	vendorinvoices@dmavs.nh.gov
at least once per year		\$0.24	-	\$500.00	Andy Nash	andrew.k.nash3.nfg@army.mil	(603) 227-1598	vendorinvoices@dmavs.nh.gov
at least once per year		\$0.24	-	\$500.00	Andy Nash	andrew.k.nash3.nfg@army.mil	(603) 227-1598	vendorinvoices@dmavs.nh.gov
at least once per year		\$0.24	-	\$500.00	Andy Nash	andrew.k.nash3.nfg@army.mil	(603) 227-1598	vendorinvoices@dmavs.nh.gov
at least once per year		\$0.24	-	\$500.00	Andy Nash	andrew.k.nash3.nfg@army.mil	(603) 227-1598	vendorinvoices@dmavs.nh.gov
at least once per year		\$0.24	-	\$500.00	Andy Nash	andrew.k.nash3.nfg@army.mil	(603) 227-1598	vendorinvoices@dmavs.nh.gov
at least twice per year		\$0.24	-	\$500.00	Andy Nash	andrew.k.nash3.nfg@army.mil	(603) 227-1598	vendorinvoices@dmavs.nh.gov
at least twice per year	A 1@750	\$0.24	-	\$500.00	Darlene Messer	darlene.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	1@500	\$0.24	-	\$500.00	Darlene Messer	darlene.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Parking Area 1@1,000	\$0.24	-	\$500.00	Darlene Messer	darlene.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Vistor Center	\$0.24	-	\$500.00	Darlene Messer	darlene.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	4@500	\$0.24	-	\$500.00	Darlene Messer	darlene.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Main	\$0.24	-	\$500.00	Darlene Messer	darlene.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least twice per year	Front of Bldg (driveway)	\$0.24	-	\$500.00	Darlene Messer	darlene.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	1@3000	\$0.24	-	\$500.00	Darlene Messer	darlene.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Brown 2@750	\$0.24	-	\$500.00	Darlene Messer	darlene.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least twice per year	1@500	\$0.24	-	\$500.00	Darlene Messer	darlene.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	11@500	\$0.24	-	\$500.00	Darlene Messer	darlene.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least twice per year	2 Parking Lot @500	\$0.24	-	\$500.00	Darlene Messer	darlene.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Main Tank	\$0.24	-	\$500.00	Darlene Messer	darlene.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Beach Bath House	\$0.24	-	\$500.00	Darlene Messer	darlene.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Main Tank	\$0.24	-	\$500.00	Darlene Messer	darlene.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Dump Station @ 1,000	\$0.24	-	\$500.00	Darlene Messer	darlene.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Toilet Bldg	\$0.24	-	\$500.00	Darlene Messer	darlene.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Toilet Bldg	\$0.24	-	\$500.00	Darlene Messer	darlene.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Coleman Estates	\$0.24	-	\$500.00	Darlene Messer	darlene.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Willey House	\$0.24	-	\$500.00	Darlene Messer	darlene.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Dry River Campgrd	\$0.24	-	\$500.00	Darlene Messer	darlene.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Pit Toilets 2@1000	\$0.24	-	\$500.00	Darlene Messer	darlene.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Cabin	\$0.24	-	\$500.00	Darlene Messer	darlene.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov

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at least three times per year	Arethusa Falls 1@500	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Baby Flume 1@500	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Dixville Wayside 1@500	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
		\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Toilet Bldg	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Toilet Bldg	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Outhouses 5@250	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Admin Bldg	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Maint Bldg	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Mgrs Residence	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Bathhouse	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Toilet #1	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Toilet #2	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Toilet #3	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Toilet #4	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Toilet #5	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Toilet #6	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Toilet #7	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Toilet #9	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Toilet #10	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Toilet #11	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Shower Bldg	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Dump Station #1	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Dump Station #2	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	1 @ 500	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Remote Pit Toilet @Trail Pavilion	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Remote Pit Toilet @Warming Hut	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Campground Pit Toilet 3@1500	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Visitor Center	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov

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at least two times per year	RV Loop	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Pump Station	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Shower Building	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	East Hill Bathroom	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	West Hill Bathroom	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Dump Station	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Toilet Bldg	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Toilet Bldg	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	2 @ 500	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
		\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Park Office	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Pit Toilet 2@1500	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Bottom Parking Lot 1@750	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Top of Parking Lot 1@125	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Top of Parking Lot 1@125	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Office	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Campground 4@500	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Main Toilet Bldg 2@1500	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Main Toilet Bldg 1@150	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Vault 2@250	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Campground 2@250	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Park Store 1@500	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Manager's Residence	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Main Lodge rear	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Main Campground Ladies	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Campground Men	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Shower Bldg	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Shower Bldg	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	2 @ 1000	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov

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at least three times per year	*Admin/Maint/Mrg Res	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	*Grp Camp Shelter	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
every other year	*Grp Picnic Shelter	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
every other year	Neal's Cove Toilet Bldg	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
every other year	*Park Store	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
every other year	Beach Toilet Bldg	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
every other year	Horse Island TB #4	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Horse Island TB #5	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Horse Island TB #6	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Big Island TB #7	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Big Island TB #8	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Big Island TB #9	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Dump Station	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Top 2@500	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Top 2@500	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Base of Road 2@500	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Gatehouse@500	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Campground 16@500	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Beach House 2@3500	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	1@4000	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	1@4000	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	2 @ 1000	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Dump Station	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Bathhouse	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Cottage #1	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least once per year	1,500	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Gray Building	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Bathhouse	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least three times per year	Manager's Residence	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov

Contract 8003681
Septic/Holding Tank Pumping Disposal Services

at least two times per year	2@5000	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	2@1500	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	Toilet Bldg	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	1@500	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
at least two times per year	2@500	\$0.24	-	\$500.00	Darienne Messer	darienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
every 2 years		\$0.24	-	\$500.00	Willard Fullerton	Willard.a.FullertonII@dot.nh.gov	(603) 419-0479	fc-ap@dot.nh.gov
once every 5 years		\$0.24	-	\$500.00	Chris Moen	Christopher.R.Moen@dot.nh.gov	(603) 419-0480 (text only)	fc-ap@dot.nh.gov
once every 3 to 5 years		\$0.24	-	\$500.00	Josh Grenier	Joshua.A.Grenier@dot.nh.gov	(603) 848-8631	fc-ap@dot.nh.gov
once every 3 to 4 years		\$0.24	-	\$500.00	Dave Parker	David.G.Parker@dot.nh.gov	(603) 419-0481	fc-ap@dot.nh.gov
1 time per year		\$0.24	-	\$500.00	William Irvine	William.M.Irvine@dot.nh.gov	(603) 396-6557	fc-ap@dot.nh.gov
1 time per year		\$0.24	-	\$500.00	Colby Powelson	colby.e.powelson@dot.nh.gov	(603) 485-6250	fc-ap@dot.nh.gov
1 time per year & 2 times per year respectively		\$0.24	\$0.30	\$650.00	Colby Powelson	colby.e.powelson@dot.nh.gov	(603) 485-6250	fc-ap@dot.nh.gov
2 times per year		\$0.24	-	\$500.00	Colby Powelson	colby.e.powelson@dot.nh.gov	(603) 485-6250	fc-ap@dot.nh.gov
1 time per year		\$0.24	-	\$500.00	Colby Powelson	colby.e.powelson@dot.nh.gov	(603) 485-6250	fc-ap@dot.nh.gov
2 times per year		\$0.24	-	\$750.00	Colby Powelson	colby.e.powelson@dot.nh.gov	(603) 485-6250	fc-ap@dot.nh.gov
1 time per year		\$0.24	-	\$500.00	Colby Powelson	colby.e.powelson@dot.nh.gov	(603) 485-6250	fc-ap@dot.nh.gov
2 times per year		\$0.24	-	\$500.00	Colby Powelson	colby.e.powelson@dot.nh.gov	(603) 485-6250	fc-ap@dot.nh.gov
unknown		\$0.24	\$0.30	\$650.00	Jennifer Fortier	jennifer.j.fortier@dot.nh.gov	603-788-4641	district1@dot.nh.gov
3-5 yrs		\$0.24	-	\$500.00	Adam Barton	Adam.G.Barton@dot.nh.gov	603-252-6426	suzanne.s.dyner@dot.nh.gov
3-5 yrs for Septic/Semi-annual for Holding Tank		\$0.24	\$0.30	\$650.00	Adam Barton	Adam.G.Barton@dot.nh.gov	603-252-6426	suzanne.s.dyner@dot.nh.gov
3-5 yrs		\$0.24	-	\$500.00	Adam Barton	Adam.G.Barton@dot.nh.gov	603-252-6426	suzanne.s.dyner@dot.nh.gov
3-5 yrs		\$0.24	-	\$500.00	Adam Barton	Adam.G.Barton@dot.nh.gov	603-252-6426	suzanne.s.dyner@dot.nh.gov
3-5 yrs for Septic/Semi-annual for Holding Tank		\$0.24	\$0.30	\$650.00	Adam Barton	Adam.G.Barton@dot.nh.gov	603-252-6426	suzanne.s.dyner@dot.nh.gov
3-5 yrs		\$0.00	-	\$500.00	Adam Barton	Adam.G.Barton@dot.nh.gov	603-252-6426	suzanne.s.dyner@dot.nh.gov
3-5 yrs for Septic/Semi-annual for two Holding Tanks		\$0.24	\$0.30	\$650.00	Mark Avery	Mark.R.Avery@dot.nh.gov	N/A	suzanne.s.dyner@dot.nh.gov
3-5 yrs		\$0.24	-	\$500.00	Mark Avery	Mark.R.Avery@dot.nh.gov	N/A	suzanne.s.dyner@dot.nh.gov
3-5 yrs		\$0.24	-	\$500.00	Mark Avery	Mark.R.Avery@dot.nh.gov	N/A	suzanne.s.dyner@dot.nh.gov
Semi-annual for two Holding Tanks		\$0.00	\$0.30	\$650.00	Mark Avery	Mark.R.Avery@dot.nh.gov	N/A	suzanne.s.dyner@dot.nh.gov
3-5 yrs for Septic Tanks/Semi-annual for Holding Tank		\$0.24	\$0.30	\$650.00	Mark Avery	Mark.R.Avery@dot.nh.gov	N/A	suzanne.s.dyner@dot.nh.gov
3-5 yrs		\$0.24	-	\$500.00	Mark Avery	Mark.R.Avery@dot.nh.gov	N/A	suzanne.s.dyner@dot.nh.gov
3-5 yrs for Septic Tanks/Semi-annual for Holding Tank		\$0.24	\$0.30	\$650.00	Adam Barton	Adam.G.Barton@dot.nh.gov	603-252-6426	suzanne.s.dyner@dot.nh.gov
3-5 yrs for Septic Tanks/Semi-annual for Holding Tank		\$0.24	\$0.30	\$650.00	Adam Barton	Adam.G.Barton@dot.nh.gov	603-252-6426	suzanne.s.dyner@dot.nh.gov
3-5 yrs for Septic Tanks/Semi-annual for Holding Tank		\$0.24	\$0.30	\$650.00	Adam Barton	Adam.G.Barton@dot.nh.gov	603-252-6426	suzanne.s.dyner@dot.nh.gov
unknown		\$0.24	-	\$650.00	Jay Ehmann	Jay.D.Ehmann@dot.nh.gov	603-524-6667	kathy.a.whitney@dot.nh.gov
unknown		\$0.24	-	\$650.00	Jay Ehmann	Jay.D.Ehmann@dot.nh.gov	603-524-6667	kathy.a.whitney@dot.nh.gov
unknown		\$0.24	-	\$650.00	Jay Ehmann	Jay.D.Ehmann@dot.nh.gov	603-524-6667	kathy.a.whitney@dot.nh.gov
unknown		\$0.24	-	\$650.00	Jay Ehmann	Jay.D.Ehmann@dot.nh.gov	603-524-6667	kathy.a.whitney@dot.nh.gov
unknown		\$0.24	-	\$650.00	Jay Ehmann	Jay.D.Ehmann@dot.nh.gov	603-524-6667	kathy.a.whitney@dot.nh.gov

Contract 8003681
Septic/Holding Tank Pumping Disposal Services

unknown		\$0.24	-	\$650.00	Jay Ehmann	Jay.D.Ehmann@dot.nh.gov	603-524-6667	kathy.a.whitney@dot.nh.gov
unknown		\$0.24	-	\$650.00	Jay Ehmann	Jay.D.Ehmann@dot.nh.gov	603-524-6667	kathy.a.whitney@dot.nh.gov
unknown		\$0.24	-	\$650.00	Jay Ehmann	Jay.D.Ehmann@dot.nh.gov	603-524-6667	kathy.a.whitney@dot.nh.gov
unknown		\$0.24	-	\$650.00	Jay Ehmann	Jay.D.Ehmann@dot.nh.gov	603-524-6667	kathy.a.whitney@dot.nh.gov
unknown		\$0.24	-	\$650.00	Jay Ehmann	Jay.D.Ehmann@dot.nh.gov	603-524-6667	kathy.a.whitney@dot.nh.gov
unknown		\$0.24	-	\$650.00	Jay Ehmann	Jay.D.Ehmann@dot.nh.gov	603-524-6667	kathy.a.whitney@dot.nh.gov
unknown		\$0.24	-	\$650.00	Jay Ehmann	Jay.D.Ehmann@dot.nh.gov	603-524-6667	kathy.a.whitney@dot.nh.gov
unknown		\$0.24	-	\$650.00	Jay Ehmann	Jay.D.Ehmann@dot.nh.gov	603-524-6667	kathy.a.whitney@dot.nh.gov
unknown		\$0.24	-	\$650.00	Jay Ehmann	Jay.D.Ehmann@dot.nh.gov	603-524-6667	kathy.a.whitney@dot.nh.gov
unknown		\$0.24	-	\$650.00	Jay Ehmann	Jay.D.Ehmann@dot.nh.gov	603-524-6667	kathy.a.whitney@dot.nh.gov
unknown		\$0.24	-	\$650.00	Jay Ehmann	Jay.D.Ehmann@dot.nh.gov	603-524-6667	kathy.a.whitney@dot.nh.gov
unknown		\$0.24	-	\$650.00	Jay Ehmann	Jay.D.Ehmann@dot.nh.gov	603-524-6667	kathy.a.whitney@dot.nh.gov
every 2 years		\$0.24	-	\$500.00	Brian Mayo	Brian.j.mayo@dot.nh.gov	603-664-9344	fc-ap@dot.nh.gov
every 2 years		\$0.24	-	\$500.00	Chris Sullivan	Chris.a.sullivan@dot.nh.gov	603-332-7034	fc-ap@dot.nh.gov
every 2 years		\$0.24	-	\$500.00	David Almon	David.d.almon@dot.nh.gov	603-943-5971	fc-ap@dot.nh.gov
every 2 years		\$0.24	-	\$500.00	James Merrill	James.a.merrill@dot.nh.gov	603-773-9937	fc-ap@dot.nh.gov
every 2 years		\$0.24	-	\$500.00	Curtis Minor	Curtis.s.minor@dot.nh.gov	603-679-5314	fc-ap@dot.nh.gov
every 2 years		\$0.24	-	\$500.00	Ronald Linscott	Ronald.s.linscott@dot.nh.gov	603-778-8876	fc-ap@dot.nh.gov
every 2 years		\$0.24	-	\$500.00	Kyle Surette	Kyle.p.surette@dot.nh.gov	603-964-6796	fc-ap@dot.nh.gov
every 2 years		\$0.24	-	\$500.00	Howard Wadleigh	Howard.g.wadleigh@dot.nh.gov	603-642-3401	fc-ap@dot.nh.gov
every 2 years		\$0.24	-	\$500.00	Arthur Eaton	Arthur.f.eaton@dot.nh.gov	603-964-8886	fc-ap@dot.nh.gov
every 2 years		\$0.24	-	\$500.00	Mark Hamilton	Mark.a.hamilton@dot.nh.gov	603 382 5440	fc-ap@dot.nh.gov
every 2 years		\$0.24	-	\$500.00	Darrienne Messer	darrienne.f.messer@dncr.nh.gov	603-271-4106	DNCR.Accounts.Payable@dncr.nh.gov
2 times per year		\$0.24	-	\$500.00	Caitlyn Polizos	Caitlyn.M.Polizos@liquor.nh.gov	603-230-7083	apdept@liquor.nh.gov
1 time per year		\$0.24	-	\$500.00	Caitlyn Polizos	Caitlyn.M.Polizos@liquor.nh.gov	603-230-7083	apdept@liquor.nh.gov
1 time per year		\$0.24	-	\$500.00	Caitlyn Polizos	Caitlyn.M.Polizos@liquor.nh.gov	603-230-7083	apdept@liquor.nh.gov
3 times per year		\$0.24	-	\$500.00	Caitlyn Polizos	Caitlyn.M.Polizos@liquor.nh.gov	603-230-7083	apdept@liquor.nh.gov
2 times per year		\$0.24	-	\$500.00	Caitlyn Polizos	Caitlyn.M.Polizos@liquor.nh.gov	603-230-7083	apdept@liquor.nh.gov
1 time per year		\$0.24	-	\$500.00	Caitlyn Polizos	Caitlyn.M.Polizos@liquor.nh.gov	603-230-7083	apdept@liquor.nh.gov
1 time per year		\$0.24	-	\$500.00	Caitlyn Polizos	Caitlyn.M.Polizos@liquor.nh.gov	603-230-7083	apdept@liquor.nh.gov
3 times per year		\$0.24	-	\$500.00	Caitlyn Polizos	Caitlyn.M.Polizos@liquor.nh.gov	603-230-7083	apdept@liquor.nh.gov
4 times per year		\$0.24	-	\$500.00	Eric Prescott	eric.p.prescott@lottery.nh.gov	603-271-7136	eric.p.prescott@lottery.nh.gov

State of New Hampshire

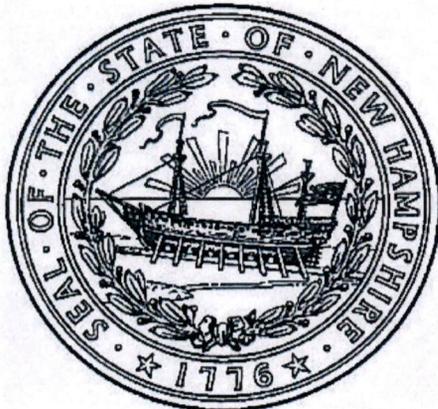
Department of State

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that WIND RIVER ENVIRONMENTAL, LLC is a Delaware Limited Liability Company registered to transact business in New Hampshire on February 26, 2015. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: **721842**

Certificate Number: **0007227872**



IN TESTIMONY WHEREOF,
I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 2nd day of July A.D. 2025.

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

David M. Scanlan
Secretary of State

Corporate Resolution

I, Anthony Strong, hereby certify that I am a duly elected
(Print First and Last Name)

Clerk/Secretary/Officer of WIND RIVER ENVIRONMENTAL, LLC
I hereby certify the
(Name of Corporation)

following is a true copy of a vote taken at a meeting of the Board of Directors/shareholders, duly called and held on 1/31/2020, at which a quorum of the Directors/shareholders were
(Month Day, Year)
present and voting.

VOTED: That David Bower (may list more than one person) is

(Printed Name and Title)

duly authorized to enter into contracts or agreements on behalf of

WIND RIVER ENVIRONMENTAL, LLC

with the State of New Hampshire and any of

(Name of Corporation)

its agencies or departments and further is authorized to execute any documents

which may in his/her judgment be desirable or necessary to affect the purpose of this vote.

I hereby certify that said vote has not been amended or repealed and remains in full force and effect as of the date of the contract to which this certificate is attached. This authority **remains valid for ninety (90)** days from the date of this Corporate Resolution. I further certify that it is understood that the State of New Hampshire will rely on this certificate as evidence that the person(s) listed above currently occupy the position(s) indicated and that they have full authority to bind the corporation. To the extent that there are any limits on the authority of any listed individual to bind the corporation in contracts with the State of New Hampshire, all such limitations are expressly stated herein.

DATED: 5/21/2025

ATTEST:


(Signature)



CERTIFICATE OF LIABILITY INSURANCE

6/30/2026

DATE (MM/DD/YYYY)

7/12/2024

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

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

PRODUCER Lockton Insurance Brokers, LLC CA License #0B99399 777 S. Figueroa St., 52nd Floor Los Angeles CA 90017 (213) 689-0065	CONTACT NAME: TSU	
	PHONE (A/C, No, Ext): E-MAIL ADDRESS: pacific-tsucerts@lockton.com	FAX (A/C, No):
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Starr Indemnity & Liability Company		38318
INSURER B : --- SEE ATTACHMENT ---		
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

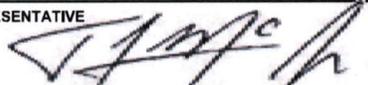
COVERAGES **CERTIFICATE NUMBER:** 20754180 **REVISION NUMBER:** XXXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	N	N	1000090512251	6/30/2025	6/30/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> Comp/Coll DedX Various	N	N	100019883751 (MA) 1000198836251 (AOS)	6/30/2025 6/30/2025	6/30/2026 6/30/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	N	N	See Attached	6/30/2025	6/30/2026	EACH OCCURRENCE \$ 17,000,000 AGGREGATE \$ 17,000,000 \$ XXXXXXXX
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	1000003291 1001243274 1000090914251	6/30/2025 6/30/2025 6/30/2025	6/30/2026 6/30/2026 6/30/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

CERTIFICATE HOLDER **CANCELLATION** See Attachments

20754180 State of New Hampshire Department of Administrative Services Bureau of Purchase and Property 25 Capitol St. Concord NH 03301	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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Professional Liability 121 CTR 0188069-04	Limits: \$1,000,000 Occurrence \$1,000,000 Aggregate \$30,000 Retention
Policy Term: 12/3/2024-12/3/2025	
Insurer: Peleus Insurance Company	

Contractor's Pollution Liability - Claims Made ICELLUW00163987	Limits: \$5,000,000 Occurrence \$5,000,000 Aggregate \$25,000 Deductible
Policy Term: 6/30/2025-6/30/2026	
Insurer: Ironshore Specialty Insurance Company	

Rented & Leased Equipment RH3-D296566-08	Special Form Limits: \$650,000 Maximum Occurrence \$1,000 Deductible \$100,000 Valuable Papers
Policy Term: 6/30/2025-6/30/2026	
Insurer: The Hanover Insurance Company	

Excess Liability

Carrier: Gemini Insurance Company – NAIC #10833	Limits: \$3,000,000 Occurrence / Aggregate Auto
Policy #GVE100230107	
Effective 6/30/2025-6/30/2026	

Carrier: Evanston Insurance Company – NAIC #35378	Limits: \$4,000,000 Occurrence / Aggregate Auto \$7,000,000 Occurrence / Aggregate General Liability & Employers' Liability
Policy #MKLV5EUL106178	
Effective 6/30/2025-6/30/2026	

Carrier: Navigators Specialty Insurance Company – NAIC #36056	Limits: \$5,000,000 Occurrence / Aggregate Auto, General Liability & Employers' Liability
Policy #LA25EXCZ05D9DIC	
Effective 6/30/2025-6/30/2026	

Carrier: Steadfast Insurance Company – NAIC #26387	Limits: \$5,000,000 Occurrence / Aggregate Auto, General Liability & Employers' Liability
Policy #AEC 7456503-01	
Effective 6/30/2025-6/30/2026	

Total Excess Liability Limits: \$17,000,000 Occurrence / Aggregate