

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: August 19, 2015

Notice of Contract

For: Snow Plowing

CONTRACT NO.: 8001869

NIGP CODE: 968-7200

Vendor: Dodge Contracting Inc. Vendor # 162380
1063 Mount Eustis Rd
Littleton, NH 03561-3730

Tel. No.: 603-444-2633

Contact Persons: Frank Dodge

E-mail Address dodgeconinc@gmail.com

Effective From: September 1, 2015 - July 31, 2018

1. **LOCATIONS & PRICES:**

Location	Cost Winter 15-16	Cost Winter 16-17	Cost Winter 17-18	Total
Littleton Armory	\$12,666	\$12,667	\$12,667	\$38,000

2. **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 shall 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 FACILITY signoff Sheet 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.

Laura Ingram, Purchasing Agent
Tel: 603 271-2009
Email: Laura.Ingram@NH.gov