

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 4, 2019

NOTICE OF CONTRACT
 (REVISION)

COMMODITY: Snow Plowing

CONTRACT NO.: 8002391 **NIGP CODE:** 968-7200

VENDOR: Piedmont Excavating & Septic, LLC **VENDOR #:** 281248
 2100 Dover Road
 Epsom, NH 03234

CONTACT PERSON: Jim Lanoue
Tel. No.: 603-736-8896
Email: Junglejimsinfo@gmail.com

EFFECTIVE FROM: September 26, 2018 **Through:** July 31, 2021

LOCATIONS & PRICES:

Location	Cost Winter 2018-2019	Cost Winter 2019-2020	Cost Winter 2020-2021
Liquor Store 73	\$32,500	\$32,500	\$32,500
Liquor Store 76	\$36,500	\$36,500	\$36,500
Liquor Store 69	\$13,400	\$13,400	\$13,400
NHES Nashua	\$14,500	\$14,500	\$14,500
Franklin Circuit Court	N/A	\$4,950	\$5,150
State Police Belmont	N/A	\$10,000	\$10,500
Franklin Armory	N/A	\$29,900	N/A

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