

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.: 8002397

NIGP CODE: 968-7200

VENDOR: Going Green Landscaping VENDOR #: 296557
227 Atlantic Ave
North Hampton, NH 03862

CONTACT PERSON: Brian O'Neill
Tel. No.: 603-319-7495
Email: Info@ggseacoastlandscaping.com

EFFECTIVE FROM: September 27, 2018 Through: July 31, 2021

LOCATIONS & PRICES:

Location	Cost Winter 2018-2019	Cost Winter 2019-2020	Cost Winter 2020-2021	Total
NHES Portsmouth	\$6,000	\$5,750	\$5,750	\$17,500
Portsmouth District Court	\$4,000	\$3,750	\$3,750	\$11,500

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.

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