



State of New Hampshire

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

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VICKI V. QUIRAM
Commissioner
(603) 271-3201

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

January 18, 2017

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

INFORMATIONAL ITEM

Attached for your information is a report containing a list of vendors that agencies have contracted with for the period of October 1, 2016 through December 31, 2016.

When the Governor and Council previously approved the increase to a \$10,000 limit for personal service contracts and a \$25,000 limit for other 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,

Vicki V. Quiram
Commissioner

VVQ/tmh
Attachments

STATE OF NEW HAMPSHIRE
DEPARTMENT OF ADMINISTRATIVE SERVICES
PERSONAL SERVICE CONTRACTS UNDER \$10,000 AND OTHER SERVICE CONTRACTS
UNDER \$25,000 WITHOUT G&C APPROVAL FROM 10/1/2016 TO 12/31/2016

REPORT 2 - ALPHABETICAL BY VENDOR NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
044	ENVIRONMENTAL SERV	1053488	271366	360training.com, Inc.	13801 Burnet Rd., Ste 100	Austin	TX	11/29/2016	On-line training provider for DES staff to obtain required training	4,150.00	4,150.00	4,150.00
034	CULTURAL RESOURCES	1053681	276868	Alstead Historical Society	PO Box 16	Alstead	NH	12/13/2016	Arts Grant	533.80	5,338.00	5,338.00
081	PUBLIC UTILITIES COMM	1053836	276958	Alvarez and Associates, LLC	PO Box 150963	Lakewood	CO	12/28/2016	Service for historical data analysis for Consumer Advocate Off.	4,500.00	4,500.00	4,500.00
034	CULTURAL RESOURCES	1053254	166712	American Independence Museum	1 Governors Lane	Exeter	NH	11/07/2016	Arts Grant	0.00	3,600.00	3,600.00
023	SAFETY	1052950	253599	Ameriseal, LLC	110 Four Season Lane	Merrimack	NH	10/14/2016	Seal coating and re-striping Fire Academy parking lot	14,402.00	14,402.00	14,402.00
034	CULTURAL RESOURCES	1053787	167103	Apple Hill Center for Chamber Music	PO Box 217	E. Sullivan	NH	12/23/2016	Arts Grant	0.00	13,000.00	13,000.00
034	CULTURAL RESOURCES	1053175	268783	Arts Alive, Inc.	15 Eagle Court	Keene	NH	11/01/2016	Arts Grant	0.00	4,500.00	4,500.00
034	CULTURAL RESOURCES	1053453	169664	Bach With Verse	476 Apple Mill Rd.	Nelson	NH	11/23/2016	Arts Grant	0.00	4,500.00	4,500.00
034	CULTURAL RESOURCES	1053180	154417	Barnstormers Theatre	PO Box 434	Tamworth	NH	11/01/2016	Arts Grant	0.00	7,000.00	7,000.00
034	CULTURAL RESOURCES	1052940	220544	Behavioral Health & Dev. Services	113 Crosby Rd., Suite 1	Dover	NH	10/14/2016	Arts Grant	0.00	1,400.00	1,400.00
034	CULTURAL RESOURCES	1053174	177360	Belknap Court	Dept of Corrections	Laconia	NH	11/01/2016	Arts Grant	0.00	3,600.00	3,600.00
056	EDUCATION	1053372	275314	Buck Institute for Education	18 Commercial Blvd.	Novato	CA	11/16/2016	Speaker and presenter for session qtrly innovation meeting	6,656.67	9,900.00	9,900.00
027	EMPLOYMENT SECURITY	1053008	156221	Cab Services, Inc.	72 Littleworth Rd.	Dover	NH	10/18/2016	Removal of underground oil tank at Manchester NHES office	500.00	9,889.00	9,889.00
056	EDUCATION	1053168	275082	Caitlin Ahearn	497 Winnacunnet Rd., Apt. 1	Hampton	NH	11/01/2016	Facilitator/Instructor for NH e-Learning for Educators program	4,500.00	4,500.00	4,500.00
034	CULTURAL RESOURCES	1053455	275934	Caitlin Delaney	158 Clark Rd.	Rye	NH	11/23/2016	Service Agreement - teacher/student orientations	0.00	2,500.00	2,500.00
075	FISH AND GAME	6002149	227891	Capital Appraisal Associates	128 South Fruit St.	Concord	NH	11/07/2016	Updated appraisal of Souhegan River wildlife mgt. area	2,400.00	2,400.00	4,900.00
075	FISH AND GAME	6002149	227891	Capital Appraisal Associates	128 South Fruit St.	Concord	NH	12/07/2016	Appraisal of one acre lot, Smith Pond Rd., Enfield NH	0.00	1,000.00	5,900.00
002	EXECUTIVE BRANCH	1053296	158921	Capital Hotel Co., LLC	70 Constitution Ave.	Concord	NH	11/10/2016	Space rental for OEP 2017 Spring conference	0.00	500.00	500.00
056	EDUCATION	1053230	150147	Catherine A. Yeager	82 Little Pond Rd.	Concord	NH	11/04/2016	Transcription service for Higher Education Commission mtgs.	1,500.00	1,500.00	1,500.00
034	CULTURAL RESOURCES	1053544	155571	Children's Museum of NH	6 Washington St.	Dover	NH	12/01/2016	Arts Grant	0.00	9,500.00	9,500.00
075	FISH AND GAME	6002130	177373	City of Claremont	58 Opera House Sq.	Claremont	NH	10/03/2016	OHRV wheeled vehicle enforcement grant for police details	1,080.00	2,700.00	2,700.00
034	CULTURAL RESOURCES	1053685	177376	City of Concord	41 Green St.	Concord	NH	12/13/2016	Historical Grant	9,600.00	9,600.00	9,600.00
034	CULTURAL RESOURCES	1053683	177380	City of Dover	Treasurer	Dover	NH	12/13/2016	Arts Grant	0.00	4,500.00	4,500.00
023	SAFETY	1052767	177380	City of Dover	Treasurer	Dover	NH	10/04/2016	Grant to purchase mass casualty triage training materials	3,362.00	3,362.00	3,362.00
023	SAFETY	1053479	177380	City of Dover	Treasurer	Dover	NH	11/29/2016	Grant to enhance hazard planning and preparedness activities	16,000.00	16,000.00	19,362.00
034	CULTURAL RESOURCES	1053732	177433	City of Manchester	Treasurer, City Hall	Manchester	NH	12/19/2016	Arts Grant	1,000.00	10,000.00	10,000.00
034	CULTURAL RESOURCES	1052762	177467	City of Rochester	Treasurer	Rochester	NH	10/04/2016	Historical Grant	5,000.00	10,000.00	10,000.00
034	CULTURAL RESOURCES	1053021	167132	Claremont Opera House, Inc.	PO Box 664	Claremont	NH	10/19/2016	Arts Grant	0.00	20,000.00	20,000.00
034	CULTURAL RESOURCES	1053876	157457	Colonial Theatre	95 Main St.	Keene	NH	12/30/2016	Arts Grant	9,500.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1053789	166571	Concord Community Music School	23 Wall St.	Concord	NH	12/23/2016	Arts Grant	0.00	13,000.00	13,000.00
034	CULTURAL RESOURCES	1053625	177514	Conval School Dist., SAU 1	106 Hancock Rd.	Peterborough	NH	12/08/2016	Arts Grant	0.00	2,275.00	2,275.00
035	DRED	1053585	271537	CoreNet Global, Inc.	133 Peachtree St., NE	Atlanta	NH	12/07/2016	Economic Dev. Trade show costs for booth and sponsorship	0.00	15,000.00	15,000.00
027	EMPLOYMENT SECURITY	1053620	156829	Crafts Appraisal Assoc.	4 Bell Hill Rd.	Bedford	NH	12/07/2016	Commercial appraisal service for 298 Hanover St. property	0.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1053527	154148	Currier Museum of Art	150 Ash St.	Manchester	NH	11/30/2016	Arts Grant	0.00	9,500.00	9,500.00
020	JUSTICE	1052961	203504	David F. Conley	20 Westbourne Rd.	Concord	NH	10/14/2016	Act as hearings officer on behalf of DOJ for technical professions	3,900.00	4,000.00	4,000.00
027	EMPLOYMENT SECURITY	1053517	223844	David Hicks	120 Main ST.	Colebrook	NH	11/30/2016	Annual lease of space for Colebrook NH field office	2,940.00	4,704.00	4,704.00
056	EDUCATION	1053402	275761	Debra Holloway	71 Washington Rd.	Rye	NH	11/17/2016	Technical assistance for the Enhanced Assessment Grant	0.00	9,900.00	9,900.00
034	CULTURAL RESOURCES	1052938	177886	Dept. of Cultural Resources	20 Park St.	Concord	NH	10/14/2016	Kids, Books and the Arts	0.00	2,000.00	2,000.00
034	CULTURAL RESOURCES	1052939	177886	Dept. of Cultural Resources	20 Park St.	Concord	NH	10/14/2016	Kids, Books and the Arts	0.00	4,500.00	6,500.00
034	CULTURAL RESOURCES	1052943	157296	Dover Police Charities, Inc.	46 Locust St.	Dover	NH	10/14/2016	Arts Grant	0.00	1,750.00	1,750.00
081	PUBLIC UTILITIES COMM	1053261	276188	Drescher & Dokme, PA	21 Emerson Rd.	Milford	NH	11/09/2016	General legal advice concerning annual town meeting subjects	5,523.25	9,999.00	9,999.00
023	SAFETY	4007508	160953	Duane Lawlor	PO Box 65	Twin Mountain	NH	12/16/2016	Snow removal and treatments for Troop F in Twin Mnt., NH	5,725.00	5,725.00	5,725.00
034	CULTURAL RESOURCES	1053759	177204	Easter Seals of NH	555 Auburn St.	Manchester	NH	12/22/2016	Arts Grant	0.00	2,475.00	2,475.00
018	AGRICULTURE	1053860	161242	Eastern States Exposition	1305 Memorial Ave.	W. Springfield	MA	12/28/2016	Provide winterizing of the NH building on the grounds of Big-E	10,500.00	10,500.00	10,500.00
018	AGRICULTURE	1053461	276396	Edward Canane, Jr.	96 Baker Rd.	North Sutton	NH	11/23/2016	Grant from Nutrient Management Program	2,500.00	2,500.00	2,500.00
044	ENVIRONMENTAL SERV	1053373	270016	ENE Systems of New Hampshire	155 River Rd., Unit 10	Bow	NH	11/16/2016	Maintenance and repair service for HVAC systems	3,000.00	3,000.00	3,000.00
056	EDUCATION	1053188	272332	Esther Kennedy	41 Pickering Ave.	Portsmouth	NH	11/02/2016	Support for Bureau of Special Ed. new administrators	3,550.00	4,000.00	4,000.00
056	EDUCATION	1053171	152796	Ethel Gaides	79 Judges Rd.	Thornton	NH	11/01/2016	Facilitator/Instructor for NH e-Learning for Educators program	4,500.00	4,500.00	4,500.00
075	FISH AND GAME	6002175	207310	Exeter Environmental Assoc., Inc.	PO Box 451	Exeter	NH	12/28/2016	Environmental hazard assessment of property to be acquired	1,350.00	1,350.00	1,350.00
056	EDUCATION	1053757	157730	Families in Transition, Inc.	122 Market St.	Manchester	NH	12/22/2016	Provide AmeriCorps VISTA volunteers to assist at-risk students	5,000.00	5,000.00	5,000.00
044	ENVIRONMENTAL SERV	1053486	167656	FB Environmental Assoc.	97A Exchange St.	Portland	ME	11/29/2016	Conduct water quality monitoring in Parsons Creek watershed	2,800.00	9,800.00	9,800.00
087	POLICE STDS & TRAINING	1053410	158484	Forensic Consulting Assoc. NE	27 Lakeview Dr.	Nottingham	NH	11/18/2016	Instructor for classes at NH Police Stds. & Training Academy	2,400.00	2,400.00	2,400.00
035	DRED	1052983	154296	Frederick A. Farrar, Inc.	15 Avon St.	Keene	NH	10/17/2016	Cannon Mnt. Peabody chair lift bearing change	0.00	4,071.00	4,071.00
034	CULTURAL RESOURCES	1053529	151888	Frederick Dolan	161 Barn Door Gap Rd.	Strafford	NH	11/30/2016	Arts Grant	0.00	2,400.00	2,400.00
018	AGRICULTURE	1053859	157878	Friends of Canaan Main St.	PO Box 452	Canaan	NH	12/28/2016	Grant to promote the farmers market via a marketing brochure	900.00	900.00	900.00

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034	CULTURAL RESOURCES	1052837	157047	Friends of Concord City Auditorium	PO Box 652	Concord	NH	10/10/2016	Arts Grant	0.00	20,000.00	20,000.00
034	CULTURAL RESOURCES	1053687	156203	Friends of Music Hall	28 Chestnut St.	Portsmouth	NH	12/13/2016	Arts Grant	0.00	13,000.00	13,000.00
034	CULTURAL RESOURCES	1053677	268892	Friends of the Frost Place	158 Ridge Rd.	Franconia	NH	12/13/2016	Arts Grant	0.00	9,500.00	9,500.00
035	DRED	7001990	229907	G.L. A Plus Exteriors	51 Charles St.	Milton	NH	10/03/2016	New roofing on buildings at White Lake State Park	0.00	24,650.00	24,650.00
034	CULTURAL RESOURCES	1053549	164609	Garry Kalajian	267 Forest St.	Bradford	NH	12/01/2016	Arts Grant	0.00	2,400.00	2,400.00
056	EDUCATION	1053375	177564	General Hospital Corp.	PO Box 3947	Boston	MA	11/16/2016	Speaker and presenter for session qtrly innovation meeting	4,500.00	4,500.00	4,500.00
034	CULTURAL RESOURCES	1053790	159868	Gilmanon Sch. Dist., SAU 79	PO Box 309	Gilmanon	NH	12/23/2016	Historical Grant	4,922.50	9,845.00	9,845.00
020	JUSTICE	1053046	177397	Grafton County Dept. of Corrections	3855 Dartmouth College Hwy.	N. Haverhill	NH	10/21/2016	Grant for facility based substance abuse/treatment programs	7,467.00	7,467.00	7,467.00
056	EDUCATION	1052764	160015	Granite United Way	22 Concord St., 2nd Fl.	Manchester	NH	10/04/2016	Report and service calls on 211 resource line for DOE clients	8,900.00	12,250.00	12,250.00
027	EMPLOYMENT SECURITY	1053226	160015	Granite United Way	22 Concord St., 2nd Fl.	Manchester	NH	11/06/2016	Annual lease of space at Whole Village Resource Center	1,075.00	1,600.00	1,600.00
034	CULTURAL RESOURCES	1053397	276148	Hampstead Sage Company	1053 N. Barnstead Rd.	Ctr. Barnstead	NH	11/17/2016	Arts Grant	0.00	2,700.00	2,700.00
034	CULTURAL RESOURCES	1053786	270026	Han Maya Adhikari	185 Loudon Rd., Apt 24	Concord	NH	12/23/2016	Arts Grant	0.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1053682	160019	Historical Soc. Of Cheshire Cty.	PO Box 803	Keene	NH	12/13/2016	Arts Grant	0.00	1,125.00	3,350.00
034	CULTURAL RESOURCES	1053624	177411	Hooksett School District	90 Farmer Rd.	Hooksett	NH	12/08/2016	Arts Grant	0.00	2,365.00	2,365.00
056	EDUCATION	1053587	265222	Inclusive Technology Solutions	213 Nottingham Dr.	Brick	NJ	12/07/2016	Presenter for technology conference sessions for five days	9,925.00	9,925.00	9,925.00
018	AGRICULTURE	1053309	202267	Inn at East Hill Farm, Inc.	460 Monadnock St.	Troy	NH	11/14/2016	Grant from Nutrient Management Program	2,500.00	2,500.00	2,500.00
087	POLICE STDS & TRAINING	1053721	174516	Interstate Electrical Services	70 Trebel Cove Rd.	North Billerica	MA	12/16/2016	Labor for replacement of electrical circuit breaker at PSTA	650.00	650.00	650.00
075	FISH AND GAME	6002161	169599	Intl. Assn. of Fish & Wildlife	1100 1st St., Ste 825	Washington	DC	11/28/2016	F&G share of implementing national recommendations	9,850.00	9,850.00	9,850.00
087	POLICE STDS & TRAINING	1052910	150265	Jennie N. Dibartolomeo	50 Bridge St., Ste. 104	Manchester	NH	10/13/2016	Instructor for classes at NH Police Stds. & Training Academy	2,100.00	2,100.00	2,100.00
056	EDUCATION	1053197	275782	Jeremy S. Brown	114 W. Elm St.	Littleton	NH	11/02/2016	Speaker and presenter for session qtrly innovation meeting	500.00	500.00	500.00
087	POLICE STDS & TRAINING	1052924	152733	Jerilee A. Zezula	26 Town Hall Rd.	Madbury	NH	10/14/2016	Instructor for classes at NH Police Stds. & Training Academy	1,600.00	1,600.00	1,600.00
075	FISH AND GAME	6002141	159793	John C. Gill	232 Morrill St.	Gilford	NH	10/28/2016	Photographer for agency publications and merchandise	2,100.00	2,250.00	2,250.00
034	CULTURAL RESOURCES	1053250	159322	Journeys in Education, Inc.	26 Main St.	Peterborough	NH	11/07/2016	Arts Grant	0.00	3,600.00	3,600.00
056	EDUCATION	1053195	275690	Judith Howe	PO Box 294	Nottingham	NH	11/02/2016	Speaker and presenter for session qtrly innovation meeting	666.67	1,000.00	1,000.00
034	CULTURAL RESOURCES	1053398	261740	Juno Lamb	627 Cleveland Rd.	Tamworth	NH	11/17/2016	Arts Grant	1,600.00	3,200.00	3,200.00
034	CULTURAL RESOURCES	1052944	274365	Katherine Morgan	16 Valentine Hill Rd.	Durham	NH	10/14/2016	Arts Grant	0.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1053788	268851	Katherine Neustadt	86 Warner Brook Rd.	Danbury	NH	12/23/2016	Service Agreement - research; fieldwork; traditional artists	0.00	3,200.00	3,200.00
056	EDUCATION	1053328	275746	Kathleen A. Titus	35 Scotland Rd.	Winchester	NH	11/14/2016	Complaint investigator services for Bureau of Special Ed.	8,000.00	8,000.00	8,000.00
056	EDUCATION	1053196	275433	Kelly Jobel	4 Golden View Dr.	Bow	NH	11/02/2016	Speaker and presenter for session qtrly innovation meeting	334.00	500.00	500.00
056	EDUCATION	1052731	275556	Kelly Noland	40 Grist Mill Rd.	Lunenburg	VT	10/03/2016	Support for Bureau of Special Ed. new administrators	4,000.00	4,000.00	4,000.00
056	EDUCATION	1053395	274420	Kimberly A. Wesson	3 Survey Lane	Durham	NH	11/17/2016	Facilitator for Bureau of Special Ed school or parent meetings	5,000.00	5,000.00	5,000.00
081	PUBLIC UTILITIES COMM	1053758	276960	Kristina Harrold	PO Box 2231	New London	NH	12/22/2016	Administrative support for division of sustainable energy	2,415.00	3,000.00	3,000.00
056	EDUCATION	1053390	253972	KU Center for Research - SWIFT	2385 Irving Hill Rd.	Lawrence	KS	11/17/2016	Speaker and presenter for session qtrly innovation meeting	2,500.00	2,500.00	2,500.00
075	FISH AND GAME	6002145	157464	Land Care Associates, Inc.	282 Knox Marsh Rd.	Madbury	NH	10/31/2016	Snow plowing and treatment for Region 3 office parking lot	2,400.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1053252	169349	Larry Antonuk	PO Box 452	Marlborough	NH	11/07/2016	Service Agreement - research; fieldwork; traditional artists	1,600.00	3,200.00	3,200.00
034	CULTURAL RESOURCES	1052841	154205	League of NH Craftsmen	49 S. Main St., Suite 100	Concord	NH	10/14/2016	Arts Grant	0.00	2,000.00	2,000.00
034	CULTURAL RESOURCES	1053545	154205	League of NH Craftsmen	49 So. Main St., Ste 100	Concord	NH	12/01/2016	Arts Grant	0.00	9,500.00	11,500.00
034	CULTURAL RESOURCES	1053524	157014	Lebanon Opera House Improvement	PO Box 384	Lebanon	NH	11/30/2016	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1053525	157014	Lebanon Opera House Improvement	PO Box 384	Lebanon	NH	11/30/2016	Arts Grant	0.00	5,250.00	14,750.00
034	CULTURAL RESOURCES	1053190	276066	Main Street Warner, Inc.	PO Box 248	Warner	NH	11/02/2016	Arts Grant	0.00	500.00	4,500.00
056	EDUCATION	1053051	157274	Manchester Community Health Ctr.	145 Hollis St.	Manchester	NH	10/24/2016	Support for the E3 Teen Fatherhood program	14,000.00	14,000.00	14,000.00
034	CULTURAL RESOURCES	1053189	155769	Manchester Community Music Sch.	2291 Elm St.	Manchester	NH	11/02/2016	Arts Grant	0.00	8,000.00	8,000.00
075	FISH AND GAME	6002159	160143	Mark R. Dunn	24 Montgomery St.	Concord	NH	11/23/2016	Legal services for property acquisitions by the department	4,200.00	4,200.00	4,200.00
034	CULTURAL RESOURCES	1053456	177160	Mary Hitchcock Memorial Hospital	Grants Dept. Corporate Fin.	Lebanon	NH	11/23/2016	Arts Grant	0.00	3,600.00	3,600.00
034	CULTURAL RESOURCES	1053457	177160	Mary Hitchcock Memorial Hospital	Grants Dept. Corporate Fin.	Lebanon	NH	11/23/2016	Arts Grant	0.00	3,060.00	6,660.00
034	CULTURAL RESOURCES	1053458	177160	Mary Hitchcock Memorial Hospital	Grants Dept. Corporate Fin.	Lebanon	NH	11/23/2016	Arts Grant	0.00	1,520.00	8,180.00
012	ADJUTANT GENERAL	7002042	165504	Monadnock Archaeological	116 Fox Hill Rd.	Stoddard	NH	12/19/2016	Phase II study of archaeological site at NH Vets Cemetery	7,206.00	7,206.00	7,206.00
034	CULTURAL RESOURCES	1053176	255345	Monadnock Int'l. Film Festival	25 Roxbury St.	Keene	NH	11/01/2016	Arts Grant	0.00	2,250.00	2,250.00
034	CULTURAL RESOURCES	1053879	167076	Monadnock Music	2A Concord St.	Peterborough	NH	12/30/2016	Arts Grant	6,000.00	6,000.00	6,000.00
034	CULTURAL RESOURCES	1053684	166697	Mt. Kearsarge Indian Museum	PO Box 142	Warner	NH	12/13/2016	Arts Grant	0.00	8,000.00	8,000.00
044	ENVIRONMENTAL SERV	1053357	206442	Namaske Lake Association	89 Riverview Park	Manchester	NH	11/15/2016	Grant to control milfoil in Namaske Lake	6,268.00	15,834.00	15,834.00
034	CULTURAL RESOURCES	1053678	160048	Nashua Symphony Assoc.	6 Church St.	Nashua	NH	12/13/2016	Arts Grant	0.00	9,500.00	9,500.00
087	POLICE STDS & TRAINING	1052925	151071	Neal J. Scott	83 Burnt Hill Rd.	Chichester	NH	10/14/2016	Instructor for classes at NH Police Stds. & Training Academy	4,900.00	4,900.00	4,900.00
056	EDUCATION	1053235	177928	NH Council on Dev. Disabilities	2 Beacon St., Ste. 10	Concord	NH	11/04/2016	Sponsorship of a documentary film screening	0.00	1,000.00	1,000.00

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034	CULTURAL RESOURCES	1053536	166654	NH Writers & Publishers Project	2500 No. River Rd.	Manchester	NH	12/01/2016	Arts Grant	0.00	24,000.00	24,000.00
044	ENVIRONMENTAL SERV	1053485	177235	North Country Council	Mt. Eustis Commons	Littleton	NH	11/29/2016	Grant to operate a household hazardous waste collection project	3,612.00	3,612.00	3,612.00
034	CULTURAL RESOURCES	1053177	159925	North Hampton School District	201 Atlantic Ave.	North Hampton	NH	11/01/2016	Arts Grant	0.00	2,175.00	2,175.00
035	DRED	7002041	159259	Northern NE Field Services, LLC	711 Piper Hill Rd.	Stewartstown	NH	12/14/2016	Guardrail repair at Hampton Beach State Park	6,400.00	6,400.00	6,400.00
027	EMPLOYMENT SECURITY	1053618	174565	Offtech, Inc.	1 Club Acre Ln.	Bedford	NH	12/07/2016	Service agreement for seven multi-functional office machines	2,825.00	4,850.00	4,850.00
034	CULTURAL RESOURCES	1053676	166554	Opera North	20 W. Park St.	Lebanon	NH	12/13/2016	Arts Grant	0.00	8,000.00	8,000.00
003	INFORMATION TECHNOLOGY	1053014	157732	Ossipee Mountain Electronics	PO Box 950	Moultonboro	NH	10/19/2016	Annual preventative maintenance agreement for IT equipment	4,095.00	4,095.00	4,095.00
034	CULTURAL RESOURCES	1053543	167166	Palace Theatre Trust	80 Hanover St.	Manchester	NH	12/01/2016	Arts Grant	0.00	8,000.00	8,000.00
034	CULTURAL RESOURCES	1053179	154380	Peterborough Players, Inc.	PO Box 118	Peterborough	NH	11/01/2016	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1053679	177866	Plymouth State University	Museum of the White Mnts.	Plymouth	NH	12/13/2016	Arts Grant	0.00	2,250.00	2,250.00
056	EDUCATION	1053265	177866	Plymouth State University	17 High St., MSC #11	Plymouth	NH	11/09/2016	Space and equip rental for quarterly innovation mtg., Jan. 2017	2,500.00	2,500.00	10,000.00
056	EDUCATION	1053266	177866	Plymouth State University	17 High St., MSC #11	Plymouth	NH	11/09/2016	Space and equip rental for quarterly innovation mtg., May 2017	2,500.00	2,500.00	12,500.00
034	CULTURAL RESOURCES	1053547	154242	Portsmouth Historical Society	PO Box 728	Portsmouth	NH	12/01/2016	Arts Grant	0.00	4,500.00	4,500.00
034	CULTURAL RESOURCES	1053881	277292	Prem Sagar Khatiwada	185 Loudon Rd., #24	Concord	NH	12/30/2016	Arts Grant	2,400.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1052945	155672	Prescott Park Arts Festival	PO Box 4370	Portsmouth	NH	10/14/2016	Arts Grant	0.00	13,000.00	13,000.00
056	EDUCATION	1052729	274159	Pyramid Model Consortium	5702 Falling Water Dr.	Fort Collins	CO	10/03/2016	Training and technical assistance for Bureau of Special Ed.	7,048.78	9,750.00	9,750.00
035	DRED	7002014	158911	RA Greenwood & Son, LLC	69 Spring Hill Rd.	Sharon	NH	11/17/2016	Repair of damaged primary electrical line at Greenfield St. Pk.	0.00	7,850.00	7,850.00
034	CULTURAL RESOURCES	1053880	277293	Randolph Brown	175 Willey Pond Rd.	Strafford	NH	12/30/2016	Arts Grant	1,000.00	1,000.00	1,000.00
018	AGRICULTURE	1053414	150778	Red Manse Farm	5 Pittsfield Rd.	Loudon	NH	11/18/2016	Grant from Nutrient Management Program	2,150.00	2,150.00	2,150.00
034	CULTURAL RESOURCES	1053528	166600	Revels North, Inc.	PO Box 415	Hanover	NH	11/30/2016	Arts Grant	0.00	7,000.00	7,000.00
056	EDUCATION	1052730	271958	Rhett Darak	41 Dodge Rd.	Plainfield	NH	10/03/2016	Support for Bureau of Special Ed. new administrators	4,000.00	4,000.00	4,000.00
035	DRED	1052843	155380	Robertson Transit, Inc.	PO Box 777	Campton	NH	10/10/2016	Transport service to and from Cannon for international groups	14,270.00	14,270.00	14,270.00
034	CULTURAL RESOURCES	1082838	154980	Rochester Heritage Trust	Rochester Opera House	Rochester	NH	10/10/2016	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1052942	216035	Rochester Main Street	18 S. Main St., Suite 2B	Rochester	NH	10/14/2016	Arts Grant	0.00	4,500.00	4,500.00
034	CULTURAL RESOURCES	1053688	177168	Saint Anselm Collage	Business Office	Manchester	NH	12/13/2016	Arts Grant	0.00	6,500.00	6,500.00
023	SAFETY	1053719	166679	Seacoast Chief Fire Officer Assn.	PO Box 1288	Hampton	NH	12/15/2016	Grant to purchase communication enhancement equipment	10,029.00	10,029.00	10,029.00
034	CULTURAL RESOURCES	1053680	276691	Seacoast Community Chamber Orch.	PO Box 8391	Portsmouth	NH	12/13/2016	Arts Grant	0.00	3,200.00	3,200.00
056	EDUCATION	153172	160145	Sharon Silva	277 E. Side Dr.	Concord	NH	11/01/2016	Facilitator/Instructor for NH e-Learning for Educators program	4,500.00	4,500.00	4,500.00
034	CULTURAL RESOURCES	1053460	224466	Six Sisters Flyboy	266 North River Rd.	Milford	NH	11/23/2016	Arts Grant	0.00	2,340.00	2,340.00
056	EDUCATION	1053413	177776	Sodexo Operations, LLC	283 Cranes Roost Blvd.	Altamonte Sp.	FL	11/18/2016	Food service for Veterans Education Services conference	0.00	2,000.00	2,000.00
018	AGRICULTURE	1053415	276194	SRH Farm & Food, LLC	31 Clymers Dr.	Harrisville	NH	11/18/2016	Grant from Nutrient Management Program	700.00	2,500.00	2,500.00
034	CULTURAL RESOURCES	1053173	159180	St. Kieran Comm. Ctr. For the Arts	155 Emery St.	Berlin	NH	11/01/2016	Arts Grant	0.00	4,500.00	4,500.00
056	EDUCATION	1053263	276386	Stacey Lange	25015 W. Loomis Rd.	Wind Lake	WI	11/09/2016	Speaker and presenter for session qtrly innovation meeting	2,666.67	4,000.00	4,000.00
034	CULTURAL RESOURCES	1053783	150236	Stephen Gianotti	34 Woodland Rd.	North Hampton	NH	12/23/2016	Service Agreement - Facilitator for strategic planning session	0.00	1,250.00	1,250.00
081	PUBLIC UTILITIES COMM	1052960	151385	Steven E. Patnaude	12 Keneval Ave.	Boscawen	NH	10/14/2016	Court reporting services	9,999.00	9,999.00	9,999.99
034	CULTURAL RESOURCES	1053686	177478	Strafford County	259 County Farm Rd.	Dover	NH	12/13/2016	Arts Grant	1,000.00	10,000.00	10,000.00
034	CULTURAL RESOURCES	1052761	154342	Strawberry Bank Museum	PO Box 300	Portsmouth	NH	10/04/2016	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1053452	158665	Team Jaffrey	PO Box 116	Jaffery	NH	11/23/2016	Arts Grant	0.00	4,500.00	4,500.00
096	TRANSPORTATION	4007438	216594	Telvent DTN, LLC	11400 Rupp Dr.	Burnsville	MN	11/03/2016	Weather forecasting service for winter maintenance planning	6,628.67	6,628.67	6,628.67
056	EDUCATION	1053329	270317	Teresa Washut Heck	11323 85th Ave., SE	Clear Lake	MN	11/14/2016	Speaker and presenter for session qtrly innovation meeting	9,995.00	9,995.00	9,995.00
034	CULTURAL RESOURCES	1053260	169908	Terry Farish	46 Whipple Rd.	Kittery	ME	11/09/2016	Service Agreement - research; fieldwork; traditional artists	1,600.00	3,200.00	3,200.00
034	CULTURAL RESOURCES	1053454	223840	Theatre KAPOW	375 Orange St.	Manchester	NH	11/23/2016	Arts Grant	0.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1053760	170760	Thomas J. Wheeler	11 Brown Rd.	Hampton Falls	NH	12/22/2016	Arts Grant	0.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1053550	254526	Thurston H. Smith	7 Tolman Pond Rd.	Nelson	NH	12/01/2016	Arts Grant	0.00	2,400.00	2,400.00
087	POLICE STDS & TRAINING	1053136	260978	Tony Avendorph Assoc., LLC	10207 Running Brook Lane	Upper Marlboro	MD	10/28/2016	Instructor for classes at NH Police Stds. & Training Academy	1,000.00	1,000.00	1,000.00
023	SAFETY	1052949	159833	Town of Boscawen	Treasurer	Boscawen	NH	10/14/2016	Grant to update Local Emergency Operations Plan	4,000.00	4,000.00	4,000.00
034	CULTURAL RESOURCES	1053582	177368	Town of Canaan	Treasurer	Canaan	NH	12/06/2016	Arts Grant	998.00	9,980.00	9,980.00
034	CULTURAL RESOURCES	1053249	177370	Town of Center Harbor	Treasurer	Ctr. Harbor	NH	11/07/2016	Historical Grant	0.00	10,000.00	10,000.00
023	SAFETY	1053478	159842	Town of Chesterfield	Treasurer	Chesterfield	NH	11/29/2016	Grant to update Local Emergency Operations Plan	6,000.00	6,000.00	6,000.00
023	SAFETY	1053744	159848	Town of Cornish	Treasurer	Cornish	NH	12/22/2016	Grant to purchase equipment for Emergency Operations Ctr.	7,525.00	7,525.00	7,525.00
044	ENVIRONMENTAL SERV	1053358	159852	Town of Danbury	Treasurer	Danbury	NH	11/15/2016	Grant to operate a used oil collection center	2,500.00	2,500.00	2,500.00
044	ENVIRONMENTAL SERV	1053356	177395	Town of Goffstown	Town Office	Goffstown	NH	11/15/2016	Grant to operate a used oil collection center	2,400.00	2,400.00	2,400.00
023	SAFETY	1053396	177523	Town of Grantham	Treasurer	Grantham	NH	11/17/2016	Grant to fund cost overruns of culvert upgrades	0.00	23,453.00	23,453.00
023	SAFETY	1053718	159880	Town of Hanover	Treasurer	Hanover	NH	12/15/2016	Grant to purchase equipment for Hanover Public Works Dept.	16,249.00	16,249.00	16,249.00
023	SAFETY	1053720	177404	Town of Henniker	Treasurer	Henniker	NH	12/16/2016	Grant to purchase equipment for Henniker Police Dept.	24,575.00	24,575.00	24,575.00
044	ENVIRONMENTAL SERV	1053692	177410	Town of Hollis	Treasurer	Hollis	NH	12/14/2016	Grant to operate a used oil collection center	1,493.49	1,493.49	1,493.49
034	CULTURAL RESOURCES	1053459	177231	Town of Lee	Treasurer	Lee	NH	11/23/2016	Arts Grant	538.50	5,385.00	5,385.00

STATE OF NEW HAMPSHIRE
DEPARTMENT OF ADMINISTRATIVE SERVICES
PERSONAL SERVICE CONTRACTS UNDER \$10,000 AND OTHER SERVICE CONTRACTS
UNDER \$25,000 WITHOUT G&C APPROVAL FROM 10/1/2016 TO 12/31/2016

REPORT 2 - ALPHABETICAL BY VENDOR NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	CITY	STATE	PO DATE	DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL FOR AGENCY
044	ENVIRONMENTAL SERV	1053359	177430	Town of Londonderry	268B Mammoth Rd.	Londonderry	NH	11/15/2016	Grant to operate a household hazardous waste collection project	4,393.00	4,393.00	4,393.00
087	POLICE STDS & TRAINING	1053853	177430	Town of Londonderry	268 A Mammoth Rd.	Londonderry	NH	12/28/2016	One officer to serve as Cadre; 172nd NH Police Academy	4,995.00	4,995.00	4,995.00
023	SAFETY	1053165	159894	Town of Lyman	Treasurer	Lyman	NH	11/01/2016	Grant to purchase equipment for Emergency Operations Ctr.	14,528.00	14,528.00	14,528.00
023	SAFETY	1052765	159905	Town of Middleton	Treasurer	Middleton	NH	10/04/2016	Grant to update local hazard mitigation plan	6,000.00	6,000.00	6,000.00
023	SAFETY	1053747	159916	Town of New Hampton	Treasurer	New Hampton	NH	12/22/2016	Grant to purchase an emergency management trailer	18,155.00	18,155.00	18,155.00
044	ENVIRONMENTAL SERV	1053355	177453	Town of Northfield	Treasurer	Northfield	NH	11/15/2016	Grant to operate a used oil collection center	2,500.00	2,500.00	2,500.00
034	CULTURAL RESOURCES	1053626	177459	Town of Peterborough	Treasurer	Peterborough	NH	12/08/2016	Arts Grant	0.00	4,500.00	4,500.00
044	ENVIRONMENTAL SERV	1053712	159942	Town of Plymouth	Treasurer	Plymouth	NH	12/14/2016	Grant to operate a used oil collection center	2,500.00	2,500.00	2,500.00
023	SAFETY	1053480	157053	Town of Roxbury	Treasurer	Roxbury	NH	11/29/2016	Grant to purchase equipment for Emergency Operations Ctr.	15,657.00	15,657.00	15,657.00
023	SAFETY	1053167	159946	Town of Rumney	Treasurer	Rumney	NH	11/01/2016	Grant to update Local Emergency Operations Plan	5,692.00	5,692.00	5,692.00
023	SAFETY	1053166	155117	Town of Surry	Treasurer	Keene	NH	11/01/2016	Grant to purchase equipment for Emergency Operations Ctr.	1,140.00	1,140.00	1,140.00
034	CULTURAL RESOURCES	1053178	177492	Town of Wakefield	Treasurer	Sanborrville	NH	11/01/2016	Historical Grant	15,000.00	15,000.00	15,000.00
023	SAFETY	1053481	159981	Town of Winchester	Treasurer	Winchester	NH	11/29/2016	Grant to update Local Emergency Operations Plan	2,500.00	2,500.00	2,500.00
034	CULTURAL RESOURCES	1052839	177507	Town of Windham	Treasurer	Windham	NH	10/10/2016	Arts Grant	0.00	14,800.00	14,800.00
056	EDUCATION	1053262	275387	Tracy Fischer-Tubbs	5473 W. Fairy Chasm Rd.	Brown Deer	WI	11/09/2016	Speaker and presenter for session qtrly innovation meeting	2,666.67	4,000.00	4,000.00
056	EDUCATION	1052763	249531	Ubiquis Reporting, Inc.	61 Broadway, Rm. 1400	New York	NY	10/04/2016	Transcription service for hearing proceedings audio files	3,000.00	3,000.00	3,000.00
034	CULTURAL RESOURCES	1053882	201431	Union Episcopal Church	PO Box 902	Claremont	NH	12/30/2016	Arts Grant	3,600.00	3,600.00	3,600.00
034	CULTURAL RESOURCES	1053877	177201	Union Sanborn School	5 Elm St.	Northfield	NH	12/30/2016	Arts Grant	2,310.00	2,310.00	2,310.00
018	AGRICULTURE	1053298	177867	University of New Hampshire	Service Bldg., Rm 109B	Durham	NH	11/10/2016	Provide NH Direct Marketing Conference workshops	1,000.00	1,000.00	1,000.00
018	AGRICULTURE	1053317	177867	University of New Hampshire	Service Bldg., Rm 109B	Durham	NH	11/14/2016	Develop educational video for NH Farm to School program	0.00	1,000.00	2,000.00
034	CULTURAL RESOURCES	1052948	177867	University of New Hampshire	Service Bldg., Rm 109B	Durham	NH	10/14/2016	Arts Grant	0.00	8,000.00	8,000.00
056	EDUCATION	1053194	177867	University of New Hampshire	88 Commercial St.	Manchester	NH	11/02/2016	Space and equipment rental for quarterly innovation meeting	41.39	2,500.00	17,500.00
023	SAFETY	1053839	177867	University of New Hampshire	Service Building Rm. 109B	Durham	NH	12/28/2016	Contract to conduct a driver attitude and awareness survey	2,850.00	2,850.00	18,867.00
056	EDUCATION	1053483	174210	Upper Room	44 Birch St., Set 201	Derry	NH	11/29/2016	Project mgr. for Family Resource Centers training	24,070.00	24,070.00	24,070.00
056	EDUCATION	1053349	208890	Vantage Point Group, LLC	8 Ash Lane	Grantham	NH	11/15/2016	Provide a STEM Task Force administrator	0.00	9,600.00	9,600.00
056	EDUCATION	1053183	274416	Victoria Therrien	183 Woodhill Hooksett Rd.	Bow	NH	11/01/2016	Facilitator for Bureau of Special Ed school or parent meetings	5,000.00	5,000.00	5,000.00
018	AGRICULTURE	1053299	221433	Walter Royal	23 Davis Rd.	Bradford	NH	11/10/2016	Grant for fencing from Nutrient Management Program	2,500.00	2,500.00	2,500.00
018	AGRICULTURE	1053858	153530	WBI Media, LLC	284 Pine St., Ext.	Laconia	NH	12/28/2016	Media consultant to promote NH agricultural products	9,800.00	9,800.00	24,680.00
034	CULTURAL RESOURCES	1053526	154998	Weathervane Theatre Players	PO Box 127	Whitefield	NH	11/30/2016	Arts Grant	0.00	8,000.00	8,000.00
034	CULTURAL RESOURCES	1053782	177732	West Publishing Corp.	610 Opperman Dr.	Egan	MN	12/23/2016	Service Agreement - Indexing of NH Session laws for 2016	2,690.70	2,690.70	2,690.70
TOTALS										586,238.76	1,208,471.86	1,313,616.85

STATE OF NEW HAMPSHIRE
DEPARTMENT OF ADMINISTRATIVE SERVICES
PERSONAL SERVICE CONTRACTS UNDER \$10,000 AND OTHER SERVICE CONTRACTS
UNDER \$25,000 WITHOUT G&C APPROVAL FROM 10/1/2016 TO 12/31/2016

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	7002042	165504	Monadnock Archaeological	116 Fox Hill Rd.	Stoddard	NH	12/19/2016	Phase II study of archaeological site at NH Vets Cemetery	7,206.00	7,206.00	7,206.00
018	AGRICULTURE	1053298	177867	University of New Hampshire	Service Bldg., Rm 109B	Durham	NH	11/10/2016	Provide NH Direct Marketing Conference workshops	1,000.00	1,000.00	1,000.00
018	AGRICULTURE	1053317	177867	University of New Hampshire	Service Bldg., Rm 109B	Durham	NH	11/14/2016	Develop educational video for NH Farm to School program	0.00	1,000.00	2,000.00
018	AGRICULTURE	1053299	221433	Walter Royal	23 Davis Rd.	Bradford	NH	11/10/2016	Grant for fencing from Nutrient Management Program	2,500.00	2,500.00	2,500.00
018	AGRICULTURE	1053309	202267	Inn at East Hill Farm, Inc.	460 Monadnock St.	Troy	NH	11/14/2016	Grant from Nutrient Management Program	2,500.00	2,500.00	2,500.00
018	AGRICULTURE	1053414	150778	Red Manse Farm	5 Pittsfield Rd.	Loudon	NH	11/18/2016	Grant from Nutrient Management Program	2,150.00	2,150.00	2,150.00
018	AGRICULTURE	1053415	276194	SRH Farm & Food, LLC	31 Clymers Dr.	Harrisville	NH	11/18/2016	Grant from Nutrient Management Program	700.00	2,500.00	2,500.00
018	AGRICULTURE	1053461	276396	Edward Canane, Jr.	96 Baker Rd.	North Sutton	NH	11/23/2016	Grant from Nutrient Management Program	2,500.00	2,500.00	2,500.00
018	AGRICULTURE	1053858	153530	WB! Media, LLC	284 Pine St., Ext.	Laconia	NH	12/28/2016	Media consultant to promote NH agricultural products	9,800.00	9,800.00	24,680.00
018	AGRICULTURE	1053860	161242	Eastern States Exposition	1305 Memorial Ave.	W. Springfield	MA	12/28/2016	Provide wintenzing of the NH building on the grounds of Big-E	10,500.00	10,500.00	10,500.00
018	AGRICULTURE	1053859	157878	Friends of Canaan Main St.	PO Box 452	Canaan	NH	12/28/2016	Grant to promote the farmers market via a marketing brochure	900.00	900.00	900.00
034	CULTURAL RESOURCES	1052761	154342	Strawberry Bank Museum	PO Box 300	Portsmouth	NH	10/04/2016	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1052762	177467	City of Rochester	Treasurer	Rochester	NH	10/04/2016	Historical Grant	5,000.00	10,000.00	10,000.00
034	CULTURAL RESOURCES	1052837	157047	Friends of Concord City Auditorium	PO Box 652	Concord	NH	10/10/2016	Arts Grant	0.00	20,000.00	20,000.00
034	CULTURAL RESOURCES	1082838	154980	Rochester Heritage Trust	Rochester Opera House	Rochester	NH	10/10/2016	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1052839	177507	Town of Windham	Treasurer	Windham	NH	10/10/2016	Arts Grant	0.00	14,800.00	14,800.00
034	CULTURAL RESOURCES	1052938	177886	Dept. of Cultural Resources	20 Park St.	Concord	NH	10/14/2016	Kids, Books and the Arts	0.00	2,000.00	2,000.00
034	CULTURAL RESOURCES	1052939	177886	Dept. of Cultural Resources	20 Park St.	Concord	NH	10/14/2016	Kids, Books and the Arts	0.00	4,500.00	6,500.00
034	CULTURAL RESOURCES	1052940	220544	Behavioral Health & Dev. Services	113 Crosby Rd., Suite 1	Dover	NH	10/14/2016	Arts Grant	0.00	1,400.00	1,400.00
034	CULTURAL RESOURCES	1052841	154205	League of NH Craftsmen	49 S. Main St., Suite 100	Concord	NH	10/14/2016	Arts Grant	0.00	2,000.00	2,000.00
034	CULTURAL RESOURCES	1053545	154205	League of NH Craftsmen	49 So. Main St., Ste 100	Concord	NH	12/01/2016	Arts Grant	0.00	9,500.00	11,500.00
034	CULTURAL RESOURCES	1052942	216035	Rochester Main Street	18 S. Main St., Suite 2B	Rochester	NH	10/14/2016	Arts Grant	0.00	4,500.00	4,500.00
034	CULTURAL RESOURCES	1052943	157296	Dover Police Charities, Inc.	46 Locust St.	Dover	NH	10/14/2016	Arts Grant	0.00	1,750.00	1,750.00
034	CULTURAL RESOURCES	1052944	274365	Katherine Morgan	16 Valentine Hill Rd.	Durham	NH	10/14/2016	Arts Grant	0.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1052945	155672	Prescott Park Arts Festival	PO Box 4370	Portsmouth	NH	10/14/2016	Arts Grant	0.00	13,000.00	13,000.00
034	CULTURAL RESOURCES	1052948	177867	University of New Hampshire	Service Bldg., Rm 109B	Durham	NH	10/14/2016	Arts Grant	0.00	8,000.00	8,000.00
034	CULTURAL RESOURCES	1053021	167132	Claremont Opera House, Inc.	PO Box 664	Claremont	NH	10/19/2016	Arts Grant	0.00	20,000.00	20,000.00
034	CULTURAL RESOURCES	1053173	159180	St. Kieran Comm. Ctr. For the Arts	155 Emery St.	Berlin	NH	11/01/2016	Arts Grant	0.00	4,500.00	4,500.00
034	CULTURAL RESOURCES	1053174	177360	Belknap Count	Dept of Corrections	Laconia	NH	11/01/2016	Arts Grant	0.00	3,600.00	3,600.00
034	CULTURAL RESOURCES	1053175	268783	Arts Alive, Inc.	15 Eagle Court	Keene	NH	11/01/2016	Arts Grant	0.00	4,500.00	4,500.00
034	CULTURAL RESOURCES	1053176	255345	Monadnock Int'l. Film Festival	25 Roxbury St.	Keene	NH	11/01/2016	Arts Grant	0.00	2,250.00	2,250.00
034	CULTURAL RESOURCES	1053177	159925	North Hampton School District	201 Atlantic Ave.	North Hampton	NH	11/01/2016	Arts Grant	0.00	2,175.00	2,175.00
034	CULTURAL RESOURCES	1053178	177492	Town of Wakefield	Treasurer	Sanbornville	NH	11/01/2016	Historical Grant	15,000.00	15,000.00	15,000.00
034	CULTURAL RESOURCES	1053179	154380	Peterborough Players, Inc.	PO Box 118	Peterborough	NH	11/01/2016	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1053180	154417	Barnstormers Theatre	PO Box 434	Tamworth	NH	11/01/2016	Arts Grant	0.00	7,000.00	7,000.00
034	CULTURAL RESOURCES	1053189	155769	Manchester Community Music Sch.	2291 Elm St.	Manchester	NH	11/02/2016	Arts Grant	0.00	8,000.00	8,000.00
034	CULTURAL RESOURCES	1053190	276066	Main Street Warner, Inc.	PO Box 248	Warner	NH	11/02/2016	Arts Grant	0.00	500.00	4,500.00
034	CULTURAL RESOURCES	1053249	177370	Town of Center Harbor	Treasurer	Ctr. Harbor	NH	11/07/2016	Historical Grant	0.00	10,000.00	10,000.00
034	CULTURAL RESOURCES	1053250	159322	Journeys in Education, Inc.	26 Main St.	Peterborough	NH	11/07/2016	Arts Grant	0.00	3,600.00	3,600.00
034	CULTURAL RESOURCES	1053252	169349	Larry Antonuk	PO Box 452	Marlborough	NH	11/07/2016	Service Agreement - research; fieldwork; traditional artists	1,600.00	3,200.00	3,200.00
034	CULTURAL RESOURCES	1053254	166712	American Independence Museum	1 Governors Lane	Exeter	NH	11/07/2016	Arts Grant	0.00	3,600.00	3,600.00
034	CULTURAL RESOURCES	1053260	169908	Terry Farish	46 Whipple Rd.	Kittery	ME	11/09/2016	Service Agreement - research; fieldwork; traditional artists	1,600.00	3,200.00	3,200.00
034	CULTURAL RESOURCES	1053397	276148	Hampstead Sage Company	1053 N. Barnstead Rd.	Ctr. Barnstead	NH	11/17/2016	Arts Grant	0.00	2,700.00	2,700.00
034	CULTURAL RESOURCES	1053398	261740	Juno Lamb	627 Cleveland Rd.	Tamworth	NH	11/17/2016	Arts Grant	1,600.00	3,200.00	3,200.00
034	CULTURAL RESOURCES	1053452	158665	Team Jaffrey	PO Box 116	Jaffery	NH	11/23/2016	Arts Grant	0.00	4,500.00	4,500.00
034	CULTURAL RESOURCES	1053453	169664	Bach With Verse	476 Apple Mill Rd.	Nelson	NH	11/23/2016	Arts Grant	0.00	4,500.00	4,500.00
034	CULTURAL RESOURCES	1053454	223840	Theatre KAPOW	375 Orange St.	Manchester	NH	11/23/2016	Arts Grant	0.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1053455	275934	Caitlin Delaney	158 Clark Rd.	Rye	NH	11/23/2016	Service Agreement - teacher/student orientations	0.00	2,500.00	2,500.00
034	CULTURAL RESOURCES	1053456	177160	Mary Hitchcock Memorial Hospital	Grants Dept. Corporate Fin.	Lebanon	NH	11/23/2016	Arts Grant	0.00	3,600.00	3,600.00
034	CULTURAL RESOURCES	1053457	177160	Mary Hitchcock Memorial Hospital	Grants Dept. Corporate Fin.	Lebanon	NH	11/23/2016	Arts Grant	0.00	3,060.00	6,660.00
034	CULTURAL RESOURCES	1053458	177160	Mary Hitchcock Memorial Hospital	Grants Dept. Corporate Fin.	Lebanon	NH	11/23/2016	Arts Grant	0.00	1,520.00	8,180.00
034	CULTURAL RESOURCES	1053459	177231	Town of Lee	Treasurer	Lee	NH	11/23/2016	Arts Grant	538.50	5,385.00	5,385.00
034	CULTURAL RESOURCES	1053460	224466	Six Sisters Flyboy	266 North River Rd.	Milford	NH	11/23/2016	Arts Grant	0.00	2,340.00	2,340.00
034	CULTURAL RESOURCES	1053524	157014	Lebanon Opera House Improvement	PO Box 384	Lebanon	NH	11/30/2016	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1053525	157014	Lebanon Opera House Improvement	PO Box 384	Lebanon	NH	11/30/2016	Arts Grant	0.00	5,250.00	14,750.00
034	CULTURAL RESOURCES	1053526	154998	Weatherwane Theatre Players	PO Box 127	Whitefield	NH	11/30/2016	Arts Grant	0.00	8,000.00	8,000.00
034	CULTURAL RESOURCES	1053527	154148	Currier Museum of Art	150 Ash St.	Manchester	NH	11/30/2016	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1053528	166600	Revels North, Inc.	PO Box 415	Hanover	NH	11/30/2016	Arts Grant	0.00	7,000.00	7,000.00
034	CULTURAL RESOURCES	1053529	151888	Frederick Dolan	161 Barn Door Gap Rd.	Strafford	NH	11/30/2016	Arts Grant	0.00	2,400.00	2,400.00

STATE OF NEW HAMPSHIRE
DEPARTMENT OF ADMINISTRATIVE SERVICES
PERSONAL SERVICE CONTRACTS UNDER \$10,000 AND OTHER SERVICE CONTRACTS
UNDER \$25,000 WITHOUT G&C APPROVAL FROM 10/1/2016 TO 12/31/2016

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
034	CULTURAL RESOURCES	1053536	166654	NH Writers & Publishers Project	2500 No. River Rd.	Manchester	NH	12/01/2016	Arts Grant	0.00	24,000.00	24,000.00
034	CULTURAL RESOURCES	1053543	167166	Palace Theatre Trust	80 Hanover St.	Manchester	NH	12/01/2016	Arts Grant	0.00	8,000.00	8,000.00
034	CULTURAL RESOURCES	1053544	155571	Children's Museum of NH	6 Washington St.	Dover	NH	12/01/2016	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1053547	154242	Portsmouth Historical Society	PO Box 728	Portsmouth	NH	12/01/2016	Arts Grant	0.00	4,500.00	4,500.00
034	CULTURAL RESOURCES	1053549	164609	Garry Kalajian	267 Forest St.	Bradford	NH	12/01/2016	Arts Grant	0.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1053550	254526	Thurston H. Smith	7 Tolman Pond Rd.	Nelson	NH	12/01/2016	Arts Grant	0.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1053582	177368	Town of Canaan	Treasurer	Canaan	NH	12/06/2016	Arts Grant	998.00	9,980.00	9,980.00
034	CULTURAL RESOURCES	1053624	177411	Hooksett School District	90 Farmer Rd.	Hooksett	NH	12/08/2016	Arts Grant	0.00	2,365.00	2,365.00
034	CULTURAL RESOURCES	1053625	177514	Conval School Dist., SAU 1	106 Hancock Rd.	Peterborough	NH	12/08/2016	Arts Grant	0.00	2,275.00	2,275.00
034	CULTURAL RESOURCES	1053626	177459	Town of Peterborough	Treasurer	Peterborough	NH	12/08/2016	Arts Grant	0.00	4,500.00	4,500.00
034	CULTURAL RESOURCES	1053676	166554	Opera North	20 W. Park St.	Lebanon	NH	12/13/2016	Arts Grant	0.00	8,000.00	8,000.00
034	CULTURAL RESOURCES	1053677	268892	Friends of the Frost Place	158 Ridge Rd.	Franconia	NH	12/13/2016	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1053678	160048	Nashua Symphony Assoc.	6 Church St.	Nashua	NH	12/13/2016	Arts Grant	0.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1053679	177866	Plymouth State University	Museum of the White Mnts.	Plymouth	NH	12/13/2016	Arts Grant	0.00	2,250.00	2,250.00
034	CULTURAL RESOURCES	1053680	276691	Seacoast Community Chamber Orch.	PO Box 8391	Portsmouth	NH	12/13/2016	Arts Grant	0.00	3,200.00	3,200.00
034	CULTURAL RESOURCES	1053681	276868	Alstead Historical Society	PO Box 16	Alstead	NH	12/13/2016	Arts Grant	533.80	5,338.00	5,338.00
034	CULTURAL RESOURCES	1053682	160019	Historical Soc. Of Cheshire Cty.	PO Box 803	Keene	NH	12/13/2016	Arts Grant	0.00	1,125.00	3,350.00
034	CULTURAL RESOURCES	1053683	177380	City of Dover	Treasurer	Dover	NH	12/13/2016	Arts Grant	0.00	4,500.00	4,500.00
034	CULTURAL RESOURCES	1053684	166697	Mt. Kearsarge Indian Museum	PO Box 142	Warner	NH	12/13/2016	Arts Grant	0.00	8,000.00	8,000.00
034	CULTURAL RESOURCES	1053685	177376	City of Concord	41 Green St.	Concord	NH	12/13/2016	Historical Grant	9,600.00	9,600.00	9,600.00
034	CULTURAL RESOURCES	1053686	177478	Strafford County	259 County Farm Rd.	Dover	NH	12/13/2016	Arts Grant	1,000.00	10,000.00	10,000.00
034	CULTURAL RESOURCES	1053687	156203	Friends of Music Hall	28 Chestnut St.	Portsmouth	NH	12/13/2016	Arts Grant	0.00	13,000.00	13,000.00
034	CULTURAL RESOURCES	1053688	177168	Saint Anselm Collage	Business Office	Manchester	NH	12/13/2016	Arts Grant	0.00	6,500.00	6,500.00
034	CULTURAL RESOURCES	1053732	177433	City of Manchester	Treasurer, City Hall	Manchester	NH	12/19/2016	Arts Grant	1,000.00	10,000.00	10,000.00
034	CULTURAL RESOURCES	1053759	177204	Easter Seals of NH	555 Auburn St.	Manchester	NH	12/22/2016	Arts Grant	0.00	2,475.00	2,475.00
034	CULTURAL RESOURCES	1053760	170760	Thomas J. Wheeler	11 Brown Rd.	Hampton Falls	NH	12/22/2016	Arts Grant	0.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1053782	177732	West Publishing Corp.	610 Opperman Dr.	Egan	MN	12/23/2016	Service Agreement - Indexing of NH Session laws for 2016	2,690.70	2,690.70	2,690.70
034	CULTURAL RESOURCES	1053783	150236	Stephen Gianotti	34 Woodland Rd.	North Hampton	NH	12/23/2016	Service Agreement - Facilitator for strategic planning session	0.00	1,250.00	1,250.00
034	CULTURAL RESOURCES	1053786	270026	Hari Maya Adhikari	185 Loudon Rd., Apt 24	Concord	NH	12/23/2016	Arts Grant	0.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1053787	167103	Apple Hill Center for Chamber Music	PO Box 217	E. Sullivan	NH	12/23/2016	Arts Grant	0.00	13,000.00	13,000.00
034	CULTURAL RESOURCES	1053788	268851	Katherine Neustadt	86 Warner Brook Rd.	Danbury	NH	12/23/2016	Service Agreement - research; fieldwork; traditional artists	0.00	3,200.00	3,200.00
034	CULTURAL RESOURCES	1053789	166571	Concord Community Music School	23 Wall St.	Concord	NH	12/23/2016	Arts Grant	0.00	13,000.00	13,000.00
034	CULTURAL RESOURCES	1053790	159868	Gilmanton Sch. Dist., SAU 79	PO Box 309	Gilmanton	NH	12/23/2016	Historical Grant	4,922.50	9,845.00	9,845.00
034	CULTURAL RESOURCES	1053876	157457	Colonial Thertre	95 Main St.	Keene	NH	12/30/2016	Arts Grant	9,500.00	9,500.00	9,500.00
034	CULTURAL RESOURCES	1053877	177201	Union Sanborn School, SAU 59	5 Elm St.	Northfield	NH	12/30/2016	Arts Grant	2,310.00	2,310.00	2,310.00
034	CULTURAL RESOURCES	1053879	167076	Monadnock Music	2A Court St.	Peterborough	NH	12/30/2016	Arts Grant	6,000.00	6,000.00	6,000.00
034	CULTURAL RESOURCES	1053880	277293	Randolph Brown	175 Willey Pond Rd.	Strafford	NH	12/30/2016	Arts Grant	1,000.00	1,000.00	1,000.00
034	CULTURAL RESOURCES	1053881	277292	Prem Sagar Khatiwada	185 Loudon Rd., Apt 24	Concord	NH	12/30/2016	Arts Grant	2,400.00	2,400.00	2,400.00
034	CULTURAL RESOURCES	1053882	201431	Union Episcopal Church	PO Box 902	Claremont	NH	12/30/2016	Arts Grant	3,600.00	3,600.00	3,600.00
035	DRED	7001990	229907	G.L. A Plus Exteriors	51 Charles St.	Milton	NH	10/03/2016	New roofing on buildings at White Lake State Park	0.00	24,650.00	24,650.00
035	DRED	1052843	155380	Robertson Transit, Inc.	PO Box 777	Campton	NH	10/10/2016	Transport service to and from Cannon for international groups	14,270.00	14,270.00	14,270.00
035	DRED	1052983	154296	Frederick A. Farrar, Inc.	15 Avon St.	Keene	NH	10/17/2016	Cannon Mnt. Peabody chair lift bearing change	0.00	4,071.00	4,071.00
035	DRED	7002014	158911	RA Greenwood & Son, LLC	69 Spring Hill Rd.	Sharon	NH	11/17/2016	Repair of damaged primary electrical line at Greenfield St. Pk.	0.00	7,850.00	7,850.00
035	DRED	1053585	271537	CoreNet Global, Inc.	133 Peachtree St., NE	Atlanta	NH	12/07/2016	Economic Dev. Trade show costs for booth and sponsorship	0.00	15,000.00	15,000.00
035	DRED	7002041	159259	Northern NE Field Services, LLC	711 Piper Hill Rd.	Stewartstown	NH	12/14/2016	Guardrail repair at Hampton Beach State Park	6,400.00	6,400.00	6,400.00
056	EDUCATION	1052729	274159	Pyramid Model Consortium	5702 Falling Water Dr.	Fort Collins	CO	10/03/2016	Training and technical assistance for Bureau of Special Ed.	7,048.78	9,750.00	9,750.00
056	EDUCATION	1052730	271958	Rhett Darak	41 Dodge Rd.	Plainfield	NH	10/03/2016	Support for Bureau of Special Ed. new administrators	4,000.00	4,000.00	4,000.00
056	EDUCATION	1052731	275556	Kelly Noland	40 Grist Mill Rd.	Lunenburg	VT	10/03/2016	Support for Bureau of Special Ed. new administrators	4,000.00	4,000.00	4,000.00
056	EDUCATION	1052763	249531	Ubiquis Reporting, Inc.	61 Broadway, Rm. 1400	New York	NY	10/04/2016	Transcription service for hearing proceedings audio files	3,000.00	3,000.00	3,000.00
056	EDUCATION	1052764	160015	Granite United Way	22 Concord St., 2nd Fl.	Manchester	NH	10/04/2016	Report and service calls on 211 resource line for DOE clients	8,900.00	12,250.00	12,250.00
056	EDUCATION	1053051	157274	Manchester Community Health Ctr.	145 Hollis St.	Manchester	NH	10/24/2016	Support for the E3 Teen Fatherhood program	14,000.00	14,000.00	14,000.00
056	EDUCATION	1053168	275082	Caitlin Ahearn	497 Winnacunnnet Rd., Apt. 1	Hampton	NH	11/01/2016	Facilitator/Instructor for NH e-Learning for Educators program	4,500.00	4,500.00	4,500.00
056	EDUCATION	1053171	152796	Ethel Gaides	79 Judges Rd.	Thornton	NH	11/01/2016	Facilitator/Instructor for NH e-Learning for Educators program	4,500.00	4,500.00	4,500.00
056	EDUCATION	153172	160145	Sharon Silva	277 E. Side Dr.	Concord	NH	11/01/2016	Facilitator/Instructor for NH e-Learning for Educators program	4,500.00	4,500.00	4,500.00
056	EDUCATION	1053183	274416	Victoria Therrien	183 Woodhill Hooksett Rd.	Bow	NH	11/01/2016	Facilitator for Bureau of Special Ed school or parent meetings	5,000.00	5,000.00	5,000.00
056	EDUCATION	1053188	272332	Esther Kennedy	41 Pickering Ave.	Portsmouth	NH	11/02/2016	Support for Bureau of Special Ed. new administrators	3,550.00	4,000.00	4,000.00
056	EDUCATION	1053194	177867	University of New Hampshire	88 Commercial St.	Manchester	NH	11/02/2016	Space and equipment rental for quarterly innovation meeting	41.39	2,500.00	17,500.00
056	EDUCATION	1053195	275690	Judith Howe	PO Box 294	Nottingham	NH	11/02/2016	Speaker and presenter for session qtrly innovation meeting	666.67	1,000.00	1,000.00
056	EDUCATION	1053196	275433	Kelly Jobel	4 Golden View Dr.	Bow	NH	11/02/2016	Speaker and presenter for session qtrly innovation meeting	334.00	500.00	500.00
056	EDUCATION	1053197	275782	Jeremy S. Brown	114 W. Elm St.	Littleton	NH	11/02/2016	Speaker and presenter for session qtrly innovation meeting	500.00	500.00	500.00

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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
056	EDUCATION	1053230	150147	Catherine A. Yeager	82 Little Pond Rd.	Concord	NH	11/04/2016	Transcription service for Higher Education Commission mtgs.	1,500.00	1,500.00	1,500.00
056	EDUCATION	1053235	177928	NH Council on Dev. Disabilities	2 Beacon St., Ste. 10	Concord	NH	11/04/2016	Sponsorship of a documentary film screening	0.00	1,000.00	1,000.00
056	EDUCATION	1053262	275387	Tracy Fischer-Tubbs	5473 W. Fairy Chasm Rd.	Brown Deer	WI	11/09/2016	Speaker and presenter for session qtrly innovation meeting	2,666.67	4,000.00	4,000.00
056	EDUCATION	1053263	276386	Stacey Lange	25015 W. Loomis Rd.	Wind Lake	WI	11/09/2016	Speaker and presenter for session qtrly innovation meeting	2,666.67	4,000.00	4,000.00
056	EDUCATION	1053265	177866	Plymouth State University	17 High St., MSC #11	Plymouth	NH	11/09/2016	Space and equip rental for quarterly innovation mtg., Jan. 2017	2,500.00	2,500.00	10,000.00
056	EDUCATION	1053266	177866	Plymouth State University	17 High St., MSC #11	Plymouth	NH	11/09/2016	Space and equip rental for quarterly innovation mtg., May 2017	2,500.00	2,500.00	12,500.00
056	EDUCATION	1053328	275746	Kathleen A. Titus	35 Scotland Rd.	Winchester	NH	11/14/2016	Complaint investigator services for Bureau of Special Ed.	8,000.00	8,000.00	8,000.00
056	EDUCATION	1053329	270317	Teresa Washut Heck	11323 85th Ave., SE	Clear Lake	MN	11/14/2016	Speaker and presenter for session qtrly innovation meeting	9,995.00	9,995.00	9,995.00
056	EDUCATION	1053349	208890	Vantage Point Group, LLC	8 Ash Lane	Grantham	NH	11/15/2016	Provide a STEM Task Force administrator	0.00	9,600.00	9,600.00
056	EDUCATION	1053372	275314	Buck Institute for Education	18 Commercial Blvd.	Novato	CA	11/16/2016	Speaker and presenter for session qtrly innovation meeting	6,656.67	9,900.00	9,900.00
056	EDUCATION	1053375	177564	General Hospital Corp.	PO Box 3947	Boston	MA	11/16/2016	Speaker and presenter for session qtrly innovation meeting	4,500.00	4,500.00	4,500.00
056	EDUCATION	1053390	253972	KU Center for Research - SWIFT	2385 Irving Hill Rd.	Lawrence	KS	11/17/2016	Speaker and presenter for session qtrly innovation meeting	2,500.00	2,500.00	2,500.00
056	EDUCATION	1053395	274420	Kimberly A. Wesson	3 Survey Lane	Durham	NH	11/17/2016	Facilitator for Bureau of Special Ed school or parent meetings	5,000.00	5,000.00	5,000.00
056	EDUCATION	1053402	275761	Debra Holloway	71 Washington Rd.	Rye	NH	11/17/2016	Technical assistance for the Enhanced Assessment Grant	0.00	9,900.00	9,900.00
056	EDUCATION	1053413	177776	Sodexo Operations, LLC	283 Cranes Roost Blvd.	Altamonte Sp.	FL	11/18/2016	Food service for Veterans Education Services conference	0.00	2,000.00	2,000.00
056	EDUCATION	1053483	174210	Upper Room	44 Birch St., Set 201	Derry	NH	11/29/2016	Project mgr. for Family Resource Centers training	24,070.00	24,070.00	24,070.00
056	EDUCATION	1053587	265222	Inclusive Technology Solutions	213 Nottingham Dr.	Brick	NJ	12/07/2016	Presenter for technology conference sessions for five days	9,925.00	9,925.00	9,925.00
056	EDUCATION	1053757	157730	Families in Transition, Inc.	122 Market St.	Manchester	NH	12/22/2016	Provide AmeriCorps VISTA volunteers to assist at-risk students	5,000.00	5,000.00	5,000.00
027	EMPLOYMENT SECURITY	1053008	156221	Cab Services, Inc.	72 Littleworth Rd.	Dover	NH	10/18/2016	Removal of underground oil tank at Manchester NHES office	500.00	9,889.00	9,889.00
027	EMPLOYMENT SECURITY	1053226	160015	Granite United Way	22 Concord St., 2nd Fl.	Manchester	NH	11/06/2016	Annual lease of space at Whole Village Resource Center	1,075.00	1,600.00	1,600.00
027	EMPLOYMENT SECURITY	1053517	223844	David Hicks	120 Main St.	Colebrook	NH	11/30/2016	Annual lease of space for Colebrook NH field office	2,940.00	4,704.00	4,704.00
027	EMPLOYMENT SECURITY	1053618	174565	Offtech, Inc.	1 Club Acre Ln.	Bedford	NH	12/07/2016	Service agreement for seven multi-functional office machines	2,825.00	4,850.00	4,850.00
027	EMPLOYMENT SECURITY	1053620	156829	Crafts Appraisal Assoc.	4 Bell Hill Rd.	Bedford	NH	12/07/2016	Commercial appraisal service for 298 Hanover St. property	0.00	2,400.00	2,400.00
044	ENVIRONMENTAL SERV	1053355	177453	Town of Northfield	Treasurer	Northfield	NH	11/15/2016	Grant to operate a used oil collection center	2,500.00	2,500.00	2,500.00
044	ENVIRONMENTAL SERV	1053356	177395	Town of Goffstown	Town Office	Goffstown	NH	11/15/2016	Grant to operate a used oil collection center	2,400.00	2,400.00	2,400.00
044	ENVIRONMENTAL SERV	1053357	206442	Namaske Lake Association	89 Riverview Park	Manchester	NH	11/15/2016	Grant to control milfoil in Namaske Lake	6,268.00	15,834.00	15,834.00
044	ENVIRONMENTAL SERV	1053358	159852	Town of Danbury	Treasurer	Danbury	NH	11/15/2016	Grant to operate a used oil collection center	2,500.00	2,500.00	2,500.00
044	ENVIRONMENTAL SERV	1053359	177430	Town of Londonderry	268B Mammoth Rd.	Londonderry	NH	11/15/2016	Grant to operate a household hazardous waste collection project	4,393.00	4,393.00	4,393.00
044	ENVIRONMENTAL SERV	1053373	270016	ENE Systems of New Hampshire	155 River Rd., Unit 10	Bow	NH	11/16/2016	Maintenance and repair service for HVAC systems	3,000.00	3,000.00	3,000.00
044	ENVIRONMENTAL SERV	1053485	177235	North Country Council	Mt. Eustis Commons	Littleton	NH	11/29/2016	Grant to operate a household hazardous waste collection project	3,612.00	3,612.00	3,612.00
044	ENVIRONMENTAL SERV	1053486	167656	FB Environmental Assoc.	97A Exchange St.	Portland	ME	11/29/2016	Conduct water quality monitoring in Parsons Creek watershed	2,800.00	9,800.00	9,800.00
044	ENVIRONMENTAL SERV	1053488	271366	360training.com, Inc.	13801 Burnet Rd., Ste 100	Austin	TX	11/29/2016	On-line training provider for DES staff to obtain required training	4,150.00	4,150.00	4,150.00
044	ENVIRONMENTAL SERV	1053692	177410	Town of Hollis	Treasurer	Hollis	NH	12/14/2016	Grant to operate a used oil collection center	1,493.49	1,493.49	1,493.49
044	ENVIRONMENTAL SERV	1053712	159942	Town of Plymouth	Treasurer	Plymouth	NH	12/14/2016	Grant to operate a used oil collection center	2,500.00	2,500.00	2,500.00
002	EXECUTIVE BRANCH	1053296	158921	Capital Hotel Co., LLC	70. Constitution Ave.	Concord	NH	11/10/2016	Space rental for OEP 2017 Spring conference	0.00	500.00	500.00
075	FISH AND GAME	6002130	177373	City of Claremont	58 Opera House Sq.	Claremont	NH	10/03/2016	OHRV wheeled vehicle enforcement grant for police details	1,080.00	2,700.00	2,700.00
075	FISH AND GAME	6002141	159793	John C. Gill	232 Morrill St.	Gilford	NH	10/28/2016	Photographer for agency publications and merchandise	2,100.00	2,250.00	2,250.00
075	FISH AND GAME	6002145	157464	Land Care Associates, Inc.	282 Knox Marsh Rd.	Madbury	NH	10/31/2016	Snow plowing and treatment for Region 3 office parking lot	2,400.00	2,400.00	2,400.00
075	FISH AND GAME	6002149	227891	Capital Appraisal Associates	128 South Fruit St.	Concord	NH	11/07/2016	Updated appraisal of Souhegan River wildlife mgt. area	2,400.00	2,400.00	4,900.00
075	FISH AND GAME	6002149	227891	Capital Appraisal Associates	128 South Fruit St.	Concord	NH	12/07/2016	Appraisal of one acre lot, Smith Pond Rd., Enfield NH	0.00	1,000.00	5,900.00
075	FISH AND GAME	6002159	160143	Mark R. Dunn	24 Montgomery St.	Concord	NH	11/23/2016	Legal services for property acquisitions by the department	4,200.00	4,200.00	4,200.00
075	FISH AND GAME	6002161	169599	Intl. Assn. of Fish & Wildlife	1100 1st St., Ste 825	Washington	DC	11/28/2016	F&G share of implementing national recommendations	9,850.00	9,850.00	9,850.00
075	FISH AND GAME	6002175	207310	Exeter Environmental Assoc., Inc.	PO Box 451	Exeter	NH	12/28/2016	Environmental hazard assessment of property to be acquired	1,350.00	1,350.00	1,350.00
003	INFORMATION TECHNOLOGY	1053014	157732	Ossipee Mountain Electronics	PO Box 950	Moultonboro	NH	10/19/2016	Annual preventative maintenance agreement for IT equipment	4,095.00	4,095.00	4,095.00
020	JUSTICE	1052961	203504	David F. Conley	20 Westbourne Rd.	Concord	NH	10/14/2016	Act as hearings officer on behalf of DOJ for technical professions	3,900.00	4,000.00	4,000.00
020	JUSTICE	1053046	177397	Grafton County Dept. of Corrections	3855 Dartmouth College Hwy.	N. Haverhill	NH	10/21/2016	Grant for facility based substance abuse/treatment programs	7,467.00	7,467.00	7,467.00
087	POLICE STDS & TRAINING	1052910	150265	Jennie N. Dibartolomeo	50 Bridge St., Ste. 104	Manchester	NH	10/13/2016	Instructor for classes at NH Police Stds. & Training Academy	2,100.00	2,100.00	2,100.00
087	POLICE STDS & TRAINING	1052924	152733	Jerilee A. Zezula	26 Town Hall Rd.	Madbury	NH	10/14/2016	Instructor for classes at NH Police Stds. & Training Academy	1,600.00	1,600.00	1,600.00
087	POLICE STDS & TRAINING	1052925	151071	Neal J. Scott	83 Burnt Hill Rd.	Chichester	NH	10/14/2016	Instructor for classes at NH Police Stds. & Training Academy	4,900.00	4,900.00	4,900.00
087	POLICE STDS & TRAINING	1053136	260978	Tony Avendorph Assoc., LLC	10207 Running Brook Lane	Upper Marlboro	MD	10/28/2016	Instructor for classes at NH Police Stds. & Training Academy	1,000.00	1,000.00	1,000.00
087	POLICE STDS & TRAINING	1053410	158484	Forensic Consulting Assoc. NE	27 Lakeview Dr.	Nottingham	NH	11/18/2016	Instructor for classes at NH Police Stds. & Training Academy	2,400.00	2,400.00	2,400.00
087	POLICE STDS & TRAINING	1053721	174516	Interstate Electrical Services	70 Trebel Cove Rd.	North Billerica	MA	12/16/2016	Labor for replacement of electrical circuit breaker at PSTA	650.00	650.00	650.00
087	POLICE STDS & TRAINING	1053853	177430	Town of Londonderry	268 A Mammoth Rd.	Londonderry	NH	12/28/2016	One officer to serve as Cadre; 172nd NH Police Academy	4,995.00	4,995.00	4,995.00
081	PUBLIC UTILITIES COMM	1052960	151385	Steven E. Patnaude	12 Keneval Ave.	Boscawen	NH	10/14/2016	Court reporting services	9,999.00	9,999.00	9,999.99

STATE OF NEW HAMPSHIRE
DEPARTMENT OF ADMINISTRATIVE SERVICES
PERSONAL SERVICE CONTRACTS UNDER \$10,000 AND OTHER SERVICE CONTRACTS
UNDER \$25,000 WITHOUT G&C APPROVAL FROM 10/1/2016 TO 12/31/2016

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
081	PUBLIC UTILITIES COMM	1053261	276188	Drescher & Dokme, PA	21 Emerson Rd.	Milford	NH	11/09/2016	General legal advice concerning annual town meeting subjects	5,523.25	9,999.00	9,999.00
081	PUBLIC UTILITIES COMM	1053758	276960	Kristina Harrold	PO Box 2231	New London	NH	12/22/2016	Administrative support for division of sustainable energy	2,415.00	3,000.00	3,000.00
081	PUBLIC UTILITIES COMM	1053836	276958	Alvarez and Associates, LLC	PO Box 150963	Lakewood	CO	12/28/2016	Service for historical data analysis for Consumer Advocate Off.	4,500.00	4,500.00	4,500.00
023	SAFETY	1052765	159905	Town of Middleton	Treasurer	Middleton	NH	10/04/2016	Grant to update local hazard mitigation plan	6,000.00	6,000.00	6,000.00
023	SAFETY	1052767	177380	City of Dover	Treasurer	Dover	NH	10/04/2016	Grant to purchase mass casualty triage training materials	3,362.00	3,362.00	3,362.00
023	SAFETY	1053479	177380	City of Dover	Treasurer	Dover	NH	11/29/2016	Grant to enhance hazard planning and preparedness activities	16,000.00	16,000.00	19,362.00
023	SAFETY	1052949	159833	Town of Boscawen	Treasurer	Boscawen	NH	10/14/2016	Grant to update Local Emergency Operations Plan	4,000.00	4,000.00	4,000.00
023	SAFETY	1052950	253599	Ameriseal, LLC	110 Four Season Lane	Merrimack	NH	10/14/2016	Seal coating and re-striping Fire Academy parking lot	14,402.00	14,402.00	14,402.00
023	SAFETY	1053165	159894	Town of Lyman	Treasurer	Lyman	NH	11/01/2016	Grant to purchase equipment for Emergency Operations Ctr.	14,528.00	14,528.00	14,528.00
023	SAFETY	1053166	155117	Town of Surry	Treasurer	Keene	NH	11/01/2016	Grant to purchase equipment for Emergency Operations Ctr.	1,140.00	1,140.00	1,140.00
023	SAFETY	1053167	159946	Town of Rummey	Treasurer	Rummey	NH	11/01/2016	Grant to update Local Emergency Operations Plan	5,692.00	5,692.00	5,692.00
023	SAFETY	1053396	177523	Town of Grantham	Treasurer	Grantham	NH	11/17/2016	Grant to fund cost overruns of culvert upgrades	0.00	23,453.00	23,453.00
023	SAFETY	1053478	159842	Town of Chesterfield	Treasurer	Chesterfield	NH	11/29/2016	Grant to update Local Emergency Operations Plan	6,000.00	6,000.00	6,000.00
023	SAFETY	1053480	157053	Town of Roxbury	Treasurer	Roxbury	NH	11/29/2016	Grant to purchase equipment for Emergency Operations Ctr.	15,657.00	15,657.00	15,657.00
023	SAFETY	1053481	159981	Town of Winchester	Treasurer	Winchester	NH	11/29/2016	Grant to update Local Emergency Operations Plan	2,500.00	2,500.00	2,500.00
023	SAFETY	1053718	159880	Town of Hanover	Treasurer	Hanover	NH	12/15/2016	Grant to purchase equipment for Hanover Public Works Dept.	16,249.00	16,249.00	16,249.00
023	SAFETY	1053719	166679	Seacoast Chief Fire Officer Assn.	PO Box 1288	Hampton	NH	12/15/2016	Grant to purchase communication enhancement equipment	10,029.00	10,029.00	10,029.00
023	SAFETY	1053720	177404	Town of Henniker	Treasurer	Henniker	NH	12/16/2016	Grant to purchase equipment for Henniker Police Dept.	24,575.00	24,575.00	24,575.00
023	SAFETY	4007508	160953	Duane Lawlor	PO Box 65	Twin Mountain	NH	12/16/2016	Snow removal and treatments for Troop F in Twin Mnt., NH	5,725.00	5,725.00	5,725.00
023	SAFETY	1053744	159848	Town of Cornish	Treasurer	Cornish	NH	12/22/2016	Grant to purchase equipment for Emergency Operations Ctr.	7,525.00	7,525.00	7,525.00
023	SAFETY	1053747	159916	Town of New Hampton	Treasurer	New Hampton	NH	12/22/2016	Grant to purchase an emergency management trailer	18,155.00	18,155.00	18,155.00
023	SAFETY	1053839	177867	University of New Hampshire	Service Building Rm. 109B	Durham	NH	12/28/2016	Contract to conduct a driver attitude and awareness survey	2,850.00	2,850.00	18,867.00
096	TRANSPORTATION	4007438	216594	Telvent DTN, LLC	11400 Rupp Dr.	Burnsville	MN	11/03/2016	Weather forecasting service for winter maintenance planning	6,628.67	6,628.67	6,628.67
TOTALS										586,238.76	1,208,471.86	1,313,616.85