



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

25 Capitol Street - Room 120
Concord, New Hampshire 03301
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Commissioner
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May 6, 2020

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 January 1, 2020 through March 31, 2020.

Pursuant to the approval of MOP 150 in June 2018, this report is now based on the 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/dc
Attachments

STATE OF NEW HAMPSHIRE - DEPARTMENT OF ADMINISTRATIVE SERVICES - BUREAU OF ACCOUNTING

SERVICE CONTRACTS UNDER \$10,000

WITHOUT G&C APPROVAL FROM 1/1/2020 TO 3/31/2020

REPORT 1 - ALPHABETICAL BY AGENCY NAME

REPORT DATE: 04/28/2020

| AGENCY | AGENCY NAME | PO NUMBER | VENDOR | VENDOR NAME | VENDOR ADDRESS | VENDOR CITY | ST | PO DATE | DESCRIPTION | REMAINING PO BALANCE | ORIGINAL PO AMOUNT | FY VENDOR TOTAL |
|--------|-------------------------------------|-----------|--------|--------------------------------|--------------------------------|---------------|----|------------|--|----------------------|--------------------|-----------------|
| 018 | AGRICULT, MARKETS & FOOD DEPT | 1072763 | 157734 | Merrimack Cty Consvtn District | 10 Ferry St Ste 211 | Concord | NH | 03/12/2020 | SCC MEETING TASKS | 4,000.00 | 4,000.00 | 6,500.00 |
| 018 | AGRICULT, MARKETS & FOOD DEPT | 1072989 | 155470 | Northeast Organic Farming | 84 Silk Farm Rd | Concord | NH | 03/25/2020 | AD WINTER CONF PROGRAM | 0.00 | 1,000.00 | 1,000.00 |
| 018 | AGRICULT, MARKETS & FOOD DEPT | 1072799 | 287916 | Victoria M. Smith | 532 Salisbury Road | Franklin | NH | 03/13/2020 | AUDIT COP PROGRAM | 33.70 | 3,447.40 | 3,447.40 |
| 018 | AGRICULT, MARKETS & FOOD DEPT | 1072307 | 248423 | WBIN Media Co., Inc. | 126 Daniel St Ste 200 | Portsmouth | NH | 02/13/2020 | 30 SECOND TV ADS FOR NH PRODUC | 7,500.00 | 9,000.00 | 9,000.00 |
| 046 | CORRECTIONS DEPT | 1072992 | 316426 | NEST; LLC | 401 South Albany Ave | Tampa | FL | 03/26/2020 | Lease for 10 CENTER ST. 1ST FLOOR | 0.01 | 2,200.01 | 2,200.01 |
| 056 | EDUCATION DEPT | 1071855 | 153142 | Bernstein Shur Sawyer & Nelson | 100 Middle St | Portland | ME | 01/22/2020 | FY 20 Bernstein Charter Review | 2,000.00 | 3,000.00 | 3,000.00 |
| 056 | EDUCATION DEPT | 1072975 | 171385 | Castagna Consulting Group LLC | 13 Bucksln Ln | North Hampton | NH | 03/24/2020 | VR Client electrical work for power | 3,600.00 | 3,600.00 | 29,553.34 |
| 056 | EDUCATION DEPT | 1072695 | 311206 | Dept of Safety | 33 Hazen Dr | Concord | NH | 03/09/2020 | NH Fire Academy MOA FY20 | 8,720.00 | 8,720.00 | 8,720.00 |
| 056 | EDUCATION DEPT | 1072835 | 271510 | Natl Council Behavioral Health | 1400 K St NW Ste 400 | Washington | DC | 03/16/2020 | YMHFA Manuals | 5,685.00 | 5,685.00 | 17,691.40 |
| 027 | EMPLOYMENT SECURITY DEPT | 1072363 | 174171 | Mooney Brothers Inc | 30 White Law Dr | Ctr Conway | NH | 02/18/2020 | fire suppression | 99.00 | 1,743.00 | 1,743.00 |
| 044 | ENVIRONMENTAL SERVICES DEPT | 9005583 | 312329 | Abenaki Water Company | 37 Northwest Dr | PLAINVILLE | CT | 01/22/2020 | TANK MAINTENANCE & INSPCTN | 8,000.00 | 8,000.00 | 8,000.00 |
| 044 | ENVIRONMENTAL SERVICES DEPT | 1072690 | 158179 | Captains Pond Protective Assn | 42 Plaisted Circle | Salem | NH | 03/09/2020 | EXOTIC AQUATIC PLANT CONTROL | 4,772.00 | 4,772.00 | 4,772.00 |
| 044 | ENVIRONMENTAL SERVICES DEPT | 1072691 | 220065 | Flint Pond Improvement Assoc. | 57 Flint Pond Dr. | Hollis | NH | 03/09/2020 | EXOTIC AQUATIC PLANT CONTROL | 2,066.00 | 2,066.00 | 2,066.00 |
| 044 | ENVIRONMENTAL SERVICES DEPT | 1072864 | 314672 | GeoSep Services; LLC | 1521 Pine Cone Road | Moscow | ID | 03/18/2020 | SPECIALIZED LABORATORY SVCS | 4,175.00 | 4,175.00 | 4,175.00 |
| 044 | ENVIRONMENTAL SERVICES DEPT | 1072693 | 257998 | Goffstown Waterways Assoc. | P.O. Box 278 | Goffstown | NH | 03/09/2020 | EXOTIC AQUATIC PLANT CONTROL | 8,543.00 | 8,543.00 | 8,543.00 |
| 044 | ENVIRONMENTAL SERVICES DEPT | 1072692 | 206441 | Lake Opechee Preservation Assn | PO Box 6026 | Leakeport | NH | 03/09/2020 | EXOTIC AQUATIC PLANT CONTROL | 6,818.00 | 6,818.00 | 6,818.00 |
| 044 | ENVIRONMENTAL SERVICES DEPT | 1072439 | 217956 | NH Assn of Conservation Distr | 1197 Route 12A | Surry | NH | 02/24/2020 | ENVIROTHON PROFESSIONAL DELVPM | 7,500.00 | 7,500.00 | 7,500.00 |
| 044 | ENVIRONMENTAL SERVICES DEPT | 9005605 | 272847 | Steele Pond Improvement Assoc | 5 Masquanipi Dr | Antrim | NH | 03/18/2020 | TANK MAINT & INSPECTION | 4,000.00 | 4,000.00 | 4,000.00 |
| 044 | ENVIRONMENTAL SERVICES DEPT | 1072009 | 159852 | Town Of Danbury | Treasurer | Danbury | NH | 01/28/2020 | USED OIL COLLECTION | 2,500.00 | 2,500.00 | 2,500.00 |
| 044 | ENVIRONMENTAL SERVICES DEPT | 1072010 | 159990 | Town Of Effingham | Treasurer | Effingham | NH | 01/28/2020 | USED OIL COLLECTION | 2,500.00 | 2,500.00 | 2,500.00 |
| 044 | ENVIRONMENTAL SERVICES DEPT | 1072446 | 159861 | Town Of Francestown | Treasurer | Francestown | NH | 02/24/2020 | EXOTIC AQUATIC PLANT CONTROL | 3,000.00 | 3,000.00 | 3,000.00 |
| 044 | ENVIRONMENTAL SERVICES DEPT | 1072011 | 177458 | Town Of Pembroke | Treasurer | Pembroke | NH | 01/28/2020 | USED OIL COLLECTION | 1,750.00 | 1,750.00 | 2,667.00 |
| 044 | ENVIRONMENTAL SERVICES DEPT | 9005684 | 311711 | Turnberry Condominium Assoc. | Great North Property Managemen | Exeter | NH | 01/22/2020 | TANK MAINTENANCE & INSPCTN | 4,075.00 | 8,000.00 | 8,000.00 |
| 002 | EXECUTIVE DEPT | 1072029 | 171472 | GDS Associates; Inc. | 1850 Pkwy Place Ste 800 | Marietta | GA | 01/29/2020 | GDS SEED LEMPSTER PROJECT | 5,000.00 | 5,000.00 | 5,000.00 |
| 075 | FISH AND GAME DEPT | 6002849 | 174620 | Evans Printing Company Inc | 155 River Rd Unit 15 | Bow | NH | 01/29/2020 | QUANTITY: 3,000 EACH X 9 ISSUE | 0.00 | 1,030.06 | 1,030.06 |
| 075 | FISH AND GAME DEPT | 6002864 | 159793 | John C Gill | 232 Morrill St | Gilford | NH | 02/14/2020 | PROMOTIONAL & MARKETING | 2,800.00 | 3,000.00 | 3,000.00 |
| 075 | FISH AND GAME DEPT | 6002878 | 174365 | Special Events Of New Eng LLC | 320 Rockingham Rd Unit 2 | Auburn | NH | 03/13/2020 | HE VOLUNTEER RECOGNITION | 3,548.79 | 3,548.79 | 3,548.79 |
| 075 | FISH AND GAME DEPT | 6002863 | 307046 | Vaillancourt Electric LLC | 244 Glen Ave | Berlin | NH | 02/14/2020 | CONTRACTS FOR OPER SVCS | 0.00 | 3,300.00 | 6,600.00 |
| 075 | FISH AND GAME DEPT | 7002932 | 307046 | Vaillancourt Electric LLC | 244 Glen Ave | Berlin | NH | 02/14/2020 | BUILDING SECURITY & IMPROVEMEN | 0.00 | 3,300.00 | 6,600.00 |
| 075 | FISH AND GAME DEPT | 6002838 | 159164 | Wellscoft Fence Systems LLC | 167 Sunset Hill Rd | Harrisville | NH | 01/13/2020 | DEER/PREDATOR FENCING SUPPLIES | 1,999.00 | 1,999.00 | 1,999.00 |
| 092 | HHS: BEHAVIORAL HEALTH DIV | 1072341 | 172874 | NH Center For Nonprofits | 194 Pleasant St Ste 14 | Concord | NH | 02/14/2020 | Governance & mgmt training to Peer Support Agencies | 5,080.00 | 5,080.00 | 5,080.00 |
| 094 | HHS: NH HOSPITAL | 1072443 | 219185 | Crisis Prevention Institute | Ste 600 | Milwaukee | WI | 02/24/2020 | Instructor Training & Fees | 4,640.00 | 9,190.00 | 9,190.00 |
| 003 | INFORMATION TECHNOLOGY DEPT | 1072061 | 299671 | CBTS LLC | 221 E 4th St | Cincinnati | OH | 01/30/2020 | Physically move and reconfigure the newer EMC Unity 4: | 7,888.00 | 7,888.00 | 7,888.00 |
| 003 | INFORMATION TECHNOLOGY DEPT | 1071936 | 299859 | Daymark Solutions; Inc | 18 Hartwell Ave | Lexington | MA | 01/24/2020 | Assist in the design and implementation of the archiving : | 1,000.00 | 6,000.00 | 6,000.00 |
| 083 | LOTTERY COMMISSION | 3000555 | 177207 | General Linen Service LLC | 213 Union St | Manchester | NH | 01/22/2020 | rug leasing and cleaning | 773.25 | 1,050.00 | 1,400.00 |
| 012 | MILITARY AFFRS & VET SVCS DEPT | 1072380 | 158878 | Alternative Sales Corp. | 135 Route 125 | Kingston | NH | 02/19/2020 | Heater/Electric, BLDG F | 0.00 | 2,065.05 | 2,065.05 |
| 012 | MILITARY AFFRS & VET SVCS DEPT | 1072130 | 161087 | Charles Moreno | PO Box 60 | Ctr Strafford | NH | 02/03/2020 | Strafford Training Site, | 555.00 | 2,000.00 | 2,000.00 |
| 012 | MILITARY AFFRS & VET SVCS DEPT | 1071684 | 172693 | Konecranes Inc. | 25 Industrial Ave. Suite 102 | Chelmsford | MA | 01/10/2020 | Crane Services | 2,594.41 | 7,470.00 | 7,470.00 |
| 012 | MILITARY AFFRS & VET SVCS DEPT | 1072111 | 266986 | Leighton Logging Inc | 180 Province Rd | Strafford | NH | 01/31/2020 | TRAINING SITE | 1,800.00 | 9,000.00 | 9,000.00 |
| 035 | NATURAL "&" CULTURAL RESOURCES DEPT | 1072450 | 297840 | Northern NE Field Services LLC | 711 Piper Hill Rd. | Stewartstown | NH | 02/24/2020 | Hampton Beach State Park | 0.00 | 4,870.00 | 4,870.00 |
| 035 | NATURAL "&" CULTURAL RESOURCES DEPT | 1072798 | 158911 | R A Greenwood & Son LLC | 19 Wilton Rd Ste 14 # 309 | Peterborough | NH | 03/13/2020 | Greenfield State Park Electric | 0.00 | 4,750.00 | 4,750.00 |
| 035 | NATURAL "&" CULTURAL RESOURCES DEPT | 1071720 | 177463 | THE CITY OF PORTSMOUTH | SEE LOCATIONS | | | 01/13/2020 | PRESERVE/MICROFILM & DIGITIZAT | 768.50 | 7,685.00 | 7,685.00 |
| 035 | NATURAL "&" CULTURAL RESOURCES DEPT | 1071862 | 177516 | Town Of East Kingston | Treasurer | E Kingston | NH | 01/22/2020 | RECORDS DATED 1899-1939 | 581.20 | 5,812.00 | 5,812.00 |
| 035 | NATURAL "&" CULTURAL RESOURCES DEPT | 1072163 | 159871 | Town Of Grafton | Treasurer | Grafton | NH | 02/04/2020 | MOOSEPLATE GRANT | 642.00 | 6,420.00 | 6,420.00 |
| 035 | NATURAL "&" CULTURAL RESOURCES DEPT | 1072200 | 177412 | Town Of Hooksett | Treasurer | Hooksett | NH | 02/06/2020 | MOOSEPLATE GRANT | 320.00 | 3,200.00 | 3,200.00 |
| 035 | NATURAL "&" CULTURAL RESOURCES DEPT | 1072305 | 285561 | Walpole Historical Society | PO BOX 292 | WALPOLE | NH | 02/13/2020 | MOOSE PLATE GRANT | 643.00 | 6,430.00 | 6,430.00 |
| 035 | NATURAL "&" CULTURAL RESOURCES DEPT | 1072308 | 177732 | West Publishing Corporation | 800 Corporate Pointe Ste 150 | Culver City | CA | 02/13/2020 | PRINTING/BINDING SESSION LAWS | 0.00 | 3,203.77 | 3,203.77 |

STATE OF NEW HAMPSHIRE - DEPARTMENT OF ADMINISTRATIVE SERVICES - BUREAU OF ACCOUNTING

SERVICE CONTRACTS UNDER \$10,000

WITHOUT G&C APPROVAL FROM 1/1/2020 TO 3/31/2020

REPORT 1 - ALPHABETICAL BY AGENCY NAME

REPORT DATE: 04/28/2020

| AGENCY | AGENCY NAME | PO NUMBER | VENDOR | VENDOR NAME | VENDOR ADDRESS | VENDOR CITY | ST | PO DATE | DESCRIPTION | REMAINING PO BALANCE | ORIGINAL PO AMOUNT | FY VENDOR TOTAL |
|--------|--------------------------------|-----------|--------|-------------------------------|----------------------------|--------------|----|------------|--|-------------------------|-----------------------|--------------------|
| 087 | POLICE STDS & TRAINING COUNCIL | 1071688 | 300814 | Robert Turcotte | 43 Fullam Circle | Allenstown | NH | 01/10/2020 | 279th PT Academy Video Conf. | 0.00 | 1,375.00 | 4,000.00 |
| 023 | SAFETY DEPT | 1071991 | 165330 | Bumper To Bumper Autobody Inc | 279 River Rd Unit F | Bow | NH | 01/28/2020 | FRONT BUMPER & GRILL REPAIR | 0.00 | 1,592.90 | 15,720.29 |
| 023 | SAFETY DEPT | 1071864 | 177441 | City Of Nashua | Treasurer | Nashua | NH | 01/22/2020 | Grant to Local Govt | 6,600.00 | 6,600.00 | 6,600.00 |
| 023 | SAFETY DEPT | 1072021 | 177397 | Grafton County | 3801 Dartmouth College Hwy | N Haverhill | NH | 01/29/2020 | Motor Cycle Training Classes | 1,400.00 | 1,400.00 | 4,100.00 |
| 023 | SAFETY DEPT | 1072556 | 171883 | Midwestern NH Hazardous Mats | PO BOX 373 | Newbury | NH | 02/28/2020 | Grant Agreement - Handling Hazardous Materials | 6,600.00 | 6,600.00 | 6,600.00 |
| 023 | SAFETY DEPT | 1071860 | 177353 | Town Of Antrim | Treasurer | Antrim | NH | 01/22/2020 | Grant to Local Govt | 4,000.00 | 4,000.00 | 4,000.00 |
| 023 | SAFETY DEPT | 1072160 | 177522 | Town Of Chester | Treasurer | Chester | NH | 02/04/2020 | Grant to Local Govt | 7,000.00 | 7,000.00 | 7,000.00 |
| 023 | SAFETY DEPT | 1071863 | 154898 | Town Of Chichester | Treasurer | Chichester | NH | 01/22/2020 | Grant to Local Govt | 7,500.00 | 7,500.00 | 7,500.00 |
| 023 | SAFETY DEPT | 1071906 | 177375 | Town Of Colebrook | Treasurer | Colebrook | NH | 01/23/2020 | Grant to Local Govt | 4,000.00 | 4,000.00 | 4,000.00 |
| 023 | SAFETY DEPT | 1071809 | 177242 | Town Of Danville | Treasurer | Danville | NH | 01/17/2020 | Grant to Local Govt | 7,500.00 | 7,500.00 | 7,500.00 |
| 023 | SAFETY DEPT | 1072987 | 177210 | Town Of Deerfield | Treasurer | Deerfield | NH | 03/25/2020 | Grant to Local Govt | 4,000.00 | 4,000.00 | 4,000.00 |
| 023 | SAFETY DEPT | 1072986 | 159856 | Town Of Dummer | Treasurer | Dummer | NH | 03/25/2020 | Grant to Local Govt | 3,500.00 | 3,500.00 | 3,500.00 |
| 023 | SAFETY DEPT | 1072342 | 160007 | Town of Enfield | Treasurer | Enfield | NH | 02/14/2020 | Grant to Local Govt | 7,500.00 | 7,500.00 | 7,500.00 |
| 023 | SAFETY DEPT | 1071807 | 177393 | Town Of Gilford | Treasurer | Gilford | NH | 01/17/2020 | Grant to Local Govt | 4,000.00 | 4,000.00 | 4,000.00 |
| 023 | SAFETY DEPT | 1071808 | 159886 | Town Of Holderness | Treasurer | Holderness | NH | 01/17/2020 | Grant to Local Govt | 7,500.00 | 7,500.00 | 11,500.00 |
| 023 | SAFETY DEPT | 1072293 | 177410 | Town Of Hollis | Treasurer | Hollis | NH | 02/12/2020 | Grant to Local Govt | 9,850.00 | 9,850.00 | 9,850.00 |
| 023 | SAFETY DEPT | 1072797 | 177416 | Town Of Jaffrey | Treasurer | Jaffrey | NH | 03/13/2020 | Grant to Local Govt | 4,000.00 | 4,000.00 | 4,000.00 |
| 023 | SAFETY DEPT | 1072993 | 177228 | Town Of Newfields | Treasurer | Newfields | NH | 03/26/2020 | Grant to Local Govt | 7,500.00 | 7,500.00 | 7,500.00 |
| 023 | SAFETY DEPT | 1072292 | 177464 | Town Of Raymond | Treasurer | Raymond | NH | 02/12/2020 | Grant to Local Govt | 5,000.00 | 5,000.00 | 5,000.00 |
| 023 | SAFETY DEPT | 1072572 | 155336 | Town Of Salisbury | Treasurer | Salisbury | NH | 03/02/2020 | Grant to Local Govt | 4,000.00 | 4,000.00 | 4,000.00 |
| 023 | SAFETY DEPT | 1071905 | 159965 | Town Of Tamworth | Treasurer | Tamworth | NH | 01/23/2020 | Grant to Local Govt | 4,000.00 | 4,000.00 | 4,000.00 |
| 023 | SAFETY DEPT | 1072738 | 159970 | Town Of Unity | 13 Center Road | Unity | NH | 03/10/2020 | Grant to Local Govt | 7,900.00 | 7,900.00 | 7,900.00 |
| 023 | SAFETY DEPT | 1071942 | 177492 | Town Of Wakefield | Treasurer | Sanbornville | NH | 01/24/2020 | Grant to Local Govt | 4,445.00 | 4,445.00 | 4,445.00 |
| 023 | SAFETY DEPT | 1072161 | 177493 | Town Of Warner | Treasurer | Warner | NH | 02/04/2020 | Grant to Local Govt | 5,500.00 | 5,500.00 | 5,500.00 |
| 023 | SAFETY DEPT | 1072641 | 171200 | Tremac Development LLC | 20 Central Sq Ste 2A | Keene | NH | 03/05/2020 | Motor Cycle Training Classes | 0.00 | 1,650.00 | 3,300.00 |
| 096 | TRANSPORTATION DEPT | 4010801 | 170249 | Milton Rents Inc | 509 Main St | Gorham | NH | 02/12/2020 | REPAIRS TO KOMATSU PC138 | 0.00 | 2,361.07 | 2,361.07 |
| 043 | VETERANS HOME | 1072391 | 174243 | Curtin Enterprise Inc. | PO Box 2366 | Concord | NH | 02/20/2020 | Labor and travel | 0.00 | 1,638.75 | 1,638.75 |
| | | | | | | | | | | <u>255,264.86</u> | <u>351,223.80</u> | <u>424,652.93</u> |

STATE OF NEW HAMPSHIRE - DEPARTMENT OF ADMINISTRATIVE SERVICES - BUREAU OF ACCOUNTING
 SERVICE CONTRACTS UNDER \$10,000
 WITHOUT G&C APPROVAL FROM 1/1/2020 TO 3/31/2020 -
 REPORT 1 - ALPHABETICAL BY VENDOR NAME
 REPORT DATE: 04/28/2020

| AGENCY | AGENCY NAME | PO NUMBER | VENDOR | VENDOR NAME | VENDOR ADDRESS | VENDOR CITY | ST | PO DATE | DESCRIPTION | REMAINING PO BALANCE | ORIGINAL PO AMOUNT | FY VENDOR TOTAL |
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| 044 | ENVIRONMENTAL SERVICES DEPT | 9005583 | 312329 | Abenaki Water Company | 37 Northwest Dr | PLAINVILLE | CT | 01/22/2020 | TANK MAINTENANCE & INSPCTN | 8,000.00 | 8,000.00 | 8,000.00 |
| 012 | MILITARY AFFRS & VET SVCS DEPT | 1072380 | 158878 | Alternative Sales Corp. | 135 Route 125 | Kingston | NH | 02/19/2020 | Heater/Electric, BLDG F | 0.00 | 2,065.05 | 2,065.05 |
| 056 | EDUCATION DEPT | 1071855 | 153142 | Bernstein Shur Sawyer & Nelson | 100 Middle St | Portland | ME | 01/22/2020 | FY 20 Bernstein Charter Review | 2,000.00 | 3,000.00 | 3,000.00 |
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| 044 | ENVIRONMENTAL SERVICES DEPT | 1072690 | 158179 | Captains Pond Protective Assn | 42 Plaisted Circle | Salem | NH | 03/09/2020 | EXOTIC AQUATIC PLANT CONTROL | 4,772.00 | 4,772.00 | 4,772.00 |
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| 012 | MILITARY AFFRS & VET SVCS DEPT | 1072130 | 161087 | Charles Moreno | PO Box 80 | Ctr Strafford | NH | 02/03/2020 | Strafford Training Site, | 555.00 | 2,000.00 | 2,000.00 |
| 023 | SAFETY DEPT | 1071864 | 177441 | City Of Nashua | Treasurer | Nashua | NH | 01/22/2020 | Grant to Local Govt | 6,600.00 | 6,600.00 | 6,600.00 |
| 094 | HHS: NH HOSPITAL | 1072443 | 219185 | Crisis Prevention Institute | Ste 600 | Milwaukee | WI | 02/24/2020 | Instructor Training & Fees | 4,640.00 | 9,190.00 | 9,190.00 |
| 043 | VETERANS HOME | 1072391 | 174243 | Curtin Enterprise Inc. | PO Box 2366 | Concord | NH | 02/20/2020 | Labor and travel | 0.00 | 1,638.75 | 1,638.75 |
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| 075 | FISH AND GAME DEPT | 6002849 | 174620 | Evans Printing Company Inc | 155 River Rd Unit 15 | Bow | NH | 01/29/2020 | QUANTITY: 3,000 EACH X 9 ISSUE | 0.00 | 1,030.06 | 1,030.06 |
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| 044 | ENVIRONMENTAL SERVICES DEPT | 1072693 | 257998 | Graftston Waterways Assoc. | P.O. Box 278 | Goffstown | NH | 03/09/2020 | EXOTIC AQUATIC PLANT CONTROL | 8,543.00 | 8,543.00 | 8,543.00 |
| 023 | SAFETY DEPT | 1072021 | 177397 | Grafton County | 3801 Dartmouth College Hwy | N Haverhill | NH | 01/29/2020 | Motor Cycle Training Classes | 1,400.00 | 1,400.00 | 4,100.00 |
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| 018 | AGRICULT, MARKETS & FOOD DEPT | 1072763 | 157734 | Merrimack Cty Consvtn District | 10 Ferry St Ste 211 | Concord | NH | 03/12/2020 | SCC MEETING TASKS | 4,000.00 | 4,000.00 | 6,500.00 |
| 023 | SAFETY DEPT | 1072556 | 171883 | Midwestern NH Hazardous Mats | PO BOX 373 | Newbury | NH | 02/28/2020 | Grant Agreement - Handling Hazardous Materials | 6,600.00 | 6,600.00 | 6,600.00 |
| 096 | TRANSPORTATION DEPT | 4010801 | 170249 | Milton Rents Inc | 509 Main St | Gorham | NH | 02/12/2020 | REPAIRS TO KOMATSU PC138 | 0.00 | 2,361.07 | 2,361.07 |
| 027 | EMPLOYMENT SECURITY DEPT | 1072363 | 174171 | Mooney Brothers Inc | 30 White Law Dr | Ctr Conway | NH | 02/18/2020 | fire suppression | 99.00 | 1,743.00 | 1,743.00 |
| 056 | EDUCATION DEPT | 1072835 | 271510 | Natl Council Behavioral Health | 1400 K St NW Ste 400 | Washington | DC | 03/16/2020 | YMHFA Manuals | 5,685.00 | 5,685.00 | 17,691.40 |
| 048 | CORRECTIONS DEPT | 1072992 | 316426 | NEST; LLC | 401 South Albany Ave | Tampa | FL | 03/26/2020 | Lease for 10 CENTER ST. 1ST FLOOR | 0.01 | 2,200.01 | 2,200.01 |
| 044 | ENVIRONMENTAL SERVICES DEPT | 1072439 | 217956 | NH Assn of Conservation Distr | 1197 Route 12A | Surry | NH | 02/24/2020 | ENVIROTHON PROFESSIONAL DELVPM | 7,500.00 | 7,500.00 | 7,500.00 |
| 092 | HHS: BEHAVIORAL HEALTH DIV | 1072341 | 172874 | NH Center For Nonprofits | 194 Pleasant St Ste 14 | Concord | NH | 02/14/2020 | Governance & mgmt training to Peer Support Agencies | 5,080.00 | 5,080.00 | 5,080.00 |
| 018 | AGRICULT, MARKETS & FOOD DEPT | 1072989 | 155470 | Northeast Organic Farming | 84 Silk Farm Rd | Concord | NH | 03/25/2020 | AD WINTER CONF PROGRAM | 0.00 | 1,000.00 | 1,000.00 |
| 035 | NATURAL "&" CULTURAL RESOURCES DEPT | 1072450 | 297840 | Northern NE Field Services LLC | 711 Piper Hill Rd. | Stewartstown | NH | 02/24/2020 | Hampton Beach State Park | 0.00 | 4,870.00 | 4,870.00 |
| 035 | NATURAL "&" CULTURAL RESOURCES DEPT | 1072798 | 158911 | R A Greenwood & Son LLC | 19 Wilton Rd Ste 14 # 309 | Peterborough | NH | 03/13/2020 | Greenfield State Park Electric | 0.00 | 4,750.00 | 4,750.00 |
| 087 | POLICE STDS & TRAINING COUNCIL | 1071688 | 300814 | Robert Turcotte | 43 Fullam Circle | Allenstown | NH | 01/10/2020 | 279th PT Academy Video Conf. | 0.00 | 1,375.00 | 4,000.00 |
| 075 | FISH AND GAME DEPT | 6002878 | 174365 | Special Events Of New Eng LLC | 320 Rockingham Rd Unit 2 | Auburn | NH | 03/13/2020 | HE VOLUNTEER RECOGNITION | 3,548.79 | 3,548.79 | 3,548.79 |
| 044 | ENVIRONMENTAL SERVICES DEPT | 9005605 | 272847 | Steele Pond Improvement Assoc | 5 Masquanipi Dr | Antrim | NH | 03/18/2020 | TANK MAINT & INSPECTION | 4,000.00 | 4,000.00 | 4,000.00 |
| 035 | NATURAL "&" CULTURAL RESOURCES DEPT | 1071720 | 177463 | THE CITY OF PORTSMOUTH | SEE LOCATIONS | | | 01/13/2020 | PRESERVE/MICROFILM & DIGITIZAT | 768.50 | 7,685.00 | 7,685.00 |
| 023 | SAFETY DEPT | 1071860 | 177353 | Town Of Antrim | Treasurer | Antrim | NH | 01/22/2020 | Grant to Local Govt | 4,000.00 | 4,000.00 | 4,000.00 |
| 023 | SAFETY DEPT | 1072160 | 177522 | Town Of Chester | Treasurer | Chester | NH | 02/04/2020 | Grant to Local Govt | 7,000.00 | 7,000.00 | 7,000.00 |
| 023 | SAFETY DEPT | 1071863 | 154898 | Town Of Chichester | Treasurer | Chichester | NH | 01/22/2020 | Grant to Local Govt | 7,500.00 | 7,500.00 | 7,500.00 |
| 023 | SAFETY DEPT | 1071906 | 177375 | Town Of Colebrook | Treasurer | Colebrook | NH | 01/23/2020 | Grant to Local Govt | 4,000.00 | 4,000.00 | 4,000.00 |
| 044 | ENVIRONMENTAL SERVICES DEPT | 1072009 | 159852 | Town Of Danbury | Treasurer | Danbury | NH | 01/28/2020 | USED OIL COLLECTION | 2,500.00 | 2,500.00 | 2,500.00 |
| 023 | SAFETY DEPT | 1071809 | 177242 | Town Of Danville | Treasurer | Danville | NH | 01/17/2020 | Grant to Local Govt | 7,500.00 | 7,500.00 | 7,500.00 |
| 023 | SAFETY DEPT | 1072987 | 177210 | Town Of Deerfield | Treasurer | Deerfield | NH | 03/25/2020 | Grant to Local Govt | 4,000.00 | 4,000.00 | 4,000.00 |
| 023 | SAFETY DEPT | 1072986 | 159856 | Town Of Dummer | Treasurer | Dummer | NH | 03/25/2020 | Grant to Local Govt | 3,500.00 | 3,500.00 | 3,500.00 |
| 035 | NATURAL "&" CULTURAL RESOURCES DEPT | 1071862 | 177516 | Town Of East Kingston | Treasurer | E Kingston | NH | 01/22/2020 | RECORDS DATED 1899-1939 | 581.20 | 5,812.00 | 5,812.00 |
| 044 | ENVIRONMENTAL SERVICES DEPT | 1072010 | 159990 | Town Of Effingham | Treasurer | Effingham | NH | 01/28/2020 | USED OIL COLLECTION | 2,500.00 | 2,500.00 | 2,500.00 |
| 023 | SAFETY DEPT | 1072342 | 160007 | Town of Enfield | Treasurer | Enfield | NH | 02/14/2020 | Grant to Local Govt | 7,500.00 | 7,500.00 | 7,500.00 |
| 044 | ENVIRONMENTAL SERVICES DEPT | 1072446 | 159861 | Town Of Francestown | Treasurer | Francestown | NH | 02/24/2020 | EXOTIC AQUATIC PLANT CONTROL | 3,000.00 | 3,000.00 | 3,000.00 |
| 023 | SAFETY DEPT | 1071807 | 177393 | Town Of Gilford | Treasurer | Gilford | NH | 01/17/2020 | Grant to Local Govt | 4,000.00 | 4,000.00 | 4,000.00 |
| 035 | NATURAL "&" CULTURAL RESOURCES DEPT | 1072163 | 159871 | Town Of Grafton | Treasurer | Grafton | NH | 02/04/2020 | MOOSEPLATE GRANT | 642.00 | 8,420.00 | 8,420.00 |
| 023 | SAFETY DEPT | 1071808 | 159886 | Town Of Holderness | Treasurer | Holderness | NH | 01/17/2020 | Grant to Local Govt | 7,500.00 | 7,500.00 | 11,500.00 |
| 023 | SAFETY DEPT | 1072293 | 177410 | Town Of Hollis | Treasurer | Hollis | NH | 02/12/2020 | Grant to Local Govt | 9,850.00 | 9,850.00 | 9,850.00 |
| 035 | NATURAL "&" CULTURAL RESOURCES DEPT | 1072200 | 177412 | Town Of Hooksett | Treasurer | Hooksett | NH | 02/06/2020 | MOOSEPLATE GRANT | 320.00 | 3,200.00 | 3,200.00 |
| 023 | SAFETY DEPT | 1072797 | 177416 | Town Of Jaffrey | Treasurer | Jaffrey | NH | 03/13/2020 | Grant to Local Govt | 4,000.00 | 4,000.00 | 4,000.00 |
| 023 | SAFETY DEPT | 1072993 | 177228 | Town Of Newfields | Treasurer | Newfields | NH | 03/26/2020 | Grant to Local Govt | 7,500.00 | 7,500.00 | 7,500.00 |
| 044 | ENVIRONMENTAL SERVICES DEPT | 1072011 | 177458 | Town Of Pembroke | Treasurer | Pembroke | NH | 01/28/2020 | USED OIL COLLECTION | 1,750.00 | 1,750.00 | 2,667.00 |
| 023 | SAFETY DEPT | 1072292 | 177464 | Town Of Raymond | Treasurer | Raymond | NH | 02/12/2020 | Grant to Local Govt | 5,000.00 | 5,000.00 | 5,000.00 |

STATE OF NEW HAMPSHIRE - DEPARTMENT OF ADMINISTRATIVE SERVICES - BUREAU OF ACCOUNTING
 SERVICE CONTRACTS UNDER \$10,000
 WITHOUT G&C APPROVAL FROM 1/1/2020 TO 3/31/2020
 REPORT 1 - ALPHABETICAL BY VENDOR NAME
 REPORT DATE: 04/28/2020

| AGENCY | AGENCY NAME | PO NUMBER | VENDOR | VENDOR NAME | VENDOR ADDRESS | VENDOR CITY | ST. | PO DATE | DESCRIPTION | REMAINING PO BALANCE | ORIGINAL PO AMOUNT | FY VENDOR TOTAL |
|--------|-------------------------------------|-----------|--------|------------------------------|--------------------------------|--------------|-----|------------|--------------------------------|-------------------------|-----------------------|--------------------|
| 023 | SAFETY DEPT | 1072572 | 155336 | Town Of Salisbury | Treasurer | Salisbury | NH | 03/02/2020 | Grant to Local Govt | 4,000.00 | 4,000.00 | 4,000.00 |
| 023 | SAFETY DEPT | 1071905 | 158965 | Town Of Tamworth | Treasurer | Tamworth | NH | 01/23/2020 | Grant to Local Govt | 4,000.00 | 4,000.00 | 4,000.00 |
| 023 | SAFETY DEPT | 1072738 | 158970 | Town Of Unity | 13 Center Road | Unity | NH | 03/10/2020 | Grant to Local Govt | 7,900.00 | 7,900.00 | 7,900.00 |
| 023 | SAFETY DEPT | 1071942 | 177492 | Town Of Wakefield | Treasurer | Sanbornville | NH | 01/24/2020 | Grant to Local Govt | 4,445.00 | 4,445.00 | 4,445.00 |
| 023 | SAFETY DEPT | 1072161 | 177493 | Town Of Warner | Treasurer | Warner | NH | 02/04/2020 | Grant to Local Govt | 5,500.00 | 5,500.00 | 5,500.00 |
| 023 | SAFETY DEPT | 1072641 | 171200 | Tremac Development LLC | 20 Central Sq Ste 2A | Keene | NH | 03/05/2020 | Motor Cycle Training Classes | 0.00 | 1,650.00 | 3,300.00 |
| 044 | ENVIRONMENTAL SERVICES DEPT | 9005584 | 311711 | Tumberry Condominium Assoc. | Great North Property Managemen | Exeter | NH | 01/22/2020 | TANK MAINTENANCE & INSPCTN | 4,075.00 | 8,000.00 | 8,000.00 |
| 075 | FISH AND GAME DEPT | 6002863 | 307046 | Vaillancourt Electric LLC | 244 Glen Ave | Berlin | NH | 02/14/2020 | CONTRACTS FOR OPER SVCS | 0.00 | 3,300.00 | 6,600.00 |
| 075 | FISH AND GAME DEPT | 7002932 | 307046 | Vaillancourt Electric LLC | 244 Glen Ave | Berlin | NH | 02/14/2020 | BUILDING SECURITY & IMPROVEMEN | 0.00 | 3,300.00 | 6,600.00 |
| 018 | AGRICULT, MARKETS & FOOD DEPT | 1072799 | 287816 | Victoria M. Smith | 532 Salisbury Road | Franklin | NH | 03/13/2020 | AUDIT COP PROGRAM | 33.70 | 3,447.40 | 3,447.40 |
| 035 | NATURAL "&" CULTURAL RESOURCES DEPT | 1072305 | 285561 | Walpole Historical Society | PO BOX 282 | WALPOLE | NH | 02/13/2020 | MOOSE PLATE GRANT | 643.00 | 6,430.00 | 6,430.00 |
| 018 | AGRICULT, MARKETS & FOOD DEPT | 1072307 | 248423 | WBIN Media Co., Inc. | 126 Daniel St Ste 200 | Portsmouth | NH | 02/13/2020 | 30 SECOND TV ADS FOR NH PRODUC | 7,500.00 | 9,000.00 | 9,000.00 |
| 075 | FISH AND GAME DEPT | 6002838 | 159164 | Wellscroft Fence Systems LLC | 167 Sunset Hill Rd | Harrisville | NH | 01/13/2020 | DEER/PREDATOR FENCING SUPPLIES | 1,999.00 | 1,999.00 | 1,999.00 |
| 035 | NATURAL "&" CULTURAL RESOURCES DEPT | 1072308 | 177732 | West Publishing Corporation | 800 Corporate Pointe Ste 150 | Culver City | CA | 02/13/2020 | PRINTING/BINDING SESSION LAWS | 0.00 | 3,203.77 | 3,203.77 |
| | | | | | | | | | | <u>255,264.86</u> | <u>351,223.80</u> | <u>424,652.93</u> |