

Services, Water Tank Inspection and Cleaning	General Services	Water Supply	Underwater Solutions, Inc.	PO Box 208	Mattapoisett	MA	02739-	(508) 758-6126	New PO for each cleaning	\$18,705	RFP26-10	5/26/2010	7/27/10-12/31/14	7/27/2010	12/31/2014	0	12/31/2014
Uniform Rental	General Services		UniFirst Corporation	8 Industrial Park Drive	Nashua	NH	03062-	(603) 888-1323	New PO with each order	See RFP57-09	RFP57-09	9/14/2009	9/14/09 - 9/13/09	9/14/2010	9/13/2017	0	9/14/2017
Bisulfite, Sodium 38% Solution 250 Gallon Tote	General Services	Wastewater Treatment Facility	Univar USA, Inc.	175 Terminal Road	Providence	RI	02905-	(800) 556-2426	New PO w/each order	TBD	NE/MV Chemical Consortium Bid	5/21/2015	7/1/15-6/30/16	7/1/2015	6/30/2016	0	6/30/2016
Liquid Sodium Hydroxide(Caustic Soda)25% Solution	General Services	Wastewater & Water Supply	Univar USA, Inc.	175 Terminal Road	Providence	RI	02905-	(800) 556-2426	New PO w/each order	\$ 6499/gallon	NE/MV Chemical Consortium Bid	5/21/2015	7/1/15-6/30/16	7/1/2015	6/30/2016	0	6/30/2016
Edges, Snow Plow Cutting	General Services	Equipment Services	Valk Manufacturing Co	PO Box 428	New Kingstown	PA	17072-	(717) 766-0711	2015-847	\$45,597.30 for FY15	B05-09, W11-13, W06-15	9/12/2008	7/1/08 - 6/30/2009	9/12/2008	6/30/2012	3	6/30/2015 Extended for 3 years via W11-13, W06-15
Services, PAVT	General Services	Administration	WasteZero	5180 Horry Drive, Suite B	Murrolls Inlet	SC	29576-	(800) 866-3954	2015-1233	\$ 155/15 gal bag; \$ 240/30 gal bag; \$131,973	RFP 53-14	6.20.14	7/01/14-6.30.19	7/1/2014	6/30/2019	0	6/30/2019
Services, HVAC & Plumbing	General Services, Fire, Parks & Rec	Multiple	Dexron Plumbing & HVAC, LLC	605 Front Street	Manchester	NH	03102-	(603) 627-0559	New PO w/each order	\$85/hr M-F 8-5:12/2 50/hr M-F After hrs & Weekends	RFP19-15	1/23/2015	2/1/15-1/31/18	2/1/2015	1/31/2018	3	1/31/2021 Repair Parts & Equipment Discount off of Current List Price: 20%
Services, HVAC & Plumbing	General Services, Fire, Parks & Rec	Multiple	Granite State Plumbing & Heating, LLC	10 North Riverdale Road	Ware	NH	03281-	(866) 540-1542	New PO w/each order	\$82/hr M-F 8-5:51/23.00/hr M-F After hrs & Weekends	RFP19-15	1/23/2015	2/2/15-2/1/18	2/2/2015	2/1/2018	3	2/1/2021 Repair Parts & Equipment Discount off of Current List Price: 20%
Services, Electrical	General Services, Fire, Parks & Rec	Multiple	Irish Electric Corp.	659 Currier Road	Hopkinton	NH	03229-	(603) 224-7474	New PO w/each order	\$55/hr M-F 8-5:58/2.50/hr M-F After hrs & Weekends	RFP 21-15	3/4/2015	3/20/15-3/19/18	3/20/2015	3/19/2018	3	3/19/2021
Services, Electrical	General Services, Fire, Parks & Rec	Multiple	R&T Electric Inc.	315 South Main Street	Concord	NH	03301-	(603) 224-4782	New PO w/each order	\$44/hr M-F 8-5:56/6/hr M-F After hrs & Weekends	RFP 21-15	3/4/2015	3/25/15-3/24/18	3/25/2015	3/24/2018	3	3/24/2021
Services, Printing & Mailing Bills and Notices	General Services/Finance	Water Billing/Collections	Town & Country Reprographics	230 North Main Street	Concord	NH	03301-	(603) 226-2828	TBD	See RFP22-10	RFP22-10	2/22/2010	7/1/10 - 6/30/13	7/1/2010	6/30/2013	3	6/30/2016 Renewed 10.15.14 for the period 7.1.13-6.30.16
Services, Fire Extinguisher	General Services/Fire	Public Properties/Fire Suppression	Tri-State Protection LLC	84 Lake Street	Nashua	NH	03060-	(800) 244-7521	New PO for each Dept/Division	See State of NH Contract #8000866		4/26/11-12/31/13	4/26/2011	12/31/2013	2	12/31/2015	
Services, Towing	General Services/PD	Equipment Services	John's Wrecker Service	PO Box 293	Concord	NH	03302-0293	(603) 225-6266	New PO w/each order	See RFP08-12	RFP08-12	9/15/2011	10/1/11-9/30/12	10/1/2011	9/30/2012	4	9/30/2016
Services, Flexible Spending Accounts	Human Resources		Benefit Strategies Inc.	PO Box 1660	Manchester	NA	00000-3105	(603) 647-4666	New PO each FY	NA-No City funds: Payroll deduction		NA	7/01/10-6/30/11	7/1/2010	6/30/2011	Indefinite	Indefinite
Services, Employee Assistance Program	Human Resources		Concord Hospital EAP	250 Pleasant Street	Concord	NH	03301-	(603) 227-7125	308948	\$13,500/yr	RFP06-12 & W10-16	10/7/2011	11/2/11 - 11/1/14	11/2/2011	11/1/2014	2+	6/30/2017
Physical Exams & Medical Services	Human Resources		Concord Hospital Inc.	250 Pleasant Street	Concord	NH	03301-	(603)230-1215	New PO w/each order	See RFP 24-13	RFP 24-13	3/20/2013	5/1/13-4/30/2016	5/1/2013	4/30/2016	2	4/30/2018
Insurance, Health	Human Resources		Harvard Pilgrim	92 Worcester St	Wellesley	MA	02481-	(617) 656-9509	New Blanket PO each FY	FY16 TBD (10% increase over FY15)	RFP26-08, W14-12/13-13/17-14/19-15	1/30/2008	7/1/08-6/30/09	7/1/2008	6/30/2016	0	6/30/2016 Renewed for FY16 via W19-15
Services, Health Benefits Consulting	Human Resources		Jones Mingit Consulting Inc.	PO Box 910	Concord	NH	03302-0910	(603) 223-6900	2015-14	\$35,000/year	RFP 40-14	8/22/2014	7/1/14 - 6/30/16	7/1/2014	6/30/2016	2	6/30/2018 RFG&E 03-05 & W06-10/W22-10/W01-12/W08-13, W01-14
Insurance, Dental	Human Resources		MetLife	200 West Street, 3rd Floor	Waltham	MA	02451-	(781) 472-3653	2015-392	\$393,637.00	RFP 33-14	3/10/2014	7/1/14-6/30/15	7/1/2014	6/30/2014	2	6/30/2017
Insurance, STD, LTD and Life	Human Resources		Unum Life Insurance Co. of America	1 Fountain Square 6 N.	Chattanooga	TN	37321-	(603)225-6614	2015-7	See PO 2015-7	RFP 51-14	5/21/2014	7/1/14-6/30/16	7/1/2014	6/30/2016	2	6/30/2018
Services, Telephone Maintenance	Information Technology		Americom Inc.	1504 Providence Highway #13	Norwood	MA	02062-	(781) 3029308	2016-680	\$19,198.00	NA: 3 Quotes	NA	10/28/13-10/27/14	10/28/2013	10/27/2016	0	10/27/2016 Waived 3 Quote Require. For FY16-Same price as FY14 & 15

Description	Dept	Division	Vendor	Address 1	City	State	Zip Code	Phone Number	Current PO No	Current Contract Price	Current Bid/RFP	Bid/RFP Opening	Initial Contract Period	Start Date	End Date	Renewals	Maximum Exp Date	Notes
Acid, Hydrofluoroallic	General Services	Water Supply	Borden & Remington	106 Ferry Street, PO Box 2573	Fall River	MA	02722-	(800) 543-5393	New Blanket PO for each FY	\$2,731,994	NE/MV Chemical Consortium Bid	5/21/2015	7/1/15-6/30/16	7/1/2015	6/30/2016	0	6/30/2016	
Advertising & Marketing Prof Svcs	General Services	Water Supply	Black Tie Pond Hockey Association	9711 1st Street	Concord	NH	03301-	(978) 351-1111	NO PO	\$0	See W04-12	9/21/11	9/21/11			0	9/21/11	
Armor Body	Police	Police	Riley's Sport Shop-Dealer for Second Chance	1575 Hooksett Rd	Hooksett	NH	03106-	(603) 485-8717	New PO for each order	\$729/west with trauma plate	W05-11	9-28-10	9-28-10	9-28-10	9-27-15	0	9/27/2015	See W04-12 See W05-11
Asphalt Crushing - Ft. Eddy Road	General Services	Highway Division	F L Merrill Construction	619 Sand Rd Suite 2	Pembroke	NH	03275-	(603) 225-5558	309850	Crushed Asphalt 2' 40ton, 1 1/2" Stone \$10.50/ton	RFP72-02, W24-07	6/27/2002	7/1/02-6/30/03	7/1/2007	6/30/2010	2	Indefinite	Requires 3 competitive quotes as total is less than \$20,000
Beverage Concession	General Services	Water Supply	Lake Region Coca-Cola Bottling Company	Rte 140, PO Box 809	Belmont	NH	03220-	(800) 339-8963	NA	See RFP31-11 Contract	RFP31-11	4/21/2011	8/1/11-7/31/19	8/1/2011	7/31/2019	2	7/31/2019	
Biosolids Final Treatment Services	General Services	Wastewater Treatment	Resource Management Inc	1171 NH Rt 175	Holderness	NH	03245-	(888) 536-8998	NA	See RFP27-11	RFP27-11	3/25/2011	7/1/11-6/30/12	7/1/2011	6/30/2012	0	6/30/2012	
Bisulfite, Sodium 38% Solution 250 Gallon Tote	General Services	Wastewater Treatment Facility	Univar USA, Inc.	175 Terminal Road	Providence	RI	02905-	(800) 556-2426	New PO w/each order	TBD	NE/MV Chemical Consortium Bid	5/21/2015	7/1/15-6/30/16	7/1/2015	6/30/2016	0	6/30/2016	
Camp, Summer	Parks & Recreation	Water Supply	Challenger Sports Corp.	4212014 Boulevard	Concord	NH	03301-	(800) 399-0211	Separate PO for every camp	See RFP 18-14	RFP 18-14	8/8/2014	8/8/2014			0	8/8/2014	
Chloride, Polyaluminum	General Services	Water Supply	Holland Company Inc.	153 Howland Avenue	Adams	MA	01220-1199	(413) 743-1292	New Blanket PO for each FY	\$1.47/00gal	NE/MV Chemical Consortium Bid	5/21/2015	7/1/15-6/30/16	7/1/2015	6/30/2016	0	6/30/2016	
Clothing	Fire, Police, Parking, Recreation	Water Supply	Mach V dba East Coast Emergency Outfitter	581 Second Street	Manchester	NH	03120-	(866) 639-0279	New PO w/each order	See RFP35-11 & W09-15	RFP35-11 & W09-15	6/28/11	6/28/11	6/27/12	6/27/12	0	6/27/2012	
Computer Hardware	Information Technology	Information Technology	Dell Computers	One Dell Way	Round Rock	TX	78682-	(615) 795-6852	New PO w/each order	See GSA Contract #GS-35F-4076D	GSA Solicitation #FCIS-JB-980001-B	Ends 3/31/16	3/31/2016			0	3/31/2016	
Computer Laptops & Printers	Information Technology	Information Technology	Dell Computers	One Dell Way	Round Rock	TX	78682-	(615) 795-6852	New PO w/each order	See GSA Contract #GS-35F-4076D	GSA Solicitation #FCIS-JB-980001-B	Ends 3/31/16	3/31/2016			0	3/31/2016	
Confidence Report	General Services	Water Supply	Puritan Press Inc.	95 Runnells Bridge Road	Hollis	NH	03049-	(800) 635-6302	New PO with each order	\$2,670.90	RFP45-09	5/1/2009	5/1/09-5/9/2010	12/10/2014	12/9/2017	4	5/9/2017	Per M. Phillipson 10.8.14 will not be renewed. Will do future printing in-house
Consolidation & Implementation of Tax Parcel Mapping	General Services	Equipment Services	Cartograph Associates Inc	11 Pleasant Street	Concord	NH	03301-	(603) 225-2841	NO PO needed	\$19,194	RFP45-09	10/22/2008	10/22/08-9/30/09	9/30/2011	9/30/2011	0	9/30/2011	
Edges, Snow Plow Cutting	General Services	Equipment Services	Yak Manufacturing Co	PO Box 428	New Kingstown	PA	17072-	(717) 766-0711	2015-847	\$45,597.30 for FY15	805-09, W11-13, W06-15	9/12/2008	7/1/08-6/30/09	9/12/2008	6/30/2012	3	6/30/2015	Extended for 3 years via W11-13, W06-15
Fireworks, Fourth of July	Parks & Recreation	Parks & Recreation	S. Vitale Pyrotechnics Inc.	PO Box 149	New Castle	PA	16103-	(800) 457-7610	2015-3	\$20,000.00	To be issued 7/1/15	7/4/15-7/5/15	7/5/2015	7/5/2015	2	7/5/2017		
Fireworks, Fourth of July Fireworks	Parks & Recreation	Parks & Recreation	Pyrotechnic Fireworks, Inc.	533 North Street, PO Box 478	Jaffrey	NH	03452-	(800) 458-4656	To be issued 7/1/15	\$20,000.00	RFP 25-15	3/5/2015	7/4/15-7/5/15	7/5/2015	7/5/2015	2	7/5/2017	
Gas, Carbon Dioxide	General Services	Water Supply	Air Gas East, Inc.	10 Robinson Road	Bow	NH	03304-	(800) 562-3815	New Blanket PO each FY	\$1,480/bbl	NE/MV Chemical Consortium Bid	5/21/2015	7/1/15-6/30/16	7/1/2015	6/30/2016	0	6/30/2016	
Granulated Activated Carbon	General Services	Water Supply	Calgon Carbon Corporation	3000 GSK Drive	Monk Township	PA	15108-	(800) 422-7266	2015-3736	\$19,649	RFP 15-15	3/20/2015	3/25/15-3/24/16	3/25/2015	3/24/2016	3	3/24/2016	
Horseback Riding Camp	Parks & Recreation	Water Supply	Gelinas Farm Inc.	471 4th Range Rd	Pembroke	NH	03275-	(603) 225-7024	New PO w/each order	See RFP 20-15	RFP20-15	1/6/2015	2/17/15-5/1/17	2/17/2015	5/1/2017	0	5/1/2017	
Hypochlorite, Sodium 15%	General Services	Wastewater Treatment	JCI Jones Inc.	40 Railroad Avenue	Merrimack	NH	03054-	(800) 364-2944	New Blanket PO each FY	\$ 583.4/gallon	NE/MV Chemical Consortium Bid	5/21/2015	7/1/15-6/30/16	7/1/2015	6/30/2016	0	6/30/2016	
Hypochlorite, Sodium 15%	General Services	Wastewater Treatment	JCI Jones Inc.	40 Railroad Avenue	Merrimack	NH	03054-	(800) 364-2944	New Blanket PO each FY	\$ 583.4/gallon	NE/MV Chemical Consortium Bid	5/21/2015	7/1/15-6/30/16	7/1/2015	6/30/2016	0	6/30/2016	
Insurance, Dental	Human Resources	Human Resources	MetLife	200 West Street, 3rd Floor	Waltham	MA	02451-	(781) 472-3653	2015-392	\$393,637.00	RFP 33-14	3/10/2014	7/1/14-6/30/15	7/1/2014	6/30/2014	2	6/30/2017	
Insurance, Health	Human Resources	Human Resources	Harvard Pilgrim	92 Worcester St	Wellesley	MA	02481-	(617) 656-9509	New Blanket PO each FY	FY16 TBD (10% increase over FY15)	RFP26-08, W14-12/13-13/17-14/19-15	1/30/2008	7/1/08-6/30/09	7/1/2008	6/30/2016	0	6/30/2016	Renewed for FY16 via W19-15
Insurance, Property & Liability - Airport	Finance	Accounting	Nation Air Insurance Agency	85 Perimeter Road	Nashua	NH	03063-0000	(800) 356-7075	NO PO for each FY	\$2,100/year	NA	7/1/07-7/1/10	7/1/2015	7/1/2016	0	7/1/2016		
Insurance, Property & Liability - Worker's Comp	Finance	Accounting	NH Public Risk Management Exchange	44 Danforth Street	Manchester	NH	03103-	(603) 225-2841	NO PO # each year	\$1,330.11	W14-14	7/1/14	6/30/2017	6/30/2017	0	6/30/2017		
Insurance, STD, LTD and Life	Human Resources	Human Resources	Unifon Life Insurance Co. of America	1 Fountain Square 6 N	Chattanooga	TN	37321-	(603)225-6124	2015-7	See PO 2015-7	RFP 51-14	5/21/2014	7/1/14-6/30/16	7/1/2014	6/30/2016	2	6/30/2018	
Insurance, Unemployment Compensation	Finance	Accounting	NH Public Risk Management Exchange	46 Donovan Street	Concord	NH	03301-	(603) 225-2841	2015-1813	\$47,384	W15-13, W13-14, W14-15	NA	1.1.13-12.31.13	1.1.15	12.31.15	0	12/31/2016	
Lime, High Calcium Quick	General Services	Wastewater Treatment	Madigan Lime Corp.	450 Old Union Turnpike	Lancaster	MA	01523-	(978)847-2900	New Blanket PO # each year	\$,094/bbl	5/7/2014	7/1/14-6/30/15	7/1/2014	6/30/2015	4	6/30/2019		
Liquid Sodium Hydroxide(Caustic Soda)25% Solution	General Services	Wastewater & Water Supply	Univar USA, Inc.	175 Terminal Road	Providence	RI	02905-	(800) 556-2426	New PO w/each order	\$ 649.9/gallon	NE/MV Chemical Consortium Bid	5/21/2015	7/1/15-6/30/16	7/1/2015	6/30/2016	0	6/30/2016	
Maintenance, Elevator	General Services	Public Properties	Kone Elevator & Escalator, Inc.	1 New Boston Drive	Concord	MA	02021-0000	(877) 276-8691	New PO w/each order	See RFP 31-15	RFP 31-15	5/6/2015	7/31/15-7/30/16	7/31/2015	7/30/2016	4	7/30/2016	
Management of Eddy Rd Material Storage Site	General Services	Highways & Utilities	Daniel Gallias Excavation	42 Abbott Road	Concord	NH	03303-	(603) 226-2828	New Blanket PO for each FY	\$ 226,007 & W15-11 (No cost to City), W24-15	W24-07, W15-11 & W24-15	Indefinite	Indefinite	Indefinite	Indefinite	0	Indefinite	No Cost to the City. Renewed by W15-07 & W15-11 & W24-15 (Cost to City)
Patching of Utility Trenches	General Services	Highways & Utilities	RH White Construction Co. Inc.	41 Central Street	Auburn	MA	00000-1501	(800) 922-8812	New PO with each order	See B 34-15	RFP 34-15	4/30/2015	5/27/15-5/26/16	5/27/2015	5/26/2016	0	5/26/2017	
Physical Exams & Medical Services	Human Resources	Human Resources	Concord Hospital Inc.	250 Pleasant Street	Concord	NH	03301-	(603)230-1215	New PO w/each order	See RFP 24-13	RFP 24-13	3/20/2013	5/1/13-4/30/2016	5/1/2013	4/30/2016	2	4/30/2018	
Polymer, Dry	General Services	Wastewater	Polydne, Inc.	One Chemical Plant Road	Riceboro	GA	00003-1333	(800) 848-7659	2015-12	\$1.65 - Dry Pound	RFP37-14	3/13/2014	7/1/2014-6/30/15	7/1/2014	6/30/2015	4	6/30/2019	
Real Estate Agent/Brokerage Services	City Administrator	Administration	Cowan and Zellars Real Estate Prof. LLC	2 South State Street	Concord	NH	03301-	(603) 225-3333	NO PO needed	See Comment Field - fixed fee	RFP51-09 & W20-12	6/1/2009	5/31/2011	6/1/2009	5/31/2014	3	5/31/2017	Residential Sales-5% Comm.&Res 8%, Comm Bid 6%
Rental, Golf Carts	BMGC	BMGC	Countryside Club Enterprises LLC	8051 South Willow Street	Manchester	NH	03103-0000	(508) 273-9939	RFP28-07	See RFP28-07	RFP28-07	1/28/2006	2007-2012	2007	2012	1	11/22/2015	OK thru 2015 golfing season
Retiree Health Actuarial Study	Finance	Accounting	The Howard E. Nyhart Company, Inc.	1155 Allison Pt Blvd, Suite 300	Indianapolis	IN	46250-	(317) 845-3597	New PO with each order	\$1,450.00	RFP06-07 & W18-15	10/24/2004	01/09/07-4/15/09	1/21/2008	6/30/2020	4	6/30/2020	See W18-15
Salt, Road	General Services	Highways & Utilities	Morton Salt, Inc.	123 N. Wacker Drive	Chicago	IL	60606-1743	(312) 807-2723	TBD	\$58.11/Ton Untreated; \$75.61/Ton Treated	RFP 03-16	7/24/2015	9/8/15-6/30/16	9/8/2015	6/30/2016	4	6/30/2020	Contract with Dover, Keene, Laconia, Rochester & Somersworth
Sand, Winter	General Services	Highways & Utilities	Concord Sand & Gravel	PO Box 1133	Concord	NH	03302-1133	(603) 228-5559	2008-21	See NH DOT contract	NH DOT contract	7/24/2014	7/1/10-6/30/13	7/1/2010	6/30/2008	0	6/30/2008	Does not meet bid threshold, \$8,002.33 in FY14.
Services, Printing & Mailing Bills and Notices	General Services/Finance	Water Billing/Collections	Town & Country Reprographics	230 North Main Street	Concord	NH	03301-	(603) 226-2828	TBD	See RFP22-10	RFP22-10	2/22/2010	7/1/10-6/30/13	7/1/2010	6/30/2013	3	6/30/2016	Renewed 10.15.14 for the period 7.1.13-6.30.16
Services, Advertising MV Stuffers	Finance	Collections	Team Advantage, Inc dba Team Kia	158 Manchester Street	Concord	NH	03301-	(603)227-0550	NA	\$13,200/year	RFP 06-16	8/28/2014	1/1/15-12/31/15	1/1/2015	12/31/2015	3	12/31/2018	
Services, Airport Planning & Engineering Consultant	Community Development	Engineering	Jacobs Engineering Group Inc	2 Executive Parak Drive, Suite 205	Bedford	NH	03110-	(603) 666-7181	New PO w/each assigned project	Negotiated for each project assigned	RFP 06-16	9/3/2015	12/15/15-12/14/18	12/15/2015	12/14/2018	3	12/14/2018	Up to three additional one year periods
Services, Ambulance Billing	Human Resources	Human Resources	Comstar, Inc.	8000 4888-35	Manly	CA	91969-	(603) 434-7189	Transmitted Electronically	See RFP 11-15	RFP 11-15	1/25/2011	1/25/2011	1/31/2018	1/31/2018	0	1/31/2018	
Services, Banking and Cash Mgmt	Finance	Collections	Citizens Bank	875 Elm Street, 10th Fl.	Manchester	NH	03101-	(603) 634-7189	Transmitted Electronically	See RFP03-05/W14-10, W22-10 & W17-12	RFP03-05/W14-10, W22-10, W17-12	12/16/2004	5/1/05-4/30/08	4/30/2008	6/13/2013	5	12/31/2010	Extended via W14-10, W22-10 & W17-12
Services, Bond Counsel	Finance	Collections	Devine Millimet	11 Amherst Street	Manchester	NH	03101-	(603) 669-1000	TBD	\$1K/SM for 1st \$5M-Above \$5M + \$5K	RFP 11-15	10/31/2011	2/1/12-1/31/17	2/1/2012	1/31/2017	5	1/31/2022	
Services, Boundary Survey & Land Survey	Community Development	Engineering	Richard D. Bartlett & Associates Inc.	214 North State Street	Concord	NH	03301-	(603) 225-6770	Separate PO for every project	Negotiated per project	RFP37-15	9/23/2015	8/28/15-8/27/18	8/28/2015	8/27/2018	3	8/27/2018	
Services, CDBG Grant Writing & Administration	Administration	Special Projects & Grants	Donna Kerwin Lane	60 Ragged Cove Lane	Conway	NH	03818-	(603) 447-5057	New PO Per Assigned Project	See RFP24-12	RFP24-12	3/15/2012	5/4/12-5/3/13	5/4/2012	5/3/2013	5	5/3/2018	
Services, Cellular Telephone	Information Technology	Information Technology	Verizon Wireless	One Verizon Way	Basking Ridge	NJ	07920-	(603) 493-6060	NO PO needed	See State of NH Contract #8001376	State of NH Contract #8001376	9/22/10-3/15/13	3/16/2013	3/31/2016	3	3/31/2016		
Services, Commercial Real Estate Brokerage	Administration	Special Projects & Grants	The Newwood Group dba NAI Norwood Group	114 South River Road	Concord	NH	03301-	(603) 668-7000	NA	See State of NH Contract #8001376	State of NH Contract #8001376	2/19/2015	3/25/15-3/24/16	3/24/2016	4	3/24/2016		
Services, Contract, Radio Maintenance	General Services	Public Properties	Metrolinx Inc.	PO Box 904	Kennebunk	ME	04043-	(207) 985-6688	See W13-07	See W13-07	W13-07	Indefinite	Indefinite	Indefinite	Indefinite	0	Indefinite	8/31 Annually/Silver 13-07

CURRENT FUEL CONTRACTS								
Revised 10.8.16								
COMMODITY: UNIT OF MEASURE	VENDOR	CONTRACT PERIOD	CONTRACT PRICE	PRICE PER UNIT: SUPPLY & DELIVERY	BUDGET PRICE:	CONTRACT VOLUME	TOTAL CONTRACT PRICE	OTHER CHARGES/COMMENTS
ELECTRICITY: KWH								
G-1 ACCOUNTS:								
SUPPLY:	INTEGRYS	12/5/13 - 12/25/14	\$0.090/KWH	TBD	\$1360/KWH: Hall St WWTF \$ 1484/KWH: WTP for FY15; \$ 1436/KWH: Hall St WWTF \$ 1482/KWH: WTP for FY16	4,093,048+/- KWH	NA	
	CONSTELLATION NEW ENERGY	12/26/14 - 12/25/15	\$0.09767/KWH	TBD			NA	
	CONSTELLATION NEW ENERGY	12/04/15 - 12/07/16	\$0.0785/KWH	TBD		4,043,200+/- KWH	NA	
	CONSTELLATION NEW ENERGY	12/08/16 - 12/04/18	0.0721/KWH	TBD		3,992,970+/- KWH	NA	
DELIVERY:	UNITIL	INDEFINITE	SEE UNITIL WEBSITE	NA		NA	NA	
NON G-1 ACCOUNTS:								
SUPPLY:	CONSTELLATION NEW ENERGY****	12/1/13 - 12/1/14	\$0.0642/KWH	\$1.054/KWH		5,526,661 KWH (+/- 20%)	NA	
	CONSTELLATION NEW ENERGY*****	12/1/14 - 12/1/15	\$ 1.0163/KWH	TBD			NA	
	CONSTELLATION NEW ENERGY*****	12/03/13 - 12/12/16	\$0.08470/KWH	TBD	\$1505/KWH for FY15; \$ 1.6564/KWH for FY16	5,526,661 +/- KWH	NA	
DELIVERY:	UNITIL	INDEFINITE	SEE UNITIL WEBSITE	NA		NA	NA	
NATURAL GAS: THERMS								
SUPPLY:	SANTA BUCKLEY	7/1/14-6/30/16	\$7830/THERM	SEE BELOW				34 LARGEST CITY ACCOUNTS. REMAINING ACCOUNTS ARE ON DEFAULT SERVICE WITH LIBERTY UTILITIES
	DIRECT ENERGY	7/1/16-6/30/18	\$0.06881/THERM	SEE BELOW	SEE BELOW			34 LARGEST CITY ACCOUNTS. REMAINING ACCOUNTS ARE ON DEFAULT SERVICE WITH LIBERTY UTILITIES
ALL ACCOUNTS DELIVERY:	LIBERTY UTILITIES	INDEFINITE	SEE BELOW	NA		NA	NA	SEE BELOW
G-41 ACCOUNTS:								
	LIBERTY UTILITIES	INDEFINITE	FIRST 100 THERMS: \$3727/THERM** OVER 100 THERMS: \$2424/THERM** DISTRIBUTION ADJUSTMENT: \$ 0.628/THERM** FIXED CUSTOMER CHARGE: \$46.71**	\$1,1344/THERM***	\$1,3130 for FY15; and \$1,1180 for FY16	NA	NA	CUSTOMER CHARGE: \$24.64/MO. LOCAL DISTRIBUTION ADJUSTMENT CHARGE: \$ 0.0101/THERM
G-42 ACCOUNTS:								
	LIBERTY UTILITIES	INDEFINITE	FIRST 1,000 THERMS: \$ 3463/THERM** OVER 1,000 THERMS: \$ 2702/THERM** DISTRIBUTION ADJUSTMENT: \$ 0.628/THERM**	\$1,0971/THERM***	\$1,2970 for FY15; and \$1,1020 for FY16	NA	NA	CUSTOMER CHARGE: \$69.36/MO. LOCAL DISTRIBUTION ADJUSTMENT CHARGE: \$ 0.0101/THERM
G-51 ACCOUNTS:								
	LIBERTY UTILITIES	INDEFINITE	FIRST 100 THERMS: \$1995/THERM** OVER 100 THERMS: \$1288/THERM** DISTRIBUTION ADJUSTMENT: \$ 0.628/THERM** FIXED CUSTOMER CHARGE: \$46.71**	\$1,0168/THERM***	\$1,1180 for FY15; and \$0,9880 for FY16	NA	NA	CUSTOMER CHARGE: \$24.61/MO. LOCAL DISTRIBUTION ADJUSTMENT CHARGE: \$ 0.0101/THERM
R-3 ACCOUNTS:								
	LIBERTY UTILITIES	INDEFINITE	FIRST 100 THERMS: \$ 3140/THERM** OVER 100 THERMS: \$ 2594/THERM** DISTRIBUTION ADJUSTMENT: \$ 0.0722** FIXED CUSTOMER CHARGE: \$19.85**	\$1,0774/THERM***	\$1,2920 for FY15; and \$1,1080 for FY16	NA	NA	CUSTOMER CHARGE: \$9.88/MO. LOCAL DISTRIBUTION ADJUSTMENT CHARGE: \$ 0.0192/THERM
STEAM: M LBS								
ALL ACCOUNTS USAGE:	CONCORD STEAM CORP.	7/1/14 - 5.31.15	FIRST 500 MLBS: \$21.50/MLB; 500.01-2,000 MLBS: \$20.34/MLB 2000.01 + MLBS: \$16.85/MLB	\$43.49/Mb***	\$42.49 for FY15	NA	NA	METER CHARGES: TYPE A OR B: \$20/MO; TYPE C, D OR E: \$50/MO; TYPE F, G OR STEAM FLOW: \$40/MO
		7/1.15 - 5.31.16	TBD		\$46.60 for FY16			
ALL ACCOUNTS COST OF ENERGY:	CONCORD STEAM CORP.	7/1/14 - 5.31.15	\$21.83/Mb***	\$43.49/Mb***	\$42.49 for FY15	NA	NA	
		7/1/15 - 5.31.16	TBD		\$46.60 for FY16			
GASOLINE: GALLONS								
87 OCTANE:								
TRANSPORT DELIVERY (COMF ONLY):	DENNIS K. BURKE INC.	7.1.14-6.30.15	58,000 GALS FIXED PRICING	\$2,9480	\$2,9010	58,000	\$170,984.00	
	DENNIS K. BURKE INC.	7.1.14-6.30.15	58,000 GALS INDEXED PRICING	OPIS BOSTON LOW + \$0.351/GAL	\$2,9010	58,000		
	DENNIS K. BURKE INC.	7.1.15-6.30.16	143,240 GALS FIXED PRICING	\$2,2895	TBD	143,240	\$327,847.88	Any volumes in excess of 143,240 gals will be indexed at OPIS Boston Low + \$ 0.0351/gal
	DENNIS K. BURKE INC.	7.1.15-6.30.16	153,240 GALS INDEXED PRICING	\$2,1971	TBD	153,240	\$336,683.60	No monthly volumes-will have from 7.1.16-11.30.17 to take 153,240 gals. Excess gals indexed at OPIS Boston Low + \$ 0.0351/gal.
	DENNIS K. BURKE INC.	9.1.17-12.31.18 (3.31.19)	210,000 GALS FIXED PRICING	\$1,9170	TBD	210,000	\$402,570.00	90 day extension through 3.31.19 to meet volume commitment
TANK WAGON DELIVERY (ALL OTHER ACCOUNTS):	DENNIS K. BURKE INC.	7.1.14 - 6.30.15	ALL GALLONS INDEXED PRICING	OPIS BOSTON LOW + \$ 289/GAL	\$3,1860	3,600		
	DENNIS K. BURKE INC.	7.1.15-6.30.16	3,600 GALS FIXED PRICING	\$2,7326	TBD	3,600	\$9,837.36	
	DENNIS K. BURKE INC.	7.1.16-6.30.17	3,600 GALS INDEXED PRICING	OPIS BOSTON LOW + \$ 289/GAL	TBD	3,600		
	DENNIS K. BURKE INC.	9.1.17-12.31.18 (3.31.19)	3,600 GALS INDEXED PRICING	OPIS BOSTON LOW + \$ 289/GAL	TBD	3,601		90 day extension through 3.31.19 to meet volume commitment
PREMIUM ULTRA LOW SULFUR DIESEL FUEL: GALLONS								
TRANSPORT DELIVERY (COMF ONLY):	DENNIS K. BURKE INC.	7.1.14 - 8.31.14	6,800 GALS FIXED PRICING	\$3,1793	\$3,161	123,000	\$391,053.90	
	DENNIS K. BURKE INC.	7.1.14 - 6.30.15	ALL GALS IN EXCESS OF 123,000 INDEXED PRICING	OPIS PORTSMOUTH LOW + \$0.351/GAL	3,161	TBD		
	DENNIS K. BURKE INC.	8.1.14 - 6.30.15	117,000 GALS FIXED PRICING	\$3,1460	3,161	117,000	\$368,082.00	
	DENNIS K. BURKE INC.	7.1.15-6.30.16	186,590 GALS FIXED PRICING	\$2,4992	TBD	186,590	\$466,139.14	Any volumes in excess of 186,590 gals will be indexed at OPIS Portsmouth Low + \$ 0.0351/gal
	DENNIS K. BURKE INC.	7.1.16-6.30.17	220,590 GALS FIXED PRICING	\$2,3069	TBD	220,590	\$508,879.07	No monthly volumes-will have from 7.1.16-11.30.17 to take 220,590 gals. Excess gals indexed at OPIS Boston Low + \$ 0.0351/gal.
	DENNIS K. BURKE INC.	11.1.17-12.31.18 (3.31.19)	210,000 GALS FIXED PRICING	\$2,1551	TBD	210,000	\$452,571.00	90 day extension through 3.31.19 to meet volume commitment
TANK WAGON DELIVERY (ALL OTHER ACCOUNTS):	DENNIS K. BURKE INC.	7.1.14 - 6.30.15	30,200 GALS DYED + 2,900 GALS CLEAR INDEXED PRICING	OPIS PORTSMOUTH LOW + \$ 289/GAL	3,422	33,100		
	DENNIS K. BURKE INC.	7.1.15 - 6.30.16	34,000 GALS CLEAR AND DYED INDEXED PRICING	OPIS PORTSMOUTH LOW + \$ 289/GAL	TBD	34,000		
	DENNIS K. BURKE INC.	7.1.16 - 6.30.17	34,000 GALS CLEAR AND DYED INDEXED PRICING	OPIS PORTSMOUTH LOW + \$ 289/GAL	TBD	34,000		
	DENNIS K. BURKE INC.	11.1.17-12.31.18 (3.31.19)	34,000 GALS CLEAR AND DYED INDEXED PRICING	OPIS PORTSMOUTH LOW + \$ 289/GAL	TBD	34,000		90 day extension through 3.31.19 to meet volume commitment
#2 FUEL OIL: GALLONS								
TRANSPORT DELIVERY:	NA							
TANK WAGON DELIVERY:	DEAD RIVER COMPANY	8.1.14 - 5.31.15	2,750 GALS FIXED PRICING	\$3,4625	\$3,4220 for FY14; \$3,5163 for FY15	2,750	\$9,521.88	
	DEAD RIVER COMPANY	8.1.14 - 5.31.15	ALL GALS IN EXCESS OF 2,750 INDEXED PRICING	JOC PORTSMOUTH LOW + \$2700/GAL	\$3,4220 for FY14; \$3,5163 for FY15	TBD		
	AD & G FUEL CO. INC.	7.1.15 - 4.30.16	1,800 PENACOOK BR. LIBRARY FIXED PRICING	\$2,3500		1,800	\$4,230,000.00	
	AD & G FUEL CO. INC.	7.1.15 - 4.30.16	1,250 HUMAN SERVICES CLIENTS FIXED PRICING	\$2,4200	\$9.59/GAL for FY16	1,250	\$3,025,000.00	
	AD & G FUEL CO. INC.	7.1.15 - 4.30.16	ALL GALS IN EXCESS OF CONTRACT INDEXED PRICING	OPIS PORTSMOUTH LOW + \$ 38/GAL				
PROPANE: GALLONS								
TANK WAGON DELIVERY:	TO BE DETERMINED	7.1.14 - 6.30.15	STATE OF NH CONTRACT: SPOT MARKET PRICE ON DAY OF DELIVERY	SPOT MARKET PRICE ON DAY OF DELIVERY	\$1.68 ffor FY14; and \$1.70 for FY15	NA	NA	
KEROSENE: GALLONS								
TANK WAGON DELIVERY:	DEAD RIVER COMPANY	8.1.14 - 6.30.15	ALL GALS INDEXED PRICING	JOC PORTSMOUTH LOW PLUS \$2700/GAL	\$3,7700 for FY14; and \$3,9163 for FY15	No Volume Requirements	NA	
	AD & G FUEL CO., INC.	7.1.15-4.30.16	ALL GALS INDEXED PRICING	JOC PORTSMOUTH LOW PLUS \$ 62/GAL	\$3.92 for FY16	No Volume Requirements	NA	

*Liberty Utilities Firm Rate Schedule 2.1.15-4.30.15

***Changes monthly. Prices shown are current as of Oct 2014

****3 LARGEST NON-G1 ACCOUNTS

*****5 LARGEST NON-G1 ACCOUNTS

