

STATE OF NEW HAMPSHIRE  
Dept. of Administrative Services  
Div. of Procurement and Support Services  
Bureau of Purchase and Property  
State House Annex  
Concord, New Hampshire 03301

**DATE:** March 11, 2016

**NOTICE OF CONTRACT - REVISION**  
(Updated Contract)

**COMMODITY:** SOLID WASTE COLLECTION & REMOVAL SERVICE

**CONTRACT NO.:** 8001770

**NIGP:** 968-7100

**VENDOR:** CM Whitcher Rubbish Removal, LLC.  
58 Whitcher Hill Rd.  
Warren, NH 03279

**VENDOR # :** 229084

**CONTACT PERSON(S):** Chris Whitcher  
**Tel. No.:** 603-764-9300  
**E-Mail:** [cmwhitcher@yahoo.com](mailto:cmwhitcher@yahoo.com)

**EFFECTIVE FROM:** July 1, 2015 **Through:** October 31, 2018

**TERMS:** Net 30

**PRODUCTS & PRICES:** Services shall include, but shall not be limited to, the placement of requested size and type solid waste containers per each location, and the collection, hauling, and legal disposal of the solid waste at an approved site at the rates listed under Pricing. Services shall be conducted during the business hours of 7am to 5pm unless other mutually agreed upon times are arranged between the Contractor and the requesting agency. The Contractor shall perform routine maintenance and repair on all equipment required to provide solid waste collection and removal service. Locks shall be provided to requesting locations at no additional cost to the State. All labor, tools, transportation, disposal costs, materials, equipment and permits required to perform solid waste collection and removal shall be the responsibility of the Contractor.

The State reserves the right to change the size of containers or frequency of pick-up throughout the term of the contract. Additional solid waste pick up requests shall be provided at the same rates as a standard pick-up. Response time for "Will Call" locations shall be within 72 hours once service call is requested.

All changes to the contract must be made by the Contracting Officer. An updated Notice of Contract will be issued to the Contractor and Requesting Agency.

**QUESTIONS:** Matt Johnson at [Matthew.Johnson@NH.Gov](mailto:Matthew.Johnson@NH.Gov) or call 603-271-3146

**INVOICING & PAYMENTS:** Invoices shall be submitted after completion of work to the requesting agency. Payment shall be paid in full within thirty (30) days after receipt of invoice and acceptance of the work to the State's satisfaction.

**Pricing:**

Location	Address	Town	Dumpster size (Cubic Yard)	Pick Up Schedule	Additional items	Price/Pick-up
Liquor Store #46 Ashland	46 North Main St	Ashland	6	weekly	Lockable container	\$40.00
Glenclyff Home	393 High St	Benton (Glenclyff)	2	bi-weekly	Boiler Material (pot and fly ash)	\$175.00
Glenclyff Home	393 High St	Benton (Glenclyff)	15	WEEKLY	Self-contained compactor	\$125.00/HAUL \$82.00/TON \$350.00/MONTHLY
Glenclyff Home	393 High St	Benton (Glenclyff)	20	will call	roll off will call, estimated 12 pu/year	\$125.00/HAUL \$86.00/TON
Liquor Store #65 Campton	Center at Campton Corners, 25 Vintinner Rd	Campton	2	weekly		\$20.00
Plymouth Armory	19 Armory Rd	Plymouth	6	monthly		\$40.00
Plymouth Circuit Court	26 Green St	Plymouth	6	twice/month		\$36.00