



State of New Hampshire

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

Charles M. Arlinghaus
Commissioner
(603) 271-3201

Joseph B. Bouchard
Assistant Commissioner
(603) 271-3204

January 7, 2019

His Excellency, Governor Christopher T. Sununu
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 October 1, 2018 through December 31, 2018.

Pursuant to the approval of MOP 150 in June 2018, this report is now based on the new threshold of a \$10,000 limit for personal service contracts in addition to all other service contracts. The Department of Administrative Services will report on those contracts entered into by agencies that are under this revised limit 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,

Charles M. Arlinghaus
Commissioner

CMA/tmh
Attachments

STATE OF NEW HAMPSHIRE
DEPARTMENT OF ADMINISTRATIVE SERVICES
SERVICE CONTRACTS UNDER \$10,000
WITHOUT G&C APPROVAL FROM 10/1/2018 TO 12/31/2018

REPORT 1 - ALPHABETICAL BY AGENCY NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
012	ADJUTANT GENERAL	1064636	174289	Fimbel Paunet Corp.	592 Lafayette Rd.	Hampton	NH	10/31/2018	Overhead door replacement, Portsmouth RC	0.00	4,995.00	4,995.00
012	ADJUTANT GENERAL	7002582	156083	Capital Appraisal Assoc.	128 S. Fruit St.	Concord	NH	11/21/2018	Land appraisal at 94 Sheep Davis Rd., Pembroke	2,000.00	2,000.00	7,000.00
018	AGRICULTURE	1064421	269568	Merrimack County Farm Bureau	395 Sheep Davis Rd.	Concord	NH	10/15/2018	Grant to provide livestock veterinary education clinic	14.50	995.00	995.00
056	EDUCATION	1064763	269438	Nicole Heimarck	23 Oak Hill Dr.	Amherst	NH	11/08/2018	Assistance for Div. of Educator Support of programs	5,000.00	5,000.00	5,000.00
056	EDUCATION	1065008	291792	Drudi Design	75 1st St.	Winchendon	MA	12/05/2018	Publishing firm to design reporting for Div. of Higher Ed.	2,700.00	2,700.00	2,700.00
056	EDUCATION	1065176	298843	Concord Analytics, LLC	8 Orchard St.	Concord	NH	12/18/2018	Data research and analysis for DOE projects	9,950.00	9,950.00	9,950.00
044	ENVIRONMENTAL SERVICES	1064400	271366	360training.com, Inc.	6801 N. Capital Hwy.	Austin	TX	10/11/2018	Access to on line training to meet OSHA requirements	387.60	3,786.00	3,786.00
044	ENVIRONMENTAL SERVICES	1064823	296348	Wallace A. Brothner	116 Madbury Rd.	Durham	NH	11/15/2018	Bedrock geologic mapping of the Isles of Shoals	5,363.00	5,363.00	5,363.00
044	ENVIRONMENTAL SERVICES	1065018	217956	NH Assn of Conservation Districts	1197 Rt. 12A	Surry	NH	12/06/2018	Support for NH Envirothon annual student competition	7,500.00	7,500.00	7,500.00
044	ENVIRONMENTAL SERVICES	1065080	177377	Town of Conway	Treasurer	Ctr. Conway	NH	12/11/2018	Grant to fund household hazardous waste collection	2,917.00	2,917.00	2,917.00
044	ENVIRONMENTAL SERVICES	1065081	177395	Town of Goffstown	Town Office	Goffstown	NH	12/11/2018	Grant to fund household hazardous waste collection	4,788.00	4,788.00	4,788.00
044	ENVIRONMENTAL SERVICES	1065083	156823	Androscoggin Valley Disposal Dist.	PO Box 336	Berlin	NH	12/11/2018	Grant to fund household hazardous waste collection	3,249.00	3,249.00	3,249.00
002	EXECUTIVE DEPT.	1064599	177882	Dept. of Employment Security		Concord	NH	10/29/2018	MOA with Employment Security for Biomass study	3,950.00	3,950.00	3,950.00
075	FISH AND GAME DEPT	6002604	290183	Tuxedo Painting, LLC	239 Piscataqua Rd.	Durham	NH	10/25/2018	Painting contract for Barry Conservation Camp, Berlin	0.00	3,000.00	3,000.00
075	FISH AND GAME DEPT	6002607	157464	Land Care Associates, Inc.	282 Knox March Rd.	Madbury	NH	11/09/2018	Winter maintenance at Region 3 office, Durham, NH	2,278.00	2,400.00	2,400.00
075	FISH AND GAME DEPT	6002608	158313	John Turner Consulting, Inc.	19 Dover St.	Dover	NH	11/09/2018	Engineering service at culvert/bridge construction site	500.00	2,110.00	2,110.00
075	FISH AND GAME DEPT	6002615	152861	Roger H. Irwin	1174 State Rt. 102	Maidstone	VT	11/29/2018	Wildlife photographer and writer for F&G publications	1,950.00	2,500.00	2,500.00
090	HHS: PUBLIC HEALTH	1064252	161298	Health Resources in Action	2 Boylston St.	Boston	MA	10/01/2018	Strategic planning consulting service	0.00	9,500.00	9,500.00
003	INFORMATION TECHNOLOGY	1065243	190355	Conway Office Products, Inc.	10 Capitol St.	Nashua	NH	12/27/2018	Annual maintenance and support for color copier	525.00	525.00	525.00
020	JUSTICE	1064257	284331	Patricia Ogera	255 Promenade St.	Providence	RI	10/01/2018	Support for Chief Medical Examiner duties	6,000.00	6,000.00	6,000.00
020	JUSTICE	1064499	290598	Cassie Yackley	516 Route 114	Bradford	NH	10/19/2018	Provide one training class on childhood trauma	0.00	1,950.00	1,950.00
020	JUSTICE	1064596	164960	Thomas Gilson	3150 Coleridge Rd.	Cleveland Hts.	OH	10/29/2018	Support for Chief Medical Examiner duties	0.00	8,000.00	8,000.00
035	NATURAL AND CULTURAL RES.	1064246	227567	Sylvaquest, LLC	32 Lake View Drive	Strafford	NH	10/01/2018	Grant to study endangered plant species	9,500.00	9,500.00	9,500.00
035	NATURAL AND CULTURAL RES.	1064248	287375	Fracassa Designworks	1 Penny Lane	Dover	NH	10/01/2018	Landscaping at Great Bay Community College	0.00	4,402.00	4,402.00
035	NATURAL AND CULTURAL RES.	1064403	177370	Town of Center Harbor	Treasurer	Ctr. Harbor	NH	10/12/2018	Grant to replace the Center Harbor Town House roof	4,975.00	9,950.00	9,950.00
035	NATURAL AND CULTURAL RES.	1064565	278075	American Transmedia, LLC	675 Massachusetts Ave.	Cambridge	MA	10/25/2018	Transcribe 65 hours of audio files of interviews.	6,000.00	9,750.00	9,750.00
035	NATURAL AND CULTURAL RES.	1064597	290373	Brian F. LeMay	228 Palmer Rd.	Monson	MA	10/29/2018	Mittersill double chair lift repair	190.00	3,990.00	6,490.00
035	NATURAL AND CULTURAL RES.	1064598	159942	Town of Plymouth	Treasurer	Plymouth	NH	10/29/2018	Grant to repair and preserve the Town Hall canon	2,750.00	5,500.00	5,500.00
035	NATURAL AND CULTURAL RES.	1064656	177404	Town of Henniker	Treasurer	Henniker	NH	11/01/2018	Grant to support repair of Henniker Community Ctr.	4,500.00	9,000.00	9,000.00
035	NATURAL AND CULTURAL RES.	1064863	177463	City of Portsmouth	Treasurer	Portsmouth	NH	11/20/2018	Grant to restore historic city documents	0.00	9,535.00	9,535.00
035	NATURAL AND CULTURAL RES.	1064908	158075	Commanders Weather Corp.	154 Broad St., #1517	Nashua	NH	11/26/2018	Weather forecasting service for Cannon Mountain	2,200.00	2,200.00	2,200.00
035	NATURAL AND CULTURAL RES.	1064909	154551	Town of Goshen	Treasurer	Goshen	NH	11/26/2018	Grant to repair the foundation of the Grange building	4,955.00	9,910.00	9,910.00
035	NATURAL AND CULTURAL RES.	1064911	177383	Town of Durham	Treasurer	Durham	NH	11/26/2018	Wagon Hill Farm grant to support historic register filing	5,000.00	5,000.00	5,000.00
035	NATURAL AND CULTURAL RES.	1064912	217020	Friends of Pulpit Rock Tower	26 Neptune Dr.	Rye	NH	11/26/2018	Grant to restore Pulpit Rock Tower exterior concrete	0.00	9,950.00	9,950.00
035	NATURAL AND CULTURAL RES.	1064913	276868	Alstead Historical Society	PO Box 16	Alstead	NH	11/26/2018	Grant to support conservation of town documents	0.00	8,307.00	8,307.00
035	NATURAL AND CULTURAL RES.	1064915	154102	Blaktop, Inc.	73 Elm St., West	W. Lebanon	NH	11/26/2018	Paving of OHRV road crossings in Berlin and Errol	8,507.00	8,507.00	8,507.00
035	NATURAL AND CULTURAL RES.	1065042	159821	Town of Alexandria	47 Washburn Rd.	Alexandria	NH	12/07/2018	Grant to rehab historic town hall windows	2,500.00	5,000.00	5,000.00
035	NATURAL AND CULTURAL RES.	1065043	177444	Town of New Boston	Treasurer	New Boston	NH	12/07/2018	Grant to restore historic city documents	543.00	5,430.00	5,430.00
035	NATURAL AND CULTURAL RES.	1065044	177456	Town of Ossipee	Treasurer	Ctr. Ossipee	NH	12/07/2018	Grant to restore historic city documents	0.00	8,989.20	8,989.20
035	NATURAL AND CULTURAL RES.	1065075	177450	Town of Newport	15 Sunapee St.	Newport	NH	12/11/2018	Grant to restore historic city documents	941.10	9,411.00	9,411.00
035	NATURAL AND CULTURAL RES.	1065077	177483	Town of Sunapee	Treasurer	Sunapee	NH	12/11/2018	Grant to restore historic city documents	495.00	4,950.00	4,950.00
081	PUBLIC UTILITIES COMMISSION	1064307	151385	Steven E. Patnaude	12 Keneval Ave.	Boscawen	NH	10/05/2018	Court reporting service for Commission hearings	9,999.00	9,999.00	9,999.00
081	PUBLIC UTILITIES COMMISSION	1064500	296714	McIntosh Personnel Svcs., LLC	65 Belknap St.	Dover	NH	10/19/2018	Staffing service for reception area coverage until 12/31	461.87	4,000.00	4,000.00
023	SAFETY DEPT.	1064336	177230	Town of Stratham	Treasurer	Stratham	NH	10/09/2018	Grant to update local hazard mitigation plan	9,000.00	9,000.00	9,000.00
023	SAFETY DEPT.	1064342	177412	Town of Hooksett	Treasurer	Hooksett	NH	10/09/2018	Grant to update emergency ops ctr telephone system	5,325.00	5,325.00	5,325.00

STATE OF NEW HAMPSHIRE
 DEPARTMENT OF ADMINISTRATIVE SERVICES
 SERVICE CONTRACTS UNDER \$10,000
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REPORT 1 - ALPHABETICAL BY AGENCY NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO	ORIGINAL PO	FISCAL YEAR	
										BALANCE	AMOUNT	VENDOR TOTAL FOR AGENCY	
023	SAFETY DEPT.	1064356	177375	Town of Colebrook	Treasurer	Colebrook	NH	10/09/2018	Grant to update local emergency operations plan	7,500.00	7,500.00	7,500.00	
023	SAFETY DEPT.	1064364	177499	Town of Whitefield	Treasurer	Whitefield	NH	10/10/2018	Grant to purchase a generator and transfer switch	4,268.00	4,268.00	4,268.00	
023	SAFETY DEPT.	1064366	177226	Town of Greenfield	Treasurer	Greenfield	NH	10/10/2018	Grant to update local hazard mitigation plan	7,500.00	7,500.00	7,500.00	
023	SAFETY DEPT.	1064422	174906	iHeartmedia + Entertainment, Inc.	20880 Stone Oak Pkwy.	San Antonio	TX	10/15/2018	Radio advertisements for emergency preparedness	0.70	9,300.00	9,300.00	
023	SAFETY DEPT.	1064606	177521	Town of Albany	Treasurer	Albany	NH	10/29/2018	Grant to purchase a generator and transfer switch	3,535.00	3,535.00	3,535.00	
023	SAFETY DEPT.	1064607	159940	Town of Plainfield	Treasurer	Meriden	NH	10/29/2018	Grant to update local hazard mitigation plan	7,500.00	7,500.00	7,500.00	
023	SAFETY DEPT.	1064608	154573	Town of Waterville Valley	Treasurer	Waterville Vly.	NH	10/29/2018	Grant to update local hazard mitigation plan	6,999.75	6,999.75	6,999.75	
023	SAFETY DEPT.	1064609	177243	Town of Campton	Treasurer	Campton	NH	10/29/2018	Grant to update local emergency operations plan	7,500.00	7,500.00	7,500.00	
023	SAFETY DEPT.	1064641	175802	E Plus Technology, Ina.	690 Canton St.	Westwood	MA	10/31/2018	Engineering svc to support IT security enhancement	4,700.00	4,700.00	4,700.00	
023	SAFETY DEPT.	1064646	177354	Town of Ashland	Treasurer	Ashland	NH	11/01/2018	Grant to update local hazard mitigation plan	6,000.00	6,000.00	6,000.00	
023	SAFETY DEPT.	1064647	177231	Town of Lee	Treasurer	Lee	NH	11/01/2018	Grant to update local hazard mitigation plan	6,000.00	6,000.00	6,000.00	
023	SAFETY DEPT.	1064649	154394	Town of Newington	Treasurer	Newington	NH	11/01/2018	Grant to update local hazard mitigation plan	6,000.00	6,000.00	6,000.00	
023	SAFETY DEPT.	1064650	177389	Town of Franconia	Treasurer	Franconia	NH	11/01/2018	Grant to update local hazard mitigation plan	6,000.00	6,000.00	6,000.00	
023	SAFETY DEPT.	1064651	177517	Town of Epping	Treasurer	Epping	NH	11/01/2018	Grant to update local hazard mitigation plan	7,500.00	7,500.00	7,500.00	
023	SAFETY DEPT.	1064652	177507	Town of Windham	Treasurer	Windham	NH	11/01/2018	Grant to update local hazard mitigation plan	7,500.00	7,500.00	7,500.00	
023	SAFETY DEPT.	1064653	177390	City of Franklin	Treasurer	Franklin	NH	11/01/2018	Grant to update local hazard mitigation plan	7,500.00	7,500.00	7,500.00	
023	SAFETY DEPT.	1064654	154385	Upper Valley Lake Sunapee Region	10 Water St.	Lebanon	NH	11/01/2018	Grant to update local hazard mitigation plan	7,500.00	7,500.00	7,500.00	
023	SAFETY DEPT.	1064767	159891	Town of Landaff	Treasurer	Landaff	NH	11/08/2018	Grant to update local hazard mitigation plan	6,999.75	6,999.75	6,999.75	
023	SAFETY DEPT.	1064768	177506	Town of Woodstock	Treasurer	N. Woodstock	NH	11/08/2018	Grant to update local hazard mitigation plan	7,500.00	7,500.00	7,500.00	
023	SAFETY DEPT.	1064769	177425	Town of Lisbon	46 School St.	Lisbon	NH	11/08/2018	Grant to update local emergency operations plan	9,500.00	9,500.00	9,500.00	
023	SAFETY DEPT.	4009544	160953	Duane Lawlor	PO Box 65	Twin Mountain	NH	11/16/2018	DMV Troop F snow removal contract FY19	5,291.67	6,350.00	6,350.00	
023	SAFETY DEPT.	1064887	160102	Town of Piermont	Board of Selectmen	Piermont	NH	11/21/2018	Grant to update local emergency operations plan	3,500.00	3,500.00	3,500.00	
023	SAFETY DEPT.	1064888	177268	Town of Kensington	Town Office	Kensington	NH	11/21/2018	Grant to update local hazard mitigation plan	7,500.00	7,500.00	7,500.00	
023	SAFETY DEPT.	1065028	154887	Rockingham Planning Commission	156 Water St.	Exeter	NH	11/21/2018	Grant to update local hazard mitigation plan	9,000.00	9,000.00	9,000.00	
023	SAFETY DEPT.	1065029	177202	SAU 46	105 Community Dr.	Penacook	NH	12/07/2018	Grant for an engineering study of generator need	3,750.00	3,750.00	3,750.00	
023	SAFETY DEPT.	1065039	159949	Town of Shelburne	Treasurer	Shelburne	NH	12/07/2018	Grant to update local emergency operations plan	3,500.00	3,500.00	3,500.00	
023	SAFETY DEPT.	1065040	177210	Town of Deerfield	Treasurer	Deerfield	NH	12/07/2018	Grant to develop an emergency action plan	5,000.00	5,000.00	5,000.00	
023	SAFETY DEPT.	4009592	204668	Secure ID Systems, LLC	2101 Dover Rd.	Epsom	NH	12/07/2018	Rental of ID card systems for ID card issuance	2,029.47	2,029.47	2,029.47	
023	SAFETY DEPT.	4009638	272830	Pac-Van, Inc.	505 West Main St.	Tilton	NH	12/13/2018	Office container rental for DMV remote site at UNH	1,200.00	1,200.00	1,200.00	
74 contracts										TOTALS	305,188.41	439,415.17	446,915.17

STATE OF NEW HAMPSHIRE
DEPARTMENT OF ADMINISTRATIVE SERVICES
SERVICE CONTRACTS UNDER \$10,000
WITHOUT G&C APPROVAL FROM 10/1/2018 TO 12/31/2018

REPORT 2 - ALPHABETICAL BY VENDOR NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
044	ENVIRONMENTAL SERVICES	1064400	271366	360training.com, Inc.	6801 N. Capital Hwy.	Austin	TX	10/11/2018	Access to on line training to meet OSHA requirements	387.60	3,786.00	3,786.00
035	NATURAL AND CULTURAL RES.	1064913	276868	Alstead Historical Society	PO Box 16	Alstead	NH	11/26/2018	Grant to support conservation of town documents	0.00	8,307.00	8,307.00
035	NATURAL AND CULTURAL RES.	1064565	278075	American Transmedia, LLC	675 Massachusetts Ave.	Cambridge	MA	10/25/2018	Transcribe 65 hours of audio files of interviews.	6,000.00	9,750.00	9,750.00
044	ENVIRONMENTAL SERVICES	1065083	156823	Androscoggin Valley Disposal Dist.	PO Box 336	Berlin	NH	12/11/2018	Grant to fund household hazardous waste collection	3,249.00	3,249.00	3,249.00
035	NATURAL AND CULTURAL RES.	1064915	154102	Blaktop, Inc.	73 Elm St., West	W. Lebanon	NH	11/26/2018	Paving of OHRV road crossings in Berlin and Errol	8,507.00	8,507.00	8,507.00
035	NATURAL AND CULTURAL RES.	1064597	290373	Brian F. LeMay	228 Palmer Rd.	Monson	MA	10/29/2018	Mittersill double chair lift repair	190.00	3,990.00	6,490.00
012	ADJUTANT GENERAL	7002582	156083	Capital Appraisal Assoc.	128 S. Fruit St.	Concord	NH	11/21/2018	Land appraisal at 94 Sheep Davis Rd., Pembroke	2,000.00	2,000.00	7,000.00
020	JUSTICE	1064499	290598	Cassie Yackley	516 Route 114	Bradford	NH	10/19/2018	Provide one training class on childhood trauma	0.00	1,950.00	1,950.00
023	SAFETY DEPT.	1064653	177390	City of Franklin	Treasurer	Franklin	NH	11/01/2018	Grant to update local hazard mitigation plan	7,500.00	7,500.00	7,500.00
035	NATURAL AND CULTURAL RES.	1064863	177463	City of Portsmouth	Treasurer	Portsmouth	NH	11/20/2018	Grant to restore historic city documents	0.00	9,535.00	9,535.00
035	NATURAL AND CULTURAL RES.	1064908	158075	Commanders Weather Corp.	154 Broad St., #1517	Nashua	NH	11/26/2018	Weather forecasting service for Cannon Mountain	2,200.00	2,200.00	2,200.00
056	EDUCATION	1065176	298843	Concord Analytics, LLC	8 Orchard St.	Concord	NH	12/18/2018	Data research and analysis for DOE projects	9,950.00	9,950.00	9,950.00
003	INFORMATION TECHNOLOGY	1065243	190355	Conway Office Products, Inc.	10 Capitol St.	Nashua	NH	12/27/2018	Annual maintenance and support for color copier	525.00	525.00	525.00
002	EXECUTIVE DEPT.	1064599	177882	Dept. of Employment Security		Concord	NH	10/29/2018	MOA with Employment Security for Biomass study	3,950.00	3,950.00	3,950.00
056	EDUCATION	1065008	291792	Drudi Design	75 1st St.	Winchendon	MA	12/05/2018	Publishing firm to design reporting for Div. of Higher Ed.	2,700.00	2,700.00	2,700.00
023	SAFETY DEPT.	4009544	160953	Duane Lawlor	PO Box 65	Twin Mountain	NH	11/16/2018	DMV Troop F snow removal contract FY19	5,291.67	6,350.00	6,350.00
023	SAFETY DEPT.	1064641	175802	E Plus Technology, Ina.	690 Canton St.	Westwood	MA	10/31/2018	Engineering svc to support IT security enhancement	4,700.00	4,700.00	4,700.00
012	ADJUTANT GENERAL	1064636	174289	Fimbel Paunet Corp.	592 Lafayette Rd.	Hampton	NH	10/31/2018	Overhead door replacement, Portsmouth RC	0.00	4,995.00	4,995.00
035	NATURAL AND CULTURAL RES.	1064248	287375	Fracassa Designworks	1 Penny Lane	Dover	NH	10/01/2018	Landscaping at Great Bay Community College	0.00	4,402.00	4,402.00
035	NATURAL AND CULTURAL RES.	1064912	217020	Friends of Pulpit Rock Tower	26 Neptune Dr.	Rye	NH	11/26/2018	Grant to restore Pulpit Rock Tower exterior concrete	0.00	9,950.00	9,950.00
090	HHS: PUBLIC HEALTH	1064252	161298	Health Resources in Action	2 Boylston St.	Boston	MA	10/01/2018	Strategic planning consulting service	0.00	9,500.00	9,500.00
023	SAFETY DEPT.	1064422	174906	iHeartmedia + Entertainment, Inc.	20880 Stone Oak Pkwy.	San Antonio	TX	10/15/2018	Radio advertisements for emergency preparedness	0.70	9,300.00	9,300.00
075	FISH AND GAME DEPT	6002608	158313	John Turner Consulting, Inc.	19 Dover St.	Dover	NH	11/09/2018	Engineering service at culvert/bridge construction site	500.00	2,110.00	2,110.00
075	FISH AND GAME DEPT	6002607	157464	Land Care Associates, Inc.	282 Knox March Rd.	Madbury	NH	11/09/2018	Winter maintenance at Region 3 office, Durham, NH	2,278.00	2,400.00	2,400.00
081	PUBLIC UTILITIES COMMISSION	1064500	296714	McIntosh Personnel Svcs., LLC	65 Belknap St.	Dover	NH	10/19/2018	Staffing service for reception area coverage until 12/31	461.87	4,000.00	4,000.00
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044	ENVIRONMENTAL SERVICES	1065018	217956	NH Assn of Conservation Districts	1197 Rt. 12A	Sunny	NH	12/06/2018	Support for NH Envirothon annual student competition	7,500.00	7,500.00	7,500.00
056	EDUCATION	1064763	269438	Nicole Heimarck	23 Oak Hill Dr.	Amherst	NH	11/08/2018	Assistance for Div. of Educator Support of programs	5,000.00	5,000.00	5,000.00
023	SAFETY DEPT.	4009638	272830	Pac-Van, Inc.	505 West Main St.	Tilton	NH	12/13/2018	Office container rental for DMV remote site at UNH	1,200.00	1,200.00	1,200.00
020	JUSTICE	1064257	284331	Patricia Ogera	255 Promenade St.	Providence	RI	10/01/2018	Support for Chief Medical Examiner duties	6,000.00	6,000.00	6,000.00
023	SAFETY DEPT.	1065028	154887	Rockingham Planning Commission	156 Water St.	Exeter	NH	11/21/2018	Grant to update local hazard mitigation plan	9,000.00	9,000.00	9,000.00
075	FISH AND GAME DEPT	6002615	152861	Roger H. Irwin	1174 State Rt. 102	Maidstone	VT	11/29/2018	Wildlife photographer and writer for F&G publications	1,950.00	2,500.00	2,500.00
023	SAFETY DEPT.	1065029	177202	SAU 46	105 Community Dr.	Penacook	NH	12/07/2018	Grant for an engineering study of generator need	3,750.00	3,750.00	3,750.00
023	SAFETY DEPT.	4009592	204668	Secure ID Systems, LLC	2101 Dover Rd.	Epsom	NH	12/07/2018	Rental of ID card systems for ID card issuance	2,029.47	2,029.47	2,029.47
081	PUBLIC UTILITIES COMMISSION	1064307	151385	Steven E. Patnaude	12 Keneval Ave.	Boscawen	NH	10/05/2018	Court reporting service for Commission hearings	9,999.00	9,999.00	9,999.00
035	NATURAL AND CULTURAL RES.	1064246	227567	Sylvaquest, LLC	32 Lake View Drive	Strafford	NH	10/01/2018	Grant to study endangered plant species	9,500.00	9,500.00	9,500.00
020	JUSTICE	1064596	164960	Thomas Gilson	3150 Coleridge Rd.	Cleveland Hts.	OH	10/29/2018	Support for Chief Medical Examiner duties	0.00	8,000.00	8,000.00
023	SAFETY DEPT.	1064606	177521	Town of Albany	Treasurer	Albany	NH	10/29/2018	Grant to purchase a generator and transfer switch	3,535.00	3,535.00	3,535.00
035	NATURAL AND CULTURAL RES.	1065042	159821	Town of Alexandria	47 Washburn Rd.	Alexandria	NH	12/07/2018	Grant to rehab historic town hall windows	2,500.00	5,000.00	5,000.00

STATE OF NEW HAMPSHIRE
DEPARTMENT OF ADMINISTRATIVE SERVICES
SERVICE CONTRACTS UNDER \$10,000
WITHOUT G&C APPROVAL FROM 10/1/2018 TO 12/31/2018

REPORT 2 - ALPHABETICAL BY VENDOR NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
023	SAFETY DEPT.	1064646	177354	Town of Ashland	Treasurer	Ashland	NH	11/01/2018	Grant to update local hazard mitigation plan	6,000.00	6,000.00	6,000.00
023	SAFETY DEPT.	1064609	177243	Town of Campton	Treasurer	Campton	NH	10/29/2018	Grant to update local emergency operations plan	7,500.00	7,500.00	7,500.00
035	NATURAL AND CULTURAL RES.	1064403	177370	Town of Center Harbor	Treasurer	Ctr. Harbor	NH	10/12/2018	Grant to replace the Center-Harbor Town House roof	4,975.00	9,950.00	9,950.00
023	SAFETY DEPT.	1064356	177375	Town of Colebrook	Treasurer	Colebrook	NH	10/09/2018	Grant to update local emergency operations plan	7,500.00	7,500.00	7,500.00
044	ENVIRONMENTAL SERVICES	1065080	177377	Town of Conway	Treasurer	Ctr. Conway	NH	12/11/2018	Grant to fund household hazardous waste collection	2,917.00	2,917.00	2,917.00
023	SAFETY DEPT.	1065040	177210	Town of Deerfield	Treasurer	Deerfield	NH	12/07/2018	Grant to develop an emergency action plan	5,000.00	5,000.00	5,000.00
035	NATURAL AND CULTURAL RES.	1064911	177383	Town of Durham	Treasurer	Durham	NH	11/26/2018	Wagon Hill Farm grant to support historic register filing	5,000.00	5,000.00	5,000.00
023	SAFETY DEPT.	1064651	177517	Town of Epping	Treasurer	Epping	NH	11/01/2018	Grant to update local hazard mitigation plan	7,500.00	7,500.00	7,500.00
023	SAFETY DEPT.	1064650	177389	Town of Franconia	Treasurer	Franconia	NH	11/01/2018	Grant to update local hazard mitigation plan	6,000.00	6,000.00	6,000.00
044	ENVIRONMENTAL SERVICES	1065081	177395	Town of Goffstown	Town Office	Goffstown	NH	12/11/2018	Grant to fund household hazardous waste collection	4,788.00	4,788.00	4,788.00
035	NATURAL AND CULTURAL RES.	1064909	154551	Town of Goshen	Treasurer	Goshen	NH	11/26/2018	Grant to repair the foundation of the Grange building	4,955.00	9,910.00	9,910.00
023	SAFETY DEPT.	1064366	177226	Town of Greenfield	Treasurer	Greenfield	NH	10/10/2018	Grant to update local hazard mitigation plan	7,500.00	7,500.00	7,500.00
035	NATURAL AND CULTURAL RES.	1064656	177404	Town of Henniker	Treasurer	Henniker	NH	11/01/2018	Grant to support repair of Henniker Community Ctr.	4,500.00	9,000.00	9,000.00
023	SAFETY DEPT.	1064342	177412	Town of Hooksett	Treasurer	Hooksett	NH	10/09/2018	Grant to update emergency ops ctr telephone system	5,325.00	5,325.00	5,325.00
023	SAFETY DEPT.	1064888	177268	Town of Kensington	Town Office	Kensington	NH	11/21/2018	Grant to update local hazard mitigation plan	7,500.00	7,500.00	7,500.00
023	SAFETY DEPT.	1064767	159891	Town of Landaff	Treasurer	Landaff	NH	11/08/2018	Grant to update local hazard mitigation plan	6,999.75	6,999.75	6,999.75
023	SAFETY DEPT.	1064647	177231	Town of Lee	Treasurer	Lee	NH	11/01/2018	Grant to update local hazard mitigation plan	6,000.00	6,000.00	6,000.00
023	SAFETY DEPT.	1064769	177425	Town of Lisbon	46 School St.	Lisbon	NH	11/08/2018	Grant to update local emergency operations plan	9,500.00	9,500.00	9,500.00
035	NATURAL AND CULTURAL RES.	1065043	177444	Town of New Boston	Treasurer	New Boston	NH	12/07/2018	Grant to restore historic city documents	543.00	5,430.00	5,430.00
023	SAFETY DEPT.	1064649	154394	Town of Newington	Treasurer	Newington	NH	11/01/2018	Grant to update local hazard mitigation plan	6,000.00	6,000.00	6,000.00
035	NATURAL AND CULTURAL RES.	1065075	177450	Town of Newport	15 Sunapee St.	Newport	NH	12/11/2018	Grant to restore historic city documents	941.10	9,411.00	9,411.00
035	NATURAL AND CULTURAL RES.	1065044	177456	Town of Ossipee	Treasurer	Ctr. Ossipee	NH	12/07/2018	Grant to restore historic city documents	0.00	8,989.20	8,989.20
023	SAFETY DEPT.	1064887	160102	Town of Piermont	Board of Selectmen	Piermont	NH	11/21/2018	Grant to update local emergency operations plan	3,500.00	3,500.00	3,500.00
023	SAFETY DEPT.	1064607	159940	Town of Plainfield	Treasurer	Meriden	NH	10/29/2018	Grant to update local hazard mitigation plan	7,500.00	7,500.00	7,500.00
035	NATURAL AND CULTURAL RES.	1064598	159942	Town of Plymouth	Treasurer	Plymouth	NH	10/29/2018	Grant to repair and preserve the Town Hall canon	2,750.00	5,500.00	5,500.00
023	SAFETY DEPT.	1065039	159949	Town of Shelburne	Treasurer	Shelburne	NH	12/07/2018	Grant to update local emergency operations plan	3,500.00	3,500.00	3,500.00
023	SAFETY DEPT.	1064336	177230	Town of Stratham	Treasurer	Stratham	NH	10/09/2018	Grant to update local hazard mitigation plan	9,000.00	9,000.00	9,000.00
035	NATURAL AND CULTURAL RES.	1065077	177483	Town of Sunapee	Treasurer	Sunapee	NH	12/11/2018	Grant to restore historic city documents	495.00	4,950.00	4,950.00
023	SAFETY DEPT.	1064608	154573	Town of Waterville Valley	Treasurer	Waterville Vly.	NH	10/29/2018	Grant to update local hazard mitigation plan	6,999.75	6,999.75	6,999.75
023	SAFETY DEPT.	1064364	177499	Town of Whitefield	Treasurer	Whitefield	NH	10/10/2018	Grant to purchase a generator and transfer switch	4,268.00	4,268.00	4,268.00
023	SAFETY DEPT.	1064652	177507	Town of Windham	Treasurer	Windham	NH	11/01/2018	Grant to update local hazard mitigation plan	7,500.00	7,500.00	7,500.00
023	SAFETY DEPT.	1064768	177506	Town of Woodstock	Treasurer	N. Woodstock	NH	11/08/2018	Grant to update local hazard mitigation plan	7,500.00	7,500.00	7,500.00
075	FISH AND GAME DEPT	6002604	290183	Tuxedo Painting, LLC	239 Piscataqua Rd.	Durham	NH	10/25/2018	Painting contract for Barry Conservation Camp, Berlin	0.00	3,000.00	3,000.00
023	SAFETY DEPT.	1064654	154385	Upper Valley Lake Sunapee Region	10 Water St.	Lebanon	NH	11/01/2018	Grant to update local hazard mitigation plan	7,500.00	7,500.00	7,500.00
044	ENVIRONMENTAL SERVICES	1064823	296348	Wallace A. Brothner	116 Madbury Rd.	Durham	NH	11/15/2018	Bedrock geologic mapping of the Isles of Shoals	5,363.00	5,363.00	5,363.00
74 contracts												
TOTALS										305,188.41	439,415.17	446,915.17