

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.: 8001876

NIGP CODE: 968-7200

Vendor: Jungle Jims Vendor # 158112
2100 Dover Rd.
Epsom NH 03234

Tel. No.: 603-736-8896

Contact Persons: Jim Lanoue

E-mail Address junglejims@metrocast.net

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

Locations & Prices:

Location	Cost Winter 15-16	Cost Winter 16-17	Cost Winter 17-18	Total
Liquor Store #73 (I-95 South)	\$25,290	\$25,290	\$25,290	\$75,870
Liquor Store #76 (I-95 North)	\$27,460	\$27,460	\$27,460	\$82,380
Liquor Store #69	\$10,500	\$10,500	\$10,500	\$31,500
NHES Nashua Office	\$12,900	\$13,100	\$13,500	\$39,500
NHES Portsmouth Office	\$10,570	\$10,570	\$10,570	\$31,710
Portsmouth District Court	\$9,500	\$9,500	\$9,500	\$28,500

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
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Email: Laura.Ingram@NH.gov