

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: August 10, 2020

**NOTICE OF CONTRACT**  
(REVISION)

**COMMODITY:** Snow Plowing

**CONTRACT NO.:** 8002396

**NIGP CODE:** 968-7200

**VENDOR:** Dalton Mountain Landscaping, LLC  
41 Whitefield Road  
Dalton, NH 03598

**VENDOR #:** 297411

**CONTACT PERSON:** David Spreadbury  
**Tel. No.:** 603-616-4601  
**Email:** [Nadiapeanut@yahoo.com](mailto:Nadiapeanut@yahoo.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
Littleton Armory	\$12,667	\$18,417	\$18,917
Coos County Superior Court	\$11,500	\$11,750	\$12,000
Troop F/DMV	N/A	N/A	\$5,500

**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)