

STATE OF NEW HAMPSHIRE
 Dept. Of Administrative Services
 Div. Of Plant And Property Management
 Bureau Of Purchase And Property
 State House Annex
 Concord, New Hampshire 03301

Date: November 18, 2015

Notice Of Contract-Revised

For: Snow Plowing

CONTRACT NO.: 8001615

NIGP CODE: 968-7200

Vendor: On-Demand Snow Removal, LLC Vendor # 254477
 18 Albin Rd.
 Bow, NH 03304

Tel. No.: 603-290-1463

Contact Persons: Kris Reynolds

E-mail Address kris@ondemandsr.com

Effective From: September 24, 2014 – September 30, 2017

Locations & Prices:

| Location | Cost Winter 14- 15 | Cost Winter 15 - 16 | Cost Winter 16 - 17 | Total |
|----------------------------|--------------------|---------------------|---------------------|----------|
| State House Annex | \$2,000 | \$2,000 | \$2,000 | \$6,000 |
| State Library | \$5,800 | \$5,800 | \$5,800 | \$17,400 |
| NHES Concord – West Street | \$5,800 | \$5,800 | NA | |

PAYMENTS

All invoices must reference the Location and the month you are billing for.

The following are the payment terms:

Bills submitted before the date(s) below shall be REJECTED and you will have to re-invoice.

1. **November 30** or later, payment shall be n30 days upon acceptance of the work.
2. **December 31** or later, payment shall be n30 days upon acceptance of the work.
3. **January 31** or later, payment shall be n30 days upon acceptance of the work.
4. **February 28** or later, payment shall be n30 days upon acceptance of the work.
5. **March 31** or later, payment shall be net 30 upon acceptance of the work.
6. **April 30** or later and **END OF SEASON FACILITY SIGNOFF SHEET¹** are required for payment. The State shall use the invoice date or the Facility Signoff sheet date – whichever is later; payment shall be net 30 based upon the later date.

The invoice shall be sent to the address of the using agency under agreement.

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|-----------------------------------|---|
| State House Annex & State Library | State of NH, Admin Services General Services 25 Capitol St, Rm 408 Concord, NH 03301 |
| NHES Concord – West Street | Attn: Helen A. Dinsmore NH Employment Security 32 S. Main St Concord NH 03301 |

¹ All contractors shall have completed their spring cleanup prior to requesting a signoff for the end of season. Agencies will have supplied you with the form they desire, or such form(s) shall be provided by the Contract Officer. April payment depends upon submitting this completed form.

Laura Ingram, Purchasing Agent
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