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STATE OF NEW HAMPSHIRE
DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
DIVISION of PARKS and RECREATION

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April 8, 2014

Her Excellency, Governor Margaret Wood Hassan
and the Honorable Executive Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Resources and Economic Development, Division of Parks and Recreation, Bureau of Trails to enter into Grant-in-Aid Trail Maintenance Contract Amendments (Winter Trail Grooming) with the Snowmobile Clubs shown in the attachment, by increasing the total contract amounts by \$100,733.75 from \$1,595,124.66 to \$1,695,858.41 upon Governor and Executive Council approval through May 1, 2014. The original Contracts were approved by the Governor and Executive Council on December 04, 2013, Item #50. 100% Trails Bureau Funds.

Funding is available in accounts titled, Grants-In-Aid Equipment - Snow, Grants-In-Aid - Snow, and Nat'l Recreational Trails Fund, as follows:

		<u>FY2014</u>
03-35-35-351510-34840000-075-500590	Grants subsidies and relief	\$13,736.00
03-35-35-351510-35560000-075-500590	Grants subsidies and relief	\$31,951.55
03-35-35-351510-37770000-074-500585	Grants for Public Asst. and Relief	\$55,046.20

EXPLANATION

The Department's authority to enter into Grant-in-Aid contracts with non-profit snowmobile clubs is outlined in RSA 215-C:39, VII (b). Said contracts are for aiding the clubs in the grooming of snowmobile trails.

Due to this year's bountiful snowfall across New Hampshire, snowmobile traffic has been wide spread and increased. Because of this, snowmobile clubs state-wide have been required to groom more and for longer periods of time in order to maintain safe, well groomed trails for both resident and visiting snowmobile riders. This has resulted in the clubs utilizing more grooming funds than they were originally allotted; therefore, we are requesting this increase in funding.

Copies of the contract amendments will be available at the Secretary of State's Office, the Department of Administrative Services, and this Department's Bureau of Trails. The Attorney General's office has approved the attached sample contract amendment as to form and substance and will approve each contract amendment as to execution.

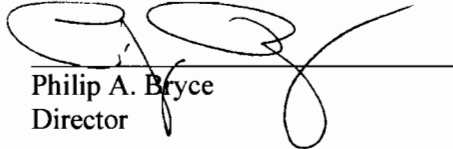


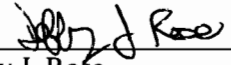
Her Excellency, Governor Margaret Wood Hassan
and the Honorable Executive Council
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While singularly these amendments are under the \$10,000.00 limit established by the Governor and Executive Council, we were advised by the Department of Administrative Services that since the original contracts' cumulative total, and the cumulative total of the amendments both exceed the \$10,000.00 limit, Governor and Executive Council approval is required.

Respectfully submitted,

Concurred, *JM*


Philip A. Bryce
Director


Jeffrey J. Rose
Commissioner

Attachments
PAB/CG/lam

CLUB	Contract #	VENDOR #	PRIOR \$ AMOUNT AWARDED	ADDT'L AMOUNT AWARDED	NEW CONTRACT AMOUNT	ACCT TO BE PAID FROM
Andover SMC	13/14-02	155686	\$15,219.10	\$1,890.00	\$17,109.10	03-35-35-351510-35566000-075-500590
Barrington Snowgoers	13/14-05	162239	\$2,586.85	\$408.45	\$2,995.30	03-35-35-351510-35566000-075-500590
Belknap Snowmobilers, Inc.	13/14-07	231019	\$14,910.00	\$1,260.00	\$16,170.00	03-35-35-351510-35566000-075-500590
Belmont Bogie Busters	13/14-08	158105	\$8,877.75	\$1,260.00	\$10,137.75	03-35-35-351510-35566000-075-500590
Blow-Me-Down Snowriders	13/14-09	167138	\$3,935.40	\$2,723.00	\$6,658.40	03-35-35-351510-35566000-075-500590
Border Riders of Pelham	13/14-11	157608	\$2,284.10	\$1,054.20	\$3,338.30	03-35-35-351510-35566000-075-500590
Bow Pioneers SMC	13/14-12	155714	\$6,066.12	\$840.00	\$6,906.12	03-35-35-351510-37770000-074-500585
Bridgewater Mountain Snowmobile Club	13/14-13	165203	\$13,650.00	\$4,200.00	\$17,850.00	03-35-35-351510-35566000-075-500590
Brookline Ice Breakers	13/14-14	159225	\$2,196.25	\$175.70	\$2,371.95	03-35-35-351510-35566000-075-500590
Central NH SMC	13/14-16	159440	\$27,615.10	\$6,883.50	\$34,498.60	03-35-35-351510-35566000-075-500590
Colebrook Ski-Bees	13/14-18	155789	\$85,603.00	\$5,974.80	\$91,577.80	03-35-35-351510-35566000-075-500590
Fort Mountain Trailwinders	13/14-27	218495	\$2,947.00	\$1,112.40	\$4,059.40	03-35-35-351510-35566000-075-500590
Gilmanston Snowmobile Association	13/14-28	158532	\$11,340.00	\$2,520.00	\$13,860.00	03-35-35-351510-35566000-075-500590
Great Bay Sno Rollers	13/14-29	160087	\$1,932.70	\$87.85	\$2,020.55	03-35-35-351510-37770000-074-500585
Groveton Trailblazers	13/14-30	155466	\$54,540.00	\$2,489.50	\$57,029.50	03-35-35-351510-35566000-075-500590
Hillsboro NightRiders, Inc.	13/14-61	157696	\$5,766.35	\$2,100.00	\$7,866.35	03-35-35-351510-34840000-075-500590
Hollis Nor'Easters	13/14-62	159261	\$4,473.00	\$1,361.50	\$5,834.50	03-35-35-351510-34840000-075-500590
Lake Sunapee SMC	13/14-39	156464	\$13,146.35	\$2,100.00	\$15,246.35	03-35-35-351510-34840000-075-500590
Lakes Region SMC	13/14-40	156591	\$11,960.00	\$2,294.50	\$13,829.70	03-35-35-351510-34840000-075-500590
Lisbon Stump Jumpers	13/14-43	159132	\$14,495.00	\$4,200.00	\$18,695.00	03-35-35-351510-34840000-075-500590
Mascoma Valley	13/14-47	155276	\$7,002.80	\$840.00	\$7,842.80	03-35-35-351510-34840000-075-500590
Milan All Weather Riders	13/14-48	158181	\$29,878.20	\$2,489.50	\$32,367.70	03-35-35-351510-37770000-074-500585
Mohawk Trail Riders	13/14-49	157400	\$7,601.40	\$840.00	\$8,441.40	03-35-35-351510-34840000-075-500590
Monadnock Sno-Moles	13/14-50	154989	\$11,180.75	\$1,298.90	\$12,479.65	03-35-35-351510-37770000-074-500585
Monadnock Trail Breakers	13/14-51	172444	\$5,320.50	\$1,112.40	\$6,432.90	03-35-35-351510-37770000-074-500585
Mount Cardigan SMC	13/14-55	157481	\$18,653.25	\$2,100.00	\$20,753.25	03-35-35-351510-37770000-074-500585
Mount Major SMC	13/14-56	157731	\$11,340.00	\$1,050.00	\$12,390.00	03-35-35-351510-37770000-074-500585
NH Trail Dawgs	13/14-60	157755	\$8,400.00	\$840.00	\$9,240.00	03-35-35-351510-37770000-074-500585
Powdermill SMC	13/14-69	157604	\$25,950.00	\$2,100.00	\$28,050.00	03-35-35-351510-37770000-074-500585
Seven Lakes Snowmobile Club	13/14-73	156230	\$21,000.00	\$630.00	\$21,630.00	03-35-35-351510-37770000-074-500585
Shugah Valley Snow Riders	13/14-74	167153	\$8,820.00	\$1,260.00	\$10,080.00	03-35-35-351510-37770000-074-500585
Sno-Streakers SMC, Inc.	13/14-77	155759	\$7,140.00	\$840.00	\$7,980.00	03-35-35-351510-37770000-074-500585
Southern NH Sno Slickers	13/14-78	167086	\$25,807.50	\$1,260.00	\$27,067.50	03-35-35-351510-37770000-074-500585
Squam Trail Busters	13/14-80	156286	\$12,600.00	\$2,100.00	\$14,700.00	03-35-35-351510-37770000-074-500585
Strafford Swamp Stompers	13/14-82	154983	\$2,277.00	\$351.40	\$2,628.40	03-35-35-351510-37770000-074-500585
Strafford Nighthawks	13/14-83	166666	\$19,956.00	\$4,589.00	\$24,545.00	03-35-35-351510-37770000-074-500585
Suncook Valley Sno-Riders	13/14-84	160085	\$11,404.20	\$1,260.00	\$12,664.20	03-35-35-351510-37770000-074-500585
Swift Ridgerunners SMC	13/14-85	155754	\$1,792.14	\$702.80	\$2,494.94	03-35-35-351510-37770000-074-500585
Swift Diamond Riders	13/14-86	157214	\$75,040.50	\$9,178.00	\$84,218.50	03-35-35-351510-37770000-074-500585
T-N Arch Trail Travelers, Inc.	13/14-87	158467	\$10,808.00	\$1,680.00	\$11,760.00	03-35-35-351510-37770000-074-500585
Tri Town Trailblazers	13/14-89	156963	\$7,416.00	\$1,483.20	\$8,899.20	03-35-35-351510-37770000-074-500585
Umbagog Snowmobile Association	13/14-93	166541	\$87,686.91	\$9,958.00	\$97,644.91	03-35-35-351510-37770000-074-500585
Uncanoonuc Mountaineers	13/14-94	167151	\$1,335.32	\$351.40	\$1,686.72	03-35-35-351510-37770000-074-500585
Washington Snow Riders	13/14-95	155994	\$7,716.00	\$370.80	\$8,086.80	03-35-35-351510-37770000-074-500585
Wearse Winter Wanderers	13/14-97	157308	\$7,801.30	\$3,671.20	\$11,472.50	03-35-35-351510-37770000-074-500585
White Mountain Trail Club	13/14-101	157733	\$14,517.00	\$3,441.75	\$17,958.75	03-35-35-351510-37770000-074-500585

INCREASE OF CONTRACT WITH RESPECT
TO GRANT IN AID

On this the ____ day of _____, 2014, the Department of Resources and Economic Development and the «CLUB», vendor code #«VENDOR_», hereby mutually agree to amend their contract, #«Contract_», for 2013/14 winter grooming, which was approved by the Governor and Executive Council on December 04, 2013, item #50, with an expiration date of May 01, 2014.

1. Amend original contract amount by «ADDTL_AMOUNT_AWARDED», from «PRIOR_AMOUNT_AWARDED» to «NEW_CONTRACT_AMOUNT».
2. Said additional funds to be paid from «ACCT_PAID_FROM».
3. All other terms and conditions of this contract shall remain the same in full force and effect as originally set forth.
4. This amendment is subject to approval by the Governor and Executive Council.

IN WITNESS WHEREOF, the parties hereto have set their hands as of the day and year above written.

Witness/Date

Chief, Bureau of Trails

Witness/Date

Trail Administrator

Approved as to form, substance and execution

Assistant Attorney General

Approved by Governor and Executive Council

At the _____ meeting

Item # _____



STATE OF NEW HAMPSHIRE
 DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
 DIVISION of PARKS and RECREATION
 BUREAU OF TRAILS

172 Pembroke Road P.O. Box 1856 Concord, New Hampshire 03302-1856
 PHONE: (603) 271-3254 FAX: (603) 271-3553 E-MAIL: nhtrails@dred.state.nh.us
 WEB: www.nhtrails.org

Approved
6+C 12/4/13
Item # 50

November 13, 2013

Her Excellency, Governor Margaret Wood Hassan
 and the Honorable Executive Council
 State House
 Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Resources and Economic Development, Division of Parks and Recreation, Bureau of Trails to enter into Grant-in-Aid Trail Maintenance Contracts (Winter Trail Grooming) with the Snowmobile Clubs shown in the attachment for a total amount of \$1,595,124.66 upon Governor and Executive Council approval through May 1, 2014. 100% OHRV and Snowmobile Fund

Funding is available in account titled, Grants-in-Aid - Snow, as follows:

	<u>FY 2014</u>
03-35-35-351510-35560000-075-500590 Grants Subsidies and Relief	\$1,595,124.66

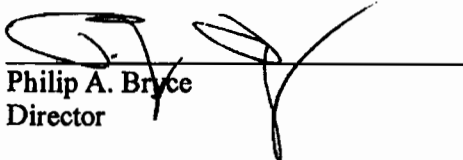
EXPLANATION


The Department's authority to enter into Grant-in-Aid contracts with non-profit snowmobile clubs is outlined in RSA 215-C:39, VII(b). These contracts aid the clubs in the grooming of snowmobile trails. The Attorney General's office has approved the attached sample contract as to form and substance, and will approve the actual contracts as to execution. Copies of these contracts will be available at the Department of Administrative Services and this Department's Bureau of Trails.

Even though some of these contracts are under the \$10,000 limit established by the Governor and Executive Council, the Department of Administrative Services has informed us that because we anticipate using these contractors again in the same fiscal year and the cumulative total of these and subsequent contracts may exceed the \$10,000 limit, we need to seek your approval.

Respectfully submitted,

Concurred, *mm*


 Philip A. Bryce
 Director


 Jeffrey J. Rose
 Commissioner

Attachments
 PAB/CG/mm

Club Name	Vendor Code	Contract Number	Grooming 3556
Alexandria Ledge Climbers	156580	GRO13/14-01	\$13,600.00
Andover SMC	155686	GRO13/14-02	\$15,219.10
Asquamchumaukee Valley SMC	166527	GRO13/14-03	\$9,440.00
Baker River Valley	157505	GRO13/14-04	\$30,112.50
Barrington Sno Goers	162239	GRO13/14-05	\$2,586.85
Bee Hole Beavers	151009	GRO13/14-06	\$3,514.00
Belknap Snowmobilers	167120	GRO13/14-07	\$14,910.00
Belmont Bogie Busters	158105	GRO13/14-08	\$8,877.75
Blow Me Down Snowriders	167138	GRO13/14-09	\$3,935.40
Blue Mountain Snow Dusters	155047	GRO13/14-10	\$12,600.00
Border Riders of Pelham	157608	GRO13/14-11	\$2,284.10
Bow Pioneers	155714	GRO13/14-12	\$6,066.12
Bridgewater Mountain SMC	165203	GRO13/14-13	\$13,650.00
Brookline Ice Breakers	159225	GRO13/14-14	\$2,196.25
Bruhawachet	158042	GRO13/14-15	\$8,169.00
Central NH	159440	GRO13/14-16	\$27,615.10
Chesterfield Snowmobilers	156030	GRO13/14-17	\$1,669.15
Colebrook Ski Bees	155789	GRO13/14-18	\$85,603.00
Contoocook Sno Mads	160093	GRO13/14-19	\$2,745.05
Crescent Lake	155028	GRO13/14-20	\$7,740.40
Crotched Mountain	155028	GRO13/14-21	\$1,757.00
CT Valley	160093	GRO13/14-22	\$15,210.00
Dalton Ridge Runners	162647	GRO13/14-23	\$15,275.90
Derry Pathfinders	155677	GRO13/14-24	\$6,348.00
Evergreen Valley SMC	157702	GRO13/14-25	\$17,920.00
Exeter Sno Hounds	160090	GRO13/14-26	\$1,581.30
Fort Mountain Trail Winders	218495	GRO13/14-27	\$2,947.00
Gilmanton	158532	GRO13/14-28	\$11,340.00
Great Bay Sno Rollers	160087	GRO13/14-29	\$1,932.70
Groveton Trailblazers	155466	GRO13/14-30	\$54,540.00
Hardy Country	158846	GRO13/14-31	\$29,828.50
Henniker Trail Travelers	158004	GRO13/14-32	\$8,183.80
Hidden Valley	158266	GRO13/14-33	\$12,978.00
Hooper Hill Hoppers	167099	GRO13/14-34	\$9,450.00
Jefferson Highlanders	154753	GRO13/14-35	\$7,980.00
Kearsarge Mountaineers	216877	GRO13/14-36	\$737.94
Kearsarge Trail Snails	166621	GRO13/14-37	\$15,051.40
Keene Sno Riders	156555	GRO13/14-38	\$6,265.35
Lake Sunapee	156464	GRO13/14-39	\$13,146.35
Lakes Region	156591	GRO13/14-40	\$11,960.00
Lancaster Snowdrifters	167152	GRO13/14-41	\$22,693.57
Lee Sno Travelers	158634	GRO13/14-42	\$1,089.20
Lisbon Stump Jumpers	159132	GRO13/14-43	\$14,495.00
Little Monadnock Family Trails	160098	GRO13/14-44	\$10,655.90
Littleton Off Road Riders	156202	GRO13/14-45	\$16,830.00
Lyme Pinnacle	155363	GRO13/14-46	\$22,490.90
Mascoma Valley Snow Travelers	155276	GRO13/14-47	\$7,002.80
Milan All Weather Riders	158181	GRO13/14-48	\$29,878.20
Mohawk Trail Riders	157400	GRO13/14-49	\$7,601.40
Monadnock Sno Moles	154989	GRO13/14-50	\$11,180.75
Monadnock Trail Breakers	172444	GRO13/14-51	\$5,320.50
Monroe Bumper Humpers	156040	GRO13/14-52	\$2,020.55
Moultonboro SMC	155388	GRO13/14-53	\$15,120.00
Mt. Agassiz	156956	GRO13/14-54	\$12,600.00
Mt. Cardigan	157481	GRO13/14-55	\$18,653.25
Mt. Major	157481	GRO13/14-56	\$11,340.00
Mountain Meadow Riders	153247	GRO13/14-57	\$15,625.00
Newfields Sno Riders	154015	GRO13/14-58	\$8,560.00
NH Sno Shakers	155768	GRO13/14-59	\$8,937.00
NH Trail Dawgs	157755	GRO13/14-60	\$8,400.00
Nightriders	157696	GRO13/14-61	\$5,766.35
Nor'Easters	159261	GRO13/14-62	\$4,473.00
Northwood Crankpullers	160088	GRO13/14-63	\$10,958.00

Club Name	Vendor Code	Contract Number	Grooming 3556
Old #4	157049	GRO13/14-64	\$5,470.00
Ossipee Valley SMC	157580	GRO13/14-65	\$17,700.00
Pemi Valley	154548	GRO13/14-66	\$9,030.00
Pisgah Mtn Trail Riders	158314	GRO13/14-67	\$4,400.00
Pittsburg Ridge Runners	155767	GRO13/14-68	\$129,964.50
Powder Mill SMC	157604	GRO13/14-69	\$25,950.00
Presidential Range Riders	154829	GRO13/14-70	\$19,950.00
Sandwich Sidehillers	158556	GRO13/14-71	\$4,284.00
Scrub Oak Scramblers	155667	GRO13/14-72	\$21,334.95
Seven Lakes	156230	GRO13/14-73	\$21,000.00
Shugah Valley Snow Riders	167153	GRO13/14-74	\$8,820.00
Snowward Bound	167067	GRO13/14-75	\$7,357.50
Snowdrifters	166360	GRO13/14-76	\$13,440.00
Snow-Streakers	155759	GRO13/14-77	\$7,140.00
Southern NH Snow Slickers	160097	GRO13/14-78	\$25,807.50
Southern NH Trailblazers	167086	GRO13/14-79	\$5,538.00
Squam Trail Busters	156286	GRO13/14-80	\$12,600.00
Stoddard Rock Hoppers	162320	GRO13/14-81	\$4,375.70
Strafford Swamp Stompers	154983	GRO13/14-82	\$2,277.00
Stratford Nighthawks	166666	GRO13/14-83	\$19,956.00
Suncook Valley Sno Riders	160085	GRO13/14-84	\$11,404.20
Sutton Ridgerunners	155754	GRO13/14-85	\$1,792.14
Swift Diamond Riders	157214	GRO13/14-86	\$75,040.50
T-N Arch TT	158467	GRO13/14-87	\$10,080.00
Town Line Trail Dusters	155088	GRO13/14-88	\$13,416.20
Tri Town Trailblazers	156693	GRO13/14-89	\$7,416.00
Twin Mountain SMC	155766	GRO13/14-90	\$26,880.00
Twin Ridge Mountaineers	167158	GRO13/14-91	\$27,510.00
Twin State Trailbusters	156563	GRO13/14-92	\$13,230.00
Umbagog Snowmobile	166541	GRO13/14-93	\$87,686.91
Uncanoonuc Mountaineers	167151	GRO13/14-94	\$1,335.32
Washington Snow Riders	155994	GRO13/14-95	\$7,716.00
Waumbek Methna	155257	GRO13/14-96	\$34,749.70
Weare Winter Wanderers	157308	GRO13/14-97	\$7,801.30
Westmoreland Sno Belters	157524	GRO13/14-98	\$5,028.25
White Mountain Ridge Runners	155135	GRO13/14-99	\$46,972.00
White Mountain SMC	156042	GRO13/14-100	\$14,700.00
White Mountain Trail Club	157733	GRO13/14-101	\$14,517.00
Whitefield Sno-Kings	157549	GRO13/14-102	\$5,880.00
Wilton Lyndeborough WW	156747	GRO13/14-103	\$6,086.96
Winchester Trail Riders	157791	GRO13/14-104	\$7,748.65
Wolfboro SMC	158906	GRO13/14-105	\$13,080.00
Total:			\$1,595,124.66