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 3, 2018

NOTICE OF CONTRACT

COMMODITY: **Snow Plowing**

CONTRACT NO.: **8002390**

NIGP CODE: 968-7200

VENDOR: Granite State Lawn Care, LLC
PO Box 419
Cornish, NH 03746

Vendor #: 202274

CONTACT PERSON: Andrew Campbell
Tel. No.: 603-477-3955
Email: granitestatelawns@yahoo.com

EFFECTIVE FROM: October 1, 2018 **Through:** July 31, 2021

Locations & Prices:

Location	Cost Winter 2018-2019	Cost Winter 2019-2020	Cost Winter 2020-2021	Total
NHES Claremont	$4,000	$4,000	$4,000	$12,000
Monadnock Mills	$4,000	$4,000	$4,000	$12,000

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