NOTICE OF CONTRACT

COMMODITY: Snow Plowing

CONTRACT NO.: 8002372

NIGP CODE: 968-7200

VENDOR: Pleasantscapes, LLC.  
305 Marcy Hill Rd  
E. Swanzey, NH 03446

VENDOR #: 267303

CONTACT PERSON: Rachel Vogt  
Tel. No.: 603-355-7446  
Email: Pleasantscapes@yahoo.com

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

LOCATIONS & PRICES:

<table>
<thead>
<tr>
<th>Location</th>
<th>Cost Winter 2018-19</th>
<th>Cost Winter 2019-20</th>
<th>Cost Winter 2020-2021</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Liquor Store #2</td>
<td>$9,400.00</td>
<td>$9,550.00</td>
<td>$9,750.00</td>
<td>$28,700</td>
</tr>
<tr>
<td>Liquor Store #15</td>
<td>$7,600.00</td>
<td>$7,750.00</td>
<td>$7,900.00</td>
<td>$23,250</td>
</tr>
<tr>
<td>State Police Troop C/DMV</td>
<td>$6,900.00</td>
<td>$7,050.00</td>
<td>$7,200.00</td>
<td>$21,150</td>
</tr>
</tbody>
</table>

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