

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: October 23, 2018

NOTICE OF CONTRACT
(Revision)

COMMODITY: Snow Plowing

CONTRACT NO.: 8002365

NIGP CODE: 968-7200

VENDOR: RWN Property Services, Inc.
24 Emery Lane
Conway, NH 03818

VENDOR #: 206769

CONTACT PERSON: Robert Nelson
Tel. No.: 603-447-1159
Email: Robert@rwnpropertyservices.com

EFFECTIVE FROM: September 6, 2018 **Through:** July 31, 2021

LOCATIONS & PRICES:

Location	Cost Winter 2018-2019	Cost Winter 2019-2020	Cost Winter 2020-2021
NHES Conway	\$7,000.00	\$7,000.00	\$7,000.00
Office snow Slough-off from metal roof (\$1,400.00 per occurrence, 5 times per year)	\$7,000.00	\$7,000.00	\$7,000.00

PAYMENTS

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.

The contracted rate for the period of **October through April** should be billed in monthly installments. All invoices shall include the location and the month that is being billed. All invoices for the month being invoiced shall occur after the month ends and payment shall be net 30 upon acceptance of work by the agency. April's payment shall occur after a facility sign-off sheet has been completed. The State shall use the invoice date or the facility sign-off sheet date, whichever is later, as the basis for the net 30.

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

QUESTIONS: Direct any questions to Ryan Aubert, 603-271-0580 or Ryan.Aubert@NH.Gov