



State of New Hampshire

64 Jm

AM 9:59 DAS

DEPARTMENT OF ADMINISTRATIVE SERVICES
OFFICE OF THE COMMISSIONER
25 Capitol Street – Room 120
Concord, New Hampshire 03301

LINDA M. HODGDON
Commissioner
(603) 271-3201

JOSEPH B. BOUCHARD
Assistant Commissioner
(603) 271-3204

December 10, 2014

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

INFORMATIONAL ITEM

Attached for your information is a report containing a list of vendors that agencies have contracted with for the period of September 17, 2014 through September 30, 2014. On September 17, 2014, the Governor and Council approved revised limits for reportable service contracts to \$10,000 for personal services and \$25,000 for any other type of service. As agreed, the attached report is a list of vendors that Agencies have contracted with under the revised limits for the interim period.

The final report under the previous contract limits for the 1st quarter of 2015 was submitted and approved at the October 29, 2014 meeting. DAS will begin reporting on contracts under \$25,000 and \$10,000 for Personal Service Contracts beginning with the October – December 2014 report in January 2015.

Respectfully submitted,

Linda M. Hodgdon
Commissioner

LMH/tmh
Attachments

STATE OF NEW HAMPSHIRE
DEPARTMENT OF ADMINISTRATIVE SERVICES
PERSONAL SERVICE CONTRACTS UNDER \$10,000 AND OTHER SERVICE CONTRACTS
UNDER \$25,000 WITHOUT G&C APPROVAL FROM 09/17/2014 TO 09/30/2014

AGY	AGENCY NAME	PO	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STATE	PO DATE	SYSTEM DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY	DETAIL DESCRIPTION
034	Cultural Resources	1040145	167176	Community Gallery Inc.	11 Bank St.	Lebanon	NH	9/29/2014	Arts Grant	13,000.00	13,000.00	13,000.00	Arts Grant to AVA Gallery and Art Center
095	DHHS - Commissioner	1040138	154751	Yeaton Associated Inc.	66 Jackson St.	Littleton	NH	9/29/2014	N Pavilion Wrng Work	7,750.00	7,750.00	7,750.00	Engineering consultant for air conditioning at Thayer bldg.
035	DRED	1040097	158659	Benjamin Chadwick	246 2nd NH Tpk	Hillsboro	NH	9/25/2014	Brush & sapling removal	40.00	7,000.00	8,710.00	Landscaping service at Daniel Webster birthplace
035	DRED	1040095	261695	Emerson Ecologics, LLC	1230 Elm St., #301	Manchester	NH	9/25/2014	Training agreement	5,000.00	5,000.00	5,000.00	Instructor for Customer Service & Communications training
035	DRED	1040098	157206	Cloutier Sand & Gravel Inc.	PO Box 401	No. Stratford	NH	9/25/2014	Grading nash stream road	4,440.50	4,440.50	4,440.50	Operator and equipment services for road grading
035	DRED	1040025	163593	Owens Leasing Co., LLC	210 Winter St.	Claremont	NH	9/24/2014	Mowing sugar trail trail	4,900.00	4,900.00	4,900.00	Operator and equipment for mowing at Sugar River trail
035	DRED	1040016	151930	David White	2063 River Rd.	Lemington	VT	9/23/2014	Boom brush mower	3,200.00	3,200.00	3,200.00	Operator and equipment for mowing at Coleman State Park
035	DRED	7001419	158368	Mountainside Landscaping, LLC	35 Sawtelle Rd.	Jaffrey	NH	9/22/2014	Rental site work at OTR	18,000.00	18,000.00	20,375.00	Site work at Monadnock State Park for new toll booth
043	NH Veterans Home	1039965	176131	Verathon Inc.	20001 No. Creek Pkwy.	Bothell	WA	9/22/2014	Open PO for repairs	2,760.00	2,760.00	2,760.00	Renewal contract for calibration of medical equipment
TOTALS										59,090.50	66,050.50		