

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.: 8001874

NIGP CODE: 968-7200

Vendor: Great North Woods Container Services LLC Vendor #151305
20 Bret Street

Tel. No.: 603-752-4288 603-752-4257

Contact Persons: Normand Thibodeau

E-mail Address Nofear4257@hotmail.com

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

Locations & Prices:

Location	Cost Winter 15-16	Cost Winter 16-17	Cost Winter 17-18	Total
Berlin Armory	\$4,950.00	\$4,950.00	\$4,950.00	\$14,850.00
NHES Berlin Office				
o Snowplowing	\$4,999.00	\$4,999.00	\$4,999.00	\$14,997.00
o Office snow slough-off from metal roof per occurrence (per occurrence \$175.00, 5 times a season)	\$875.00	\$875.00	\$875.00	\$2,625.00

1. 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