



31 - 10/21/26

The State of New Hampshire
Department of Transportation



David Rodrigue, P.E.
Commissioner

Susan M. Klasen, P.E.
Assistant Commissioner

Michelle L. Winters
Deputy Commissioner

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

Bureau of Mechanical Services
October 1, 2026

Requested Action

Authorize the Department of Transportation to enter into a contract with CUES Inc., (Vendor 532633) of Amherst NH, based on a low bid offer of \$125,696 for providing Aerial Lift ANSI Inspection, scheduled maintenance, repair service and unanticipated emergency repairs and associated parts, effective upon Governor and Council approval through September 30, 2031. **92.86% Highway Funds, 7.14% other funds.**

Funding is contingent upon the availability and continued appropriation of funds for FY2027, FY2028, FY2029, FY 2030 and FY2031 as follows:

Funding is available as follows:	FY 2027	FY2028	FY2029	FY2030	FY2031	TOTAL
04-96-96-960515-3005						
Mechanical Services						
024-500225 Contract Repairs	\$25,139.20	\$25,139.20	\$25,139.20	\$25,139.20	\$25,139.20	\$125,696

Explanation

The service contract is necessary to perform inspections, repairs, and service to the Department's Aerial lift trucks.

The Department of Transportation, Bureau of Mechanical Services currently owns twenty-one (21) Aerial lift vehicles that are used for road sign mounting and maintenance, traffic sign repair and maintenance and various other functions. The Aerial lift trucks require yearly safety inspections, repair, and maintenance. Once the inspection is completed, the Bureau is provided with an explanation of repairs and maintenance needed, and the associated costs.

Invitation for bids was solicited on the Department of Administrative Services' Bureau of Purchase and Property website from August 8, 2026 through September 4, 2026 with a bid opening date of September 4, 2026. Two (2) bids were received, and the contract was awarded to CUES Inc., the low bidder. The contract amount of \$125,696 includes the inspection fees and labor and parts estimated from the past contract period. \$125,696 is reasonable based on previous contracts for similar work. The Department believes it to be in the best interest of the State of New Hampshire to accept this bid to complete the work needed.

The Contract has been approved by the Attorney General as to form and execution, and the Department has certified that the necessary funds are available. Copies of the fully executed contract are on file at the Secretary of State's Office and the Department of Administrative Service's Office, and subsequent to Governor and Council approval will be on file at the Department of Transportation.

The Department of Transportation respectfully requests Governor and Council approval of this contract.

Sincerely,

A handwritten signature in blue ink, consisting of a stylized 'D' followed by a horizontal line.

David M. Rodrigue, P.E
Commissioner

STATE OF NEW HAMPSHIRE - DEPARTMENT OF TRANSPORTATION - BUREAU OF MECHANICAL SERVICES												
BID RFB - DOT - 2027 - 05 Aerial Lift / Bucket Truck- ANSI INSPECTION, MAINTENANCE AND REPAIR												
BID DUE DATE 9/4/2026					BID TABULATION				TIME 10:00 AM			
Vendor	CUES					RBG						
DUR-A-LIFT / DTAS-35TS	Cost		Quantity		Total	DUR-A-LIFT / DTAS-35TS	Cost		Quantity		Total	
FY2027 Inspection	\$269.00	x	2	=	\$ 538.00	FY2027 Inspection	\$350.00	x	2	=	\$ 700.00	
FY2027 Filter	\$ 11.00	x	2	=	\$ 22.00	FY2027 Filter	\$ 15.00	x	2	=	\$ 30.00	
FY2028 Inspection	\$269.00	x	2	=	\$ 538.00	FY2028 Inspection	\$375.00	x	2	=	\$ 750.00	
FY2028 Filter	\$ 11.00	x	2	=	\$ 22.00	FY2028 Filter	\$ 16.00	x	2	=	\$ 32.00	
FY2029 Inspection	\$279.00	x	2	=	\$ 558.00	FY2029 Inspection	\$400.00	x	2	=	\$ 800.00	
FY2029 Filter	\$ 11.00	x	2	=	\$ 22.00	FY2029 Filter	\$ 17.00	x	2	=	\$ 34.00	
FY2030 Inspection	\$289.00	x	2	=	\$ 578.00	FY2030 Inspection	\$425.00	x	2	=	\$ 850.00	
FY2030 Filter	\$ 11.00	x	2	=	\$ 22.00	FY2030 Filter	\$ 18.00	x	2	=	\$ 36.00	
FY2031 Inspection	\$299.00	x	2	=	\$ 598.00	FY2031 Inspection	\$425.00	x	2	=	\$ 850.00	
FY2031 Filter	\$ 11.00	x	2	=	\$ 22.00	FY2031 Filter	\$ 20.00	x	2	=	\$ 40.00	
FY2027 Labor	\$135.00	x	10	=	\$ 1,350.00	FY2027 Labor	\$120.00	x	10	=	\$ 1,200.00	
FY2028 Labor	\$145.00	x	10	=	\$ 1,450.00	FY2028 Labor	\$130.00	x	10	=	\$ 1,300.00	
FY2029 Labor	\$155.00	x	10	=	\$ 1,550.00	FY2029 Labor	\$140.00	x	10	=	\$ 1,400.00	
FY2030 Labor	\$165.00	x	10	=	\$ 1,650.00	FY2030 Labor	\$150.00	x	10	=	\$ 1,500.00	
FY2031 Labor	\$165.00	x	10	=	\$ 1,650.00	FY2031 Labor	\$160.00	x	10	=	\$ 1,600.00	
					\$ 10,570.00						\$ 11,122.00	
ALTEC / AT-200A	Cost		Quantity		Total	ALTEC / AT-200A	Cost		Quantity		Total	
FY2027 Inspection	\$269.00	x	1	=	\$ 269.00	FY2027 Inspection	\$350.00	x	1	=	\$ 350.00	
FY2027 Filter	\$ 12.00	x	1	=	\$ 12.00	FY2027 Filter	\$ 15.00	x	1	=	\$ 15.00	
FY2028 Inspection	\$269.00	x	1	=	\$ 269.00	FY2028 Inspection	\$375.00	x	1	=	\$ 375.00	
FY2028 Filter	\$ 12.00	x	1	=	\$ 12.00	FY2028 Filter	\$ 16.00	x	1	=	\$ 16.00	
FY2029 Inspection	\$279.00	x	1	=	\$ 279.00	FY2029 Inspection	\$400.00	x	1	=	\$ 400.00	
FY2029 Filter	\$ 12.00	x	1	=	\$ 12.00	FY2029 Filter	\$ 17.00	x	1	=	\$ 17.00	
FY2030 Inspection	\$289.00	x	1	=	\$ 289.00	FY2030 Inspection	\$425.00	x	1	=	\$ 425.00	
FY2030 Filter	\$ 12.00	x	1	=	\$ 12.00	FY2030 Filter	\$ 18.00	x	1	=	\$ 18.00	
FY 2031 Inspection	\$299.00	x	1	=	\$ 299.00	FY 2031 Inspection	\$425.00	x	1	=	\$ 425.00	
FY 2031 Filter	\$ 12.00	x	1	=	\$ 12.00	FY 2031 Filter	\$ 20.00	x	1	=	\$ 20.00	
FY2027 Labor	\$135.00	x	14	=	\$ 1,890.00	FY2027 Labor	\$120.00	x	14	=	\$ 1,680.00	
FY2028 Labor	\$145.00	x	14	=	\$ 2,030.00	FY2028 Labor	\$130.00	x	14	=	\$ 1,820.00	
FY2029 Labor	\$155.00	x	14	=	\$ 2,170.00	FY2029 Labor	\$140.00	x	14	=	\$ 1,960.00	
FY2030 Labor	\$165.00	x	14	=	\$ 2,310.00	FY2030 Labor	\$150.00	x	14	=	\$ 2,100.00	
FY2031 Labor	\$165.00	x	14	=	\$ 2,310.00	FY2031 Labor	\$160.00	x	14	=	\$ 2,240.00	
					\$ 12,175.00						\$ 11,861.00	
ELLIOTT / H55R-MHA	Cost		Quantity		Total	ELLIOTT / H55R-MHA	Cost		Quantity		Total	
FY2027 Inspection	\$299.00	x	2	=	\$ 598.00	FY2027 Inspection	\$350.00	x	2	=	\$ 700.00	
FY2027 Filter	\$225.00	x	2	=	\$ 450.00	FY2027 Filter	\$125.00	x	2	=	\$ 250.00	
FY2028 Inspection	\$299.00	x	2	=	\$ 598.00	FY2028 Inspection	\$375.00	x	2	=	\$ 750.00	
FY2028 Filter	\$225.00	x	2	=	\$ 450.00	FY2028 Filter	\$130.00	x	2	=	\$ 260.00	
FY2029 Inspection	\$325.00	x	2	=	\$ 650.00	FY2029 Inspection	\$400.00	x	2	=	\$ 800.00	
FY2029 Filter	\$230.00	x	2	=	\$ 460.00	FY2029 Filter	\$135.00	x	2	=	\$ 270.00	
FY2030 Inspection	\$325.00	x	2	=	\$ 650.00	FY2030 Inspection	\$425.00	x	2	=	\$ 850.00	
FY2030 Filter	\$235.00	x	2	=	\$ 470.00	FY2030 Filter	\$140.00	x	2	=	\$ 280.00	
FY2031 Inspection	\$325.00	x	2	=	\$ 650.00	FY2031 Inspection	\$425.00	x	2	=	\$ 850.00	
FY2031 Filter	\$240.00	x	2	=	\$ 480.00	FY2031 Filter	\$145.00	x	2	=	\$ 290.00	
FY2027 Labor	\$135.00	x	25	=	\$ 3,375.00	FY2027 Labor	\$120.00	x	25	=	\$ 3,000.00	
FY2028 Labor	\$145.00	x	25	=	\$ 3,625.00	FY2028 Labor	\$130.00	x	25	=	\$ 3,250.00	
FY2029 Labor	\$155.00	x	25	=	\$ 3,875.00	FY2029 Labor	\$140.00	x	25	=	\$ 3,500.00	
FY2030 Labor	\$165.00	x	25	=	\$ 4,125.00	FY2030 Labor	\$150.00	x	25	=	\$ 3,750.00	
FY2031 Labor	\$165.00	x	25	=	\$ 4,125.00	FY2031 Labor	\$160.00	x	25	=	\$ 4,000.00	
					\$ 24,581.00						\$ 22,800.00	
DC BATES / SST37NE	Cost		Quantity		Total	DC BATES / SST37NE	Cost		Quantity		Total	
FY2027 Inspection	\$269.00	x	3	=	\$ 807.00	FY2027 Inspection	\$350.00	x	3	=	\$ 1,050.00	
FY2027 Filter	\$ 11.00	x	3	=	\$ 33.00	FY2027 Filter	\$ 15.00	x	3	=	\$ 45.00	
FY2028 Inspection	\$269.00	x	3	=	\$ 807.00	FY2028 Inspection	\$375.00	x	3	=	\$ 1,125.00	
FY2028 Filter	\$ 11.00	x	3	=	\$ 33.00	FY2028 Filter	\$ 16.00	x	3	=	\$ 48.00	
FY2029 Inspection	\$279.00	x	3	=	\$ 837.00	FY2029 Inspection	\$400.00	x	3	=	\$ 1,200.00	
FY2029 Filter	\$ 11.00	x	3	=	\$ 33.00	FY2029 Filter	\$ 17.00	x	3	=	\$ 51.00	
FY2030 Inspection	\$289.00	x	3	=	\$ 867.00	FY2030 Inspection	\$425.00	x	3	=	\$ 1,275.00	
FY2030 Filter	\$ 11.00	x	3	=	\$ 33.00	FY2030 Filter	\$ 18.00	x	3	=	\$ 54.00	
FY2031 Inspection	\$299.00	x	3	=	\$ 897.00	FY2031 Inspection	\$425.00	x	3	=	\$ 1,275.00	
FY2031 Filter	\$ 11.00	x	3	=	\$ 33.00	FY2031 Filter	\$ 20.00	x	3	=	\$ 60.00	
FY2027 Labor	\$135.00	x	12	=	\$ 1,620.00	FY2027 Labor	\$120.00	x	12	=	\$ 1,440.00	
FY2028 Labor	\$145.00	x	12	=	\$ 1,740.00	FY2028 Labor	\$130.00	x	12	=	\$ 1,560.00	
FY2029 Labor	\$155.00	x	12	=	\$ 1,860.00	FY2029 Labor	\$140.00	x	12	=	\$ 1,680.00	
FY2030 Labor	\$165.00	x	12	=	\$ 1,980.00	FY2030 Labor	\$150.00	x	12	=	\$ 1,800.00	
FY2031 Labor	\$165.00	x	12	=	\$ 1,980.00	FY2031 Labor	\$160.00	x	12	=	\$ 1,920.00	
					\$ 13,560.00						\$ 14,583.00	
VERSALIFT / TEL-29NE	Cost		Quantity		Total	VERSALIFT / TEL-29NE	Cost		Quantity		Total	
FY2027 Inspection	\$269.00	x	3	=	\$ 807.00	FY2027 Inspection	\$350.00	x	3	=	\$ 1,050.00	
FY2027 Filter	\$ 11.00	x	3	=	\$ 33.00	FY2027 Filter	\$ 15.00	x	3	=	\$ 45.00	
FY2028 Inspection	\$269.00	x	3	=	\$ 807.00	FY2028 Inspection	\$375.00	x	3	=	\$ 1,125.00	
FY2028 Filter	\$ 11.00	x	3	=	\$ 33.00	FY2028 Filter	\$ 16.00	x	3	=	\$ 48.00	
FY2029 Inspection	\$279.00	x	3	=	\$ 837.00	FY2029 Inspection	\$400.00	x	3	=	\$ 1,200.00	
FY2029 Filter	\$ 11.00	x	3	=	\$ 33.00	FY2029 Filter	\$ 17.00	x	3	=	\$ 51.00	
FY2030 Inspection	\$289.00	x	3	=	\$ 867.00	FY2030 Inspection	\$425.00	x	3	=	\$ 1,275.00	
FY2030 Filter	\$ 11.00	x	3	=	\$ 33.00	FY2030 Filter	\$ 18.00	x	3	=	\$ 54.00	
FY2031 Inspection	\$299.00	x	3	=	\$ 897.00	FY2031 Inspection	\$425.00	x	3	=	\$ 1,275.00	
FY2031 Filter	\$ 11.00	x	3	=	\$ 33.00	FY2031 Filter	\$ 20.00	x	3	=	\$ 60.00	
FY2027 Labor	\$135.00	x	12	=	\$ 1,620.00	FY2027 Labor	\$120.00	x	12	=	\$ 1,440.00	
FY2028 Labor	\$145.00	x	12	=	\$ 1,740.00	FY2028 Labor	\$130.00	x	12	=	\$ 1,560.00	
FY2029 Labor	\$155.00	x	12	=	\$ 1,860.00	FY2029 Labor	\$140.00	x	12	=	\$ 1,680.00	
FY2030 Labor	\$165.00	x	12	=	\$ 1,980.00	FY2030 Labor	\$150.00	x	12	=	\$ 1,800.00	
FY2031 Labor	\$165.00	x	12	=	\$ 1,980.00	FY2031 Labor	\$160.00	x	12	=	\$ 1,920.00	
					\$ 13,560.00						\$ 14,583.00	
VERSALIFT / TEL-29NE-03	Cost		Quantity		Total	VERSALIFT / TEL-29NE-03	Cost		Quantity		Total	
FY2027 Inspection	\$269.00	x	1	=	\$ 269.00	FY2027 Inspection	\$350.00	x	1	=	\$ 350.00	
FY2027 Filter	\$ 11.00	x	1	=	\$ 11.00	FY2027 Filter	\$ 15.00	x	1	=	\$ 15.00	
FY2028 Inspection	\$269.00	x	1	=	\$ 269.00	FY2028 Inspection	\$375.00	x	1	=	\$ 375.00	

FY2028 Filter	\$ 11.00	x	1	=	\$ 11.00	FY2028 Filter	\$ 16.00	x	1	=	\$ 16.00
FY2029 Inspection	\$279.00	x	1	=	\$ 279.00	FY2029 Inspection	\$400.00	x	1	=	\$ 400.00
FY2029 Filter	\$ 11.00	x	1	=	\$ 11.00	FY2029 Filter	\$ 17.00	x	1	=	\$ 17.00
FY2030 Inspection	\$289.00	x	1	=	\$ 289.00	FY2030 Inspection	\$425.00	x	1	=	\$ 425.00
FY2030 Filter	\$ 11.00	x	1	=	\$ 11.00	FY2030 Filter	\$ 18.00	x	1	=	\$ 18.00
FY2031 Inspection	\$299.00	x	1	=	\$ 299.00	FY2031 Inspection	\$425.00	x	1	=	\$ 425.00
FY2031 Filter	\$ 11.00	x	1	=	\$ 11.00	FY2031 Filter	\$ 20.00	x	1	=	\$ 20.00
FY2027 Labor	\$135.00	x	10	=	\$ 1,350.00	FY2027 Labor	\$120.00	x	10	=	\$ 1,200.00
FY2028 Labor	\$145.00	x	10	=	\$ 1,450.00	FY2028 Labor	\$130.00	x	10	=	\$ 1,300.00
FY2029 Labor	\$155.00	x	10	=	\$ 1,550.00	FY2029 Labor	\$140.00	x	10	=	\$ 1,400.00
FY2030 Labor	\$165.00	x	10	=	\$ 1,650.00	FY2030 Labor	\$150.00	x	10	=	\$ 1,500.00
FY2031 Labor	\$165.00	x	10	=	\$ 1,650.00	FY2031 Labor	\$160.00	x	10	=	\$ 1,600.00
					\$ 9,110.00						\$ 9,061.00
VERSALIFT / VST-50001-01	Cost	Quantity		Total		VERSALIFT / VST-50001-01	Cost	Quantity		Total	
FY2027 Inspection	\$269.00	x	1	=	\$ 269.00	FY2027 Inspection	\$350.00	x	1	=	\$ 350.00
FY2027 Filter	\$ 11.00	x	1	=	\$ 11.00	FY2027 Filter	\$ 15.00	x	1	=	\$ 15.00
FY2028 Inspection	\$269.00	x	1	=	\$ 269.00	FY2028 Inspection	\$375.00	x	1	=	\$ 375.00
FY2028 Filter	\$ 11.00	x	1	=	\$ 11.00	FY2028 Filter	\$ 16.00	x	1	=	\$ 16.00
FY2029 Inspection	\$279.00	x	1	=	\$ 279.00	FY2029 Inspection	\$400.00	x	1	=	\$ 400.00
FY2029 Filter	\$ 11.00	x	1	=	\$ 11.00	FY2029 Filter	\$ 17.00	x	1	=	\$ 17.00
FY2030 Inspection	\$289.00	x	1	=	\$ 289.00	FY2030 Inspection	\$425.00	x	1	=	\$ 425.00
FY2030 Filter	\$ 11.00	x	1	=	\$ 11.00	FY2030 Filter	\$ 18.00	x	1	=	\$ 18.00
FY2031 Inspection	\$299.00	x	1	=	\$ 299.00	FY2031 Inspection	\$425.00	x	1	=	\$ 425.00
FY2031 Filter	\$ 11.00	x	1	=	\$ 11.00	FY2031 Filter	\$ 20.00	x	1	=	\$ 20.00
FY2027 Labor	\$135.00	x	7	=	\$ 945.00	FY2027 Labor	\$120.00	x	7	=	\$ 840.00
FY2028 Labor	\$145.00	x	7	=	\$ 1,015.00	FY2028 Labor	\$130.00	x	7	=	\$ 910.00
FY2029 Labor	\$155.00	x	7	=	\$ 1,085.00	FY2029 Labor	\$140.00	x	7	=	\$ 980.00
FY2030 Labor	\$165.00	x	7	=	\$ 1,155.00	FY2030 Labor	\$150.00	x	7	=	\$ 1,050.00
FY2031 Labor	\$165.00	x	7	=	\$ 1,155.00	FY2031 Labor	\$160.00	x	7	=	\$ 1,120.00
					\$ 6,815.00						\$ 6,961.00
UTEM / UTNL-41	Cost	Quantity		Total		UTEM / UTNL-41	Cost	Quantity		Total	
FY2027 Inspection	\$269.00	x	5	=	\$ 1,345.00	FY2027 Inspection	\$350.00	x	5	=	\$ 1,750.00
FY2027 Filter	\$ 11.00	x	5	=	\$ 55.00	FY2027 Filter	\$ 15.00	x	5	=	\$ 75.00
FY2028 Inspection	\$269.00	x	5	=	\$ 1,345.00	FY2028 Inspection	\$375.00	x	5	=	\$ 1,875.00
FY2028 Filter	\$ 11.00	x	5	=	\$ 55.00	FY2028 Filter	\$ 16.00	x	5	=	\$ 80.00
FY2029 Inspection	\$279.00	x	5	=	\$ 1,395.00	FY2029 Inspection	\$400.00	x	5	=	\$ 2,000.00
FY2029 Filter	\$ 11.00	x	5	=	\$ 55.00	FY2029 Filter	\$ 17.00	x	5	=	\$ 85.00
FY2030 Inspection	\$289.00	x	5	=	\$ 1,445.00	FY2030 Inspection	\$425.00	x	5	=	\$ 2,125.00
FY2030 Filter	\$ 11.00	x	5	=	\$ 55.00	FY2030 Filter	\$ 18.00	x	5	=	\$ 90.00
FY2031 Inspection	\$299.00	x	5	=	\$ 1,495.00	FY2031 Inspection	\$425.00	x	5	=	\$ 2,125.00
FY2031 Filter	\$ 11.00	x	5	=	\$ 55.00	FY2031 Filter	\$ 20.00	x	5	=	\$ 100.00
FY2027 Labor	\$135.00	x	7	=	\$ 945.00	FY2027 Labor	\$120.00	x	7	=	\$ 840.00
FY2028 Labor	\$145.00	x	7	=	\$ 1,015.00	FY2028 Labor	\$130.00	x	7	=	\$ 910.00
FY2029 Labor	\$155.00	x	7	=	\$ 1,085.00	FY2029 Labor	\$140.00	x	7	=	\$ 980.00
FY2030 Labor	\$165.00	x	7	=	\$ 1,155.00	FY2030 Labor	\$150.00	x	7	=	\$ 1,050.00
FY2031 Labor	\$165.00	x	7	=	\$ 1,155.00	FY2031 Labor	\$160.00	x	7	=	\$ 1,120.00
					\$ 12,655.00						\$ 15,205.00
DURALIFT / DTAS-38TS	Cost	Quantity		Total		DURALIFT / DTAS-38TS	Cost	Quantity		Total	
FY2027 Inspection	\$269.00	x	3	=	\$ 807.00	FY2027 Inspection	\$350.00	x	3	=	\$ 1,050.00
FY2027 Filter	\$ 11.00	x	3	=	\$ 33.00	FY2027 Filter	\$ 15.00	x	3	=	\$ 45.00
FY2028 Inspection	\$269.00	x	3	=	\$ 807.00	FY2028 Inspection	\$375.00	x	3	=	\$ 1,125.00
FY2028 Filter	\$ 11.00	x	3	=	\$ 33.00	FY2028 Filter	\$ 16.00	x	3	=	\$ 48.00
FY2029 Inspection	\$279.00	x	3	=	\$ 837.00	FY2029 Inspection	\$400.00	x	3	=	\$ 1,200.00
FY2029 Filter	\$ 11.00	x	3	=	\$ 33.00	FY2029 Filter	\$ 17.00	x	3	=	\$ 51.00
FY2030 Inspection	\$289.00	x	3	=	\$ 867.00	FY2030 Inspection	\$425.00	x	3	=	\$ 1,275.00
FY2030 Filter	\$ 11.00	x	3	=	\$ 33.00	FY2030 Filter	\$ 18.00	x	3	=	\$ 54.00
FY2031 Inspection	\$299.00	x	3	=	\$ 897.00	FY2031 Inspection	\$425.00	x	3	=	\$ 1,275.00
FY2031 Filter	\$ 11.00	x	3	=	\$ 33.00	FY2031 Filter	\$ 20.00	x	3	=	\$ 60.00
FY2027 Labor	\$135.00	x	12	=	\$ 1,620.00	FY2027 Labor	\$120.00	x	12	=	\$ 1,440.00
FY2028 Labor	\$145.00	x	12	=	\$ 1,740.00	FY2028 Labor	\$130.00	x	12	=	\$ 1,560.00
FY2029 Labor	\$155.00	x	12	=	\$ 1,860.00	FY2029 Labor	\$140.00	x	12	=	\$ 1,680.00
FY2030 Labor	\$165.00	x	12	=	\$ 1,980.00	FY2030 Labor	\$150.00	x	12	=	\$ 1,800.00
FY2031 Labor	\$165.00	x	12	=	\$ 1,980.00	FY2031 Labor	\$160.00	x	12	=	\$ 1,920.00
					\$ 13,560.00						\$ 14,583.00
UTV HERCULES / 24K48	Cost	Quantity		Total		UTV HERCULES / 24K48	Cost	Quantity		Total	
FY2027 Inspection	\$269.00	x	1	=	\$ 269.00	FY2027 Inspection	\$350.00	x	1	=	\$ 350.00
FY2027 Filter	\$ 11.00	x	1	=	\$ 11.00	FY2027 Filter	\$ 15.00	x	1	=	\$ 15.00
FY2028 Inspection	\$269.00	x	1	=	\$ 269.00	FY2028 Inspection	\$375.00	x	1	=	\$ 375.00
FY2028 Filter	\$ 11.00	x	1	=	\$ 11.00	FY2028 Filter	\$ 16.00	x	1	=	\$ 16.00
FY2029 Inspection	\$279.00	x	1	=	\$ 279.00	FY2029 Inspection	\$400.00	x	1	=	\$ 400.00
FY2029 Filter	\$ 11.00	x	1	=	\$ 11.00	FY2029 Filter	\$ 17.00	x	1	=	\$ 17.00
FY2030 Inspection	\$289.00	x	1	=	\$ 289.00	FY2030 Inspection	\$425.00	x	1	=	\$ 425.00
FY2030 Filter	\$ 11.00	x	1	=	\$ 11.00	FY2030 Filter	\$ 18.00	x	1	=	\$ 18.00
FY2031 Inspection	\$299.00	x	1	=	\$ 299.00	FY2031 Inspection	\$425.00	x	1	=	\$ 425.00
FY2031 Filter	\$ 11.00	x	1	=	\$ 11.00	FY2031 Filter	\$ 20.00	x	1	=	\$ 20.00
FY2027 Labor	\$135.00	x	10	=	\$ 1,350.00	FY2027 Labor	\$120.00	x	10	=	\$ 1,200.00
FY2028 Labor	\$145.00	x	10	=	\$ 1,450.00	FY2028 Labor	\$130.00	x	10	=	\$ 1,300.00
FY2029 Labor	\$155.00	x	10	=	\$ 1,550.00	FY2029 Labor	\$140.00	x	10	=	\$ 1,400.00
FY2030 Labor	\$165.00	x	10	=	\$ 1,650.00	FY2030 Labor	\$150.00	x	10	=	\$ 1,500.00
FY2031 Labor	\$165.00	x	10	=	\$ 1,650.00	FY2031 Labor	\$160.00	x	10	=	\$ 1,600.00
					\$ 9,110.00						\$ 9,061.00

CUES Total Value: \$ 125,696.00

RBG Total Value: \$ 129,820.00

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 NH Department of Transportation		1.2 State Agency Address 33 Smokey Bear Blvd. Concord, NH 03302	
1.3 Contractor Name Consolidated Utility Equipment Service (CUES Inc)		1.4 Contractor Address 14 Caldwell Drive Amherst N.H 03031	
1.5 Contractor Phone Number 800-258-1010	1.6 Account Unit and Class 30050000 / 024	1.7 Completion Date 9/30/2031	1.8 Price Limitation \$125,696.00
1.9 Contracting Officer for State Agency Nathan Harrison		1.10 State Agency Telephone Number (603) 271-3721	
1.11 Contractor Signature  Date: 9/30/26		1.12 Name and Title of Contractor Signatory David Dube, President	
1.13 State Agency Signature  Date: 9/30/2026		1.14 Name and Title of State Agency Signatory David Rodrigue, P.E. Commissioner	
1.15 Approval by the N.H. Department of Administration, Division of Personnel (if applicable) By: _____ Director, On: _____			
1.16 Approval by the Attorney General (Form, Substance and Execution) (if applicable) By:  On: 9/30/26			
1.17 Approval by the Governor and Executive Council (if applicable) G&C Item number: _____ G&C Meeting Date: _____			

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

3. EFFECTIVE DATE/COMPLETION OF SERVICES.

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

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

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

4. CONDITIONAL NATURE OF AGREEMENT.

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

5. CONTRACT PRICE/PRICE LIMITATION/ PAYMENT.

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

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

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

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

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

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

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

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

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

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

7. PERSONNEL.

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

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

8. EVENT OF DEFAULT/REMEDIES.

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

8.1.1 failure to perform the Services satisfactorily or on schedule;

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

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

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

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

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

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

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

9. TERMINATION.

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

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

10. PROPERTY OWNERSHIP/DISCLOSURE.

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

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

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

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

12. ASSIGNMENT/DELEGATION/SUBCONTRACTS.

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

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

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

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

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

14. INSURANCE.

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

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

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

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

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

15. WORKERS' COMPENSATION.

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

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

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

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

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

19. CHOICE OF LAW AND FORUM.

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

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

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

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

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

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

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

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

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

EXHIBIT A:

SPECIAL PROVISIONS

There are no special provisions for this contract.

DD
9/30/26

EXHIBIT B

SCOPE OF SERVICES

ABILITY TO PROVIDE:

Contractor must have an adequate repair and maintenance facility located within a 40-mile radius of the address shown below. The contractor shall also be able to perform in the field inspections and or repairs via a mobile service vehicle, adequately upfitted to support repairs in the event of a breakdown if needed.

PERFORMING SERVICES:

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

ANNUAL INSPECTION – COMPLIANCE STANDARDS

Annual inspections of the aerial lifts shall be in accordance with "OSHA" 1926 subpart CC, "ANSI" B30.22, ANSI B30.5 & ANSI A92.22 or most recent revisions.

CONTRACTOR QUALIFICATIONS:

Note: Contractor must have qualified people to verify compliance with the provisions of the aerial lift inspection, per ASME B 30.5-2004 or latest revision.

ANNUAL INSPECTION PROCESS

Contractor shall provide the following under the annual ANSI / OSHA inspection segment:

Perform Annual ANSI / OSHA safety inspection for issuance of certificate (sample attached)

Perform Manufacturers recommended inspection for optimum utilization and safety (sample attached)

Replacement of all hydraulic filters, quantity & type to be determined by the OEM make/model specified in Exhibit C

Grease / lubricate all fittings

ANNUAL SAFETY INSPECTION BY APPOINTMENT

The annual safety inspection shall take place according to Exhibit B, scope of services. Inspection times and dates shall be coordinated on a mutually agreed appointment schedule with the utilizing agency. The inspections shall be scheduled to allow the utilizing agency employees to wait at the location while the inspection is performed and return with the vehicle to their normal location the same day, during normal business hours.

All inspections shall take place at NH DOT - Bureau of Mechanical Services, 33 Smokey Bear Blvd. Concord, NH

Transportation of truck / Aerial lift to the Bureau of Mechanical Services for ANSI / OSHA inspection shall be the responsibility of the utilizing bureau.

It is anticipated that the inspections shall occur over a (2) two to (6) six-week period to avoid having multiple units being inspected. Contractor and utilizing agency may schedule as many inspections in a day as time and a thorough inspection process allows. The utilizing agency personnel shall report any known operational issues to the Contractor upon arrival for inspection.

ANNUAL SAFETY INSPECTION – RELEASE OF UNIT

If the aerial lift should not pass the annual safety inspection, the Contractor shall document such to the utilizing agency employee waiting for the vehicle and have him sign a document (to be supplied by the Contractor) identifying the specific functions of the lift that are tagged out of service (because they did not meet the ANSI / OSHA inspection criteria) until repairs are made to the referenced unit. At that point the utilizing agency personnel shall take the vehicle and may utilize any part of the vehicle not flagged for failure by the inspection report (i.e. transportation vehicle). The utilizing agency employees shall be permitted to view the inspection process (while maintaining necessary safety precautions).

ANNUAL SAFETY INSPECTION – STATUS / COMMUNICATION / TIME

Once the annual ANSI / OSHA safety inspection is complete, the Bureau of Mechanical Services will be provided a “repair estimate” Inspection compliance repairs or factory recommended services and the associated cost for parts and labor to perform the aforementioned work. A copy of the ANSI / OSHA inspection report along with a copy of the repair estimate shall be emailed to the Bureau of Mechanical Services for review. The Contractor shall have up to seven (7) business days to submit the specified information from the date of inspection completion to the Bureau of Mechanical Services at the following Email: Bureau38@dot.state.nh.us , attention Benjamin Gelinis and Andrew Stockwell.

REPAIR ESTIMATE COMPONENTS:

Supplied estimates shall have the following documentation, at a minimum:

Customer name & address.

Mechanical Services Contact person, telephone, fax, and email

Date of inspection, make, model and serial of unit inspected and State vehicle number (“H” number)

Hours on the lift and Miles on the truck.

Each job repair on the estimate is broken out to include parts and labor for each job and a priority code as stated below. Service Code:

Damaged - Required to pass ANSI inspection - Imminent Safety - “X”

Normal wear - Factory Recommended service “W”

Good condition – “G”

Requires repair – “O”

Not Applicable – “N/A”

[Handwritten Signature]
9/20/16

REPAIR AUTHORIZATION:

Under this solicitation and resulting contract, all repair authorizations (Parts, labor or both) shall come from the Bureau of Mechanical Services. Utilizing agencies do not have the authority to approve work, add work, purchase parts or augment any repair estimate. Any work done or parts purchased without the written consent of the Bureau of Mechanical Services is prohibited and shall not be paid for.

REPAIR ESTIMATE APPROVAL PROCESS, LOCATION

Upon review and approval of the submitted repair estimate by NH DOT Mechanical Services, the Contractor shall order the necessary parts and materials. Once the parts arrive, the Contractor shall contact the utilizing agency to schedule the repair work to include whether the aerial lift will be left for repair or it is the utilizing agency intension to wait while the repair is being completed.

In the event that unforeseen additional work is found during repairs and service work, the Contractor shall contact the Bureau of Mechanical Services prior to any additional spending and supply an estimate for the cost for the additional work. Upon review and approval of the submitted repair estimate, by NH DOT Mechanical Services, the Contractor shall order the necessary parts and materials to do the approved repairs.

REPAIR TIME:

General - The successful Contractor shall be required to accomplish the intended service within the quoted time communicated on the submitted repair report. The number of hours or days the unit would be out of service at the Contractors' location for safety inspection compliance repairs or Factory recommended service would be communicated on the "repair estimate and communicated verbally to the utilizing agency when scheduling the repair.

All repair and scheduled maintenance work shall be performed at the Contractors' place of business.

SCHEDULING - Once the Contractor notifies the utilizing agency that the parts are received, the utilizing agency and the Contractor shall schedule a time for repair at mutual agreement to both parties

REPAIR PROCESS

Upon completion of the inspection, required repairs and scheduled maintenance, the Contractor shall notify the utilizing agency and the Bureau of Mechanical Services.

The Contractor shall provide an itemized invoice comprised of all parts / supplies stated in the "repair estimate" plus actual cost, (cost billed to the state) to complete authorized repairs. There may be times when the actual labor cost is less than the estimated labor cost.

Transportation of truck / Aerial lift to the Contractor's location for repair shall be the responsibility of the utilizing Bureau

REPAIR – POST INSPECTION

After completion of all authorized work and before the utilizing agency employee leaves the Contractor's location with the unit, a post repair inspection of all items authorized for repair or replacement under the repair estimate shall be inspected and / or tested by the technician who did the work and observed utilizing agency employee responsible for the vehicle. A printed list of repaired items shall be given to the utilizing agency employee prior to the post repair inspection. Once complete and the inspection is successful, all records shall be finalized and prepared for billing.

CORRECTING FAILURES -FOUND DURING POST REPAIR INSPECTION

Items repaired / replaced specified on the repair estimate that fail the post repair inspection shall be documented by the Contractor & the utilizing agency employee. The utilizing agency employee shall leave the unit for up to an additional two (2) business day's period. The Contractor has up to the same two (2) business days to correct all failures, reinspect the unit and turn it over to the utilizing agency.

WARRANTY REQUIREMENTS:

Successful Contractor shall be required to warranty all of the parts or components repaired or installed for a period of not less than the manufacturer's standard period of time, from the date the items are received, inspected and accepted by the State of New Hampshire. The warranty shall cover 100% of all parts, shipping, labor, travel, lodging and expenses.

WORK HOURS

Contractor will observe official State holidays. All hours the contractor is required to work on a State holiday will be considered as Sunday or holiday work hours. The following State holidays will be observed:

NEW YEARS DAY	PRESIDENTS DAY
MARTIN LUTHER KING'S DAY	VETERAN'S DAY
MEMORIAL DAY	THANKSGIVING DAY
INDEPENDENCE DAY	DAY AFTER THANKSGIVING
LABOR DAY	CHRISTMAS DAY

EXHIBIT C- OFFER SECTION
AERIAL LIFT INSPECTION –REPAIRS-SCHEDULED SERVICE & COMPENSATION

REPAIR PARTS – PRICING & MARK UP

Parts or materials, excluding filters, required and utilized in the “annual inspection” segment of the contract shall be included in the safety inspection flat rate charge offered by the Contractor for this service as identified in Exhibit B.

Filters required and utilized in the “annual Inspection” segment of the contract shall be charged to the Agency Remit Account at the same price charged by the Contractor’s supplier. A copy of the Contractor’s invoice(s) from the contractor’s supplier for purchased filters shall be submitted with the Contractor’s invoice for payment.

Parts and materials required and identified in the “repair estimate” to provide needed repairs, safety inspection compliance repairs or Factory recommended service shall be charged to the Agency Remit Account at the same invoice price charged by the Contractor’s supplier plus an adder not to exceed 25%. A copy of the Contractor’s invoice(s) from the Contractor’s supplier for purchased parts and materials shall be submitted with the Contractor’s invoice for payment.

Parts and materials that are undefined or unanticipated and not stated in the “repair estimate” to provide needed repairs, safety inspection compliance repairs or Factory recommended service shall be charged to the Agency Remit Account at the same invoice price charged by the Contractor’s supplier plus an adder not to exceed 25% plus a written explanation as to the need for the added parts and /or materials. A copy of the Contractor’s invoice(s) from their parts supplier for such parts and materials shall be submitted with the Contractor’s invoice for payment.

Freight cost for expedited freight (previously quoted and approved by NH DOT – Mechanical Services), shall be billed at the same price the shipping Contractor charged the Contractor with no additional markup cost.

Unless otherwise specified and authorized at time of repair estimate approval, all parts & components offered by the Contractor must be new; shall not be used, rebuilt, refurbished; shall not have been used as demonstration equipment, and shall not have been placed anywhere for evaluation purposes.

The state reserves the right to request verification of any transaction prior to payment

INVOICING:

DD
9/30/16

Invoicing shall be made to the Agency Remit Account on the basis of each order completed. Invoices shall clearly indicate the license plate number of the vehicle ["H" number], part quantity, description, part number, date of service, labor, Contract labor rate and Total due. Invoices shall include copies of "part" support documentation as specified above

INVOICING – STATUS / COMMUNICATION / TIME

Once all work is complete and the aerial lift is accepted back to the State, A copy of the final invoice shall be emailed to Mechanical Services for review. The Contractor shall have up to five (5) business days to submit the specified information from the date of final work completion to the Bureau of Mechanical Services at the following

Email: Bureau.38@dot.nh.gov attention Benjamin Gelinias.

ROAD SERVICE – RATES AND CHARGES – RATES AND CHARGES ESTABLISHED BY BIDDER

In the case of equipment failure or breakdown, Contractor shall indicate road service rates:

\$ 2.00 / Mile

\$ 165.00 / Hour

These rates are fixed for the term of the contract but not considered in the bid evaluation.

In the case where the equipment failure or breakdown is found to be from labor or parts provided by the Contractor and is under Contractors' warranty, no road service charges shall be charged.

NOTE: The state reserves the right to add or remove Aerial lift / Bucket trucks to the list indicated in Exhibit C, due to the possibility of units being added or removed from service during the contract period

Certificate of Vote

I, **Joyce Reczko**, hereby certify that I am the Controller of **Consolidated Utility Equipment Service (CUES Inc)**. I hereby certify the following is a true copy of a vote taken at a meeting of the Board of Directors/shar, duly called and held on **March 18, 2020**, at which a quorum of the Directors were present and voting.

VOTED: That **David Dube, President** is duly authorized to enter into contracts or agreements on behalf of **Consolidated Utility Equipment Service (CUES Inc)**, with the State of New Hampshire and any of its agencies or departments and further is authorized to execute any documents which may in his judgment be desirable or necessary to effect 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. 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 occupies the position 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: _____

9/30/26

ATTEST: _____

Joyce Reczko Controller

(Name & Title)

State of New Hampshire

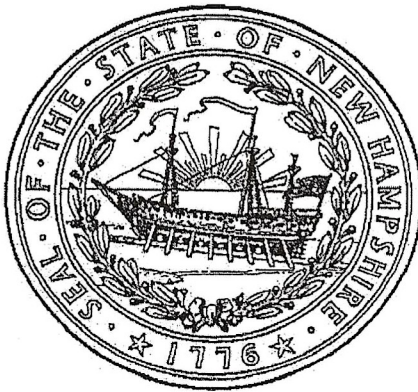
Department of State

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that CONSOLIDATED UTILITY EQUIPMENT SERVICE, INCORPORATED is a New Hampshire Profit Corporation registered to transact business in New Hampshire on May 16, 1969. 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: 13207

Certificate Number: 0007985352



IN TESTIMONY WHEREOF,
I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 22nd day of July A.D. 2026.

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

David M. Scanlan
Secretary of State



CONSUTI-01

LONJE1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
9/11/2026

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 The Davis Agency, LLC 24 Warren Street Concord, NH 03301	CONTACT NAME:	
	PHONE (A/C, No, Ext): (603) 715-8684	FAX (A/C, No):
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Hartford Underwriters Insurance Co.	
INSURED Consolidated Utility Equipment Services, Inc. 14 Caldwell Drive Amherst, NH 03031	INSURER B : Acadia Insurance Company	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY	☒		04 UENSV6CWV	10/30/2025	10/30/2026	EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
							MED EXP (Any one person) \$ 10,000
							PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC						GENERAL AGGREGATE \$ 2,000,000
	OTHER:						PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY	☒		CAA5692436	5/18/2026	11/6/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☐ ANY AUTO OWNED AUTOS ONLY ☒ SCHEDULED AUTOS						BODILY INJURY (Per person) \$
	☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE \$
	EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE \$
	DED ☐ RETENTION \$ ☐						\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	☐ Y ☒ N	N/A	WCA5692438-10	5/18/2026	11/6/2026	☒ PER STATUTE ☐ OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						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)
Truck Utility Lift Manufacturer & Service Dealer.

AI CA 59 12 22 Commercial Automobile Expansion Endorsement Provides

- Automatic Additional Insured Applies on Commercial Auto including Primary and Non-Contributory when required by contract with named insured.
- Automatic Waiver of subrogation applies when required by contract with named insured.

Workers Compensation Coverage provides 3.A States of: NH, CT, MA, ME, NY, VT
SEE ATTACHED ACORD 101

CERTIFICATE HOLDER

CANCELLATION

NH Department of Transportation
7 Hazen Drive
Concord, NH 03301

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

AUTHORIZED REPRESENTATIVE

**ADDITIONAL REMARKS SCHEDULE**

Page 1 of 1

AGENCY The Davis Agency, LLC		NAMED INSURED Consolidated Utility Equipment Services, Inc. 14 Caldwell Drive Amherst, NH 03031	
POLICY NUMBER SEE PAGE 1			
CARRIER SEE PAGE 1	NAIC CODE SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

ADDITIONAL REMARKS

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

Description of Operations/Locations/Vehicles:

General Liability Includes Automatic Additional Insured when required by contract for On-going and Completed Operations.
General Liability includes Automatic Waiver of Rights when required by contract.

NH DOT is included as additional insured on General & Auto Liability when required by contract with named insured.