

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 11, 2019

**NOTICE OF CONTRACT**  
 (REVISION)

**COMMODITY:** Snow Plowing

**CONTRACT NO.:** 8002373

**NIGP CODE:** 968-7200

**VENDOR:** TH Turnkey Construction LLC  
 PO Box 1612  
 Meredith NH 03253

**Vendor #:** 226497

**CONTACT PERSON:** Todd Andrews  
**Tel. No.:** 603-608-8236  
**Email:** [1toddc@msn.com](mailto:1toddc@msn.com)

**EFFECTIVE FROM:** September 13, 2018 **Through:** July 31, 2021

**Locations & Prices:**

Location	Cost Winter 2018-2019	Cost Winter 2019-2020	Cost Winter 2020-2021	Total
Laconia Circuit Court	\$7,100	\$7,350	\$7,450	\$21,900
NHES Laconia	\$6,900	\$7,100	\$7,100	\$21,100
Plymouth District Court	\$5,200	\$5,200	\$5,200	\$15,600
Lakes Region Facility	\$11,500	\$11,500	\$11,900	\$34,900
DESC Public Safety	\$5,400	\$5,500	\$5,600	\$16,500

Location	December 2019- July 2020
Liquor Store #46	\$3,750.00

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