

Charles M. Arlinghaus Commissioner (603) 271-3201

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DEPARTMENT OF ADMINISTRATIVE SERVICES

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

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

October 8, 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 July 1, 2019 through September 30, 2019.

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/tmh **Attachments**

TDD Access: Relay NH 1-800-735-2964

FISCAL YEAR

STATE OF NEW HAMPSHIRE DEPARTMENT OF ADMINISTRATIVE SERVICES SERVICE CONTRACTS UNDER \$10,000 WITHOUT G&C APPROVAL FROM 07/01/2019 TO 09/30/2019

REPORT 1 - ALPHABETICAL BY AGENCY NAME

Due to the Continuing Resolution, some of these contracts were encumbered at the reduced three month portion of the contract. These will appear again on a future report for the remaining portion

								(4	gain on a future report for the remaining portion	REMAINING PO	ODIGINAL DO	VENDOR TOTAL
AGENCY	Y AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	BALANCE	AMOUNT	FOR AGENCY
NOLITO		TOTIONIDEIX		TENDOR HAME				TODAIL	DESCRIPTION	DACANOL	AMOUNT	FOR AGENCI
012	ADJUTANT GENERAL	1068666	165371	Gate City Electric LLC	PO Box 3554	Nashua	NH	07/24/2019	Electrical upgrade at Cross Training Center	9,643.00	9,643.00	9,643.00
012	ADJUTANT GENERAL	1068897	209042	Seacoast Business Machines Inc.	11 Colonial Way	Barrington	NH	08/01/2019	Annual rental of color multi functional copier	509.70	1,274.25	1,274.25
012	ADJUTANT GENERAL	7002773	157133	Ransmeier & Spellman Prof Corp	PO Box 600	Concord	NH	08/08/2019	Legal services associated with land purchase	8,720.54	9,999.99	9,999.99
012	ADJUTANT GENERAL	7002815	156083	Capital Appraisal Associated	128 S. Fruit St.	Concord	NH		Appraisal of land and building, Franklin, NH	2,000.00	2,000.00	2,000.00
									, pp. 202 07 202 200 200 31 1 200 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2,000.00	2,000.00	2,000.00
022	BUSINESS & ECONOMIC AFFAIRS	1069421	267539	Cottage Park Professional Center	101 Cottage St.	Littleton	NH	08/23/2019	Office rental for northern field office.	0.00	1,050.00	1,050.00
		1000 121	20.000	conago : ant i tolossional conta	.o. compe co.	Litabion		OG ZG ZO IO	Office formal for Horatern field office.	0.00	1,030.00	1,000.00
046	CORRECTIONS	1069181	269092	Tarberry Company LLC	2760 Main St.	No. Conway	NH	08/10/2010	Office rental for northern district office	0.00	1,042.08	1.042.00
040	CONTROLIONS	1005101	203032	Tarberry Company LLC	2700 (Maii) St.	No. Conway	1401	00/10/2019	Onice remaind horalem district onice	0.00	1,042.00	1,042.08
056	EDUCATION	1069024	177201	Winnisquam Reg SAU 59	Superintendent	Tilles	NH	00/06/2010	Conference on Mulliana and Laurian avenues	0.00	2.005.00	2.025.00
				. •		Tilton			Conference on Wellness and Learning expenses	0.00	3,925.00	3,925.00
056	EDUCATION	1069281	287200	Julliet Fenrich	280 Scofield Mnt. Rd.	Winchester	NH		Support for Special Ed. Mentoring Program	50.00	1,000.00	1,000.00
056	EDUCATION	1069282	271958	Rhett Darak	41 Dodge Rd.	Plainfield	NH		Support for Special Ed. Mentoring Program	256.25	1,000.00	1,000.00
056	EDUCATION	1069283	286789	Lawrence Elliott	5 Tarney Lane	Wilmot	NH		Support for Special Ed. Mentoring Program	200.00	1,000.00	1,000.00
056	EDUCATION	1069284	275556	Kelly Noland	40 Grist Mill Rd.	Lunenberg	VT		Support for Special Ed. Mentoring Program	125.00	1,000.00	1,000.00
056	EDUCATION	1069287	172160	Natl Alliance for Partnerships	91 Newport Pike, #302	Gap	PA		Materials and instructor for 2 day conference	420.96	8,875.00	8,875.00
056	EDUCATION	1069322	177206	Southern NH University	2500 North River Rd.	Manchester	NH		Space rental for summer leadership summit	4,210.00	4,210.00	4,210.00
056	EDUCATION	1069326	177865	Transition NH, LLC	9 Spruce St.	Exeter	NH	08/20/2019	Support and manage annual transition summit	9,000.00	9,000.00	9,000.00
056	EDUCATION	1069517	169376	Laura H Nelson	3462 Richards Crossing	Fort Mill	SC		Grant writing services for department programs	9,000.00	9,000.00	9,000.00
056	EDUCATION	1069641	291139	Jodi Gutterman	179 Nottingham Sq. Rd.	Epping	NH		Support for Special Ed. Mentoring Program	750.00	1,000.00	1,000.00
056	EDUCATION	1069822	291139	Jodi Gutterman	179 Nottingham Sq. Rd.	Epping	NH		Support for Special Ed. Mentoring Program	125.00	1,000.00	2,000.00
056	EDUCATION	1069819	278582	Brenda G. Monahan	PO Box 22	Bartlett	NH		Service to investigate special education complaints	500.00	1,250.00	1,250.00
056	EDUCATION	1069821	202571	Susan Merrell	PO Box 1251	Wolfeboro	NH		Support for Special Ed. Mentoring Program	200.00	1,000.00	1,000.00
056	EDUCATION	1069823	278282	Elaine Dodge	265 Pleasant St.	Laconia	NH		Support for Special Ed. Mentoring Program		•	
056	EDUCATION	1069860	272332	Esther Kennedy			NH			100.00	1,000.00	1,000.00
036	EDUCATION	1003000	272332	Estrer Kennedy	41 Pickering Ave.	Portsmouth '	Na	09/23/2019	Support for Special Ed. Mentoring Program	162.50	1,000.00	1,000.00
027	EMPOLYMENT SECURITY	1000000	222044	Devild Chalce	100 Mai- 04	0-1-1	A 11 1	07/40/2040	There	0.00	4 800 00	4 000 00
		1068320	223844	David Hicks	120 Main St.	Colebrook	NH		Three months rental of office space for field office	0.00	1,836.00	1,836.00
027	EMPOLYMENT SECURITY	1068415	170179	Compu-Call Inc	252 John Dietsch Blvd.	No. Attleboro	MA		Full service maintenance contract for office printers	477.22	2,471.47	2,471.47
027	EMPOLYMENT SECURITY	1068457	273145	Dereck M Croteau	1279 Stark Highway	Stark	NH		Three months landscaping service at Berlin office	452.50	1,357.50	1,357.50
027	EMPOLYMENT SECURITY	1069503	160015	Granite United Way	22 Concord St.	Manchester	NH	08/30/2019	Office rental in Plymouth, NH for client services	350.00	550.00	550.00
044	ENVIRONMENTAL SERVICES	1068506	255056	TAG Enterprises, LLC	PO Box 1075	Alton	NH	07/18/2019	Three month lease for district office in Alton	0.00	1,800.00	1,800.00
044	ENVIRONMENTAL SERVICES	1069494	177464	Town Of Raymond	Treasurer	Raymond	NH	08/30/2019	Grant for hazardous waste collection project	797.75	797.75	797.75
044	ENVIRONMENTAL SERVICES	1069495	177364	Town Of Bow	Treasurer	Bow	NH '	08/30/2019	Grant for hazardous waste collection project	532.75	532.75	532.75
044	ENVIRONMENTAL SERVICES	1069496	177242	Town Of Danville	Treasurer	Danville	NH	08/30/2019	Grant for hazardous waste collection project	1,493.50	1,493.50	1,493.50
044	ENVIRONMENTAL SERVICES	1069498	177380	City Dover	Treasurer	Dover	NH		Grant for hazardous waste collection project	1,516.00	1,516.00	1,516.00
044	ENVIRONMENTAL SERVICES	1069499	270016	ENE Systems of New Hampshire	155 River Rd., #10	Bow	NH		HVAC system maintenance and repair contract	750.00	750.00	750.00
044	ENVIRONMENTAL SERVICES	1069513	177377	Town Of Conway	Treasurer	Ctr. Conway	NH		Grant for hazardous waste collection project	690.75	690.75	690.75
044	ENVIRONMENTAL SERVICES	1069515	156537	SE Reg Refuse Disposal District	PO Box 830	No. Hampton	NH		Grant for hazardous waste collection project	1,216.75	1,216.75	1,216.75
044	ENVIRONMENTAL SERVICES	1069516	166740	US Gulf Of Maine Assn.	PO Box 637	Ogunquit	ME		Grant to support Gulf of Maine Council position	2,250.00	2,250.00	2,250.00
044	ENVIRONMENTAL SERVICES	1069518	177235	North Country Council	Mount Eustis Commons	Littleton	NH		Grant for hazardous waste collection project	·		· ·
044	-			•						1,256.50	1,256.50	1,256.50
	ENVIRONMENTAL SERVICES	9005559	306057	Canterbury Housing Association	201 Loudon Rd.	Concord	NH		Grant for water system inspection and maintenance	1,000.00	1,000.00	1,000.00
044	ENVIRONMENTAL SERVICES	9005560	305793	Rodgers Development Company	843 W. Hollis St.	Nashua	NH		Grant for water system inspection and maintenance	2,000.00	2,000.00	2,000.00
044	ENVIRONMENTAL SERVICES	9005561	305194	Louisburg Circle Homeowners As	12 Louisburg Circle	Exeter	NH	09/03/2019	Grant for water system inspection and maintenance	2,000.00	2,000.00	2,000.00
002	EXECUTIVE DEPARTMENT	1069525	216952	Community College System of NH	379 Belmont Rd.	Laconia	NH	09/03/2019	Assistance with weatherization grant requirements	775.00	775.00	775.00
002	EXECUTIVE DEPARTMENT	1069630	303596	Mt. Miner Valley, LLC	563 Hooksett Rd.	Aubum	NH	09/06/2019	Assists with weatherization program activities	500.00	500.00	500.00
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075	FISH AND GAME DEPT	6002751	154744	John C Brown & Sons	14 B&B Lane	Weare	NH	08/27/2019	Bridge replacement at wildlife management area	8,000.00	8,000.00	8,000.00
075	FISH AND GAME DEPT	6002752	228291	East Coast Rent a Fence of NE	59 Allens Mill Rd.	Gilmanton	NH	08/30/2019	Alton public boat access rental of construction fences	1,694.00	1,964.00	1,964.00
075	FISH AND GAME DEPT	6002753	306455	BR Davis Land Services	11 Cogswell Hill Rd.	Canterbury	NH		Mowing services at wildlife management area	5,950.00	5,950.00	5,950.00
075	FISH AND GAME DEPT	6002755	277725	Katherine Hemingway	266 Summer St.	Bristol	NH		Janitorial service for district offices	616.17	. 925.00	925.00
075	FISH AND GAME DEPT	6002760	165667	Jason Wetherbee, LLC	614 Nashua St.	Milford	NH		Installation labor for heating system, Milford hatchery	1,575.00	1,575.00	1,575.00
0,0	FIGURE OF THE SECTION	0002700	.00007	121311 71 00101000, EEO	U. Tradition OL	MINIOTO	,41,	3312012019	materiation records receiving system, without retailery	1,373,00	1,373.00	1,373.00
002	INFORMATION TECHNOLOGY	1069020	177867	University of New Hampshire	6 Chanall Dr. #204	Canacad	MU	00/00/0040	. International and data terraneat and to the terrane	0.00	9 475 66	2 475 00
003	IN ORMATION LECTINOLOGY	1003020	177007	отнустьку от нем паттрялие	5 Chenell Dr., #301	Concord	NH	vo/uo/2019	Internet; network and data-transport service leasing	0.00	2,475.00	2,475.00
000	HETICE	1000070	277704	Lies M. Poilly	155 Mates C:	Ď	k 11.1	0740000	Took after the annual fee Chief Advisor E	4**	0 407 55	0.407.50
020	JUSTICE	1068372	277794	Lisa M. Reilly	155 Water St.	Boscawen	NH	07/12/2019	Technical assistant for Chief Medical Examiner office	177.50	2,487.50	2,487.50

FISCAL YEAR

STATE OF NEW HAMPSHIRE DEPARTMENT OF ADMINISTRATIVE SERVICES SERVICE CONTRACTS UNDER \$10,000 WITHOUT G&C APPROVAL FROM 07/01/2019 TO 09/30/2019

REPORT 1 - ALPHABETICAL BY AGENCY NAME

Due to the Continuing Resolution, some of these contracts were encumbered at the reduced three month portion of the contract. These will appear again on a future report for the remaining portion

REMAINING PO ORIGINAL PO VENDOR TOTAL FOR AGENCY STATE PODATE DESCRIPTION BALANCE AMOUNT AGENCY AGENCY NAME PO NUMBER VENDOR VENDOR NAME VENDOR ADDRESS CITY OR 08/17/2019. Workshop provider for legal training seminar 0.00 3.394.50 3.394.50 JUSTICE Lake Oswego 020 1069285 308343 Coralie Jewell Jensen 3 Westridge Dr. 8.000.00 JUSTICE 1069286 177359 Town of Bedford Bedford 08/17/2019 Grant to reimburse town for investigation assistance 5.685.16 8.000.00 020 8,000.00 8,000.00 25 James Roche Dr. 09/03/2019 Grant to reimburse town for investigation assistance 5.814.11 020 JUSTICE 1069545 177441 City of Nashua Nashua 932.00 Newport 09/03/2019 Cleaning services for DOJ offices 874 00 932.00 020 JUSTICE 1069546 277823 Kristal E. Rowe 437 Maple St. NH NH 09/05/2019 Grant to reimburse town for investigation assistance 8.000.00 8.000.00 8.000.00 405 Valley St. Manchester 020 JUSTICE 1069602 177433 City of Manchester 2,499,75 2.499.75 1069278 51 Airport Rd. Concord NΗ 08/17/2019 Aerial surveys at high risk times for forest fires 2,499.75 NATURAL AND CULTURAL RES. 170771 NH Wing Civil Air Patrol 035 6.603.00 6.603.00 6.603.00 NH 08/20/2019 Grant for archaeological survey of historic burial ground NATURAL AND CULTURAL RES. 1069328 177367 Town of Bristol 230 Lake St. Bristol 035 9.680.00 174 Main St. Nashua. NH 08/20/2019 Mural artist to create artwork at correctional facility 6,292.00 9.680.00 035 NATURAL AND CULTURAL RES. 1069343 308036 Positive Street Art 9,930.00 6,455.00 9.930.00 1069424 309185 **Emily Boucher** 5 Silver St. Dover NH 08/23/2019 Cost of bronze sculpture on State archives property NATURAL AND CULTURAL RES. 035 625.00 625.00 625.00 035 NATURAL AND CULTURAL RES. 1069500 290373 Brian F. LeMay 228 Palmer Rd. Monson MA 08/30/2019 Inspection of wire rope lifts on Cannon Mnt. 3.500.00 3.500.00 3,500.00 Sanbornton NH 09/05/2019 Grant to compile history of historic district structures 035 NATURAL AND CULTURAL RES. 1069585 177473 Town of Sanbornton Treasurer 2.000.00 10 Central Rd. NH 09/19/2019 Grant to prepare National Register nomination eligibility 2,000.00 2,000.00 035 NATURAL AND CULTURAL RES. 1069803 177470 Town of Rve Rye 4.400.00 4,400.00 85 No. State St. 07/09/2019 Cost of instructor and materials for Academy training 0.00 1068259 166630 Concord NH 087 POLICE STANDARS & TRAINING Natl Alliance For Mentally III 4,995.00 1068446 177441 PO Box 785 N Nashua NH 07/16/2019 One Officer to serve as Cadre at Academy session 0.00 4,995.00 087 POLICE STANDARS & TRAINING City Of Nashua 4,000.00 Allenstown 3,250.00 4,000.00 300814 Robert Turcotte 45 Fullam Circle NH 08/12/2019 Proctor for Hampton site of broadcast Academy class POLICE STANDARS & TRAINING 1069195 087 825.00 825.00 825.00 20 Central Sq., #2A NH 08/01/2019 Provider of training area for motorcycle rider classes 1068894 171200 Tremac Development, LLC Keene 023 SAFETY DEPT. 5,000.00 5,000.00 08/15/2019 Grant to purchase portable radio equipment 5,000.00 023 SAFETY DEPT. 1069252 304270 Lakes Region Search and Rescue 50 Timberlane Rd. Wolfeboro NH FI 08/15/2019 Maintenance contract for simulator equipment 2,049.38 1.048.38 2.049.38 1069256 224687 Gaumard Scientific 14700 SW 136 St. Miami SAFETY DEPT. 023 4,000.00 08/15/2019 Grant to update local emergency ops plan 4,000.00 4.000.00 SAFETY DEPT. NH 023 1069258 177451 Town Of Newton Treasurer Newton SAFETY DEPT. 1069279 177467 City of Rochester Treasurer Rochester 08/17/2019 Grant to purchase equipment trailer for storage 9.966.00 9,966.00 9,966.00 023 1,124.00 1,124.00 25 Main St. Lancaster NH 08/17/2019 Grant to purchase security cameras for Police Dept. 1,124.00 SAFETY DEPT. 1069280 177421 Town of Lancaster 023 8.500.00 8.500.00 SAFETY DEPT. 1069420 177390 City Of Franklin Treasurer Franklin NH 08/23/2019 Grant to update local emergency ops plan 8.500.00 023 2,006.25 505 West Main St. NH 08/23/2019 Container rental for Troop F construction site 1,706,25 2.006.25 272830 Pac-Van, Inc. Tilton 023 SAFETY DEPT. 4010349 5.097.00 5.097.00 NH 5,097.00 023 SAFETY DEPT. 1069491 177231 Town Of Lee Treasurer Lee 08/30/2019 Grant to update town EOC phone system 186 Main St. 08/30/2019 Grant to develop continuity of operations plan 4.000.00 4.000.00 4.000.00 SAFETY DEPT. 1069493 177449 Town Of Newmarket Newmarket 023 675.00 675.00 675.00 3855 Dartmouth Coll. Hwy. NH 08/30/2019 Rental of space for DMV office for Haverhill area 4010377 177397 Grafton County N. Haverhill 023 SAFETY DEPT. 7,500.00 1069597 177405 Town of Hill PO Box 236 NH 09/05/2019 Grant to update local emergency ops plan 75.000.00 7,500.00 023 SAFETY DEPT. 4,000.00 NH 09/18/2019 Grant to update local emergency ops plan 4,000.00 4,000.00 177473 Treasurer Sanbornton 023 SAFETY DEPT. 1069759 Town of Sanbornton

TOTALS 255,584.99 248,740.67 250,741.67

STATE OF NEW HAMPSHIRE DEPARTMENT OF ADMINISTRATIVE SERVICES SERVICE CONTRACTS UNDER \$10,000 WITHOUT G&C APPROVAL FROM 07/01/2019 TO 09/30/2019

REPORT 2 - ALPHABETICAL BY VENDOR NAME

Due to the Continuing Resolution, some of these contracts were encumbered at the reduced three month portion of the contract. These will appear again on a future report for the remaining portion

REPORT 2 - ALPHABETICAL BY VENDOR NAME								_ [;	again on a future report for the remaining portion	l		FISCAL YEAR
AGENCY	Y AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE		REMAINING PO BALANCE	ORIGINAL PO AMOUNT	VENDOR TOTAL FOR AGENCY
075	FISH AND GAME DEPT	6002753	306455	BR Davis Land Services	11 Cogswell Hill Rd.	Canterbury	NH	08/30/2019	Mowing services at wildlife management area	5,950.00	5,950.00	5,950.00
056	EDUCATION	1069819	278582	Brenda G. Monahan	PO Box 22	Bartlett	NH		Service to investigate special education complaints	500.00	1,250.00	1,250.00
035	NATURAL AND CULTURAL RES.	1069500	290373	Brian F. LeMay	228 Palmer Rd.	Monson	MA		Inspection of wire rope lifts on Cannon Mnt.	625.00	625.00	625.00
044	ENVIRONMENTAL SERVICES	9005559	306057	Canterbury Housing Association	201 Loudon Rd.	Concord	NH	09/03/2019	Grant for water system inspection and maintenance	1,000.00	1,000.00	1,000.00
012	ADJUTANT GENERAL	7002815	156083	Capital Appraisal Associated	128 S. Fruit St.	Concord.	NH), Appraisal of land and building, Franklin, NH	2,000.00	2,000.00	2,000.00
044	ENVIRONMENTAL SERVICES	1069498	177380	City Dover	Treasurer	Dover	NH	08/30/2019	Grant for hazardous waste collection project	1,516.00	1,516.00	1,516.00
023	SAFETY DEPT.	1069420	177390	City Of Franklin	Treasurer	Franklin	NH	08/23/2019	Grant to update local emergency ops plan	8,500.00	8,500.00	8,500.00
020	JUSTICE	1069602	177433	City of Manchester	405 Valley St.	Manchester	NH	09/05/2019	Grant to reimburse town for investigation assistance	8,000.00	8,000.00	00.000,8
020	JUSTICE	1069545	177441	City of Nashua	25 James Roche Dr.	Nashua	NH		Grant to reimburse town for investigation assistance	5,814.11	8,000.00	8,000.00
087	POLICE STANDARS & TRAINING	1068446	177441	City Of Nashua	PO Box 785	Nashua	NH		One Officer to serve as Cadre at Academy session	0.00	4,995.00	4,995.00
023	SAFETY DEPT.	1069279	177467	City of Rochester	Treasurer	Rochester	NH		Grant to purchase equipment trailer for storage	9,966.00	9,966.00	9,966.00
002	EXECUTIVE DEPARTMENT	1069525	216952	Community College System of NH	379 Belmont Rd.	Laconia	NH		Assistance with weatherization grant requirements	775.00	775.00	775.00
027	EMPOLYMENT SECURITY	1068415	170179	Compu-Call Inc	252 John Dietsch Blvd.	No. Attleboro	MA		Full service maintenance contract for office printers	477.22	2,471.47	2,471.47
020	JUSTICE	1069285	308343	Coralie Jewell Jensen	3 Westridge Dr.	Lake Oswego	OR		Workshop provider for legal training seminar	-	3,394.50	3,394.50
022	BUSINESS & ECONOMIC AFFAIRS	1069421	267539	Cottage Park Professional Center	101 Cottage St.	Littleton	NH	08/23/2019	Office rental for northern field office.	0.00	1,050.00	1,050.00
027	EMPOLYMENT SECURITY	1068320	223844	David Hicks	120 Main St.	Colebrook	NH	07/10/2019	Three months rental of office space for field office	0.00	1,836.00	1,836.00
027	EMPOLYMENT SECURITY	1068457	273145	Dereck M Croteau	1279 Stark Highway	Stark	NH	07/17/2019	Three months landscaping service at Berlin office	452.50	1,357.50	1,357.50
075	FISH AND GAME DEPT	6002752	228291	East Coast Rent a Fence of NE	59 Allens Mill Rd.	Gilmanton	NH	08/30/2019	Alton public boat access rental of construction fences	1,694.00	1,964.00	1,964.00
056	EDUCATION	1069823	278282	Elaine Dodge	265 Pleasant St.	Laconia	NH	09/20/2019	Support for Special Ed. Mentoring Program	100.00	1,000.00	1,000.00
035	NATURAL AND CULTURAL RES.	1069424	309185	Emily Boucher	5 Silver St.	Dover	NH	08/23/2019	Cost of bronze sculpture on State archives property	6,455.00	9,930.00	9,930.00
044-	ENVIRONMENTAL SERVICES	1069499	270016	ENE Systems of New Hampshire	155 River Rd., #10	Bow	NH		HVAC system maintenance and repair contract	750.00	750.00	750.00
056	EDUCATION.	1069860	272332	Esther Kennedy	41 Pickering Ave.	Portsmouth	NH	09/25/2019	Support for Special Ed. Mentoring Program	162.50	1,000.00	1,000.00
012	ADJUTANT GENERAL	1068666	165371	Gate City Electric LLC	PO Box 3554	Nashua	NH		Electrical upgrade at Cross Training Center	9,643.00	9,643.00	9,643.00
023	SAFETY DEPT.	1069256	224687	Gaumard Scientific	14700 SW 136 St.	Miami	FL		Maintenance contract for simulator equipment	2,049.38	1,048.38	2,049.38
023	SAFETY DEPT.	4010377	177397	Grafton County	3855 Dartmouth Coll. Hwy.	N. Haverhill	NH -		Rental of space for DMV office for Haverhill area	675.00	675.00	675.00
027	EMPOLYMENT SECURITY	1069503	160015	Granite United Way	22 Concord St.	Manchester	NH	08/30/2019	Office rental in Plymouth, NH for client services	350.00	550.00	550.00
075	FISH AND GAME DEPT	6002760	165667	Jason Wetherbee, LLC	614 Nashua St.	Milford	NH		Installation labor for heating system, Milford hatchery	1,575.00	1,575.00	1,575.00
056	EDUCATION	1069641	291139	Jodi Gutterman	179 Nottingham Sq. Rd.	Epping	NH	09/06/2019	Support for Special Ed. Mentoring Program	750.00	1,000.00	1,000.00
056	EDUCATION	1069822	. 291139	Jodi Gutterman	179 Nottingham Sq. Rd.	Epping	NH		Support for Special Ed. Mentoring Program	125.00	1,000.00	2,000.00
075	FISH AND GAME DEPT	6002751	154744	John C Brown & Sons	14 B&B Lane	Weare	NH		Bridge replacement at wildlife management area	8,000.00	8,000.00	8,000.00
056	EDUCATION	1069281	287200	Julliet Fenrich	280 Scofield Mnt. Rd.	Winchester	NH	08/17/2019	Support for Special Ed. Mentoring Program	50.00	1,000.00	1,000.00
075	FISH AND GAME DEPT	6002755	277725	Katherine Hemingway	266 Summer St.	Bristol	NH		Janitorial service for district offices	616.17	925.00	925.00
056	EDUCATION	1069284	275556	Kelly Noland	40 Grist Mill Rd.	Lunenberg	VT		Support for Special Ed. Mentoring Program	125.00	1,000.00	1,000.00
020	JUSTICE	1069546	277823	Kristal E. Rowe	437 Maple St.	Newport	NH	09/03/2019	Cleaning services for ĐOJ offices	874.00	932.00	932.00
023	SAFETY DEPT.	1069252	:304270	Lakes Region Search and Rescue	50 Timberlane Rd.	Wolfeboro	NH		Grant to purchase portable radio equipment	5,000.00	5,000.00	5,000.00
056	EDUCATION	1069517	169376	Laura H Nelson	3462 Richards Crossing	Fort Mill	SC		Grant writing services for department programs	9,000.00	9,000.00	9,000.00
056	EDUCATION	1069283	286789	Lawrence Elliott	5 Tarney Lane	Wilmot	NH		Support for Special Ed. Mentoring Program	200.00	1,000.00	1,000.00
020	JUSTICE	1068372	277794	Lisa M. Reilly	155 Water St.	Boscawen	NH		Technical assistant for Chief Medical Examiner office	177.50	2,487.50	2,487.50
044	ENVIRONMENTAL SERVICES	9005561	305194	Louisburg Circle Homeowners As	12 Louisburg Circle	Exeter	NH	09/03/2019	Grant for water system inspection and maintenance	2,000.00	2,000.00	2,000.00
002	EXECUTIVE DEPARTMENT	1069630	303596	Mt. Miner Valley, LLC	563 Hooksett Rd.	Aubum	NH	09/06/2019	Assists with weatherization program activities	500.00	500.00	500.00
056	EDUCATION	1069287	172160	Natl Alliance for Partnerships	91 Newport Pike, #302	Gap	PA	08/17/2019	Materials and instructor for 2 day conference	420.96	8,875.00	8,875.00

STATE OF NEW HAMPSHIRE DEPARTMENT OF ADMINISTRATIVE SERVICES **SERVICE CONTRACTS UNDER \$10,000** WITHOUT G&C APPROVAL FROM 07/01/2019 TO 09/30/2019

REPORT 2 - ALPHABETICAL BY VENDOR NAME

Due to the Continuing Resolution, some of these contracts were encumbered at the reduced three month portion of the contract. These will appear again on a future report for the remaining portion

FISCAL YEAR REMAINING PO ORIGINAL PO VENDOR TOTAL DESCRIPTION AMOUNT FOR AGENCY PO NUMBER VENDOR VENDOR NAME **VENDOR ADDRESS** CITY STATE PODATE BALANCE AGENCY **AGENCY NAME** 4,400.00 4 400.00 POLICE STANDARS & TRAINING 1068259 166630 Natl Alince For Mentally III 85 No. State St. Concord NH 07/09/2019 Cost of instructor and materials for Academy training 0.00 2,499.75 2.499.75 2,499,75 035 NATURAL AND CULTURAL RES. 1069278 170771 NH Wing Civil Air Patrol 51 Airport Rd. Concord NH 08/17/2019 Aerial surveys at high risk times for forest fires NH 09/03/2019 Grant for hazardous waste collection project 1,256,50 1,256.50 1,256,50 044 **ENVIRONMENTAL SERVICES** 1069518 177235 North Country Council Mount Eustis Commons Littleton 2.006.25 2.006.25 023 SAFETY DEPT. 4010349 272830 Pac-Van. Inc. 505 West Main St. Tilton NH 08/23/2019 Container rental for Troop F construction site 1.706.25 NH 08/20/2019 Mural artist to create artwork at correctional facility 6.292.00 9,680.00 9.680.00 174 Main St. 035 NATURAL AND CULTURAL RES. 1069343 308036 Positive Street Art Nashua 8.720.54 9.999.99 9,999.99 012 ADJUTANT GENERAL 7002773 157133 Ransmeier & Spellman Prof Corp PO Box 600 Concord NH 08/08/2019 Legal services associated with land purchase 256.25 1.000.00 1 000 00 271958 41 Dodge Rd. Plainfield NH 08/17/2019 Support for Special Ed. Mentoring Program 056 EDUCATION 1069282 Rhett Darak 4.000.00 4,000.00 08/12/2019 Proctor for Hampton site of broadcast Academy class 3.250.00 POLICE STANDARS & TRAINING 1069195 300814 45 Fullam Circle Allenstown NH 087 Robert Turcotte 2.000.00 044 **ENVIRONMENTAL SERVICES** 9005560 305793 Rodgers Development Company 843 W. Hollis St. Nashua 09/03/2019 Grant for water system inspection and maintenance 2.000,00 2.000.00 1,216.75 1.216.75 1,216.75 ENVIRONMENTAL SERVICES 1069515 156537 SE Reg Refuse Disposal District PO Box 830 No. Hampton NH 09/03/2019 Grant for hazardous waste collection project 044 1,274,25 1,274.25 012 ADJUTANT GENERAL 1068897 209042 Seacoast Business Machines Inc. 11 Colonial Way Barrington NH 08/01/2019 Annual rental of color multi functional copier 509,70 4.210.00 4.210.00 **EDUCATION** 1069322 177206 Southern NH University 2500 North River Rd. Manchester NH 08/20/2019 Space rental for summer leadership summit 4.210.00 056 NH 09/20/2019 Support for Special Ed. Mentoring Program 200.00 1.000.00 1.000.00 1069821 202571 PO Box 1251 Wolfeboro 056 **EDUCATION** Susan Merrell 07/18/2019 Three month lease for district office in Alton 0.00 1,800.00 1.800.00 **ENVIRONMENTAL SERVICES** 1068506 255056 TAG Enterprises, LLC PO Box 1075 Alton NH 044 1.042.08 ΝН 08/10/2019 Office rental for northern district office 0.00 1.042.08 046 CORRECTIONS 1069181 269092 Tarberry Company LLC 2760 Main St. No. Conway 8.000.00 8,000.00 JUSTICE 1069286 177359 Town of Bedford Bedford ΝН 08/17/2019 Grant to reimburse town for investigation assistance 5,685,16 020 532.75 NH 08/30/2019 Grant for hazardous waste collection project 532.75 532.75 044 **ENVIRONMENTAL SERVICES** 1069495 177364 Town Of Bow Treasurer Bow 230 Lake St. Bristol 08/20/2019 Grant for archaeological survey of historic burial ground 6,603.00 6.603.00 6.603.00 NATURAL AND CULTURAL RES. 1069328 177367 Town of Bristol NH 035 690.75 690.75 690.75 044 **ENVIRONMENTAL SERVICES** 1069513 177377 Town Of Conway Treasurer Ctr. Conway NH 09/03/2019 Grant for hazardous waste collection project 1,493.50 1,493,50 ENVIRONMENTAL SERVICES 1069496 177242 Town Of Danville Treasurer Danville NH 08/30/2019 Grant for hazardous waste collection project 1,493.50 044 7.500.00 7,500.00 09/05/2019 Grant to update local emergency ops plan 75.000.00 023 SAFETY DEPT. 1069597 177405 Town of Hill PO Box 236 Hill NH 1,124.00 1.124.00 SAFETY DEPT. 1069280 177421 Town of Lancaster 25 Main St. Lancaster NH 08/17/2019 Grant to purchase security cameras for Police Dept. 1,124.00 023 NH 08/30/2019 Grant to update town EOC phone system 5.097.00 5.097.00 5.097.00 023 SAFETY DEPT. 1069491 177231 Town Of Lee Treasurer Lee 4,000.00 4,000.00 023 SAFETY DEPT. 1069493 177449 Town Of Newmarket 186 Main St. Newmarket NH 08/30/2019 Grant to develop continuity of operations plan 4,000.00 4.000.00 4.000.00 4.000.00 023 SAFETY DEPT. 1069258 177451 Town Of Newton Treasurer Newton NH 08/15/2019 Grant to update local emergency ops plan 797.75 797.75 797.75 **ENVIRONMENTAL SERVICES** 1069494 177464 Town Of Raymond Raymond NH 08/30/2019 Grant for hazardous waste collection project 044 Treasurer 2,000.00 09/19/2019 Grant to prepare National Register nomination eligibility 2.000.00 2,000.00 035 NATURAL AND CULTURAL RES. 1069803 177470 Town of Rve 10 Central Rd. Rve NH 3.500.00 035 NATURAL AND CULTURAL RES. 1069585 177473 Town of Sanbornton Treasurer Sanbornton NH 09/05/2019 Grant to compile history of historic district structures 3.500.00 3,500.00 ΝН 4.000.00 4,000.00 4.000.00 177473 09/18/2019 Grant to update local emergency ops plan 023 SAFETY DEPT. 1069759 Town of Sanbornton Treasurer Sanbornton 9.000.00 9,000.00 9,000.00 **EDUCATION** 1069326 177865 Transition NH, LLC 9 Spruce St. Exeter NH 08/20/2019 Support and manage annual transition summit 056 825.00 023 SAFETY DEPT. 1068894 171200 Tremac Development, LLC 20 Central Sq., #2A Keene NH 08/01/2019 Provider of training area for motorcycle rider classes 825.00 825.00 2.475.00 INFORMATION TECHNOLOGY 1069020 177867 NH 08/06/2019 Internet; network and data-transport service leasing 0.00 2.475.00 University of New Hampshire 5 Chenell Dr., #301 Concord ME 2,250.00 2,250.00 2.250.00 **ENVIRONMENTAL SERVICES** 1069516 166740 US Gulf Of Maine Assn. PO Box 637 **Ogunquit** 09/03/2019 Grant to support Gulf of Maine Council position 08/06/2019 Conference on Wellness and Learning expenses 0.00 3,925.00 3,925.00 1069024 Tilton 056 **EDUCATION** 177201 Winnisquam Reg Sau 59 Superintendent **TOTALS** 255,584,99 248,740,67 250,741.67