



LINDA M. HODGDON  
Commissioner  
(603) 271-3201

# State of New Hampshire

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

10 Jm

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

July 5, 2013

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 April 1, 2013 through June 30, 2013. When the Governor and Council approved the increase to \$10,000 and retained the \$2,500 limit for Personal 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,

Linda M. Hodgdon  
Commissioner

LMH/tmh

Attachments

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
CONTRACTS UNDER \$10,000 WITHOUT G&C APPROVAL FROM 04/01/2013 TO 06/30/2013

ALPHABETICAL BY AGENCY NAME		REPORT 1		AGENCY NAME		PO	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STA	PO DATE	SYSTEM DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY	DETAIL DESCRIPTION
012	Adjutant General	1029975	248230	Allan Thompson	Waterbury	VT	05/29/2013	Regional Training Institute	2,045.68	2,893.52	2,893.52	Breeding bird survey at National Guard training site					
012	Adjutant General	1030332	248230	Allan Thompson	Waterbury	VT	06/25/2013	Bat Survey	4,333.52	4,333.52	7,227.04	Survey of bat population at NH regional training site					
012	Adjutant General	1029930	177508	Audubon Society of NH	Concord	NH	05/24/2013	Turtle Survey	4,722.80	4,722.80	4,722.80	Turtle survey at National Guard training site					
012	Adjutant General	1029645	210270	Suburban Paving Inc	Bow	NH	05/03/2013	Drain Repair	0.00	3,625.00	3,625.00	Manchester armory storm drain pavement repair					
018	Agriculture	1029140	154649	Cheshire County Conservation	Walpole	NH	04/15/2013	Cover crop roller crimper proj	4,999.00	4,999.00	4,999.00	Farm equipment demonstration seminar					
018	Agriculture	1029857	167644	Diane & Peter Boody	Concord	NH	05/16/2013	Compost pad	0.00	2,480.00	2,480.00	Neutrient Management program grant					
018	Agriculture	1028949	209960	Granite State Dairy Promotions	Concord	NH	04/04/2013	Print & Internet advertising	0.00	1,000.00	1,000.00	Promotion for dairy association event					
018	Agriculture	1030174	170723	Nail Inst of Sts & Tech	Gathersburg	MD	06/13/2013	Callbr of mass standards KG	5,400.00	5,400.00	5,400.00	Calibrations for weights and measures equipment					
018	Agriculture	1024142	204157	NH Ag in the Classroom Council	Concord	NH	04/15/2013	Educational & Outreach Prog.	0.00	1,500.00	1,500.00	Conduct educational program featuring agriculture					
018	Agriculture	1029794	248207	Patch Media Corporation	New York	NY	05/10/2013	Internet advertising NH products	3,477.28	4,314.20	4,314.20	Develop internet ads for NH agriculture					
018	Agriculture	1029141	154584	Rockingham Cty Conservation	Brentwood	NH	04/15/2013	Odolme Point coastal salt pond	4,900.00	4,900.00	4,900.00	Marsh restoration					
018	Agriculture	1029748	154584	Rockingham Cty Conservation	Brentwood	NH	05/08/2013	Soil Testing nutrient management	0.00	1,329.00	6,229.00	Neutrient Management program grant					
018	Agriculture	1029010	177735	State of Minnesota	Burnsville	MN	04/08/2013	Callbr of mass standards	630.00	630.00	630.00	Calibrations for weights and measures equipment					
018	Agriculture	1029642	221237	Todd W Glaessner	Agawam	MA	05/03/2013	Big E lawn maintenance	1,000.00	1,200.00	1,200.00	Grass mowing at NH building at Big E exposition					
018	Agriculture	1029747	160599	Vital Communities	White River Jct	VT	05/08/2013	Flavors of the Valley event	0.00	500.00	500.00	Exhibit space and advertising for annual event					
034	Cultural Resources	1030046	170715	Csso State Ed Assessment Ctr	Washington	DC	06/04/2013	Arts Education Partnership	0.00	2,050.00	2,050.00	Arts Service Agreement - arts in healthcare survey					
034	Cultural Resources	1029177	248061	Dawn Boyer	Rollinford	NH	04/17/2013	Dawn Boyer	0.00	1,000.00	1,000.00	Arts Grant					
034	Cultural Resources	1029755	248302	Elizabeth Kelsey	Lebanon	NH	05/09/2013	Elizabeth Kelsey	0.00	1,000.00	1,000.00	Arts Grant					
034	Cultural Resources	1029527	171364	Frank Wallace	Artrim	NH	04/30/2013	Frank Wallace	0.00	1,000.00	1,000.00	Arts Grant					
034	Cultural Resources	1029176	221024	Matthew Cahoon	Manchester	NH	04/17/2013	Matthew Cahoon	0.00	1,000.00	1,000.00	Arts Grant					
034	Cultural Resources	1029528	248200	Tracy Hahn-Burkett	Bow	NH	04/30/2013	Tracy Hahn-Burkett	0.00	1,000.00	1,000.00	Arts Grant					
035	DRED	1029966	194181	Bruce R Nichols	Hudson	NH	05/29/2013	Parks Reporting System	1,300.00	2,490.00	2,490.00	Contract to design process to use Reserve America System					
035	DRED	1029835	162024	Hi-Way Safety Systems	Hanover	MA	05/14/2013	Seacoast Parks	7,575.00	7,575.00	7,575.00	Repaint parking space lines and numbers at coastal parks					
035	DRED	1030407	177170	Soc for Protection of NH Forests	Concord	NH	06/28/2013	Barlett/Jericho	2,475.00	2,475.00	4,950.00	Land acquisition process services					
056	Education	1030224	162580	Furnie Seichen	Wonalancet	NH	06/18/2013	FY13 Seichen NH Arts Network	0.00	2,480.00	2,480.00	Technical support for NH Arts Learning Network					
056	Education	1029054	246641	Jacquelyn D Armitage	Middleton	MA	04/10/2013	FY13 Armitage assess program	1,000.00	1,000.00	1,000.00	Assessment of NH college and university programs					
056	Education	1029487	169436	Kroll Ontrack Inc	Eden Prarie	MN	04/29/2013	Data recovery	1,360.00	1,360.00	1,360.00	Recover files on damaged computer hard drives					
056	Education	1030227	248410	Julianne Morse	Gilmanton	NH	06/18/2013	FY13 Morse Design Manage	0.00	2,480.00	2,480.00	Project coordinator for NH Arts Learning Network					
056	Education	1030228	226150	Maplewood Technology	Campton	NH	06/18/2013	FY13 Maplewood Tech facilitate	0.00	2,400.00	2,400.00	Training support for NH Arts Learning Network					
056	Education	1028845	155325	NH Asn Educational Office	SAU 4	NH	04/02/2013	FY13 keynote speaker NHA/EOP	0.00	2,400.00	2,400.00	Expenses for keynote speaker at annual conference					
056	Education	1030226	248419	Robert B. Morrison	Warren	NJ	06/18/2013	FY13 Morrison Grant planning	0.00	2,465.00	2,465.00	Writing of grant proposal to Nail Endowment for the Arts					
027	Employment Security	1030053	151028	Thomas H Ferguson	Concord	NH	06/05/2013	AED & CPR training FY13	0.00	595.00	595.00	Training for staff on defibrillator use and CPR					
027	Employment Security	1029126	156174	Utility Svc & Assistance Inc	Hooksett	NH	04/15/2013	High voltage repair	0.00	5,801.45	5,801.45	Emergency repair of agency electrical service					
044	Environmental Svcs	1029164	154655	Dartnell Enterprises	Concord	NH	04/16/2013	Equipment rental for Wild NH day	0.00	4,995.00	4,995.00	Tent, table, chairs rental for Wild NH Day annual event					
044	Environmental Svcs	1030251	221830	Dennis Lawn Care	Berlin	NH	06/19/2013	Lawn care	1,150.00	1,250.00	1,250.00	Landscaping service at the Gorham DES field office					
044	Environmental Svcs	7001008	165566	O'Hara Industrial Svcs LLC	Gloucester	MA	05/30/2013	Emergency repairs Goose Pond	0.00	8,170.00	8,170.00	Grant agreement for one boat sewerage pumpout station					
044	Environmental Svcs	1029870	158499	Paugus Bay Marina LLC	Laconia	NH	05/16/2013	Operation and maintenance cost	1,500.00	1,500.00	1,500.00	Grant agreement for one boat sewerage pumpout station					
044	Environmental Svcs	1028890	171391	Premier Marine Group LLC	Meredith	NH	04/03/2013	Operation and maintenance cost	1,500.00	1,500.00	1,500.00	Grant agreement for one boat sewerage pumpout station					
044	Environmental Svcs	1030293	248085	Northeastern Regional Accoc	Rye	NH	06/21/2013	Deliver historical data	0.00	2,500.00	2,500.00	Ocean buoy data analysis to forecast red tide blooms					
002	Executive Branch	1029521	248080	New England Grassroots	Montpelier	VT	04/30/2013	Local Energy Solutions Conf.	0.00	2,388.50	2,388.50	Energy education presentation at local conference					
002	Executive Branch	1030030	248769	David Pichette	Bedford	NH	06/04/2013	Annual Sep Conf Speaker	0.00	500.00	500.00	Office of Energy & Planning annual conference speaker					
002	Executive Branch	1030029	163485	Wesley Golomb	Deerfield	NH	06/04/2013	Annual Sep Conf Speaker	0.00	500.00	500.00	Office of Energy & Planning annual conference speaker					
075	Fish & Game	6001109	171683	Brothers Property Mgt	Whitefield	NH	05/16/2013	Conference room/equipment fee	0.00	1,240.00	1,240.00	Conference room rental for F&G meeting					
075	Fish & Game	6001121	155155	Great American Dining	Ashland	NH	06/10/2013	Room rental fisheries meeting	1,000.00	1,000.00	1,000.00	Conference room rental and meals for F&G meeting					
075	Fish & Game	6001108	221946	Duane Cross	Plymouth	NH	05/16/2013	Provide photos for F&G calendar	0.00	1,250.00	1,250.00	Professional wildlife photographer for F&G calendar					
075	Fish & Game	6001083	154647	Russell Animal Hospital	Concord	NH	04/10/2013	Implant transmitters -snakes	495.00	2,495.00	2,495.00	Transmitter implant surgeries on endangered snakes					

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CONTRACTS UNDER \$10,000 WITHOUT G&C APPROVAL FROM 04/01/2013 TO 06/30/2013

ALPHABETICAL BY AGENCY NAME										FISCAL YEAR			
AGY	AGENCY NAME	PO	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STA	PO DATE	SYSTEM DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	VENDOR TOTAL FOR AGENCY	DETAIL DESCRIPTION
025	Highway Safety	1029065	177867	University of New Hampshire	Research Business Svc	Durham	NH	04/10/2013	Seat Belt Attitude Survey	5,700.00	5,700.00	5,700.00	Conduct survey of seat belt usage in NH
003	Information Technology	1029916	176022	Data Span Inc	395 Main St Ste 2A	Salem	NH	05/22/2013	Services for printers	4,900.00	4,900.00	4,900.00	Contractor to move computer equip. to new location
003	Information Technology	1030292	157162	Vantage Technologies, Inc.	4 John Tyler St	Merrimack	NH	06/21/2013	Data Recovery Services	2,000.00	2,000.00	2,000.00	Analysis of computers damaged by a power surge
020	Justice Department	1029552	248298	Byron A Fassett	PO Box 2432	Rowlett	TX	05/01/2013	Partnering Future w/o Violence	1,800.00	1,800.00	1,800.00	Contractor leads seminars at conference sponsored by DOJ
020	Justice Department	1029554	248299	Cathy De LaPaz	458 Loren Boyd Rd	Combine	TX	05/01/2013	Partnering Future w/o Violence	1,800.00	1,800.00	1,800.00	Contractor leads seminars at conference sponsored by DOJ
020	Justice Department	1029989	207935	Darren B Mitchell	301 Philadelphia Ave	Takoma Park	MD	05/29/2013	Partnering Future w/o Violence	0.00	670.20	670.20	Contractor leads seminars at conference sponsored by DOJ
020	Justice Department	1029646	248337	O.R.T. Solutions Inc	W10195 560th Ave	River Falls	WI	05/03/2013	Partnering Future w/o Violence	0.00	2,249.63	2,249.63	Contractor leads seminars at conference sponsored by DOJ
020	Justice Department	1029552	166891	PA Coalition Against Rape	125 N Enola Dr	Enola	PA	05/01/2013	Consulting Speaker conference	1,400.00	1,400.00	1,400.00	Contractor leads seminars at conference sponsored by DOJ
020	Justice Department	1029555	248297	The Angle Band Project	6359 Waterman Ave	St Louis	MO	05/01/2013	Partnering Future w/o Violence	0.00	2,051.07	2,051.07	Contractor leads seminars at conference sponsored by DOJ
087	Police Stds. & Training	1029192	165850	Denon Plumbing & HVAC	605 Front St	Manchester	NH	04/17/2013	range repair evaluation	0.00	1,785.00	1,785.00	Equipment repair at police training facility
087	Police Stds. & Training	1030392	250799	Brian P. Estee	8 Cherokee St	Dover	NH	06/27/2013	B. Estee - Juvenile Law	0.00	840.28	840.28	Juvenile Law course instructor, in service and on-line class
023	Safety	1029828	177390	City of Franklin	Treasurer	Franklin	NH	05/14/2013	Franklin LEOP	2,500.00	2,500.00	7,499.00	Grant to update local emergency operations plan
023	Safety	1029891	226954	Delahunty Earthworks Inc	15 Jade Dr	Danville	NH	05/20/2013	For FFIII trench rescue program	0.00	2,450.00	2,450.00	Equipment rental for firefighter training classes
023	Safety	4003569	175420	Motrola Solutions Inc	1303 E Algonquin Rd	Schaumburg	IL	05/29/2013	Software training course	1,350.00	1,350.00	1,350.00	On line training course for two radio operators
023	Safety	1029759	157017	Radiation Safety & Control	Ch or Rescs	Stratham	NH	05/09/2013	Lost or Dmgd film badges 2013	313.60	860.80	860.80	Service film badges for radiological staff protection
023	Safety	1029829	174482	RH White Construction	619 Sand Rd Ste 6	Pembroke	NH	05/14/2013	ARF site	0.00	9,096.06	9,096.06	Emergency repair of propane tank at State facility
023	Safety	1030403	177468	Rockingham County	111 North Rd	Brentwood	NH	06/27/2013	RCSO computer equipment	4,692.00	4,692.00	4,692.00	Grant to purchase computers for City, Sheriff's Office
023	Safety	1029913	177355	Town of Auburn	Treasurer	Auburn	NH	05/22/2013	Bath LEOP	3,132.00	3,132.00	3,132.00	Grant to purchase base radios for Police and Fire Depis.
023	Safety	1030278	177357	Town of Bath	Treasurer	Bath	NH	06/20/2013	Bath LEOP	2,500.00	2,500.00	2,500.00	Grant to update local emergency operations plan
023	Safety	1030083	155299	Town of Benton	Town Office	Benton	NH	06/06/2013	Benton LEOP	4,995.00	4,995.00	4,995.00	Grant to update local emergency operations plan
023	Safety	1029565	177367	Town of Bristol	230 Lake St	Bristol	NH	05/01/2013	Bristol TTX	2,250.00	2,250.00	2,250.00	Grant to fund walkthrough of a hypothetical emergency
023	Safety	1030145	155335	Town of Clarksville	Treasurer	Clarksville	NH	06/12/2013	Clarksville Mobile Radio	2,009.00	2,009.00	2,009.00	Grant to purchase a mobile radio for the town road agent
023	Safety	1030266	159848	Town of Cornish	Treasurer	Cornish	NH	06/06/2013	Easton pagers	4,995.00	4,995.00	4,995.00	Grant to purchase pagers for the fire department
023	Safety	1030082	160095	Town of Easton	Treasurer	Easton	NH	06/06/2013	Easton pagers	3,242.00	3,242.00	3,242.00	Grant to purchase pagers for the fire department
023	Safety	1030065	177389	Town of Franconia	Treasurer	Franconia	NH	06/05/2005	Franconia LEOP	2,500.00	2,500.00	2,500.00	Grant to update local emergency operations plan
023	Safety	1030063	177394	Town of Gilmanston	Treasurer	Gilmanston	NH	06/05/2013	Gilmanston Radio repeater	4,250.00	4,250.00	4,250.00	Grant to purchase a radio repeater and antenna system
023	Safety	1029342	177515	Town of Hamptstead	Treasurer	Hamptstead	NH	04/23/2013	Hamptstead cois	1,500.00	1,500.00	1,500.00	Grant to fund heavy duty cois for the Community shelter
023	Safety	1029788	155287	Town of Jefferson	Treasurer	Jefferson	NH	05/10/2013	Jefferson mobile radio	1,278.00	1,278.00	1,278.00	Grant to purchase one mobile radio for the Police Dept.
023	Safety	1030379	159905	Town of Middleton	Treasurer	Middleton	NH	06/26/2013	Middleton radios	2,264.00	2,264.00	2,264.00	Grant to purchase handheld radios for the Police Dept.
023	Safety	1029011	177437	Town of Milian	Treasurer	Milian	NH	04/08/2013	Milian base station radio	0.00	2,129.00	2,129.00	Grant to purchase a base radio for operations center
023	Safety	1029915	177452	Town of N Hampton	233 Atlantic Ave	N Hampton	NH	05/22/2013	N Hampton LEOP	2,500.00	2,500.00	2,500.00	Grant to update local emergency operations plan
023	Safety	1029895	159918	Town of New London	375 Main Stq	New London	NH	05/20/2013	New London	2,500.00	2,500.00	2,500.00	Grant to update local emergency operations plan
023	Safety	1030061	160081	Town of Orange	Treasurer	Canaan	NH	06/05/2013	Orange generator	3,750.00	3,750.00	3,750.00	Grant to purchase and install a generator at the town hall
023	Safety	1030062	177475	Town of Seabrook	PO Box 456	Seabrook	NH	06/05/2013	Seabrook pagers	2,348.00	2,348.00	2,348.00	Grant to purchase pagers for towns first responders
023	Safety	1030064	177507	Town of Windham	Treasurer	Windham	NH	06/05/2013	Windham pagers	3,480.00	3,480.00	3,480.00	Grant to purchase pagers for the fire department
023	Safety	1029335	171200	Tremac Development LLC	20 Central Sq Ste 2A	Keene	NH	04/23/2013	MRT Keene training	0.00	1,650.00	3,300.00	Rental of paved lot for motorcycle rider training classes
Totals										125,451.88	213,104.03	232,996.55	

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DEPARTMENT OF ADMINISTRATIVE SERVICES  
CONTRACTS UNDER \$10,000 WITHOUT G&C APPROVAL FROM 04/01/2013 TO 06/30/2013

REPORT 2  
ALPHABETICAL BY VENDOR NAME

AGY	AGENCY NAME	PO	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STA	PO DATE	SYSTEM DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY	DETAIL DESCRIPTION
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012	Adjutant General	1029930	177508	Audubon Society of NH	Membership Dept	Concord	NH	05/24/2013	Turtle Survey	4,722.80	4,722.80	4,722.80	Turtle survey at National Guard training site
087	Police Sids. & Training	1030392	250799	Brian P. Estee	8 Cherokee St	Dover	NH	06/27/2013	B. Estee - Juvenile Law	0.00	840.28	840.28	Juvenile Law course instructor in service and on-line class
075	Fish & Game	6001109	171683	Brothers Property Mgt	101 Mt View Rd	Whitefield	NH	05/16/2013	Conference room/equipment fee	0.00	1,240.00	1,240.00	Conference room rental for F&G meeting
035	DRED	1029966	194181	Bruce R Nichols	5 Putnam Rd	Hudson	NH	05/29/2013	Parks Reporting System	1,300.00	2,490.00	2,490.00	Contract to design process to use Reserve America System
020	Justice Department	1029552	248298	Byron A Fassett	PO Box 2432	Rowlett	TX	05/01/2013	Partnering Future w/o Violence	1,800.00	1,800.00	1,800.00	Contractor leads seminars at conference sponsored by DOJ
034	Cultural Resources	1030046	170715	Cesso State Assessment Ctr	Suite 700	Washington	DC	06/04/2013	Arts Education Partnership	0.00	2,050.00	2,050.00	Arts Service Agreement- arts in healthcare survey
020	Justice Department	1029554	248299	Cathy De LaPaz	458 Loren Boyd Rd	Combine	TX	05/01/2013	Partnering Future w/o Violence	1,800.00	1,800.00	1,800.00	Contractor leads seminars at conference sponsored by DOJ
018	Agriculture	1029140	154649	Chesthire County Conservation	11 Industrial Pk Dr	Walpole	NH	04/15/2013	Cover crop roller crimper proj	4,999.00	4,999.00	4,999.00	Farm equipment demonstration seminar
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034	Cultural Resources	1029177	248061	Dawn Boyer	124 Baer Rd	Rollinsford	NH	04/17/2013	Dawn Boyer	0.00	1,000.00	1,000.00	Arts Grant
023	Safety	1029891	226954	Delahunty Earthworks Inc	15 Jade Dr	Danville	NH	05/20/2013	For FFIII trench rescue program	0.00	2,450.00	2,450.00	Equipment rental for firefighter training classes
044	Environmental Svcs	1030251	221830	Dennis Lawn Care	36 Twelfth Street	Berlin	NH	06/19/2013	Lawncare	1,150.00	1,250.00	1,250.00	Landscaping service at the Gotham DES field office
087	Police Sids. & Training	1029192	165850	Derron Plumbing & HVAC	605 Front St	Manchester	NH	04/17/2013	Range repair evaluation	0.00	1,785.00	1,785.00	Equipment repair at police training facility
018	Agriculture	1029857	167644	Diane & Peter Booty	610 Mt Israel Rd	Ctr Sandwich	NH	05/16/2013	Compost pad	0.00	2,480.00	2,480.00	Neutrient Management program grant
075	Fish & Game	6001108	221946	Duane Cross	75 Main St PMB 123	Plymouth	NH	05/16/2013	Provide photos for FG calendar	0.00	1,250.00	1,250.00	Professional wildlife photographer for F&G calendar
034	Cultural Resources	1029755	248302	Elizabeth Kelsey	15 Winter St. #1	Lebanon	NH	05/09/2013	Elizabeth Kelsey	0.00	1,000.00	1,000.00	Arts Grant
034	Cultural Resources	1029527	171364	Frank Wallace	PO Box 339	Antrim	NH	04/30/2013	Frank Wallace	0.00	1,000.00	1,000.00	Arts Grant
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018	Agriculture	1028949	209960	Granite State Dairy Promotions	PO Box 2042	Concord	NH	04/04/2013	Print & Internet advertising	0.00	1,000.00	1,000.00	Promotion for dairy association event
075	Fish & Game	6001121	155155	Great American Dining	PO Box 581	Ashland	NH	06/10/2013	Room rental fisheries meeting	1,000.00	1,000.00	1,000.00	Conference room rental and meals for F&G meeting
035	DRED	1029835	162024	Hi-Way Safety Systems	285 Circuit St	Hanover	MA	05/14/2013	Seacoast Parks	7,575.00	7,575.00	7,575.00	Repaint parking space lines and numbers at coastal parks
056	Education	1029054	246641	Jacquelyn D Armitage	62 East St	Middleton	MA	04/10/2013	FY13 Armitage assess program	1,000.00	1,000.00	1,000.00	Assessment of NH college and university programs
056	Education	1030227	248410	Julianne Morse	1143 Provinces Rd	Gilmanton	NH	06/18/2013	FY13 Morse Design Manage	0.00	2,480.00	2,480.00	Project coordinator for NH Arts Learning Network
056	Education	1029487	169436	Kroll Ontrack Inc	9023 Columbine Rd	Eden Prairie	MN	04/29/2013	Data recovery	0.00	1,360.00	1,360.00	Recover files on damaged computer hard drives
056	Education	1030228	226150	Maplewood Technology	PO Box 417	Campton	NH	06/18/2013	FY13 Maplewood Tech facilitate	0.00	2,400.00	2,400.00	Training support for NH Arts Learning Network
034	Cultural Resources	1029176	221024	Matthew Cahoon	375 Orange St	Manchester	NH	04/17/2013	Matthew Cahoon	0.00	1,000.00	1,000.00	Arts Grant
023	Safety	4003569	175420	Motorola Solutions Inc	1303 E Algonquin Rd	Schaumburg	IL	05/29/2013	Software training course	1,350.00	1,350.00	1,350.00	On line training course for two radio operators
018	Agriculture	1030174	170723	Nait Inst of Sids & Tech	100 Bureau Dr MS2300	Gaithersburg	MD	06/13/2013	Calibr of mass standards KG	5,400.00	5,400.00	5,400.00	Calibrations for weights and measures equipment
002	Executive Branch	1029521	248080	New England Grassroots	PO Box 1057	Montpelier	VT	04/30/2013	Local Energy Solutions Conf.	0.00	2,388.50	2,388.50	Energy education presentation at local conference
018	Agriculture	1024142	204157	NH Ag in the Classroom Council	295 Sheep Davis Rd	Concord	NH	04/15/2013	Educational & Outreach Prog.	0.00	1,500.00	1,500.00	Conduct educational program featuring agriculture
056	Education	1028845	155325	NH Assn Educational Office	SAU 4	Meridith	NH	04/02/2013	FY13 keynote speaker NHAEOP	0.00	2,400.00	2,400.00	Expenses for keynote speaker at annual conference
044	Environmental Svcs	1030293	248085	Northeastern Regional Accoc	570 Ocean Blvd	Rye	NH	06/12/2013	Deliver historical data	0.00	2,500.00	2,500.00	Ocean buoy data analysis to forecast red tide blooms
020	Justice Department	1029646	248337	O.R.T. Solutions Inc	W10195 560th Ave	River Falls	WI	05/03/2013	Partnering Future w/o Violence	0.00	2,249.63	2,249.63	Contractor leads seminars at conference sponsored by DOJ
044	Environmental Svcs	7001008	165566	O'Hara Industrial Svcs LLC	55 Lexington Ave	Gloucester	MA	05/30/2013	Emergency repairs Goose Pond	0.00	8,170.00	8,170.00	Repairs at Goose Pond dam in Canaan, NH

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
CONTRACTS UNDER \$10,000 WITHOUT G&C APPROVAL FROM 04/01/2013 TO 06/30/2013

REPORT 2  
ALPHABETICAL BY VENDOR NAME

AGY	AGENCY NAME	PO	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STA	PO DATE	SYSTEM DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL	DETAIL DESCRIPTION
020	Justice Department	1029532	166951	PA Coalition Against Rape	125 N Enola Dr	Enola	PA	05/01/2013	Consulting Speaker conference	1,400.00	1,400.00	1,400.00	Contractor leads seminars at conference sponsored by DOJ
018	Agriculture	1029794	248207	Patch Media Corporation	PO Box 29933	New York	NY	05/10/2013	Internet advertising NH products	4,477.28	4,314.20	4,314.20	Develop internet ads for NH agriculture
044	Environmental Svcs	1029870	158499	Pangius Bay Marina LLC	41 Sheridan St	Laconia	NH	05/16/2013	Operation and maintenance cost	1,500.00	1,500.00	1,500.00	Grant agreement for one boat sewerage pumpout station
044	Environmental Svcs	1028890	171391	Premus Marine Group LLC	2 Bayshore Dr	Meredith	NH	04/03/2013	Operation and maintenance cost	1,500.00	1,500.00	1,500.00	Grant agreement for one boat sewerage pumpout station
023	Safety	1029759	157017	Radiation Safety & Control	Ctr or Rscs	Stratham	NH	05/09/2013	Lost or Dmgd film badges 2013	313.60	860.80	860.80	Service film badges for radiological staff protection
023	Safety	1029829	174482	RH White Construction	619 Sand Rd Ste 6	Pembroke	NH	05/14/2013	ARFF site	0.00	9,096.06	9,096.06	Emergency repair of propane tank at State facility
056	Education	1030226	248419	Robert B. Morrison	16 Mount Bethel Rd	Warren	NJ	06/18/2013	FY13 Morrison Grant planning	0.00	2,465.00	2,465.00	Writing of grant proposal to Natl Endowment for the Arts
023	Safety	1030403	177468	Rockingham County	111 North Rd	Brentwood	NH	06/27/2013	RCSO computer equipment	4,692.00	4,692.00	4,692.00	Grant to purchase computers for Cty. Sheriff's Office
018	Agriculture	1029141	154584	Rockingham Cty Conservation	110 North Rd	Brentwood	NH	04/15/2013	Odiorne Point coastal salt pond	4,900.00	4,900.00	4,900.00	Marsh restoration
018	Agriculture	1029748	154584	Rockingham Cty Conservation	110 North Rd	Brentwood	NH	05/08/2013	Soil Testing nutrient management	0.00	1,329.00	6,229.00	Neutrient Management program grant
075	Fish & Game	6001083	154647	Russell Animal Hospital	286 Pleasant St	Concord	NH	04/10/2013	Implant transmitters -snakes	495.00	2,495.00	2,495.00	Transmitter implant surgeries on endangered snakes
035	DRED	1030407	177170	Soc for Protection of NH Forests	54 Portsmouth St	Concord	NH	06/28/2013	Bartlett/Jericho	2,475.00	2,475.00	4,950.00	Land acquisition process services
018	Agriculture	1029010	177735	State of Minnesota	Metrology Laboratory	Burnsville	MN	04/08/2013	Calibrator of mass standards	630.00	630.00	630.00	Calibrations for weights and measures equipment
012	Adjutant General	1029645	210270	Suburban Paving Inc	85 River Rd	Bow	NH	05/03/2013	Drain Repair	0.00	3,625.00	3,625.00	Manchester armory storm drain pavement repair
020	Justice Department	1029555	248297	The Angle Band Project	6359 Waterman Ave	St Louis	MO	05/01/2013	Partnering Future w/o Violence	0.00	2,051.07	2,051.07	Contractor leads seminars at conference sponsored by DOJ
027	Employment Security	1030053	151028	Thomas H Ferguson	132 Broadway St	Concord	NH	06/05/2013	AED & CPR training FY13	0.00	595.00	595.00	Training for staff on defibrillator use and CPR
018	Agriculture	1029642	221237	Todd W Glaessner	44 Elm St	Agawam	MA	05/03/2013	Big E lawn maintenance	1,000.00	1,200.00	1,200.00	Grass mowing at NH building at Big E exposition
023	Safety	1029913	177355	Town of Auburn	Auburn radios	Auburn	NH	05/22/2013	Auburn radios	3,132.00	3,132.00	3,132.00	Grant to purchase base radios for Police and Fire Depts.
023	Safety	1030278	177357	Town of Bath	Bath LEOP	Bath	NH	06/20/2013	Bath LEOP	2,500.00	2,500.00	2,500.00	Grant to update local emergency operations plan
023	Safety	1030083	155299	Town of Benton	Benton LEOP	Benton	NH	06/06/2013	Benton LEOP	4,995.00	4,995.00	4,995.00	Grant to update local emergency operations plan
023	Safety	1029565	177367	Town of Bristol	230 Lake St	Bristol	NH	05/01/2013	Bristol TTX	2,250.00	2,250.00	2,250.00	Grant to fund walkthrough of a hypothetical emergency
023	Safety	1030145	155335	Town of Clarksville	Clarksville Mobile Radio	Clarksville	NH	06/12/2013	Clarksville Mobile Radio	2,009.00	2,009.00	2,009.00	Grant to purchase a mobile radio for the town road agent
023	Safety	1030266	159848	Town of Cornish	Cornish LEOP	Cornish	NH	06/20/2013	Cornish LEOP	4,995.00	4,995.00	4,995.00	Grant to update local emergency operations plan
023	Safety	1030082	160095	Town of Easton	Easton pagers	Easton	NH	06/06/2013	Easton pagers	3,242.00	3,242.00	3,242.00	Grant to purchase pagers for the fire department
023	Safety	1030065	177389	Town of Franconia	Franconia LEOP	Franconia	NH	06/05/2013	Franconia LEOP	2,500.00	2,500.00	2,500.00	Grant to purchase a mobile radio for the town road agent
023	Safety	1030063	177394	Town of Gilmanton	Gilmanton Radio repeater	Gilmanton	NH	06/05/2013	Gilmanton Radio repeater	4,250.00	4,250.00	4,250.00	Grant to purchase a radio repeater and antenna system
023	Safety	1029342	177515	Town of Hampstead	Hampstead coils	Hampstead	NH	04/23/2013	Hampstead coils	1,500.00	1,500.00	1,500.00	Grant to fund heavy duty coils for the Community shelter
023	Safety	1029788	155287	Town of Jefferson	Jefferson mobile radio	Jefferson	NH	05/10/2013	Jefferson mobile radio	1,278.00	1,278.00	1,278.00	Grant to purchase one mobile radio for the Police Dept.
023	Safety	1030379	159905	Town of Middleton	Middleton radios	Middleton	NH	06/26/2013	Middleton radios	2,264.00	2,264.00	2,264.00	Grant to purchase handheld radios for the Police Dept.
023	Safety	1029011	177437	Town of Milan	Milan base station radio	Milan	NH	04/08/2013	Milan base station radio	0.00	2,129.00	2,129.00	Grant to purchase a base radio for operations center
023	Safety	1029915	177452	Town of N Hampton	N Hampton LEOP	N Hampton	NH	05/22/2013	N Hampton LEOP	2,500.00	2,500.00	2,500.00	Grant to update local emergency operations plan
023	Safety	1029895	159918	Town of New London	375 Main Stq	New London	NH	05/20/2013	New London	2,500.00	2,500.00	2,500.00	Grant to update local emergency operations plan
023	Safety	1030061	160081	Town of Orange	Treasurer	Canaan	NH	06/05/2013	Orange generator	3,750.00	3,750.00	3,750.00	Grant to purchase and install a generator at the town hall
023	Safety	1030062	177475	Town of Seabrook	PO Box 456	Seabrook	NH	06/05/2013	Seabrook pagers	2,348.00	2,348.00	2,348.00	Grant to purchase pagers for towns first responders
023	Safety	1030064	177507	Town of Windham	Treasurer	Windham	NH	06/05/2013	Windham pagers	3,480.00	3,480.00	3,480.00	Grant to purchase pagers for the fire department
034	Cultural Resources	1029528	248200	Tracy Hahn-Burkett	41 Ridgewood Dr	Bow	NH	04/30/2013	Tracy Hahn-Burkett	0.00	1,000.00	1,000.00	Arts Grant
023	Safety	1029335	171200	Temac Development LLC	20 Central Sq Ste 2A	Keene	NH	04/23/2013	MRT Keene training	0.00	1,650.00	3,300.00	Rental of paved lot for motorcycle rider training classes
025	Highway Safety	1029065	177867	University of New Hampshire	Research Business Svc	Durham	NH	04/10/2013	Seat Belt Attitude Survey	5,700.00	5,700.00	5,700.00	Conduct survey of seat belt usage in NH
027	Employment Security	1029126	156174	Utility Svc & Assistance Inc	117 Londonderry Tpk	Hooksett	NH	04/15/2013	Hght voltage repair	0.00	5,801.45	5,801.45	Emergency repair of agency electrical service
003	Information Technology	1030292	157162	Vantage Technologies Inc.	195 N Main St	Merrimack	NH	06/21/2013	Data Recovery Services	2,000.00	2,000.00	2,000.00	Analysis of computers damaged by a power surge
018	Agriculture	1029747	160599	Vital Communities	224 South Rd	White River Jct	VT	05/08/2013	Flavors of the Valley event	0.00	500.00	500.00	Exhibit space and advertising for annual event
002	Executive Branch	1030029	163485	Wesley Golomb	224 South Rd	Deerfield	NH	06/04/2013	Annual Sep Conf Speaker	0.00	500.00	500.00	Office of Energy & Planning annual conference speaker
Totals										125,451.88	213,104.03	232,996.55	