

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: 11/7/2019

NOTICE OF CONTRACT

COMMODITY: Snow Plowing

CONTRACT NO.: 8002624

NIGP CODE: 968-7200

VENDOR: R.M. Piper, Inc.  
141 Smith Bridge Road  
Plymouth, NH 03264

Vendor #: 174180

CONTACT PERSON: Karen Prince  
Tel. No.: 603-536-4154  
Email: [Karen.Prince@rmpiper.com](mailto:Karen.Prince@rmpiper.com)

EFFECTIVE FROM: November 5, 2019 Through: July 31, 2021

Locations & Prices:

Location	November 2019 - July 2020	October 2020- July 2021
Plymouth Armory	\$9,870.00	\$9,870.00

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@das.NH.Gov](mailto:Ryan.Aubert@das.NH.Gov)