

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](mailto:astlaurent457@metrocast.net)

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

**Locations & Prices:**

Location	Cost Winter 2018-2019	Cost Winter 2019-2020	Cost Winter 2020-2021
Manchester Armory	\$27,900	\$27,900	\$27,900
Supreme Court Parking Lot	\$3,570	\$3,570	\$3,570
Adjutant General's Department FMS Hooksett	\$21,000	\$29,850	\$29,850

Location	Cost Winter 2020-2021
Bear Brook Snowmobile Parking Lot	\$3,870
State Police Troop D	\$3,990

**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](mailto:Ryan.Aubert@das.NH.Gov)