

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: July 18, 2016

Notice Of Contract

For: Snow Plowing

CONTRACT NO.: 8002058

NIGP CODE: 968-7200

Vendor: Amoskeag Maintenance Services, LLC Vendor # 166154

PO Box 5094
Manchester NH 03108

Tel. No.: 603-647-5310

Contact Persons: Corey Godzyk

E-mail Address corey@amsfacilities.com

Effective From July 19, 2016 Through June 30, 2019

Locations & Prices:

Location	Cost Winter 16- 17	Cost Winter 17 - 18	Cost Winter 18 - 19	Total
Walker Building	\$23,492	\$23,492	\$23,492	\$70,476
Johnson, Spaulding, Londergan	\$11,995	\$11,995	\$11,995	\$35,985
EMS Garage	\$3,200	\$3,200	\$3,200	\$9,600
EMS Main Facility	\$8,610	\$8,610	\$8,610	\$25,830
Records & Archives	\$4,495	\$4,495	\$4,495	\$13,485

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