



State of New Hampshire

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

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

April 6, 2015

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 January 1, 2015 through March 31, 2015.

When the Governor and Council previously approved the increase to a \$10,000 limit for personal service contracts and a \$25,000 limit for other service contracts, it was agreed that the Department of Administrative Services would report on those contracts entered into by agencies that are under the revised limits on a quarterly basis.

There are two reports. One which is sorted by State agency and then by vendor to enable the reader to identify which agency has contracted with individual vendors, and the second report, with the same detail, sorted alphabetically by vendor name.

Respectfully submitted,


Joseph B. Bouchard
Assistant Commissioner

JBB/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 1/1/2015 TO 3/31/2015

REPORT 1 - ALPHABETICAL BY AGENCY NAME

AGENCY	AGENCY NAME	PO #	VENDOR #	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR
012	ADJUTANT GENERAL	1041617	161810	Surveillance Specialties Ltd	600 Research Dr	Wilmington	MA	01/05/2015	Upgrade of electronic security system	13,408.98	13,408.98	17,759.48
012	ADJUTANT GENERAL	1042370	210473	AAA Energy Service Co	20 Priscilla Lane	Auburn	NH	03/06/2015	Air conditioning repair at National Guard training site, Concord	10,550.00	10,550.00	10,550.00
012	ADJUTANT GENERAL	1042503	177644	Tn State Fire Protection LLC	26 Hampshire Dr	Hudson	NH	03/16/2015	Fire alarm testing and maintenance at National Guard facilities	24,920.00	24,920.00	24,920.00
012	ADJUTANT GENERAL	7001533	165504	Monadnock Archaeological	116 Fox Hill Rd.	Stoddard	NH	03/26/2015	Archaeological testing prior to expansion of NH Veterans Cemetery	22,958.25	22,958.25	22,958.25
018	AGRICULTURE	1041743	156870	Rumbletree, Inc.	PO Box 6577	Portsmouth	NH	01/14/2015	Informational materials for the new maple grading system	3,300.00	5,000.00	5,000.00
018	AGRICULTURE	1041966	209511	NY-New England Apple Inst.	PO Box 41	Hatfield	MA	01/30/2015	Grant to create educational videos of the safety of apples	0.00	6,169.00	6,169.00
034	CULTURAL RESOURCES	1041653	228812	Martha L. Cox	PO Box 301	Shapleigh	ME	01/06/2015	Service Agreement - Art conservation of two pieces of artwork	2,000.00	4,000.00	4,000.00
034	CULTURAL RESOURCES	1041802	177679	Nashua School District	141 Ledge St.	Nashua	NH	01/16/2015	Arts Grant	0.00	1,020.00	3,945.00
034	CULTURAL RESOURCES	1041822	177404	Town of Henniker	PO Box 688	Henniker	NH	01/21/2015	Arts Grant	0.00	8,000.00	8,000.00
034	CULTURAL RESOURCES	1041957	159846	Conway School Dist. SAU 9	16A Main St	N Conway	NH	01/30/2015	Arts Grant	0.00	2,550.00	2,550.00
034	CULTURAL RESOURCES	1041962	167103	Apple Hill Center for Chamber Music	410 Apple Hill Rd	Nelson	NH	01/30/2015	Arts Grant	0.00	6,500.00	6,500.00
034	CULTURAL RESOURCES	1041963	159134	Red River Theaters, Inc.	11 S. Main St. L 1-1	Concord	NH	01/30/2015	Arts Grant	0.00	8,450.00	8,450.00
034	CULTURAL RESOURCES	1042050	201431	Union Church	PO Box 902	Claremont	NH	02/09/2015	Arts Grant	0.00	3,600.00	3,600.00
034	CULTURAL RESOURCES	1042173	264404	Allergra Boverman	49 Wheeler Rd	Hollis	NH	02/20/2015	Service Agreement - Photographer for Poetry Out Loud events	0.00	1,300.00	1,300.00
034	CULTURAL RESOURCES	1042247	161030	Susan Lirakis Photography	427 Little Pond Rd.	Center Sandwich	NH	02/25/2015	Service Agreement - Contract for NH Landscape photography	0.00	1,600.00	1,600.00
034	CULTURAL RESOURCES	1042248	264468	Elizabeth Faiella	124 Old Turnpike Rd	Northwood	NH	02/25/2015	Service Agreement - Providing music for Poetry Out Loud events	500.00	1,125.00	1,125.00
034	CULTURAL RESOURCES	1042584	264468	Elizabeth Faiella	124 Old Turnpike Rd	Northwood	NH	03/23/2015	Service Agreement - Research traditional community dances	1,100.00	2,200.00	3,325.00
034	CULTURAL RESOURCES	1042292	177416	Town of Jaffrey	Treasurer	Jaffrey	NH	02/27/2015	Arts Grant	19,100.00	19,100.00	19,100.00
034	CULTURAL RESOURCES	1042293	154172	Sharon Arts Center	457 Rt 123	Sharon	NH	02/27/2015	Arts Grant	0.00	5,850.00	5,850.00
034	CULTURAL RESOURCES	1042294	154285	New Hampshire Music Festival	85 Main St.	Plymouth	NH	02/27/2015	Arts Grant	0.00	5,200.00	5,200.00
034	CULTURAL RESOURCES	1042363	226006	John C. Hatab	108 Allens Mill Road	Gilmanston	NH	03/05/2015	Service Agreement - Sound & technical set-up for Poetry Out Loud	0.00	1,500.00	1,500.00
034	CULTURAL RESOURCES	1042491	264529	Marcy Yerkes	322 Holman St	Laconia	NH	03/16/2015	Service Agreement - Install oil paintings at Lakes Reg. Comm. Col.	0.00	1,325.00	1,325.00
034	CULTURAL RESOURCES	1042570	264801	Cynthia Thompson	7 Frier Lane	Cumberland	ME	03/20/2015	Service Agreement - Design suspended sculpture for LRCC	0.00	1,200.00	1,200.00
034	CULTURAL RESOURCES	1042571	264802	New American Africans	4 Park St, Suite 215	Concord	NH	03/20/2015	Service Agreement - Dance performances for school dance program	0.00	1,200.00	1,200.00
034	CULTURAL RESOURCES	1042680	264892	Susan Champeny	6 Hackfield Rd.	Worcester	MA	03/23/2015	Arts Grant	5,200.00	5,200.00	5,200.00
034	CULTURAL RESOURCES	1042681	155152	NH Public Radio Inc.	2 Pillsbury St., 6th Fl	Concord	NH	03/30/2015	Service Agreement - Broadcast announcements for Poetry Out Loud	1,118.00	1,118.00	1,118.00
035	DRED	1041584	218382	D.L. Thurott, Inc.	17 Powder Hill Rd.	Lincoln	RI	01/02/2015	Inspection of air compressors at Cannon Mt.	0.00	3,147.90	3,147.90
035	DRED	1041624	162024	Hi-Way Safety Systems, Inc.	9 Rockview Way	Rockland	MA	01/06/2015	Provide parking space line striping at Odrome Point State Park	4,260.00	4,260.00	4,260.00
035	DRED	7001524	151930	David White	2063 River Rd	Lemington	VT	03/03/2015	Brush cleaning at Conn. Lakes Headwater Road	0.00	4,000.00	4,000.00
035	DRED	1042581	201066	Jamco Excavators LLC	84 Exeter Rd	S Hampton	NH	03/23/2015	Position concrete blocks for seasonal seawall at Hampton Beach	8,360.00	8,360.00	8,360.00
035	DRED	7001530	255653	Fieldstone Land Consultants PLLC	206 Elm St	Milford	NH	03/23/2015	Prep shore land permit application for Jericho Mt. State Park	3,250.00	3,250.00	3,250.00
056	EDUCATION	1041786	163552	William Haut	PO Box 1443	Ashland	NH	01/16/2015	Provide training & support to schools in applying for program asst.	6,650.00	9,000.00	9,000.00
056	EDUCATION	1042066	262757	Stephanie Blisson	10503 Clipper Dr	Fairfax Station	VA	02/10/2015	Planner / facilitator of quarterly innovation meetings	0.00	2,400.00	2,400.00
056	EDUCATION	1042150	150485	Lloyd K. Brower	85 Edgewater Dr	Barrington	NH	02/18/2015	Contractor for Disability Determination Svcs. computer processes	7,377.50	9,945.00	9,945.00
056	EDUCATION	1042579	177206	Southern NH University	2500 N. River Rd.	Manchester	NH	03/23/2015	Facility and equipment rental for quarterly meeting of school grants	2,400.00	2,400.00	2,400.00
056	EDUCATION	1042582	163771	Holiday Inn Concord	172 N Miani St	Concord	NH	03/23/2015	Room rental and meals for Leadership in Education awards banquet	1,565.02	3,961.00	3,961.00
027	EMPLOYMENT SECURITY	1042572	264327	Linda M. Nalette	91 McQuesten St.	Manchester	NH	03/20/2015	Information Technology consultant for projects underway at NHES	7,740.00	9,000.00	9,000.00
044	ENVIRONMENTAL SVCS.	1042505	161514	Dwight R. Stowell	38 Exchange St.	Athol	MA	03/17/2015	Office space rental for Subsystems Bureau, Grantham, NH	2,538.68	7,616.04	7,616.04
044	ENVIRONMENTAL SVCS.	1042614	164826	Sonvran Self Storage	11 Integra Dr.	Concord	NH	03/26/2015	Storage rental for archives from Subsurface Systems Bureau; 1yr.	910.00	910.00	910.00
044	ENVIRONMENTAL SVCS.	9005149	264587	70 Summit LLC	20 Barry Dr.	Gales Ferry	CT	03/26/2015	Grant to complete water system record drawings in Lee, NH	0.00	640.00	640.00
002	EXECUTIVE BRANCH	1041910	166984	Liberty Consulting Group, Inc.	279 N. Zinns Mill Road	Lebanon	PA	01/26/2015	Assist Office of Energy & Planning with PUC docket preparation	0.00	9,800.00	9,800.00
002	EXECUTIVE BRANCH	1042291	248080	New England Grassroots Environ.	88 Main St., Ste 128	Newmarket	NH	02/27/2015	Local Energy Solutions Conference; printing and mailing booklets	0.00	1,500.00	1,500.00
075	FISH AND GAME	6001648	263482	FWS Land Surveying, PLLC	56 Boyce Road	Canterbury	NH	01/14/2015	Boundary survey of land in Canterbury NH for easement	4,200.00	4,200.00	4,200.00
075	FISH AND GAME	6001649	177190	Franklin Pierce University	40 University Dr.	Rindge	NH	01/15/2015	Wildlife survey of hibernating endangered bat species	2,968.48	2,968.48	2,968.48
075	FISH AND GAME	6001663	170712	Wildlife Mgt. Institute	4426 VT Rte 215N	Cabot	VT	02/18/2015	Consultant to study hunter participation in NH	4,050.00	4,050.00	4,050.00
075	FISH AND GAME	6001664	160143	Mark R. Dunn	24 Montgomery St	Concord	NH	02/18/2015	Attorney to provide title options for land purchases	600.00	2,000.00	4,000.00
003	INFORMATION TECHNOLOGY	1042245	176022	Data Span Inc.	395 Main St., Ste 2A	Salem	NH	02/25/2015	Full clean service for IT rooms and equipment	2,495.00	2,495.00	2,495.00
003	INFORMATION TECHNOLOGY	1042526	157732	Ossipee Mountain Electronics	PO Box 950	Moultonboro	NH	03/18/2015	Repair service for IT equipment	0.00	1,742.00	5,642.00
003	INFORMATION TECHNOLOGY	1042527	157732	Ossipee Mountain Electronics	PO Box 950	Moultonboro	NH	03/18/2015	Annual maintenance service agreement for IT equipment	2,275.00	2,275.00	7,917.00
003	INFORMATION TECHNOLOGY	1042698	165100	FiberNext LLC	41 Locke Rd.	Concord	NH	03/31/2015	Employee training for Certified Fiber Optic Technician	5,550.00	5,550.00	5,550.00

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REPORT 1 - ALPHABETICAL BY AGENCY NAME

AGENCY	AGENCY NAME	PO #	VENDOR #	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL
020	JUSTICE	1041613	150146	Rosemary Fareira	10 Dudley Dr.	Concord	NH	01/05/2015	Financial and budget consultant for agency business office	61.50	9,999.00	9,999.00
020	JUSTICE	1042049	155039	Bridges: Domestic & Sexual	33 E Pearl St	Nashua	NH	02/09/2015	Grant for culturally specific victim advocate	20,000.00	20,000.00	20,000.00
020	JUSTICE	1042334	257869	Thomas R. Tremblay	32 Butternut Ct.	Essex Jct.	VT	03/02/2015	Seminar presenter for conference on campus violence	83.86	2,202.00	2,202.00
020	JUSTICE	1042417	177866	Plymouth State University	2 High St. Msc 2	Plymouth	NH	03/10/2015	Grant to coordinator for Violence Against Women program	22,500.00	22,500.00	22,500.00
043	NH VETERANS HOME	7001495	158437	Granite State Plumbing Htg, LLC	10 N. Riverdale Rd.	Weare	NH	01/15/2015	Replacement of cracked boiler sections and repairs to two boilers	0.00	16,410.00	16,410.00
023	SAFETY	1041568	177369	Carroll County	PO Box 190	Ossipee	NH	01/02/2015	Grant to Carroll Ct. Sheriff's office for radio hardware update	0.00	1,662.50	1,662.50
023	SAFETY	1041572	177369	Carroll County	PO Box 190	Ossipee	NH	01/02/2015	Grant to Carroll Ct. Sheriff's office for emergency generator	0.00	3,607.00	5,269.50
023	SAFETY	1041570	154542	Wilton-Lyndeborough Coop Sch Dist	PO Box 1149	Wilton	NH	01/02/2015	Grant to purchase emergency notification software for schools	3,000.00	3,000.00	3,000.00
023	SAFETY	1041571	177470	Town of Rye	Treasurer	Rye	NH	01/02/2015	Grant to purchase emergency notification software for schools	2,460.00	2,460.00	2,460.00
023	SAFETY	1041701	177464	Town of Raymond	Treasurer	Raymond	NH	01/12/2015	Grant to update the Local Emergency Operations Plan (LEOP)	5,000.00	5,000.00	5,000.00
023	SAFETY	1041702	159965	Town of Tamworth	Treasurer	Tamworth	NH	01/12/2015	Grant to purchase an emergency generator at operations center	0.00	4,150.00	4,150.00
023	SAFETY	1041703	177457	Town of Pelham	Selectmens Office	Pelham	NH	01/12/2015	Grant to purchase emergency notification software for schools	3,300.00	3,300.00	3,300.00
023	SAFETY	1041705	159837	Campton School Dist. SAU 48	47 Old Ward Bridge Rd.	Plymouth	NH	01/12/2015	Grant to purchase emergency notification software for schools	0.00	1,200.00	1,200.00
023	SAFETY	1041706	159216	Kang Company, Inc.	18 Highridge Trail	Concord	NH	01/12/2015	Temporary janitorial service prior to hiring PT janitorial staff	0.00	4,100.00	4,100.00
023	SAFETY	1041747	177416	Town of Jaffrey	Treasurer	Jaffrey	NH	01/15/2015	Grant to update the local hazard mitigation plan.	6,000.00	6,000.00	6,000.00
023	SAFETY	1041785	177350	Town of Alton	Treasurer	Alton	NH	01/16/2015	Grant to purchase emergency notification software for schools	2,340.00	2,340.00	2,340.00
023	SAFETY	1042360	177350	Town of Alton	Treasurer	Alton	NH	03/04/2015	Grant to purchase emergency notification software for schools	0.00	4,441.00	6,781.00
023	SAFETY	1041803	159842	Town of Plymouth	Treasurer	Plymouth	NH	01/16/2015	Grant to purchase a repeater system at Prospect Mt. High Sch.	0.00	1,260.00	7,776.00
023	SAFETY	1041886	177425	Town of Lisbon	46 School St.	Lisbon	NH	01/23/2015	Grant to update the local hazard mitigation plan.	3,000.00	6,000.00	6,000.00
023	SAFETY	1041887	159977	Town of Westmorland	Treasurer	Westmorland	NH	01/23/2015	Grant to update the Local Emergency Operations Plan (LEOP)	2,500.00	2,500.00	2,500.00
023	SAFETY	1041904	177442	Town of Nelson	Treasurer	Nelson	NH	01/26/2015	Grant to update the Local Emergency Operations Plan (LEOP)	2,450.00	2,450.00	2,450.00
023	SAFETY	1041905	177361	Town of Belmont	PO Box 310	Belmont	NH	01/26/2015	Grant to update the Local Emergency Operations Plan (LEOP)	1,500.00	2,500.00	2,500.00
023	SAFETY	1041906	177243	Town of Campton	Treasurer	Campton	NH	01/26/2015	Grant to develop a new Local Emergency Operations Plan (LEOP)	2,400.00	4,995.00	4,995.00
023	SAFETY	1041947	177260	Town of Madbury	Treasurer	Madbury	NH	01/29/2015	Grant to purchase emergency notification software for schools	1,080.00	1,080.00	3,580.00
023	SAFETY	1041978	177515	Town of Hampstead	Treasurer	Hampstead	NH	02/03/2015	Grant to purchase 6 computers for emergency response team	8,100.00	8,100.00	8,100.00
023	SAFETY	1041979	177368	Town of Canaan	Treasurer	Canaan	NH	02/03/2015	Grant to purchase 5 mobile radio repeaters	7,500.00	7,500.00	7,500.00
023	SAFETY	1041980	159855	Town of Dublin	Treasurer	Dublin	NH	02/03/2015	Grant to update the Local Emergency Operations Plan (LEOP)	2,500.00	2,500.00	2,500.00
023	SAFETY	1041981	177771	Town of Stewartstown	Treasurer	Stewartstown	NH	02/03/2015	Grant to update the Local Emergency Operations Plan (LEOP)	2,500.00	2,500.00	2,500.00
023	SAFETY	1041984	177506	Town of Woodstock	Treasurer	Woodstock	NH	02/03/2015	Grant to purchase 1 mobile radio repeater	4,058.00	4,058.00	4,058.00
023	SAFETY	4005451	177310	MCP Corporation	1208 Hooksett Rd	Hooksett	NH	02/05/2015	Painting contractor to paint two State Police trucks	4,234.00	4,234.00	4,234.00
023	SAFETY	1042033	177396	Town of Gorham	Treasurer	Gorham	NH	02/06/2015	Grant to update the Local Emergency Operations Plan (LEOP)	2,500.00	2,500.00	2,500.00
023	SAFETY	1042106	177211	Town of Barnstead	Treasurer	Barnstead	NH	02/17/2015	Grant to purchase equipment and update LEOP	6,000.00	6,000.00	6,000.00
023	SAFETY	1042108	177459	Town of Peterborough	Treasurer	Peterborough	NH	02/17/2015	Grant to update the local hazard mitigation plan.	7,500.00	7,500.00	7,500.00
023	SAFETY	1042109	160007	Town of Enfield	Treasurer	Enfield	NH	02/17/2015	Grant to purchase emergency notification software for schools	5,880.00	5,880.00	13,380.00
023	SAFETY	1042110	177467	City of Rochester	Treasurer	Rochester	NH	02/17/2015	Grant to develop a Continuity of Operations Plan for the city	6,500.00	6,500.00	6,500.00
023	SAFETY	1042297	177467	City of Rochester	Treasurer	Rochester	NH	02/17/2015	Grant to purchase equipment for Emergency Ops Center	7,000.00	7,000.00	13,500.00
023	SAFETY	1042116	155492	Southwest Region Planning Comm.	37 Ashuelot St	Keene	NH	02/27/2015	Grant to purchase equipment for closing Vermont Yankee plant	18,489.16	20,625.00	20,625.00
023	SAFETY	1042172	263473	NT-Martin Construction LLC	5 West Elm St	Littleton	NH	02/20/2015	Contractor to finish siding of the North Country training facility	6,800.00	6,800.00	6,800.00
023	SAFETY	1042190	177380	City of Dover	Treasurer	Dover	NH	02/20/2015	Grant to update the Local Emergency Operations Plan (LEOP)	4,000.00	4,000.00	4,000.00
023	SAFETY	1042191	154662	Shaker Reg School Dist. SAU 80	58 School St	Belmont	NH	02/23/2015	Grant to purchase emergency notification software for schools	3,960.00	3,960.00	3,960.00
023	SAFETY	1042241	262879	Milan & Dummer Ambulance Svc.	20 Bridge St	Milan	NH	02/24/2015	Grant to purchase portable radio equipment for ambulances	0.00	6,562.00	6,562.00
023	SAFETY	1042296	177362	City of Berlin	City Hall	Berlin	NH	02/24/2015	Grant to update the local hazard mitigation plan.	7,500.00	7,500.00	7,500.00
023	SAFETY	1042298	159979	Town of Wilton	Treasurer	Wilton	NH	02/27/2015	Grant to purchase 3 computers and 1 mobile data terminal	5,679.00	5,679.00	5,679.00
023	SAFETY	1042536	157297	Southeastern NH Mutual Aid District	P.O. Box 514	Windham	NH	03/19/2015	Grant to fund training for hazardous materials handling	4,435.00	4,435.00	4,435.00
023	SAFETY	1042538	157297	Southeastern NH Mutual Aid District	P.O. Box 514	Windham	NH	03/19/2015	Grant to collect hazardous materials information in the local area	16,000.00	16,000.00	20,435.00
023	SAFETY	1042539	177441	City of Nashua	City Hall C52019	Nashua	NH	03/19/2015	Grant to collect hazardous materials information in the local area	10,500.00	10,500.00	10,500.00
023	SAFETY	1042540	166544	Central NH Hazardous Material Team	P.O. Box 3962	Concord	NH	03/19/2015	Grant to fund training for hazardous materials handling	4,000.00	4,000.00	4,000.00
023	SAFETY	1042677	166544	Central NH Hazardous Material Team	P.O. Box 3962	Concord	NH	03/30/2015	Grant to collect hazardous materials information in the local area	15,000.00	15,000.00	19,000.00
023	SAFETY	1042575	177391	Town of Errol	Treasurer	Errol	NH	03/23/2015	Grant to purchase a base radio station for Emergency Ops Center	1,850.00	1,850.00	1,850.00
023	SAFETY	1042695	177516	Town of East Kingston	Treasurer	E. Kingston	NH	03/31/2015	Grant to develop a new Local Emergency Operations Plan (LEOP)	4,000.00	4,000.00	4,000.00
096	TRANSPORTATION	4005374	174040	Hews Company, LLC	2 Ryan Rd.	Bow	NH	01/15/2015	Contractor to make repairs to DOT crane for bridge maintenance	8,390.00	8,390.00	8,390.00
096	TRANSPORTATION	4005416	262495	INRIX, Inc.	10210 NE Points Dr.	Kirkland	WA	01/29/2015	Provide wireless traffic speed data to identify traffic congestion	7,000.00	7,000.00	7,000.00
096	TRANSPORTATION	4005540	160696	M.E. Pierce Jr Plumbing & Htg. LLC	PO Box 167	Lebanon	NH	01/30/2015	On-call service of two oil burners at Enfield NH patrol shed	1,597.34	2,500.00	2,500.00
096	TRANSPORTATION	4005612	167148	American Traffic Safety Service	15 Riverside Pkwy	Fredericksburg	VA	03/31/2015	DOT employee training in pavement marking techniques	4,167.00	4,167.00	4,167.00
096	TRANSPORTATION	4005614	163107	Blake Equipment Co., Inc.	34 Locke Rd.	Concord	NH	03/31/2015	Emergency repairs to boiler system at Stickney Ave. facility	9,027.00	9,027.00	9,027.00
TOTALS										445,686.77	609,938.15	665,334.15

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UNDER \$25,000 WITHOUT G&C APPROVAL FROM 1/1/2015 TO 3/31/2015

REPORT 2 - ALPHABETICAL BY VENDOR NAME

AGENCY	AGENCY NAME	PO #	VENDOR #	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
044	ENVIRONMENTAL SVCS.	9005149	264587	70 Summit LLC	20 Barry Dr.	Gales Ferry	CT	03/26/2015	Grant to complete water system record drawings in Lee, NH	0.00	640.00	640.00
012	ADJUTANT GENERAL	1042370	210473	AAA Energy Service Co	20 Priscilla Lane	Auburn	NH	03/06/2015	Air conditioning repair at National Guard training site, Concord	10,550.00	10,550.00	10,550.00
034	CULTURAL RESOURCES	1042173	264404	Allerga Boverman	49 Wheeler Rd	Hollis	NH	02/20/2015	Service Agreement - Photographer for Poetry Out Loud events	0.00	1,300.00	1,300.00
096	TRANSPORTATION	4006612	167148	American Traffic Safety Service	15 Riverside Pkwy	Fredericksburg	VA	03/31/2015	DOT employee training in pavement marking techniques	4,167.00	4,167.00	4,167.00
034	CULTURAL RESOURCES	1041962	167103	Apple Hill Center for Chamber Music	410 Apple Hill Rd	Nelson	NH	01/30/2015	Arts Grant	0.00	6,500.00	6,500.00
096	TRANSPORTATION	4005614	163107	Blake Equipment Co., Inc.	34 Locke Rd.	Concord	NH	03/31/2015	Emergency repairs to boiler system at Stickney Ave. facility	9,027.00	9,027.00	9,027.00
020	JUSTICE	1042049	155039	Bridges: Domestic & Sexual	33 E Pearl St	Nashua	NH	02/09/2015	Grant for culturally specific victim advocate	20,000.00	20,000.00	20,000.00
023	SAFETY	1041705	159837	Campton School Dist. SAU 48	47 Old Ward Bridge Rd.	Plymouth	NH	01/12/2015	Grant to purchase emergency notification software for schools	0.00	1,200.00	1,200.00
023	SAFETY	1041568	177369	Carroll County	PO Box 190	Ossipee	NH	01/02/2015	Grant to Carroll Ct. Sheriff's office for radio hardware update	0.00	1,662.50	1,662.50
023	SAFETY	1041572	177369	Carroll County	PO Box 190	Ossipee	NH	01/02/2015	Grant to Carroll Ct. Sheriff's office for emergency generator	0.00	3,607.00	5,269.50
023	SAFETY	1042540	166544	Central NH Hazardous Material Team	P. O. Box 3962	Concord	NH	03/19/2015	Grant to fund training for hazardous materials handling	4,000.00	4,000.00	4,000.00
023	SAFETY	1042677	166544	Central NH Hazardous Material Team	P. O. Box 3962	Concord	NH	03/30/2015	Grant to collect hazardous materials information in the local area	15,000.00	15,000.00	19,000.00
023	SAFETY	1042296	177362	City of Berlin	City Hall	Berlin	NH	02/24/2015	Grant to update the local hazard mitigation plan.	7,500.00	7,500.00	7,500.00
023	SAFETY	1042190	177380	City of Dover	Treasurer	Dover	NH	02/20/2015	Grant to update the Local Emergency Operations Plan (LEOP)	4,000.00	4,000.00	4,000.00
023	SAFETY	1042539	177441	City of Nashua	City Hall Cs2019	Nashua	NH	03/19/2015	Grant to collect hazardous materials information in the local area	10,500.00	10,500.00	10,500.00
023	SAFETY	1042110	177467	City of Rochester	Treasurer	Rochester	NH	02/17/2015	Grant to develop a Continuity of Operations Plan for the city	6,500.00	6,500.00	6,500.00
023	SAFETY	1042297	177487	City of Rochester	Treasurer	Rochester	NH	02/27/2015	Grant to purchase equipment for Emergency Ops Center	7,000.00	7,000.00	13,500.00
034	CULTURAL RESOURCES	1041957	159846	Conway School Dist. SAU 9	16A Main St	N Conway	NH	01/30/2015	Arts Grant	0.00	2,550.00	2,550.00
034	CULTURAL RESOURCES	1042570	264801	Cynthia Thompson	7 Friar Lane	Cumberland	ME	03/20/2015	Service Agreement - Design suspended sculpture for LRCC	0.00	1,200.00	1,200.00
035	DRED	1041584	218382	D. L. Thurrott, Inc.	17 Powder Hill Rd.	Lincoln	RI	01/02/2015	Inspection of air compressors at Cannon Mnt.	0.00	3,147.90	3,147.90
003	INFORMATION TECHNOLOGY	1042245	176022	Data Span Inc.	395 Main St, Site 2A	Salem	NH	02/25/2015	Full clean service for IT rooms and equipment	2,495.00	2,495.00	2,495.00
035	DRED	7001524	161930	David White	2063 River Rd	Lemington	VT	03/03/2015	Brush cleaning at Conn. Lakes Headwater Road	0.00	4,000.00	4,000.00
044	ENVIRONMENTAL SVCS.	1042505	161514	Dwight R. Stowell	38 Exchange St.	Athol	MA	03/17/2015	Office space rental for Subsystems Bureau, Grantham, NH	2,538.68	7,616.04	7,616.04
034	CULTURAL RESOURCES	1042248	264468	Elizabeth Faiella	124 Old Turnpike Rd	Northwood	NH	02/25/2015	Service Agreement - Providing music for Poetry Out Loud events	500.00	1,125.00	1,125.00
034	CULTURAL RESOURCES	1042584	264468	Elizabeth Faiella	124 Old Turnpike Rd	Northwood	NH	03/23/2015	Service Agreement - Research traditional community dances	1,100.00	2,200.00	3,325.00
003	INFORMATION TECHNOLOGY	1042698	165100	FiberNext LLC	41 Locke Rd.	Concord	NH	03/31/2015	Employee training for Certified Fiber Optic Technician	5,550.00	5,550.00	5,550.00
035	DRED	7001530	255653	Fieldstone Land Consultants PLLC	206 Elm St	Milford	NH	03/23/2015	Prep shore land permit application for Jericho Mt. State Park	3,250.00	3,250.00	3,250.00
075	FISH AND GAME	6001649	177190	Franklin Pierce University	40 University Dr.	Rindge	NH	01/15/2015	Wildlife survey of hibernating endangered bat species	2,968.48	2,968.48	2,968.48
075	FISH AND GAME	6001648	263482	FWS Land Surveying, PLLC	56 Boyce Road	Canterbury	NH	01/14/2015	Boundary survey of land in Canterbury NH for easement	4,200.00	4,200.00	4,200.00
043	NH VETERANS HOME	7001495	158437	Granite State Plumbing Htg, LLC	10 N. Riverdale Rd.	Weare	NH	01/15/2015	Replacement of cracked boiler sections and repairs to two boilers	0.00	16,410.00	16,410.00
096	TRANSPORTATION	4005374	174040	Hews Company, LLC	2 Ryan Rd.	Bow	NH	01/15/2015	Contractor to make repairs to DOT crane for bridge maintenance	8,390.00	8,390.00	8,390.00
035	DRED	1041624	162024	Hi-Way Safety Systems, Inc.	9 Rockview Way	Rockland	MA	01/06/2015	Provide parking space line striping at Odome Point State Park	4,260.00	4,260.00	4,260.00
056	EDUCATION	1042582	163771	Holiday Inn Concord	172 N Mari St	Concord	NH	03/23/2015	Room rental and meals for Leadership in Education awards banquet	1,565.02	3,961.00	3,961.00
096	TRANSPORTATION	4005416	262495	INRIX, Inc.	10210 NE Points Dr.	Kirkland	WA	01/29/2015	Provide wireless traffic speed data to identify traffic congestion	7,000.00	7,000.00	7,000.00
035	DRED	1042581	201066	Jamco Excavators LLC	84 Exeter Rd	S Hampton	NH	03/23/2015	Position concrete blocks for seasonal seawall at Hampton Beach	8,360.00	8,360.00	8,360.00
034	CULTURAL RESOURCES	1042363	226006	John C. Hatab	108 Allens Mill Road	Gilmanton	NH	03/05/2015	Service Agreement - Sound & technical set-up for Poetry Out Loud	0.00	1,500.00	1,500.00
023	SAFETY	1041706	159216	Kang Company, Inc.	18 Highidge Trail	Concord	NH	01/12/2015	Temporary janitorial service prior to hiring PT janitorial staff	0.00	4,100.00	4,100.00
002	EXECUTIVE BRANCH	1041910	166684	Liberty Consulting Group, Inc.	279 N. Zimms Mill Road	Lebanon	PA	01/26/2015	Assist Office of Energy & Planning with PUC docket preparation	0.00	9,800.00	9,800.00
027	EMPLOYMENT SECURITY	1042572	264327	Linda M. Naleite	91 McQueen St	Manchester	NH	03/20/2015	Information Technology consultant for projects underway at NHIES	7,740.00	9,000.00	9,000.00

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REPORT 2 - ALPHABETICAL BY VENDOR NAME	AGENCY	AGENCY NAME	PO #	VENDOR #	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
056	EDUCATION		1042150	150485	Lloyd K. Brower	85 Edgewater Dr	Barrington	NH	02/18/2015	Contractor for Disability Determination Svcs. computer processes	7,377.50	9,945.00	9,945.00
034	CULTURAL RESOURCES		1042491	264529	Marcy Yarkes	322 Holman St.	Laconia	NH	03/16/2015	Service Agreement - Install oil paintings at Lakes Reg. Comm. Col.	0.00	1,325.00	1,325.00
075	FISH AND GAME		6001664	160143	Mark R. Duinn	24 Montgomery St	Concord	NH	02/18/2015	Attorney to provide title opinions for land purchases	600.00	2,000.00	4,000.00
034	CULTURAL RESOURCES		1041653	228812	Martha L. Cox	PO Box 301	Shapleigh	ME	01/06/2015	Service Agreement - Art conservation of two pieces of artwork	2,000.00	4,000.00	4,000.00
023	SAFETY		4005451	177310	MCP Corporation	1208 Hooksett Rd	Hooksett	NH	02/05/2015	Painting contractor to paint two State Police trucks	4,234.00	4,234.00	4,234.00
096	TRANSPORTATION		4005540	160696	M.E. Pierce, Jr Plumbing & Htg. LLC	PO Box 167	Lebanon	NH	01/30/2015	On-call service of two oil burners at Enfield NH patrol shed	1,597.34	2,500.00	2,500.00
023	SAFETY		1042241	262879	Milian & Dummer Ambulance Svc.	20 Bridge St	Milian	NH	02/24/2015	Grant to purchase portable radio equipment for ambulances	0.00	6,562.00	6,562.00
012	ADJUTANT GENERAL		7001533	165504	Monadnock Archaeological	116 Fox Hill Rd.	Stoddard	NH	03/26/2015	Archaeological testing prior to expansion of NH Veterans Cemetery	22,958.25	22,958.25	22,958.25
034	CULTURAL RESOURCES		1041802	177679	Nashua School District	141 Ledge St.	Nashua	NH	01/16/2015	Arts Grant	0.00	1,020.00	3,945.00
034	CULTURAL RESOURCES		1042571	264802	New American Africans	4 Park St, Suite 215	Concord	NH	03/20/2015	Service Agreement - Dance performances for school dance program	0.00	1,200.00	1,200.00
002	EXECUTIVE BRANCH		1042291	248080	New England Grassroots Environ.	88 Main St., Ste 128	Newmarket	NH	02/27/2015	Local Energy Solutions Conference; printing and mailing booklets	0.00	1,500.00	1,500.00
034	CULTURAL RESOURCES		1042294	154285	New Hampshire Music Festival	85 Main St.	Plymouth	NH	02/27/2015	Arts Grant	0.00	5,200.00	5,200.00
034	CULTURAL RESOURCES		1042681	155152	NH Public Radio Inc.	2 Pillsbury St., 6th FL	Concord	NH	03/30/2015	Service Agreement - Broadcast announcements for Poetry Out Loud	1,118.00	1,118.00	1,118.00
023	SAFETY		1042172	263473	NT Martin Construction LLC	5 West Elm St	Littleton	NH	02/20/2015	Contractor to finish siding of the North Country training facility	6,800.00	6,800.00	6,800.00
018	AGRICULTURE		1041966	209511	NY-New England Apple Inst.	PO Box 41	Hatfield	MA	01/30/2015	Grant to create educational videos of the safety of apples	0.00	6,169.00	6,169.00
003	INFORMATION TECHNOLOGY		1042526	157732	Ossipee Mountain Electronics	PO Box 950	Moultonboro	NH	03/18/2015	Repair service for IT equipment	0.00	1,742.00	5,642.00
003	INFORMATION TECHNOLOGY		1042527	157732	Ossipee Mountain Electronics	PO Box 950	Moultonboro	NH	03/18/2015	Annual maintenance service agreement for IT equipment	2,275.00	2,275.00	7,917.00
020	JUSTICE		1042417	177866	Plymouth State University	2 High St. Misc 2	Plymouth	NH	03/10/2015	Grant to coordinator for Violence Against Women program	22,500.00	22,500.00	22,500.00
034	CULTURAL RESOURCES		1041963	159134	Red River Theaters, Inc.	11 S. Main St. L 1-1	Concord	NH	01/30/2015	Arts Grant	0.00	8,450.00	8,450.00
020	JUSTICE		1041613	150146	Rosemary Faretra	10 Dudley Dr.	Concord	NH	01/05/2015	Financial and budget consultant for agency business office	61.50	9,999.00	9,999.00
018	AGRICULTURE		1041743	159870	Rumbletree, Inc.	PO Box 6577	Portsmouth	NH	01/14/2015	Informational materials for the new maple grading system	3,300.00	5,000.00	5,000.00
023	SAFETY		1042191	154662	Shaker Reg School Dist. SAU 80	58 School St	Belmont	NH	02/23/2015	Grant to purchase emergency notification software for schools	3,960.00	3,960.00	3,960.00
034	CULTURAL RESOURCES		1042293	154172	Sharon Arts Center	457 Rt 123	Sharon	NH	02/27/2015	Arts Grant	0.00	5,850.00	5,850.00
044	ENVIRONMENTAL SVCS.		1042614	164826	Sorvan Self Storage	11 Integra Dr.	Concord	NH	03/26/2015	Storage rental for archives from Subsurface Systems Bureau; 1yr.	910.00	910.00	910.00
023	SAFETY		1042536	157297	Southeastern NH Mutual Aid District	P.O. Box 514	Windham	NH	03/19/2015	Grant to fund training for hazardous materials handling	4,435.00	4,435.00	4,435.00
023	SAFETY		1042538	157297	Southeastern NH Mutual Aid District	P.O. Box 514	Windham	NH	03/19/2015	Grant to collect hazardous materials information in the local area	16,000.00	16,000.00	20,435.00
056	EDUCATION		1042579	177206	Southern NH University	2500 N. River Rd.	Manchester	NH	03/23/2015	Facility and equipment rental for quarterly meeting of school grants	2,400.00	2,400.00	2,400.00
023	SAFETY		1042116	155492	Southwest Region Planning Comm.	37 Ashkelon St	Keene	NH	02/17/2015	Grant to study the local impact of closing Vermont Yankee plant	18,489.16	20,625.00	20,625.00
056	EDUCATION		1042066	262757	Stephanie Bisson	10503 Clipper Dr	Fairfax Station	VA	02/10/2015	Planner / facilitator of quarterly innovation meetings	0.00	2,400.00	2,400.00
012	ADJUTANT GENERAL		1041617	161810	Surveillance Specialties Ltd	600 Research Dr	Wilmington	MA	01/05/2015	Upgrade of electronic security system	13,408.98	13,408.98	17,759.48
034	CULTURAL RESOURCES		1042680	264892	Susan Champeny	6 Hackfield Rd.	Worcester	MA	03/23/2015	Arts Grant	5,200.00	5,200.00	5,200.00
034	CULTURAL RESOURCES		1042247	161030	Susan Lirakis Photography	427 Little Pond Rd.	Center Sandwich	NH	02/25/2015	Service Agreement - Contract for NH Landscape photography	0.00	1,600.00	1,600.00
020	JUSTICE		1042334	257869	Thomas R. Tremblay	32 Butternut Ct.	Essex Jct.	VT	03/02/2015	Seminar presenter for conference on campus violence	83.86	2,202.00	2,202.00
023	SAFETY		1041785	177350	Town of Alton	Treasurer	Alton	NH	01/16/2015	Grant to purchase emergency notification software for schools	2,340.00	2,340.00	2,340.00
023	SAFETY		1042360	177350	Town of Alton	Treasurer	Alton	NH	03/04/2015	Grant to purchase a repeater system at Prospect Mt. High Sch.	0.00	4,441.00	6,781.00
023	SAFETY		1042106	177211	Town of Barnstead	Treasurer	Barnstead	NH	02/17/2015	Grant to purchase equipment and update LEOP	6,000.00	6,000.00	6,000.00
023	SAFETY		1041905	177361	Town of Belmont	PO Box 310	Belmont	NH	01/26/2015	Grant to update the Local Emergency Operations Plan (LEOP)	1,500.00	2,500.00	2,500.00
023	SAFETY		1041906	177243	Town of Campton	Treasurer	Campton	NH	01/26/2015	Grant to develop a new Local Emergency Operations Plan (LEOP)	2,400.00	4,995.00	4,995.00
023	SAFETY		1041979	177368	Town of Canaan	Treasurer	Canaan	NH	02/03/2015	Grant to purchase 5 mobile radio repeaters	7,500.00	7,500.00	7,500.00
023	SAFETY		1041980	159855	Town of Dublin	Treasurer	Dublin	NH	02/03/2015	Grant to update the Local Emergency Operations Plan (LEOP)	2,500.00	2,500.00	2,500.00
023	SAFETY		1042695	177516	Town of East Kingston	Treasurer	E. Kingston	NH	03/31/2015	Grant to develop a new Local Emergency Operations Plan (LEOP)	4,000.00	4,000.00	4,000.00
023	SAFETY		1042109	160007	Town of Enfield	Treasurer	Enfield	NH	02/17/2015	Grant to purchase emergency notification software for schools	5,880.00	5,880.00	13,380.00
023	SAFETY		1042575	177391	Town of Errol	Treasurer	Errol	NH	03/23/2015	Grant to purchase a base radio station for Emergency Ops Center	1,850.00	1,850.00	1,850.00
023	SAFETY		1042033	177396	Town of Gorham	Treasurer	Gorham	NH	02/06/2015	Grant to update the Local Emergency Operations Plan (LEOP)	2,500.00	2,500.00	2,500.00

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REPORT 2 - ALPHABETICAL BY VENDOR NAME

AGENCY	AGENCY NAME	PO #	VENDOR #	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
023	SAFETY	1041978	177515	Town of Hampstead	Treasurer PO Box 688	Hampstead	NH	02/03/2015	Grant to purchase 6 computers for emergency response team	8,100.00	8,100.00	8,100.00
034	CULTURAL RESOURCES	1041822	177404	Town of Henniker	Henniker	Henniker	NH	01/21/2015	Arts Grant	0.00	8,000.00	8,000.00
034	CULTURAL RESOURCES	1042292	177416	Town of Jaffrey	Treasurer	Jaffrey	NH	02/27/2015	Arts Grant	19,100.00	19,100.00	19,100.00
023	SAFETY	1041747	177416	Town of Jaffrey	Treasurer	Jaffrey	NH	01/15/2015	Grant to update the local hazard mitigation plan.	6,000.00	6,000.00	6,000.00
023	SAFETY	1041886	177425	Town of Lisbon	46 School St.	Lisbon	NH	01/23/2015	Grant to update the local hazard mitigation plan.	3,000.00	6,000.00	6,000.00
023	SAFETY	1041947	177260	Town of Madbury	Treasurer	Madbury	NH	01/29/2015	Grant to purchase emergency notification software for schools	1,080.00	1,080.00	3,580.00
023	SAFETY	1041904	177442	Town of Nelson	Treasurer	Nelson	NH	01/26/2015	Grant to update the Local Emergency Operations Plan (LEOP)	2,450.00	2,450.00	2,450.00
023	SAFETY	1041703	177457	Town of Pelham	Selectmens Office	Pelham	NH	01/12/2015	Grant to purchase emergency notification software for schools	3,300.00	3,300.00	3,300.00
023	SAFETY	1042108	177459	Town of Peterborough	Treasurer	Peterborough	NH	02/17/2015	Grant to update the local hazard mitigation plan.	7,500.00	7,500.00	7,500.00
023	SAFETY	1041803	159942	Town of Plymouth	Treasurer	Plymouth	NH	01/16/2015	Grant to purchase emergency notification software for schools	0.00	1,260.00	7,776.00
023	SAFETY	1041701	177464	Town of Raymond	Treasurer	Raymond	NH	01/12/2015	Grant to update the Local Emergency Operations Plan (LEOP)	5,000.00	5,000.00	5,000.00
023	SAFETY	1041571	177470	Town of Rye	Treasurer	Rye	NH	01/02/2015	Grant to purchase emergency notification software for schools	2,460.00	2,460.00	2,460.00
023	SAFETY	1041981	177771	Town of Stewartstown	Treasurer	Stewartstown	NH	01/02/2015	Grant to update the Local Emergency Operations Plan (LEOP)	2,500.00	2,500.00	2,500.00
023	SAFETY	1041702	159965	Town of Tamworth	Treasurer	Tamworth	NH	01/12/2015	Grant to purchase an emergency generator at operations center	0.00	4,150.00	4,150.00
023	SAFETY	1041887	159977	Town of Westmorland	Treasurer	Westmorland	NH	01/23/2013	Grant to update the Local Emergency Operations Plan (LEOP)	2,500.00	2,500.00	2,500.00
023	SAFETY	1042298	159979	Town of Wilton	Treasurer	Wilton	NH	02/27/2015	Grant to purchase 3 computers and 1 mobile data terminal	5,679.00	5,679.00	5,679.00
023	SAFETY	1041994	177506	Town of Woodstock	Treasurer	Woodstock	NH	02/03/2015	Grant to purchase 1 mobile radio repeater	4,058.00	4,058.00	4,058.00
012	ADJUTANT GENERAL	1042503	177644	Tri State Fire Protection LLC	26 Hampshire Dr	Hudson	NH	03/16/2015	Fire alarm testing and maintenance at National Guard facilities	24,920.00	24,920.00	24,920.00
034	CULTURAL RESOURCES	1042050	201431	Union Church	PO Box 902	Claremont	NH	02/09/2015	Arts Grant	0.00	3,600.00	3,600.00
075	FISH AND GAME	6001663	170712	Wildlife Mgt. Institute	4426 VT Rte 215N	Cabot	VT	02/18/2015	Consultant to study hunter participation in NH	4,050.00	4,050.00	4,050.00
056	EDUCATION	1041786	163552	William Haus	PO Box 1443	Ashland	NH	01/16/2015	Provide training & support to schools in applying for program asst.	6,650.00	9,000.00	9,000.00
023	SAFETY	1041570	154542	Wilton-Lyndeborough Coop Sch Dist	PO Box 1149	Wilton	NH	01/02/2015	Grant to purchase emergency notification software for schools	3,000.00	3,000.00	3,000.00
TOTALS										445,686.77	609,938.15	665,334.15