



LINDA M. HODGDON
Commissioner
(603) 271-3201

State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

OFFICE OF THE COMMISSIONER

25 Capitol Street – Room 120

Concord, New Hampshire 03301

8 D 2m

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

January 4, 2013

Her Excellency, Governor Margaret Wood Hassan
and the Honorable Council
State House
Concord, New Hampshire 03301

INFORMATIONAL ITEM

Attached for your information is a report containing a list of vendors that agencies have contracted with for the period of October 1, 2012 through December 31, 2012. When the Governor and Council approved the increase to \$10,000 and retained the \$2,500 limit for Personal Service contracts, it was agreed that the Department of Administrative Services would report on those contracts entered into by agencies that are under the revised limits on a quarterly basis.

There are two reports. One which is sorted by State agency and then by vendor to enable the reader to identify which agency has contracted with individual vendors, and the second report, with the same detail, sorted alphabetically by vendor name.

Respectfully submitted,

Linda M. Hodgdon
Commissioner

LMH/ldd

Attachments

STATE OF NEW HAMPSHIRE
DEPARTMENT OF ADMINISTRATIVE SERVICES
CONTRACTS UNDER \$10,000 WITHOUT G&C APPROVAL FROM 10/01/2012 TO 12/31/2012

REPORT 1
ALPHABETICAL BY AGENCY NAME

AGY	AGENCY NAME	PO	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STA	PO DATE	SYSTEM DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL	DETAIL DESCRIPTION
012	Adjutant General	1026483	162242	125 Maintenance & Fence Inc	14 Rte 125	Barrington	NH	11/01/2012	At Manchester Armory	2,495.00	2,495.00	2,495.00	Motorized gate repair at Manchester armory
012	Adjutant General	1025976	166154	Amoskeag Maintenance Svcs LLC	PO Box 5094	Manchester	NH	10/01/2012	At State Military Reservation	7,684.96	7,684.96	7,684.96	Install fence posts at State Military Reservation
034	Cultural Resources	1026296	159050	Advice To The Players	PO Box 14	N Sandwich	NH	10/22/2012	Advice to the Players	0.00	4,500.00	4,500.00	Arts Grant
034	Cultural Resources	1026447	150539	Alice Ogden	35 Flaghole Rd	Franklin	NH	10/29/2012	Alice Ogden	0.00	2,330.00	2,330.00	Arts Grant
034	Cultural Resources	1026411	166712	American Indep Museum	1 Governors Lane	Exeter	NH	10/25/2012	American Independence Museum	0.00	2,500.00	2,500.00	Arts Grant
034	Cultural Resources	1026810	229554	Ayan Imai-Hall	131 Cartland Rd	Lee	NH	11/26/2012	Ayan Imai-Hall	0.00	1,000.00	1,000.00	Arts Grant
034	Cultural Resources	1026488	169664	Bach With Verse	476 Apple Mill Rd	Nelson	NH	11/02/2012	Bach With Verse	0.00	4,500.00	4,500.00	Arts Grant
034	Cultural Resources	1026358	204790	Beaver Brook Association	117 Ridge Road	Hollis	NH	10/23/2012	Beaver Brook Association	0.00	4,050.00	4,050.00	Arts Grant
034	Cultural Resources	1026448	150925	Carolyn Parrott	680 Farmington Corner Rd	Hopkinton	NH	10/29/2012	Carolyn Parrott	0.00	1,495.00	1,495.00	Arts Grant
034	Cultural Resources	1027178	216034	City Arts Nashua Inc	PO Box 1603	Nashua	NH	12/13/2012	City Arts Nashua	0.00	3,000.00	3,000.00	Arts Grant
034	Cultural Resources	1026809	166571	Concord Community Music Sch	23 Wall St	Concord	NH	11/26/2012	Concord Community Music	0.00	3,000.00	3,000.00	Arts Grant
034	Cultural Resources	1026003	177653	Concord Hospital	250 Pleasant St	Concord	NH	10/03/2012	Concord Hospital Inc	0.00	3,825.00	3,825.00	Arts Grant
034	Cultural Resources	1026297	177490	Concord School District SAU 8	Food Services Department	Concord	NH	10/22/2012	Concord School District	0.00	3,900.00	3,900.00	Arts Grant
034	Cultural Resources	1026303	223943	Deborah Dostie	120 Merrimack Street	Bristol	NH	10/22/2012	Deborah Dostie	0.00	1,560.00	1,560.00	Arts Grant
034	Cultural Resources	1026236	151888	Fredrick Dolan	161 Barn Door Gap Rd	Stratford	NH	10/17/2012	Fried Dolan	0.00	2,400.00	2,400.00	Arts Grant
034	Cultural Resources	1025996	162231	Friends Of John Hay	Box 276	Newbury	NH	10/02/2012	The Fells	0.00	3,364.00	3,364.00	Arts Grant
034	Cultural Resources	1026571	154631	Havenwood-Heritage Heights	33 Christian Ave	Concord	NH	11/07/2012	Havenwood Heritage Heights	0.00	3,390.00	3,390.00	Arts Grant
034	Cultural Resources	1027128	177413	Hopkinton School District	204 Maple St	Concord	NH	12/17/2012	Hopkinton School District	0.00	1,555.00	1,555.00	Arts Grant
034	Cultural Resources	1026616	175268	Janice Duncan Hale	916 Main St	Contoocook	NH	11/13/2012	Covered Bridge Frame Shop	1,033.00	1,033.00	1,933.00	Arts Grant
034	Cultural Resources	1026449	229127	Jia Ma	1 Wildwood Lane	Burlington	MA	10/29/2012	Jia ma	0.00	2,400.00	2,400.00	Arts Grant
034	Cultural Resources	1026302	229036	John Whiteside	234 North Pond Rd	Fremont	NH	10/22/2012	John Whiteside	0.00	2,400.00	2,400.00	Arts Grant
034	Cultural Resources	1027179	159968	Keene School District	171 West St	Keene	NH	12/13/2012	Keene School District	0.00	4,500.00	4,500.00	Arts Grant
034	Cultural Resources	1027394	157464	Land Care Associates	282 Knox Marsh Rd	Madbury	NH	12/26/2012	Land Care Associates	2,305.00	2,305.00	2,305.00	Move Sea Bird sculpture from Stratham to Pease
034	Cultural Resources	1026568	229209	Lissa Schneckenburger	311 South Main St	Brattleboro	VT	11/07/2012	Lissa Schneckenburger	0.00	1,000.00	1,000.00	Arts Grant
034	Cultural Resources	1026410	151173	Lynda L Hadlock	135 Boynton St	Manchester	NH	10/25/2012	Lynda Hadlock	0.00	4,500.00	4,500.00	Arts Grant
034	Cultural Resources	1026359	177679	Nashua School Dist	141 Ledge St	Nashua	NH	10/23/2012	Nashua School District	0.00	4,017.00	4,500.00	Arts Grant
034	Cultural Resources	1026172	177443	New Boston School Dist	15 Central School Rd	New Boston	NH	10/12/2012	New Boston Central School	0.00	4,017.00	4,017.00	Arts Grant
034	Cultural Resources	1026299	161541	New England Foundation For Art	145 Tremont St 7TH Fl	Boston	MA	10/22/2012	NE foundation for the Arts	0.00	4,267.00	4,267.00	Arts Grant
034	Cultural Resources	1026301	229041	New Hampshire Master Chorale	PO Box 705	Plymouth	NH	10/22/2012	NH Master Chorale	0.00	4,500.00	4,500.00	Arts Grant
034	Cultural Resources	1026680	177575	Nfi North Inc	PO Box 417	Contoocook	NH	11/15/2012	NFI North	0.00	2,000.00	2,000.00	Arts Grant
034	Cultural Resources	1026169	166610	NH Lakes Association	14 Horseshoe Pond Ln	Concord	NH	10/12/2012	NH Lakes Association	0.00	4,500.00	4,500.00	Arts Grant
034	Cultural Resources	1026170	162428	Northern Stage Co	PO Box 4287	White River Jct	VT	10/12/2012	Northern Stage Company	0.00	4,000.00	4,000.00	Arts Grant
034	Cultural Resources	1026298	152194	Pamila J. Bartlett	153 Mudgett Hill Road	Loudon	NH	10/22/2012	Pamila Bartlett	0.00	2,400.00	2,400.00	Arts Grant
034	Cultural Resources	1026412	160243	Ree-Van Dai	8 Sherwood Dr	Hollis	NH	10/25/2012	Ree-Van Wang Dai	0.00	1,000.00	1,000.00	Arts Grant
034	Cultural Resources	1027093	229703	Sandhya Sridhar	60 Timberland Drive	Nashua	NH	12/10/2012	Sandhya Sridhar	0.00	2,400.00	2,400.00	Arts Grant
034	Cultural Resources	1027180	175628	Seacoast Charter School	13 Church St	Kingston	NH	12/10/2012	Seacoast Charter School	0.00	2,028.00	2,400.00	Arts Grant
034	Cultural Resources	1026243	151985	Sherry L Gould	3210 State Rte 114	Bradford	NH	10/17/2012	Sherry Gould	0.00	2,400.00	2,400.00	Arts Grant
034	Cultural Resources	1026567	162415	Southern District YMCA	PO Box 729	Kingston	NH	11/07/2012	Southern District YMCA	0.00	3,600.00	4,500.00	Arts Grant
034	Cultural Resources	1026168	159956	Stratford School District	Office Of Superintendent	Stratford	NH	10/12/2012	Stratford School/SALU 44	0.00	3,600.00	3,600.00	Arts Grant
034	Cultural Resources	1026413	170760	Thomas J Wheeler	11 Brown Rd	Hampton Falls	NH	10/25/2012	TJ Wheeler	0.00	2,400.00	2,400.00	Arts Grant
034	Cultural Resources	1026360	160317	Tim Gaudreau	855 Islington St 109	Portsmouth	NH	10/23/2012	Tim Gaudreau	0.00	1,000.00	1,000.00	Arts Grant
034	Cultural Resources	1026573	177368	Town Of Canaan	Treasurer	Canaan	NH	11/07/2012	Town of Canaan	305.20	3,052.00	3,052.00	Arts Grant
034	Cultural Resources	1026572	160007	Town Of Enfield	Treasurer	Enfield	NH	11/07/2012	Town of Enfield	110.00	1,100.00	1,100.00	Arts Grant
034	Cultural Resources	1026171	177459	Town Of Peterborough	Treasurer	Peterborough	NH	10/12/2012	Town of Peterborough	0.00	4,000.00	4,000.00	Arts Grant
034	Cultural Resources	1026626	201431	Union Church	PO Box 902	Claremont	NH	11/13/2012	Union Episcopal Church	0.00	2,250.00	2,250.00	Arts Grant
034	Cultural Resources	1026627	201431	Union Church	PO Box 902	Claremont	NH	11/13/2012	Union Episcopal Church	0.00	1,660.00	3,910.00	Arts Grant
034	Cultural Resources	1026242	151270	William Gould	3210 State Route 114	Bradford	NH	10/17/2012	William Gould	0.00	2,352.00	2,352.00	Arts Grant
003	DoIT	1026181	159120	Benchmark Office Systems Inc	58 Range Rd	Windham	NH	10/12/2012	Full Service & Annual maintenance	0.00	1,855.03	1,855.03	One year maintenance of color printer at PUC
035	DRED	1026354	158075	Commanders Weather Corp	154 Broad St S/e 1517	Nashua	NH	10/23/2012	Cannon Mnt Snowmaking	1,500.00	1,900.00	1,900.00	Weather forecasting service for snowmaking
035	DRED	1026352	218382	D L Thurott, Inc	17 Powder Hill Road	Lincoln	RI	10/23/2012	Air Compressor Repair	0.00	2,385.00	2,385.00	Pte ski season inspection of 4 compressors
035	DRED	1026353	218382	D L Thurott, Inc	17 Powder Hill Road	Lincoln	RI	10/23/2012	Air Compressor Repair	0.00	4,373.27	6,758.27	Repair one compressor at Cannon Mnt

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035	DRED	1026023	155097	Leo Algiers NH Elec Motors	459 Province Rd Rte 107	Laconia	NH	10/03/2012	Detach blower testing	0.00	5,291.00	5,291.00	Overhaul of Detach Motor at Cannon Mnt
035	DRED	1026455	201603	Ross Stevens	PO Box 1945	New London	NH	10/30/2012	Engg Review Cannonball Drive	70.76	1,750.00	1,750.00	Review of technical design of chair lift at Cannon
035	DRED	1026070	227567	SylvaQuest LLC	32 Lake View Drive	Strafford	NH	10/05/2012	Section 6 2012	0.00	1,200.00	1,200.00	Assist with field inventory of rare plants
035	DRED	1026347	229082	Timothy W. Sutherland	10 Longview Dr	Lancaster	NH	10/23/2012	Nash Stream Encroachment	0.00	1,250.00	1,250.00	Land surveying at Nash Stream Forest
056	Education	1026343	228844	Brian Philpot	18 Hemlock Road	Westford	MA	10/23/2012	FY 13 Consultant	0.00	2,450.00	2,450.00	Develop SQL queries and reports to support grants
056	Education	1026762	158921	Capital Hotel Co LLC	70 Constitution Ave	Concord	NH	11/20/2012	Performance Assessment	0.00	2,495.00	2,495.00	Grappone Center room rental for seminar
056	Education	1027185	219192	Deborah de Peyster	166 School St	Concord	NH	12/13/2012	FY 13 De Peyster Produce Broch	2,250.00	2,250.00	Charter School brochure production for publication	
056	Education	1026611	229188	Donna Beauregard	114 Bow Lake Estates	Strafford	NH	11/09/2012	FY 13 Consultant	2,470.00	2,470.00	Training and support of NH schools in grant regs.	
056	Education	1026755	158481	Executive Court Banquet Facility	1199 S Mammoth Rd	Manchester	NH	11/20/2012	Crown Room Rental	0.00	2,495.00	2,495.00	Room rental for Performance Assessment workshop
056	Education	1027413	204461	Robert F. Hanson Jr.	730 1st Crown Point Rd	Strafford	NH	12/28/2012	FY13 Hanson Improvement Support	2,400.00	2,400.00	Technical assistance and support to local districts	
056	Education	1026610	163044	Karen Matso	31 Goose Point	Kittery Point	ME	11/09/2012	FY 13 Consultant	2,451.00	2,451.00	Training and support of NH schools in grant regs.	
044	Environmental Svcs.	1026093	162111	Alternative Vehicle Service Gr	C-6 Shipway Place	Boston	MA	10/08/2012	Training	1,000.00	1,000.00	1,000.00	Training for maintenance of natural gas fuel system
044	Environmental Svcs.	1026426	226176	Resource Access Intl LLC	PO BOX 549	Brunswick	ME	10/26/2012	Lab analysis	1,175.00	1,175.00	3,634.00	Analyze shellfish samples for red tide toxins
044	Environmental Svcs.	1026131	228790	Six Flags Mobile Home Park	460 Tyndall Grove Rd	Clinton	NC	10/10/2012	Record Drawing grant	0.00	750.00	750.00	Grant to prepare water system drawings
075	Fish & Game	6001005	164712	Deirdre Brickner-Wood	1 Colony Cove Rd	Durham	NH	12/05/2012	Prepare Property Acquisitions	2,495.00	2,495.00	2,495.00	Document prep for easement transfers to F&G
075	Fish & Game	6000982	157464	Land Care Associates Inc	282 Knox Marsh Rd	Madbury	NH	10/29/2012	Snow plowing/removal/salting	2,400.00	2,400.00	2,400.00	Snowplowing for Region 3 - Durham NH office
075	Fish & Game	6001001	229190	Paul R. Dupont, Jr	39 Cross Road	Chichester	NH	11/27/2012	Paint Confer Room Walls/Ceiling	1,967.00	1,967.00	1,967.00	Painting contractor costs for F&G headquarters
075	Fish & Game	6000967	174365	Special Events Of New Eng LLC	320 Rockingham Rd Unit 2	Auburn	NH	10/02/2012	Nat'l Hunting & Fishing Day event	0.00	2,450.00	2,450.00	Tents, tables, chairs rental for public event
094	HHS - NH Hospital	1027157	218470	Northeast Coil Inc	105 Burnham Rd	Limerick	ME	12/11/2012	Coil Cooling Tower Cleaning	0.00	4,990.00	4,990.00	NH Hospital cooling tower and coil maintenance
095	HHS - Commissioner	1026875	177867	UNH	Huddleston Hall	Durham	NH	11/30/2012	Survey Services FY13	7,000.00	7,000.00	7,000.00	State census of Clinical Labs semi-annual survey
020	Justice	1027104	228758	Clearly Visible Presentations	13879 Rue Charlot Lane	McCordsville	IN	12/10/2012	2012 Jay McDuffee MV Seminar	0.00	1,600.00	1,600.00	Portion of seminar for MV lighting and visibility issues
020	Justice	1026025	222792	Community Program Innovations	471 Broadway	Lynfield	MA	10/04/2012	Child Abuse & Neglect 10/25-26	0.00	2,300.00	2,300.00	Speaker fee for seminar on Child Abuse
020	Justice	1027105	157193	In A Pinch Cafe & Bakery	146 Pleasant St	Concord	NH	12/10/2012	Jay McDuffee Seminar 12/4&5	0.00	2,495.00	2,495.00	Refreshments and Lunch for two day seminar
020	Justice	1027106	171637	University of North Florida	12000 Alumni Drive	Jacksonville	FL	12/10/2012	Jay McDuffee Seminar 12/4&5	2,499.00	2,499.00	2,499.00	Workshop on Case and Court preparation
077	Liquor Commission	2000417	177824	Clear Channel Brcdstg	815 Lafayette Rd	Portsmouth	NH	11/21/2012	NH High Schools on WGIR&WQSO	2,499.00	2,499.00	2,499.00	Contract for radio advertisements as program sponsor
061	McAuliffe-Shepard Disc.	1026027	164915	Sky-Skan Inc	51 Lake St Ste 14	Nashua	NH	10/04/2012	License Agreement	0.00	2,000.00	2,000.00	Lease of a planetarium show for three months
061	McAuliffe-Shepard Disc.	1026028	164915	Sky-Skan Inc	51 Lake St Ste 14	Nashua	NH	10/04/2012	License Agreement	0.00	5,000.00	7,000.00	Lease of a planetarium show for three months
043	NH Veterans Home	1026369	175926	Casco Food Equipment Service	8025 South Willow Street	Manchester	NH	10/24/2012	zone charge	1,382.00	1,382.00	1,382.00	Repair of dietary kitchen equipment for food prep
043	NH Veterans Home	1026026	160482	Control Technologies Inc	70 Zachary Rd	Manchester	NH	10/04/2012	fix 10 heat pumps	0.00	3,430.00	3,430.00	Repair and test heat pumps for upcoming winter
043	NH Veterans Home	1026955	229435	Joni Uitterdyk	24 Sterling Drive	Franklin	NH	12/05/2012	CPR and AED Training	2,497.00	2,497.00	2,497.00	CPR instructor for the nursing staff
087	Police Stds. & Training	1025972	158868	Superior Fire Protection Inc	230 Londonderry Tpke	Hooksett	NH	10/01/2012	Perform obstruction test	0.00	1,050.00	1,050.00	Sprinkler system inspection and testing
081	Public Utilities Comm	1027108	229417	Stuart A. Hodgdon	218 Whig Hill Rd	Strafford	NH	12/10/2012	Consulting on NHCLF	786.87	2,499.00	2,499.00	Audit grant requests from NH Community Loan Fund
023	Safety	1026288	203466	Precision Temperature Control	460 Rte 101	Bedford	NH	10/19/2012	For HVAC System	4,121.02	7,158.00	7,158.00	Maintenance contract for HVAC at Fire Standards
023	Safety	4002968	204668	Secure ID Systems LLC	2101 Dover Road	Epsom	NH	11/29/2012	Supplies for up to 500 id's	1,794.19	1,794.19	1,794.19	Badging system rental for Legislative ID badges
023	Safety	1026656	159874	Town Of Grotton	Treasurer	Grotton	NH	11/14/2012	Grotton P25 mobile radios	4,500.00	4,500.00	4,500.00	Grant from Homeland Security for mobile radios
023	Safety	1026864	177452	Town of N Hampton	Treasurer	N Hampton	NH	11/29/2012	North Hampton Pagers FD	1,425.00	1,425.00	1,425.00	Emergency Mgt. Grant for six pagers for Fire Dept.
023	Safety	1027341	177509	Town of Rollinsford	Treasurer	Rollinsford	NH	12/21/2012	Rollinsford mobile radios	2,337.00	2,337.00	2,337.00	Grant from Homeland Security for mobile radios
023	Safety	1027098	157053	Town of Roxbury	Treasurer	Roxbury	NH	12/10/2012	Roxbury Portable Generators	1,886.00	1,886.00	1,886.00	Emergency Mgt. Grant for two backup generators
023	Safety	1027097	177520	Town of Sandown	Treasurer	Sandown	NH	12/10/2012	Sandown Pagers and Radios	2,989.00	2,989.00	2,989.00	Emergency Mgt. Grant for seven pagers and radios
Totals										69,828.00	249,095.45	256,929.45	

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REPORT 2
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034	Cultural Resources	1026296	159050	Advice To The Players	PO Box 14	N Sandwich	NH	10/22/2012	Advice to the Players	0.00	4,500.00	4,500.00	Arts Grant
034	Cultural Resources	1026447	150539	Alice Ogden	35 Flaghole Rd	Franklin	NH	10/29/2012	Alice Ogden	0.00	2,330.00	2,330.00	Arts Grant
044	Environmental Svcs	1026093	162111	Alternative Vehicle Service Gr	C-6 Shipway Place	Boston	MA	10/08/2012	Training	1,000.00	1,000.00	1,000.00	Training for maintenance of natural gas fuel system
034	Cultural Resources	1026411	166712	American Indep Museum	1 Governors Lane	Exeter	NH	10/25/2012	American Independence Museum	0.00	2,500.00	2,500.00	Arts Grant
012	Adjutant General	1025976	166154	Amoskeag Maintenance Svcs LLC	PO Box 5094	Manchester	NH	10/01/2012	At State Military Reservation	7,684.96	7,684.96	7,684.96	Install fence posts at State Military Reservation
034	Cultural Resources	1026810	229554	Ayan InnaI-Hall	131 Cartland Rd	Lee	NH	11/26/2012	Ayan InnaI-Hall	0.00	1,000.00	1,000.00	Arts Grant
034	Cultural Resources	1026488	169664	Bach With Verse	476 Apple Mill Rd	Nelson	NH	11/02/2012	Bach With Verse	0.00	4,500.00	4,500.00	Arts Grant
034	Cultural Resources	1026358	204790	Beaver Brook Association	117 Ridge Road	Hollis	NH	10/23/2012	Beaver Brook Association	0.00	4,050.00	4,050.00	Arts Grant
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056	Education	1026762	158921	Capital Hotel Co LLC	70 Constitution Ave	Concord	NH	11/20/2012	Performance Assessment	0.00	2,495.00	2,495.00	Grappone Center room rental for seminar
034	Cultural Resources	1026448	150925	Carolyn Parrott	680 Farington Corner Rd	Hopkinton	NH	10/29/2012	Carolyn Parrott	0.00	1,495.00	1,495.00	Arts Grant
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034	Cultural Resources	1027178	216034	City Arts Nashua Inc	PO Box 1603	Nashua	NH	12/13/2012	City Arts Nashua	0.00	3,000.00	3,000.00	Arts Grant
077	Liquor Commission	2000417	177824	Clear Channel Bdrsig	815 Lafayette Rd	Portsmouth	NH	11/21/2012	NH High Schools on WGIR & WQSC	2,499.00	2,499.00	2,499.00	Contract for radio advertisements as program sponsor
020	Justice	1027104	228758	Clearly Visible Presentations	13879 Rue Charlot Lane	McCORDSVILLE	IN	12/10/2012	2012 Jay McDuffee MV Seminar	0.00	1,600.00	1,600.00	Portion of seminar for MV lighting and visibility issues
035	DRED	1026354	158075	Commanders Weather Corp	471 Broadway	Lynnfield	MA	10/04/2012	Child Abuse & Neglect 10/25-26	0.00	1,900.00	1,900.00	Weather forecasting service for snowmaking
020	Justice	1028025	222792	Community Program Innovations	154 Broad St Ste 1517	Concord	NH	11/26/2012	Concord Community Music	0.00	3,000.00	3,000.00	Speaker fee for seminar on Child Abuse
034	Cultural Resources	1026809	166571	Concord Community Music Sch	23 Wall St	Concord	NH	10/03/2012	Concord Hospital Inc	0.00	3,825.00	3,825.00	Arts Grant
034	Cultural Resources	1026003	177653	Concord Hospital	250 Pleasant St	Concord	NH	10/22/2012	Concord School District	0.00	3,900.00	3,900.00	Arts Grant
034	Cultural Resources	1026297	177490	Concord School District SAU 8	Food Service Department	Manchester	NH	10/04/2012	fix 10 heat pumps	0.00	3,430.00	3,430.00	Repair and test heat pumps for upcoming winter
043	NH Veterans Home	1026026	160482	Control Technologies Inc	70 Zachary Rd	Manchester	NH	10/04/2012					
035	DRED	1026352	218382	D L Thurott, Inc	17 Powder Hill Road	Lincoln	RI	10/23/2012	Air Compressor Repair	0.00	2,385.00	2,385.00	Pre ski season inspection of 4 compressors
035	DRED	1026353	218382	D L Thurott, Inc	17 Powder Hill Road	Lincoln	RI	10/23/2012	Air Compressor Repair	0.00	4,373.27	6,758.27	Repair one compressor at Cannon Mnt
056	Education	1027185	219192	Deborah de Peyster	166 School St	Concord	NH	12/13/2012	FY 13 De Peyster Produce Broch	2,250.00	2,250.00	2,250.00	Charter School brochure production for publication
034	Cultural Resources	1026303	223943	Deborah Dostie	120 Merrimack Street	Bristol	NH	10/22/2012	Deborah Dostie	0.00	1,560.00	1,560.00	Arts Grant
075	Fish & Game	6001005	164712	Deirdre Bruckner-Wood	1 Colony Cove Rd	Durham	NH	12/05/2012	Prepare Property Acquisitions	2,495.00	2,495.00	2,495.00	Document prep for easement transfers to F&G
056	Education	1026611	229188	Donna Beauregard	114 Bow Lake Estates	Stratford	NH	11/09/2012	FY 13 Consultant	2,470.00	2,470.00	2,470.00	Training and support of NH schools in grant legs.
056	Education	1026755	158481	Executive Court Banquet Facility	1199 S Mammoth Rd	Manchester	NH	11/20/2012	Crown Room Rental	0.00	2,495.00	2,495.00	Room rental for Performance Assessment workshop
034	Cultural Resources	1026236	151888	Frederick Dolan	161 Bam Door Gap Rd	Stratford	NH	10/17/2012	Fred Dolan	0.00	2,400.00	2,400.00	Arts Grant
034	Cultural Resources	1025996	162231	Friends Of John Hay	Box 276	Newbury	NH	10/02/2012	The Fells	0.00	3,364.00	3,364.00	Arts Grant
034	Cultural Resources	1026571	154631	Havenwood-Heritage Heights	33 Christian Ave	Concord	NH	11/07/2012	Havenwood Heritage Heights	0.00	3,390.00	3,390.00	Arts Grant
034	Cultural Resources	1027228	177413	Hopkinton School District	204 Maple St	Concord	NH	12/17/2012	Hopkinton School District	0.00	1,555.00	1,555.00	Arts Grant
020	Justice	1027105	157193	In A Pinch Caf�� & Bakery	146 Pleasant St	Concord	NH	12/10/2012	Jay McDuffee Seminar 12/4&5	0.00	2,495.00	2,495.00	Refreshments and Lunch for two day seminar
034	Cultural Resources	1026616	175268	Janice Duncan Hale	916 Main St	Concord	NH	11/13/2012	Covered Bridge Frame Shop	1,033.00	1,033.00	1,933.00	Arts Grant
034	Cultural Resources	1026449	229127	Jia Ma	1 Wildwood Lane	Burlington	MA	10/29/2012	Jia ma	0.00	2,400.00	2,400.00	Arts Grant
034	Cultural Resources	1026302	229036	John Whiteside	234 North Pond Rd	Fremont	NH	10/22/2012	John Whiteside	0.00	2,400.00	2,400.00	Arts Grant
043	NH Veterans Home	1026955	229435	Jon Uiterdyk	24 Sterling Drive	Franklin	NH	12/05/2012	CPR and AED Training	2,497.00	2,497.00	2,497.00	CPR instructor for the nursing staff
056	Education	1026610	163044	Karen Matsuo	31 Goose Point	Kittery Point	ME	11/09/2012	FY 13 Consultant	2,451.00	2,451.00	2,451.00	Training and support of NH schools in grant legs
034	Cultural Resources	1027179	159968	Keene School District	171 West St	Keene	NH	12/13/2012	Keene School District	0.00	4,500.00	4,500.00	Arts Grant
034	Cultural Resources	1027394	157464	Land Care Associates Inc	282 Knox Marsh Rd	Madbury	NH	12/26/2012	Land Care Associates	2,305.00	2,305.00	2,305.00	Move Sea Bird sculpture from Stratham to Pease
075	Fish & Game	6000982	157464	Land Care Associates Inc	282 Knox Marsh Rd	Madbury	NH	10/29/2012	Snow plowing/removal/sailing	2,400.00	2,400.00	2,400.00	Snowplowing for Region 3 - Durham NH office
035	DRED	1026023	155097	Leo Algers NH Elec Motors	459 Province Rd Rte 107	Laconia	NH	10/03/2012	Detach blower testing	0.00	5,291.00	5,291.00	Overhaul of Detach Motor at Cannon Mnt

STATE OF NEW HAMPSHIRE
DEPARTMENT OF ADMINISTRATIVE SERVICES
CONTRACTS UNDER \$10,000 WITHOUT G&C APPROVAL FROM 10/01/2012 TO 12/31/2012

REPORT 2
ALPHABETICAL BY VENDOR NAME

AGY	AGENCY NAME	PO	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	STAT	PO DATE	SYSTEM DESCRIPTION	REMAINING PO BALANCE	ORIGINAL PO AMOUNT	FISCAL YEAR VENDOR TOTAL	DETAIL DESCRIPTION
034	Cultural Resources	1026588	229209	Lissa Schneckenburger	311 South Main St	Brattleboro	VT	11/07/2012	Lissa Schneckenburger	0.00	2,400.00	2,400.00	Arts Grant
034	Cultural Resources	1026410	151173	Lynda L Hadlock	135 Boynton St	Manchester	NH	10/25/2012	Lynda Hadlock	0.00	1,000.00	1,000.00	Arts Grant
034	Cultural Resources	1026359	177679	Nashua School Dist	141 Ledge St	Nashua	NH	10/23/2012	Nashua School District	0.00	4,500.00	4,500.00	Arts Grant
034	Cultural Resources	1026172	177443	New Boston School Dist	15 Central School Rd	New Boston	NH	10/12/2012	New Boston Central School	0.00	4,017.00	4,017.00	Arts Grant
034	Cultural Resources	1026299	161541	New England Foundation For Art	145 Tremont St 7Th Fl	Boston	MA	10/22/2012	NE foundation for the Arts	0.00	4,267.00	4,267.00	Arts Grant
034	Cultural Resources	1026301	229041	New Hampshire Master Chorale	PO Box 705	Plymouth	NH	10/22/2012	NH Master Chorale	0.00	4,500.00	4,500.00	Arts Grant
034	Cultural Resources	1026680	177575	NH North Inc	PO Box 417	Contoocook	NH	11/15/2012	NFI North	0.00	2,000.00	2,000.00	Arts Grant
034	Cultural Resources	1026169	166610	NH Lakes Association	14 Horseshoe Pond Ln	Concord	NH	10/12/2012	NH Lakes Association	0.00	4,500.00	4,500.00	Arts Grant
094	HHS, NH Hospital	1027157	218470	Northeast Coil Inc	105 Burnham Rd	Limerick	ME	12/11/2012	Coil Cooling Tower Cleaning	0.00	4,990.00	4,990.00	NH Hospital cooling tower and coil maintenance
034	Cultural Resources	1026170	162428	Northern Stage Co	PO Box 4287	White River Jct	VT	10/12/2012	Northern Stage Company	0.00	4,000.00	4,000.00	Arts Grant
034	Cultural Resources	1026298	152194	Pamila J Bartlett	153 Mudgett Hill Road	Loudon	NH	10/22/2012	Pamila Bartlett	0.00	2,400.00	2,400.00	Arts Grant
075	Fish & Game	6001001	229190	Paul R. Dupont, Jr	39 Cross Road	Chichester	NH	11/27/2012	Paint Confer Room Walls/Ceiling	1,967.00	1,967.00	1,967.00	Painting contractor costs for F&G headquarters
023	Safety	1026288	203466	Precision Temperature Control	460 Rte 101	Bedford	NH	10/19/2012	For HVAC System	4,121.02	7,158.00	7,158.00	Maintenance contract for HVAC at Fire Standards
034	Cultural Resources	1026412	160243	Ree-Ven Dai	8 Sherwood Dr	Hollis	NH	10/25/2012	Ree-Van Wang Dai	0.00	1,000.00	1,000.00	Arts Grant
044	Environmental Svcs.	1026426	226176	Resource Access Intl LLC	PO BOX 549	Brunswick	ME	10/26/2012	Lab analysis	1,175.00	1,175.00	3,634.00	Analyze shellfish samples for red tide toxins
056	Education	1027413	204461	Robert F. Hanson Jr.	730 1st Crown Point Rd	Strafford	NH	12/28/2012	FY13 Hanson Improvemen Support	2,400.00	2,400.00	2,400.00	Technical assistance and support to local districts
035	DRED	1026455	201603	Ross Stevens	PO Box 1945	New London	NH	10/30/2012	Engg Review Cannonball Drive	70.76	1,750.00	1,750.00	Review of technical design of chair lift at Cannon
034	Cultural Resources	1027093	229703	Sandhya Sridhar	60 Timberland Drive	Nashua	NH	12/10/2012	Sandhya Sridhar	0.00	2,400.00	2,400.00	Arts Grant
034	Cultural Resources	1027180	175628	Seacoast Charter School	13 Church St	Kingston	NH	12/13/2012	Seacoast Charter School	0.00	2,028.00	2,028.00	Arts Grant
023	Safety	4002968	204668	Secure ID Systems LLC	2101 Dover Road	Epsom	NH	11/29/2012	Supplies for up to 500 id's	1,794.19	1,794.19	1,794.19	Badging system rental for Legislative ID badges
034	Cultural Resources	1026243	151985	Sherry L Gould	3210 State Rte 114	Bradford	NH	10/17/2012	Sherry Gould	0.00	2,400.00	2,400.00	Arts Grant
044	Environmental Svcs.	1026131	228790	Six Flags Mobile Home Park	480 Tyndall Grove Rd	Clinton	NC	10/10/2012	Record Drawing grant	0.00	750.00	750.00	Grant to prepare water system drawings
061	McAuliffe-Shepard Disc.	1026027	164915	Sky-Skan Inc	51 Lake St Ste 14	Nashua	NH	10/04/2012	License Agreement	0.00	2,000.00	2,000.00	Lease of a planetarium show for three months
061	McAuliffe-Shepard Disc.	1026028	164915	Sky-Skan Inc	51 Lake St Ste 14	Nashua	NH	10/04/2012	License Agreement	0.00	5,000.00	7,000.00	Lease of a planetarium show for three months
034	Cultural Resources	1026567	162415	Southern District YMCA	PO Box 729	Kingston	NH	11/07/2012	Southern District YMCA	0.00	4,500.00	4,500.00	Arts Grant
075	Fish & Game	6000967	174365	Special Events Of New Eng LLC	320 Rockingham Rd Unit 2	Auburn	NH	10/02/2012	Nat'l Hunting & Fishing Day event	0.00	2,450.00	2,450.00	Tents, tables, chairs rental for public event
034	Cultural Resources	1026168	159956	Strafford School District	Office Of Superintendent	Strafford	NH	10/12/2012	Strafford School/SALU 44	0.00	3,600.00	3,600.00	Arts Grant
081	Public Utilities Comm	1027108	229417	Stuart A. Hodgdon	218 Whig Hill Rd	Strafford	NH	12/10/2012	Consulting on NHCLF	786.87	2,499.00	2,499.00	Audit grant requests from NH Community Loan Fund
087	Police Stds. & Training	1025972	158868	Superior Fire Protection Inc	230 Londonderry Tpke	Hooksett	NH	10/01/2012	Perform obstruction test	0.00	1,050.00	1,050.00	Sprinkler system inspection and testing
035	DRED	1026070	227567	SylvaQuest LLC	32 Lake View Drive	Strafford	NH	10/05/2012	Section 6 2012	0.00	1,200.00	1,200.00	Assist with field inventory of rare plants
034	Cultural Resources	1028413	170760	Thomas J Wheeler	11 Brown Rd	Hampton Falls	NH	10/25/2012	TJ Wheeler	0.00	2,400.00	2,400.00	Arts Grant
034	Cultural Resources	1028360	160317	Tim Gaudreau	855 Islington St 109	Portsmouth	NH	10/23/2012	Tim Gaudreau	0.00	1,000.00	1,000.00	Arts Grant
035	DRED	1026347	229062	Timothy W. Sutherland	10 Longview Dr	Lancaster	NH	10/23/2012	Nash Stream Encroachment	0.00	1,250.00	1,250.00	Land surveying at Nash Stream Forest
034	Cultural Resources	1026573	177368	Town Of Canaan	Treasurer	Canaan	NH	11/07/2012	Town of Canaan	305.20	3,052.00	3,052.00	Arts Grant
034	Cultural Resources	1026572	160007	Town Of Enfield	Treasurer	Enfield	NH	11/07/2012	Town of Enfield	110.00	1,100.00	1,100.00	Arts Grant
023	Safety	1026656	159874	Town Of Groton	Treasurer	Groton	NH	11/14/2012	Groton P25 mobile radios	4,500.00	4,500.00	4,500.00	Grant from Homeland Security for mobile radios
023	Safety	1026864	177452	Town Of N Hampton	Treasurer	N Hampton	NH	11/29/2012	North Hampton pagers FD	1,425.00	1,425.00	1,425.00	Emergency Mgt. Grant for six pagers for Fire Dept
034	Cultural Resources	1026171	177459	Town Of Peterborough	Treasurer	Peterborough	NH	10/12/2012	Town of Peterborough	0.00	4,000.00	4,000.00	Arts Grant
023	Safety	1027341	177509	Town Of Rollinsford	Treasurer	Rollinsford	NH	12/21/2012	Rollinsford mobile radios	2,337.00	2,337.00	2,337.00	Grant from Homeland Security for mobile radios
023	Safety	1027098	157053	Town Of Roxbury	Treasurer	Roxbury	NH	12/10/2012	Roxbury Portable Generators	1,866.00	1,866.00	1,866.00	Emergency Mgt. Grant for two backup generators
023	Safety	1027097	177520	Town of Sandown	Treasurer	Sandown	NH	12/10/2012	Sandown Pagers and Radios	2,989.00	2,989.00	2,989.00	Emergency Mgt. Grant for seven pagers and radios
095	HHS - Commissioner	1026875	177867	UNH	Huddleston Hall	Durham	NH	11/30/2012	Survey Services FY13	7,000.00	7,000.00	7,000.00	State census of Clinical Labs semi-annual survey
034	Cultural Resources	1026626	201431	Union Church	PO Box 902	Claremont	NH	11/13/2012	Union Episcopal Church	0.00	2,250.00	2,250.00	Arts Grant
034	Cultural Resources	1026627	201431	Union Church	PO Box 902	Claremont	NH	11/13/2012	Union Episcopal Church	0.00	1,660.00	3,910.00	Arts Grant
020	Justice	1027106	171637	University of North Florida	12000 Alumni Drive	Jacksonville	FL	12/10/2012	Jay McDuffee Seminar 12/4&5	2,499.00	2,499.00	2,499.00	Workshop on Case and Court preparation
034	Cultural Resources	1026242	151270	William Gould	3210 State Route 114	Bradford	NH	10/17/2012	William Gould	0.00	2,352.00	2,352.00	Arts Grant
Totals										69,828.00	249,095.45	259,089.45	