

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 Removal and Disposal Services

CONTRACT NO.: 8001844

NIGP: 968-7100

VENDOR: DeCamp Trucking **VENDOR # :** 267301
425 Washington Street #192
Claremont, NH 03743

CONTACT PERSON(S): Travis DeCamp
Tel. No.: 603-542-8050
Cell No.: 603-477-4618
E-Mail: tdecamp@decamptrucking.com

EFFECTIVE FROM: August 25, 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 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 |
|---------------------|---|----------------|-------------------------------|---------------------|----------------------------|-------------------------------|
| Patrol Shed #212 | North side of Stage & Townhouse Road, 1.2 miles west of Rte. 120 | Cornish | 6 | bi-weekly | | \$66.25 |
| Patrol Shed #212 | North side of Stage & Townhouse Road, 1.2 miles west of Rte. 120 | Cornish | 30 | Will Call | 30 yard roll-off as needed | \$150.00/haul \$110.00/ton |