

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: December 3, 2018

NOTICE OF CONTRACT  
(Revision)

COMMODITY: Snow Plowing

CONTRACT NO.: 8002369

NIGP CODE: 968-7200

VENDOR: Amoskeag Maintenance Services, LLC                      Vendor #: 166154  
PO Box 5094  
Manchester NH 03108

CONTACT PERSON: Corey Godzyk  
Tel. No.: 603-657-5227  
Email: [Brian@amsfacilities.com](mailto:Brian@amsfacilities.com)

EFFECTIVE FROM: September 17, 2018 Through: July 31, 2021

Locations & Prices:

Location	Cost Winter 2018-2019	Cost Winter 2019-2020	Cost Winter 2020-2021	Total
DMV Testing & Licensing Site (Hazen Drive)	\$44,500	\$44,500	\$44,500	\$133,500

Location	Cost Winter 2019-2020	Cost Winter 2020-2021	Total
Walker Building	\$27,000	\$27,000	\$54,000
Legislative Parking Garage	\$30,000	\$30,000	\$60,000

Location	Cost Winter 2020-2021
Old Labor Building	\$4,500.00

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](mailto:Ryan.Aubert@NH.Gov)