



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

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

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

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 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	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	09/20/2019	Appraisal of land and building, Franklin, NH	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
046	CORRECTIONS	1069181	269092	Tarberry Company LLC	2760 Main St.	No. Conway	NH	08/10/2019	Office rental for northern district office	0.00	1,042.08	1,042.08
056	EDUCATION	1069024	177201	Winnisquam Reg SAU 59	Superintendent	Tilton	NH	08/06/2019	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	08/17/2019	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	08/17/2019	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	08/17/2019	Support for Special Ed. Mentoring Program	200.00	1,000.00	1,000.00
056	EDUCATION	1069284	275556	Kelly Noland	40 Grist Mill Rd.	Lunenburg	VT	08/17/2019	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	08/17/2019	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	08/20/2019	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	09/03/2019	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	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	09/20/2019	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	09/20/2019	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	09/20/2019	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	09/20/2019	Support for Special Ed. Mentoring Program	100.00	1,000.00	1,000.00
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
027	EMPLOYMENT 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	EMPLOYMENT SECURITY	1068415	170179	Compu-Call Inc	252 John Dietsch Blvd.	No. Attleboro	MA	07/15/2019	Full service maintenance contract for office printers	477.22	2,471.47	2,471.47
027	EMPLOYMENT 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
027	EMPLOYMENT 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	08/30/2019	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	08/30/2019	HVAC system maintenance and repair contract	750.00	750.00	750.00
044	ENVIRONMENTAL SERVICES	1069513	177377	Town Of Conway	Treasurer	Ctr. Conway	NH	09/03/2019	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	09/03/2019	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	09/03/2019	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	09/03/2019	Grant for hazardous waste collection project	1,256.50	1,256.50	1,256.50
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
044	ENVIRONMENTAL SERVICES	9005560	305793	Rodgers Development Company	843 W. Hollis St.	Nashua	NH	09/03/2019	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.	Auburn	NH	09/06/2019	Assists with weatherization program activities	500.00	500.00	500.00
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	08/30/2019	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	09/04/2019	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	09/26/2019	Installation labor for heating system, Milford hatchery	1,575.00	1,575.00	1,575.00
003	INFORMATION TECHNOLOGY	1069020	177867	University of New Hampshire	5 Chenell Dr., #301	Concord	NH	08/06/2019	Internet; network and data-transport service leasing	0.00	2,475.00	2,475.00
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

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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 BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
020	JUSTICE	1069285	308343	Coralie Jewell Jensen	3 Westridge Dr.	Lake Oswego	OR	08/17/2019	Workshop provider for legal training seminar	0.00	3,394.50	3,394.50
020	JUSTICE	1069286	177359	Town of Bedford		Bedford	NH	08/17/2019	Grant to reimburse town for investigation assistance	5,685.16	8,000.00	8,000.00
020	JUSTICE	1069545	177441	City of Nashua	25 James Roche Dr.	Nashua	NH	09/03/2019	Grant to reimburse town for investigation assistance	5,814.11	8,000.00	8,000.00
020	JUSTICE	1069546	277823	Kristal E. Rowe	437 Maple St.	Newport	NH	09/03/2019	Cleaning services for DOJ offices	874.00	932.00	932.00
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	8,000.00
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	2,499.75	2,499.75	2,499.75
035	NATURAL AND CULTURAL RES.	1069328	177367	Town of Bristol	230 Lake St.	Bristol	NH	08/20/2019	Grant for archaeological survey of historic burial ground	6,603.00	6,603.00	6,603.00
035	NATURAL AND CULTURAL RES.	1069343	308036	Positive Street Art	174 Main St.	Nashua	NH	08/20/2019	Mural artist to create artwork at correctional facility	6,292.00	9,680.00	9,680.00
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
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.	625.00	625.00	625.00
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	3,500.00
035	NATURAL AND CULTURAL RES.	1069803	177470	Town of Rye	10 Central Rd.	Rye	NH	09/19/2019	Grant to prepare National Register nomination eligibility	2,000.00	2,000.00	2,000.00
087	POLICE STANDARS & TRAINING	1068259	166630	Natl Alliance For Mentally Ill	85 No. State St.	Concord	NH	07/09/2019	Cost of instructor and materials for Academy training	0.00	4,400.00	4,400.00
087	POLICE STANDARS & TRAINING	1068446	177441	City Of Nashua	PO Box 785	Nashua	NH	07/16/2019	One Officer to serve as Cadre at Academy session	0.00	4,995.00	4,995.00
087	POLICE STANDARS & TRAINING	1069195	300814	Robert Turcotte	45 Fullam Circle	Allenstown	NH	08/12/2019	Proctor for Hampton site of broadcast Academy class	3,250.00	4,000.00	4,000.00
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	825.00
023	SAFETY DEPT.	1069252	304270	Lakes Region Search and Rescue	50 Timberlane Rd.	Wolfboro	NH	08/15/2019	Grant to purchase portable radio equipment	5,000.00	5,000.00	5,000.00
023	SAFETY DEPT.	1069256	224687	Gaumard Scientific	14700 SW 136 St.	Miami	FL	08/15/2019	Maintenance contract for simulator equipment	2,049.38	1,048.38	2,049.38
023	SAFETY DEPT.	1069258	177451	Town Of Newton	Treasurer	Newton	NH	08/15/2019	Grant to update local emergency ops plan	4,000.00	4,000.00	4,000.00
023	SAFETY DEPT.	1069279	177467	City of Rochester	Treasurer	Rochester	NH	08/17/2019	Grant to purchase equipment trailer for storage	9,966.00	9,966.00	9,966.00
023	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	1,124.00	1,124.00
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
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	2,006.25	2,006.25
023	SAFETY DEPT.	1069491	177231	Town Of Lee	Treasurer	Lee	NH	08/30/2019	Grant to update town EOC phone system	5,097.00	5,097.00	5,097.00
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
023	SAFETY DEPT.	4010377	177397	Grafton County	3855 Dartmouth Coll. Hwy.	N. Haverhill	NH	08/30/2019	Rental of space for DMV office for Haverhill area	675.00	675.00	675.00
023	SAFETY DEPT.	1069597	177405	Town of Hill	PO Box 236	Hill	NH	09/05/2019	Grant to update local emergency ops plan	75,000.00	7,500.00	7,500.00
023	SAFETY DEPT.	1069759	177473	Town of Sanbornton	Treasurer	Sanbornton	NH	09/18/2019	Grant to update local emergency ops plan	4,000.00	4,000.00	4,000.00
TOTALS										255,584.99	248,740.67	250,741.67

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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
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	09/20/2019	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	08/30/2019	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	09/20/2019	Appraisal of land and building, Franklin, NH	2,000.00	2,000.00	2,000.00
044	ENVIRONMENTAL SERVICES	1069498	177380	Treasurer	City Dover	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	8,000.00
020	JUSTICE	1069545	177441	City of Nashua	25 James Roche Dr.	Nashua	NH	09/03/2019	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	07/16/2019	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	08/17/2019	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	09/03/2019	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	07/15/2019	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	08/17/2019	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	08/30/2019	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	07/24/2019	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	08/15/2019	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	08/30/2019	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	09/26/2019	Installation labor for heating system, Milford hatchery	1,575.00	1,575.00	1,575.00
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056	EDUCATION	1069822	291139	Jodi Gutterman	179 Nottingham Sq. Rd.	Epping	NH	09/20/2019	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	08/27/2019	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	09/04/2019	Janitorial service for district offices	616.17	925.00	925.00
056	EDUCATION	1069284	275556	Kelly Noland	40 Grist Mill Rd.	Lunenburg	VT	08/17/2019	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 DOJ offices	874.00	932.00	932.00
023	SAFETY DEPT.	1069252	304270	Lakes Region Search and Rescue	50 Timberlane Rd.	Wolfboro	NH	08/15/2019	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	09/03/2019	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	08/17/2019	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	07/12/2019	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.	Auburn	NH	09/06/2019	Assists with weatherization program activities	500.00	500.00	500.00
056	EDUCATION	1069287	172160	Nail 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

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

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
087	POLICE STANDARS & TRAINING	1068259	166630	Natl Allnce For Mentally Ill	85 No. State St.	Concord	NH	07/09/2019	Cost of instructor and materials for Academy training	0.00	4,400.00	4,400.00
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	2,499.75	2,499.75	2,499.75
044	ENVIRONMENTAL SERVICES	1069518	177235	North Country Council	Mount Eustis Commons	Littleton	NH	09/03/2019	Grant for hazardous waste collection project	1,256.50	1,256.50	1,256.50
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	2,006.25	2,006.25
035	NATURAL AND CULTURAL RES.	1069343	308036	Positive Street Art	174 Main St.	Nashua	NH	08/20/2019	Mural artist to create artwork at correctional facility	6,292.00	9,680.00	9,680.00
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
056	EDUCATION	1069282	271958	Rhett Darak	41 Dodge Rd.	Plainfield	NH	08/17/2019	Support for Special Ed. Mentoring Program	256.25	1,000.00	1,000.00
087	POLICE STANDARS & TRAINING	1069195	300814	Robert Turcotte	45 Fullam Circle	Allenstown	NH	08/12/2019	Proctor for Hampton site of broadcast Academy class	3,250.00	4,000.00	4,000.00
044	ENVIRONMENTAL SERVICES	9005560	305793	Rodgers Development Company	843 W. Hollis St.	Nashua	NH	09/03/2019	Grant for water system inspection and maintenance	2,000.00	2,000.00	2,000.00
044	ENVIRONMENTAL SERVICES	1069515	156537	SE Reg Refuse Disposal District	PO Box 830	No. Hampton	NH	09/03/2019	Grant for hazardous waste collection project	1,216.75	1,216.75	1,216.75
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
056	EDUCATION	1069322	177206	Southern NH University	2500 North River Rd.	Manchester	NH	08/20/2019	Space rental for summer leadership summit	4,210.00	4,210.00	4,210.00
056	EDUCATION	1069821	202571	Susan Merrell	PO Box 1251	Wolfeboro	NH	09/20/2019	Support for Special Ed. Mentoring Program	200.00	1,000.00	1,000.00
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
046	CORRECTIONS	1069181	269092	Tarberry Company LLC	2760 Main St.	No. Conway	NH	08/10/2019	Office rental for northern district office	0.00	1,042.08	1,042.08
020	JUSTICE	1069286	177359	Town of Bedford		Bedford	NH	08/17/2019	Grant to reimburse town for investigation assistance	5,685.16	8,000.00	8,000.00
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
035	NATURAL AND CULTURAL RES.	1069328	177367	Town of Bristol	230 Lake St.	Bristol	NH	08/20/2019	Grant for archaeological survey of historic burial ground	6,603.00	6,603.00	6,603.00
044	ENVIRONMENTAL SERVICES	1069513	177377	Town Of Conway	Treasurer	Ctr. Conway	NH	09/03/2019	Grant for hazardous waste collection project	690.75	690.75	690.75
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
023	SAFETY DEPT.	1069597	177405	Town of Hill	PO Box 236	Hill	NH	09/05/2019	Grant to update local emergency ops plan	75,000.00	7,500.00	7,500.00
023	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	1,124.00	1,124.00
023	SAFETY DEPT.	1069491	177231	Town Of Lee	Treasurer	Lee	NH	08/30/2019	Grant to update town EOC phone system	5,097.00	5,097.00	5,097.00
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
023	SAFETY DEPT.	1069258	177451	Town Of Newton	Treasurer	Newton	NH	08/15/2019	Grant to update local emergency ops plan	4,000.00	4,000.00	4,000.00
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
035	NATURAL AND CULTURAL RES.	1069803	177470	Town of Rye	10 Central Rd.	Rye	NH	09/19/2019	Grant to prepare National Register nomination eligibility	2,000.00	2,000.00	2,000.00
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	3,500.00
023	SAFETY DEPT.	1069759	177473	Town of Sanbornton	Treasurer	Sanbornton	NH	09/18/2019	Grant to update local emergency ops plan	4,000.00	4,000.00	4,000.00
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
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	825.00
003	INFORMATION TECHNOLOGY	1069020	177867	University of New Hampshire	5 Chenell Dr., #301	Concord	NH	08/06/2019	Internet; network and data-transport service leasing	0.00	2,475.00	2,475.00
044	ENVIRONMENTAL SERVICES	1069516	186740	US Gulf Of Maine Assn.	PO Box 637	Ogunquit	ME	09/03/2019	Grant to support Gulf of Maine Council position	2,250.00	2,250.00	2,250.00
056	EDUCATION	1069024	177201	Winnisquam Reg Sau 59	Superintendent	Tilton	NH	08/06/2019	Conference on Wellness and Learning expenses	0.00	3,925.00	3,925.00
TOTALS										255,584.99	248,740.67	250,741.67