**NOTICE OF CONTRACT**
(REVISION)

**COMMODITY:** Snow Plowing

**CONTRACT NO:** 8002393

**NIGP CODE:** 968-7200

**VENDOR:** On-Demand Snow Removal, LLC
18 Albin Rd.
Bow NH 03304

**Vendor #:** 254477

**CONTACT PERSON:** Kristofer Reynolds

**Tel. No:** 603-290-1463

**Email:** kris@ondemandsr.com

**EFFECTIVE FROM:** September 24, 2018 **Through:** July 31, 2021

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<tbody>
<tr>
<td>Army Aviation Support Facility – Parking Area</td>
<td>$16,000</td>
<td>$16,000</td>
<td>$16,000</td>
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<tr>
<td>Army Aviation Support Facility – Tarmac</td>
<td>N/A</td>
<td>N/A</td>
<td>$61,337</td>
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**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