STATE OF NEW HAMPSHIRE  
Dept. of Administrative Services  
Div. of Procurement and Support Services  
Bureau of Purchase and Property  
State House Annex  
Concord, New Hampshire 03301

Date: July 16, 2020

NOTICE OF CONTRACT  
(Revision)

COMMODITY: Snow Plowing

CONTRACT NO.: 8002374

NIGP CODE: 968-7200

VENDOR: Arthur St. Laurent d/b/a Saints Lawn Care  
Vendor #: 308511
211 Dowboro Road  
Pittsfield, NH 03263

CONTACT PERSON: Art St. Laurent  
Tel. No.: 603-765-2941  
Email: astlaurent457@metrocast.net

EFFECTIVE FROM: September 6, 2018 Through: July 31, 2021

Locations & Prices:

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<tr>
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<tbody>
<tr>
<td>Manchester Armory</td>
<td>$27,900</td>
<td>$27,900</td>
<td>$27,900</td>
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<tr>
<td>Supreme Court Parking Lot</td>
<td>$3,570</td>
<td>$3,570</td>
<td>$3,570</td>
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<tr>
<td>Adjutant General’s Department FMS Hooksett</td>
<td>$21,000</td>
<td>$29,850</td>
<td>$29,850</td>
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<table>
<thead>
<tr>
<th>Location</th>
<th>Cost Winter 2020-2021</th>
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<tbody>
<tr>
<td>Bear Brook Snowmobile Parking Lot</td>
<td>$3,870</td>
</tr>
<tr>
<td>State Police Troop D</td>
<td>$3,990</td>
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PAYMENTS
Itemized invoices shall be submitted to the individual agency after the completion of the job/services and shall include a brief description of the work done along with the location of work.

The contracted rate for the period of October through April should be billed in monthly installments. All invoices shall include the location and the month that is being billed. All invoices for the month being invoiced shall occur after the month ends and payment shall be net 30 upon acceptance of work by the agency. April’s payment shall occur after a facility sign-off sheet has been completed. The State shall use the invoice date or the facility sign-off sheet date, whichever is later, as the basis for the net 30.

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

QUESTIONS: Direct any questions to Ryan Aubert, 603-271-0580 or Ryan.Aubert@das.NH.Gov