NOTICE OF CONTRACT (Revision)

COMMODITY: Snow Plowing

CONTRACT NO.: 8002382

NIGP CODE: 968-7200

VENDOR: Turf Titan
22 Mulberry St
Concord NH 03301

Vendor #: 309838

CONTACT PERSON: Everett Chaput III
Tel. No.: 603-856-6213
Email: echaput@turftitan.org

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

Locations & Prices:

<table>
<thead>
<tr>
<th>Location</th>
<th>Cost Winter 2019-2020</th>
<th>Cost Winter 2020-2021</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>State House</td>
<td>$25,200</td>
<td>$25,200</td>
<td>$50,400</td>
</tr>
<tr>
<td>Liquor Commission Main Office</td>
<td>$10,800</td>
<td>$10,800</td>
<td>$21,600</td>
</tr>
<tr>
<td>State Police Troop G</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>$3,000</td>
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</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.
Direct any questions to Ryan Aubert, 603-271-0580 or Ryan.Aubert@das.NH.Gov