



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

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October 30, 2020

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

INFORMATIONAL ITEM

Attached for your information is a report containing a list of vendors that agencies have contracted with for the period of July 1, 2020 through September 30, 2020.

Pursuant to the approval of MOP 150 in June 2018, this report is based on the threshold of a \$10,000 limit for personal service contracts in addition to all other service contracts. The Department of Administrative Services will report on those contracts entered into by agencies that are under this revised limit on a quarterly basis.

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

Respectfully submitted,

Charles M. Arlinghaus
Commissioner

CMA/dc
Attachments

STATE OF NEW HAMPSHIRE DEPARTMENT OF ADMINISTRATIVE SERVICES BUREAU OF ACCOUNTING
 PERSONAL SERVICE CONTRACTS UNDER SERVICES AND OTHER SERVICE CONTRACTS
 UNDER \$10,000 WITHOUT G&C APPROVAL FROM 7/1/2020 TO 6/30/2020
 REPORT IN ALPHABETICAL BY VENDOR
 REPORT DATE: 10/01/2020

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	ST	PO DATE	DESCRIPTION	REMAINING PO BAL	ORIGINAL PO	FY VENDOR TOTAL
014	ADMINISTRATIVE SERVICES DEPT	1078303	308511	Arthur St Laurent	211 Dowboro Road	Pittsfield	NH	09/28/2020	SUPREME COURT PARKING LOT	3,570.00	3,570.00	3,570.00
096	TRANSPORTATION DEPT	4011114	318510	Bill Jones	22 Dunklee Road Suite 2	Bow	NH	07/20/2020	Install Injector pump	0.00	5,213.62	5,213.62
056	EDUCATION DEPT	1074811	278582	Brenda G Monahan	PO BOX 22	Bartlett	NH	07/17/2020	FY21 COMPLAINT INVESTIGATOR	9,000.00	9,000.00	9,000.00
035	NATURAL "B" CULTURAL RESOURCES DEPT	1074892	290373	Brian F LeMay	228 Palmer Road	Monson	MA	07/21/2020	FY21 ANNUAL WIRE ROPE INSPECTN	2,200.00	2,200.00	2,200.00
014	ADMINISTRATIVE SERVICES DEPT	1078298	206974	BRDX & STX CONSTRUCTION CORP	119 Old Turnpike Rd	Concord	NH	09/28/2020	STEAM PLANT PLOWING 33GREEN ST	3,810.00	3,810.00	3,810.00
027	EMPLOYMENT SECURITY DEPT	1075230	230331	Canon Solutions America Inc	15 Constitution Drive	Bedford	NH	08/05/2020	FISCAL UNIT - IR4235-OHM06476	2,286.00	3,048.00	3,048.00
056	EDUCATION DEPT	1074955	262755	Christine Boston	7 Shannon Dr	Nottinham	NH	07/23/2020	FY21 SPED ADMIN MENTOR PROGRAM	4,000.00	4,000.00	4,000.00
056	EDUCATION DEPT	1075136	319166	Christopher Benedetti	2 N Spring St	Concord	NH	07/30/2020	Benedetti Cares Act FY 21	5,000.00	5,000.00	5,000.00
075	FISH AND GAME DEPT	6002951	177362	City Of Berlin	135 Green Street	Berlin	NH	07/09/2020	OHRV POLICE DETAIL	2,700.00	2,700.00	2,700.00
046	CORRECTIONS DEPT	1074768	177422	City Of Lebanon	Treasurer	Lebanon	NH	07/15/2020	38 POVERTY LANE LEBANON	1,110.00	1,665.00	1,665.00
087	POLICE STDS & TRAINING COUNCIL	1074976	177441	City Of Nashua	Police Dept	Nashua	NH	07/24/2020	182nd FTA Academy Cadre	0.00	4,995.00	9,990.00
087	POLICE STDS & TRAINING COUNCIL	1076014	177441	City Of Nashua	Police Dept	Nashua	NH	08/10/2020	August 31 - December 18, 2020	4,995.00	4,995.00	9,990.00
023	SAFETY DEPT	1074592	177476	City Of Somersworth	City Hall	Somersworth	NH	07/09/2020	CITY OF SOMERSWORTH LEOP UPDAT	4,500.00	4,500.00	4,500.00
002	EXECUTIVE DEPT	1075336	216952	Community Colleges System NH	379 Belmont Rd	Leconia	NH	08/07/2020	WXNT20 TECHNICAL ASSISTANCE	9,600.00	9,600.00	9,600.00
075	FISH AND GAME DEPT	6002954	177270	Cook County	55 School St Ste 101	Lancaster	NH	07/09/2020	OHRV POLICE DETAIL	9,360.00	9,360.00	9,360.00
022	BUS & ECON AFFAIRS DEPT	1075529	267539	COTTAGE PARK PROFESSIONAL CENT	101 Cottage Street	Littleton	NH	08/19/2020	101 COTTAGE ST FY21	2,800.00	4,200.00	4,200.00
027	EMPLOYMENT SECURITY DEPT	1075721	174243	Curtin Enterprise Inc.	PO Box 2366	Concord	NH	09/01/2020	Conrau Office	0.00	1,015.00	1,015.00
027	EMPLOYMENT SECURITY DEPT	1075387	273145	Derek M Croteau	1279 Stark Highway	STARK	NH	08/11/2020	BERLIN	1,810.00	2,715.00	2,715.00
083	LOTTERY COMMISSION	3000587	154519	Diggins & Rose Inc	3 Sagamore Park Rd	Hudson	NH	09/30/2020	Moving and Labor 53 Regional	2,300.00	2,300.00	2,300.00
012	MILITARY AFFRS & VET SVCS DEPT	1075532	330611	Eastpoint Equipment Rentals	273 Mast Rd	Goffstown	NH	08/18/2020	Hillsborough Readiness Center	0.00	1,192.50	1,192.50
056	EDUCATION DEPT	1074928	278282	Elaine Dodge	285 Pleasant St	Leconia	NH	07/22/2020	FY21 ADMIN MENTOR PROGRAM	4,000.00	4,000.00	4,000.00
035	NATURAL "B" CULTURAL RESOURCES DEPT	1075053	252311	Enterprise Risk Management, Inc	800 S Douglas Road; #940N	Conal Gables	FL	07/28/2020	FNSP PENETRATION TESTING	0.00	7,400.00	7,400.00
056	EDUCATION DEPT	1076012	272332	Esther Kennedy	41 Pickering Ave	Portsmouth	NH	09/10/2020	TEACHING TODAY FOR TOMORROW	4,000.00	4,000.00	4,000.00
044	ENVIRONMENTAL SERVICES DEPT	1074772	174620	Evans Printing Company Inc	155 River Rd Unit 15	Bow	NH	07/15/2020	MULT-ISSUE CONTRACT	3,941.85	4,729.98	4,729.98
075	FISH AND GAME DEPT	6003031	174620	Evans Printing Company Inc	155 River Rd Unit 15	Bow	NH	08/22/2020	MAGAZINE	1,030.60	1,030.60	1,030.60
087	POLICE STDS & TRAINING COUNCIL	1075465	325701	FAIR AND IMPARTIAL POLICING; L	17409 Heather Oaks Pl	Tampa	FL	08/14/2020	Fair and Impartial Police Trng	0.00	7,200.00	7,200.00
075	FISH AND GAME DEPT	6003015	205324	FEDERAL PIPING CO INC	PO BOX 271	FREEDOM	NH	09/04/2020	WELL POINTS & WATER LINES	6,900.00	6,900.00	6,900.00
012	MILITARY AFFRS & VET SVCS DEPT	1075509	154721	Fences Unlimited Inc	25 Indian Rock Rd	Windham	NH	08/18/2020	Rochester FMS	2,331.00	2,331.00	2,331.00
075	FISH AND GAME DEPT	6002957	156812	Frameau Appraisal; Inc.	11 Stark Street	Manchester	NH	07/10/2020	LAND ACQUISITION APPRAISALS	4,790.00	7,500.00	7,500.00
095	HHS: COMMISSIONER'S OFFICE	1074504	262316	Godfrey Road Holdings LLC	20 W Park St Ste 1	Lebanon	NH	07/09/2020	SFY21 RENT LEBANON	0.00	2,063.49	2,063.49
023	SAFETY DEPT	4011122	177397	Grafton County	3855 Dartmouth College Hwy	N Haverhill	NH	07/27/2020	NO HAVERHILL RENT FY 21	2,025.00	2,700.00	2,700.00
014	ADMINISTRATIVE SERVICES DEPT	1076300	202274	Granite State Lawn Care LLC	PO BOX 419	Cornish Flat	NH	09/28/2020	Claremont Plowing Mill	4,000.00	4,000.00	4,000.00
083	LOTTERY COMMISSION	3000586	268256	JESSE'S ASSEMBLY & INSTALLATIO	661 S. Main St.; Unit 10	Webster	MA	09/30/2020	Labor and Install Workstations	6,262.50	6,262.50	6,262.50
056	EDUCATION DEPT	1075757	291139	Jodi Gutterman	179 Nottinham Square Rd	Epsino	NH	09/02/2020	FY21 JODI GUTTERMAN	4,000.00	4,000.00	4,000.00
056	EDUCATION DEPT	1074957	287200	Juliet Fenrich	280 Scofield Mtn Rd	Winchester	NH	07/23/2020	FY21 SPED ADMIN MENTOR PROGRAM	4,000.00	4,000.00	4,000.00
075	FISH AND GAME DEPT	6002966	277725	Katherine Hemingway	286 Summer St	Bristol	NH	07/15/2020	JANITORIAL SVCS - HUNTER EDUC	6,640.00	6,640.00	6,640.00
056	EDUCATION DEPT	1075758	275556	Kelly Noland	40 Grist Mill Rd	Lunenburg	VT	09/02/2020	FY21 KELLY NOLAND	4,000.00	4,000.00	4,000.00
056	EDUCATION DEPT	1074939	286789	Lawrence Elliott	5 Tarney Ln	Wilmot	NH	07/22/2020	FY21 SPED ADMIN MENTOR PROGRAM	4,000.00	4,000.00	4,000.00
021	PROF LICENSURE & CERT OFFICE	1075652	152360	Leanne Haney	2 Abby Lane	Bow	NH	08/27/2020	FY21 L.HANEY DENTAL CONTRACT	4,620.00	4,620.00	4,620.00
075	FISH AND GAME DEPT	6002963	276949	Loren Valliere	190 Beauty Hill Road	Barrington	NH	07/13/2020	PUBLICATIONS WRITER	3,000.00	3,000.00	3,000.00
075	FISH AND GAME DEPT	6003000	155809	Lynne Emerson Monroe	5 Hobbs Rd	Kensington	NH	08/05/2020	HISTORICAL INVENTORY-GREAT BAY	7,000.00	7,000.00	7,000.00

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 REPORT IN ALPHABETICAL BY VENDOR
 REPORT DATE: 10/01/2020

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	ST.	PO DATE	DESCRIPTION	REMAINING PO BAL	ORIGINAL PO	FY VENDOR TOTAL
083	LOTTERY COMMISSION	3000578	154963	MCCLANE MIDDLETON PA	PO BOX 328	Manchester	NH	07/27/2020	consulting	6,945.00	7,500.00	7,500.00
023	SAFETY DEPT	1075268	208193	MIS S Knudsen	81 Stonehenge Dr	Henniker	NH	06/08/2020	FY21 PAYMENTS THRU 6/30/21	2,000.00	2,400.00	2,400.00
087	POLICE STDS & TRAINING COUNCIL	1074755	168630	Natl Alliance For Mentality III	85 N State St	Concord	NH	07/14/2020	182nd FTA Handling Calls w MI	0.00	3,800.00	19,800.00 (1)
092	HHS: BEHAVIORAL HEALTH DIV	1075570	172874	NH Center For Nonprofits	194 Pleasant St Ste 14	Concord	NH	08/20/2020	MINOR CONTRACT	8,728.00	8,728.00	8,728.00
035	NATURAL "S" CULTURAL RESOURCES DEPT	1075415	170771	NH Wing Chiv Air Patrol	51 Airport Rd	Concord	NH	08/12/2020	FY21 Aerial Patrol Health	7,567.58	9,000.00	9,000.00
056	EDUCATION DEPT	1075141	319187	Paula Oliveira	5 Pauline Street	Bedford	NH	07/30/2020	ADMINSTR CARES ACT FUNDS FY21	5,000.00	5,000.00	5,000.00
024	INSURANCE DEPT	1075780	154620	Porter Office Machines Corp	1337 White Mountain Hwy	N Conway	NH	09/03/2020	BIZHUB 368 Ser#AA6V011000779	1,086.57	1,428.00	1,428.00
075	FISH AND GAME DEPT	6003036	206043	QUICK PICK CRANE SVC	PO Box 7079	Loudon	NH	09/30/2020	EXTRACTION/INSTALLATION SEASOS	3,225.00	3,225.00	3,225.00
056	EDUCATION DEPT	1074929	271958	Rhett Darak	41 Dodge Rd	Plainfield	NH	07/22/2020	FY21 SPECIAL EDUCATION MENTOR	4,000.00	4,000.00	4,000.00
046	CORRECTIONS DEPT	1078204	177592	RITE AID CORP	PO Box 371115	Pittsburgh	PA	09/22/2020	PURCHASE OF MEDICATIONS	1,000.00	1,000.00	1,000.00
044	ENVIRONMENTAL SERVICES DEPT	9005648	201811	Riverview Manor Condo Assn	660 Harvey Rd	Raymond	NH	08/19/2020	TANK MAINTENANCE GRANT	8,000.00	8,000.00	8,000.00
012	MILITARY AFFRS & VET SVCS DEPT	1078173	278349	Robert J Berti	PO BOX 597	Rumney	NH	09/21/2020	Pembroke Training Complex	5,386.00	5,386.00	5,386.00
056	EDUCATION DEPT	1074954	202571	Susan Merrell	PO Box 1251	Wolfeboro	NH	07/23/2020	FY21 SPED ADMINSTRATOR MENTOR	4,000.00	4,000.00	4,000.00
046	CORRECTIONS DEPT	1074782	269092	Tarberry Company LLC	2760 Main St	N Conway	NH	07/15/2020	23 REPORTER COURT NO CONWAY	3,045.44	4,504.32	4,504.32
056	EDUCATION DEPT	1075778	272209	Terra Gear	78 Richards Rd	Newbury	NH	09/03/2020	FY21 TERRA GEER	4,000.00	4,000.00	4,000.00
046	CORRECTIONS DEPT	1074997	196815	THE PRESCRIPTION CENTER	125 N Main St	Concord	NH	07/24/2020	PURCHASE OF MEDICATIONS	4,586.48	5,000.00	5,000.00
075	FISH AND GAME DEPT	6003032	177347	Town Of Allenstown	40 Allenstown Rd	Allenstown	NH	09/22/2020	OHV POLICE DETAIL	1,080.00	1,080.00	1,080.00
023	SAFETY DEPT	1078242	177352	Town Of Andover	PO Box 61	Andover	NH	09/24/2020	TOWN OF ANDOVER LEOP UPDATE	2,000.00	2,000.00	2,000.00
075	FISH AND GAME DEPT	6003018	177364	Town Of Bow	12 Robinson Rd	Bow	NH	09/10/2020	OHV POLICE DETAIL	2,700.00	2,700.00	2,700.00
044	ENVIRONMENTAL SERVICES DEPT	1075105	177377	Town Of Conway	Treasurer	Ctr Conway	NH	07/30/2020	HHW COLLECTION	2,814.00	2,814.00	2,814.00
023	SAFETY DEPT	1075271	159855	Town Of Dublin	Treasurer	Dublin	NH	08/08/2020	TOWN OF DUBLIN LEOP UPDATE	4,000.00	4,000.00	4,000.00
075	FISH AND GAME DEPT	6002996	159867	Town Of Fremont	425 Main St	Fremont	NH	07/30/2020	OHV POLICE DETAIL	3,800.00	3,800.00	3,800.00
023	SAFETY DEPT	1075596	177394	Town Of Gilmanton	Treasurer	Gilmanton	NH	08/21/2020	GILMANTON BASE RADIO AT SCHOOL	4,240.00	4,240.00	4,240.00
075	FISH AND GAME DEPT	6003007	177396	TOWN OF GORHAM	20 Park St	Gorham	NH	08/14/2020	OHV POLICE DETAIL	2,180.00	2,180.00	2,180.00
023	SAFETY DEPT	1074591	177396	TOWN OF GORHAM	Treasurer	Gorham	NH	07/09/2020	TOWN OF GORHAM LEOP UPDATE	4,000.00	4,000.00	4,000.00
023	SAFETY DEPT	1074766	177523	Town Of Grantham	Treasurer	Grantham	NH	07/14/2020	TOWN OF GRANTHAM EM TRAILER	4,200.00	4,200.00	4,200.00
044	ENVIRONMENTAL SERVICES DEPT	1075104	177515	Town Of Hamstead	Treasurer	Hamstead	NH	07/30/2020	HHW COLLECTION	5,983.00	5,983.00	5,983.00
075	FISH AND GAME DEPT	6002953	177404	Town Of Henniker	340 Western Ave	Henniker	NH	07/09/2020	OHV POLICE DETAIL	2,700.00	2,700.00	2,700.00
023	SAFETY DEPT	1078113	154344	Town Of New Castle	Treasurer	New Castle	NH	09/17/2020	NEW CASTLE UPDATE LHMP	6,999.75	6,999.75	6,999.75
023	SAFETY DEPT	1078055	177453	Town Of Northfield	Treasurer	Northfield	NH	09/14/2020	NORTHFIELD UPDATE LEOP	4,000.00	4,000.00	4,000.00
023	SAFETY DEPT	1078114	177456	Town Of Ossipee	Treasurer	Ctr Ossipee	NH	09/17/2020	OSSIPEE UPDATING LHMP	7,500.00	7,500.00	7,500.00
075	FISH AND GAME DEPT	6002999	177458	Town Of Pembroke	247 Pembroke St	Pembroke	NH	08/05/2020	OHV POLICE DETAIL	3,960.00	3,960.00	3,960.00
046	CORRECTIONS DEPT	1074779	177472	Town Of Salem	Finance Dept	Salem	NH	07/15/2020	35 GEREMONTY OR SALEM	1,000.00	1,500.00	1,500.00
075	FISH AND GAME DEPT	6002985	177520	Town Of Sandown	PO BOX 1756	Sandown	NH	07/30/2020	OHV POLICE DETAIL	3,800.00	3,800.00	3,800.00
035	NATURAL "S" CULTURAL RESOURCES DEPT	1074860	177492	Town Of Wakefield	Treasurer	Sanbornville	NH	07/10/2020	GRANT# CLG-P20AS00020-03	4,500.00	4,500.00	4,500.00
075	FISH AND GAME DEPT	6003003	177495	Town Of Warren	PO BOX 40	Warren	NH	08/12/2020	OHV POLICE DETAIL	1,800.00	1,800.00	1,800.00
023	SAFETY DEPT	1075102	177496	Town Of Washington	Treasurer	Washington	NH	07/30/2020	TOWN OF WASHINGTON EOC EQUIPME	3,000.00	3,000.00	3,000.00
075	FISH AND GAME DEPT	6002994	177498	Town Of Wentworth	PO BOX 223	Wentworth	NH	07/29/2020	OHV POLICE DETAIL	2,700.00	2,700.00	2,700.00
056	EDUCATION DEPT	1074810	278442	Transition NH LLC	9 Spruce Street	Exeter	NH	07/17/2020	COP TRANSITION SUMMIT	9,000.00	9,000.00	9,000.00
023	SAFETY DEPT	1075270	171200	Tramac Development LLC	20 Central Sq Ste 2A	Keene	NH	08/06/2020	KEENE MRT CLASSES FY 21	0.00	1,650.00	1,650.00
044	ENVIRONMENTAL SERVICES DEPT	1075108	288294	TRIDEC TECHNOLOGIES LLC	4764 FISHBURG RD Ste C	HUBER HEIGHTS	OH	07/30/2020	COASTAL MGT FELLOW	0.00	7,500.00	7,500.00
027	EMPLOYMENT SECURITY DEPT	1075686	167497	Us Citizenship & Immigration	Save Program Homeland Sec Dept	Washington	DC	08/28/2020	WEB Queries	4,429.50	5,000.00	5,000.00

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045	HHS: TRANSITIONAL ASSIST DIV	1076075	187497	Us Citizenship & Immigration	Save Program Homeland Sec Dept	Washington	DC	09/15/2020	cis save id hrrnh moa	4,787.00	5,000.00	5,000.00
044	ENVIRONMENTAL SERVICES DEPT	1075109	186740	Us Gulf Of Maine Assn	PO Box 637	Ogunquit	ME	07/30/2020	GOMC PROGRAM SUPPORT	9,000.00	9,000.00	9,000.00
046	CORRECTIONS DEPT	1074998	177704	Walgreen Company	PO BOX 90480	Chicago	IL	07/24/2020	PURCHASE OF MEDICATIONS	1,936.98	2,000.00	2,000.00
044	ENVIRONMENTAL SERVICES DEPT	1075337	324985	Webster Lake Association	PO Box 44	Franklin	NH	08/07/2020	EXOTIC AQUATIC PLANT CONTROL	510.00	1,050.00	1,050.00
035	NATURAL "S" CULTURAL RESOURCES DEPT	1076370	177732	West Publishing Corporation	800 Corporate Points Ste 150	Culver City	CA	09/30/2020	PRINTING/BINDING SESSION LAWS	3,203.77	3,203.77	3,203.77

NOTES: (1) The \$3,600 was under the \$10k threshold and was not required to go to G&C; however, a second PO was done on 9/22/20 for \$16,200 which put the vendor total over \$10,000, and as such that second contract did go to G&C for approval.

NOTES: (1) The \$3,600 was under the \$10k threshold and was not required to go to G&C. However a second PO was done on 9/22/20 for \$16,200 which put the vendor total over \$10,000, and as such that second contract did go to G&C for approval.

STATE OF NEW HAMPSHIRE - DEPARTMENT OF ADMINISTRATIVE SERVICES - BUREAU OF ACCOUNTING
PERSONAL SERVICE CONTRACTS UNDER \$ AND OTHER SERVICE CONTRACTS
UNDER \$10,000 WITHOUT G&C APPROVAL FROM 7/1/2020 TO 9/30/2020
REPORT 1 - ALPHABETICAL BY AGENCY NAME
REPORT DATE: 10/01/2020

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	ST	PO DATE	DESCRIPTION	REMAINING PO BAL	ORIGINAL PO	FY VENDOR TOTAL
014	ADMINISTRATIVE SERVICES DEPT	1076298	209374	BRIX & STIX CONSTRUCTION CORP	119 Old Turnpike Rd	Concord	NH	09/28/2020	STEAM PLANT PLOWING 33GREEN ST	3,810.00	3,810.00	3,810.00
014	ADMINISTRATIVE SERVICES DEPT	1076300	202274	Granite State Lawn Care LLC	PO BOX 419	Cornish Flat	NH	09/28/2020	Claremont Plowing Mill	4,000.00	4,000.00	4,000.00
014	ADMINISTRATIVE SERVICES DEPT	1076303	308511	Arthur St Laurent	211 Dowboro Road	Pittsfield	NH	09/28/2020	SUPREME COURT PARKING LOT	3,570.00	3,570.00	3,570.00
022	BUS & ECON AFFAIRS DEPT	1075529	267539	COTTAGE PARK PROFESSIONAL CENT	101 Cottage Street	Littleton	NH	08/19/2020	101 COTTAGE ST FY21	2,800.00	4,200.00	4,200.00
046	CORRECTIONS DEPT	1074779	177472	Town of Salem	Finance Dept	Salem	NH	07/15/2020	35 GEREMONTY DR SALEM	1,000.00	1,500.00	1,500.00
046	CORRECTIONS DEPT	1074782	269092	Tarberry Company LLC	2760 Main St	N Conway	NH	07/15/2020	23 REPORTER COURT NO CONWAY	3,045.44	4,504.32	4,504.32
046	CORRECTIONS DEPT	1074788	177422	City Of Lebanon	Treasurer	Lebanon	NH	07/15/2020	38 POVERTY LANE LEBANON	1,110.00	1,665.00	1,665.00
046	CORRECTIONS DEPT	1074997	156615	THE PRESCRIPTION CENTER	125 N Main St	Concord	NH	07/24/2020	PURCHASE OF MEDICATIONS	4,586.48	5,000.00	5,000.00
046	CORRECTIONS DEPT	1074998	177704	Walgreen Company	PO BOX 90480	Chicago	IL	07/24/2020	PURCHASE OF MEDICATIONS	1,930.98	2,000.00	2,000.00
046	CORRECTIONS DEPT	1076204	177592	RITE AID CORP	PO Box 371115	Pittsburgh	PA	09/22/2020	PURCHASE OF MEDICATIONS	1,000.00	1,000.00	1,000.00
056	EDUCATION DEPT	1074810	276442	Transition NH LLC	9 Spruce Street	Exeter	NH	07/17/2020	COP TRANSITION SUMMIT	9,000.00	9,000.00	9,000.00
056	EDUCATION DEPT	1074811	278582	Brenda G Monahan	PO BOX 22	Bartlett	NH	07/17/2020	FY21 COMPLAINT INVESTIGATOR	9,000.00	9,000.00	9,000.00
056	EDUCATION DEPT	1074928	278282	Elsaine Dodge	265 Pleasant St	Laconia	NH	07/22/2020	FY21 ADMIN MENTOR PROGRAM	4,000.00	4,000.00	4,000.00
056	EDUCATION DEPT	1074929	271958	Rhett Darak	41 Dodge Rd	Plainfield	NH	07/22/2020	FY21 SPECIAL EDUCATION MENTOR	4,000.00	4,000.00	4,000.00
056	EDUCATION DEPT	1074939	286789	Lawrence Elliott	5 Tarney Ln	Wilmot	NH	07/22/2020	FY21 SPED ADMIN MENTOR PROGRAM	4,000.00	4,000.00	4,000.00
056	EDUCATION DEPT	1074954	202571	Susan Merrell	PO Box 1251	Wolfeboro	NH	07/23/2020	FY21 SPED ADMINISTRATOR MENTOR	4,000.00	4,000.00	4,000.00
056	EDUCATION DEPT	1074955	262755	Christine Boston	7 Shannon Dr	Nottingham	NH	07/23/2020	FY21 SPED ADMIN MENTOR PROGRAM	4,000.00	4,000.00	4,000.00
056	EDUCATION DEPT	1074957	287200	Julliet Fenrich	280 Scofield Mtn Rd	Winchester	NH	07/23/2020	FY21 SPED ADMIN MENTOR PROGRAM	4,000.00	4,000.00	4,000.00
056	EDUCATION DEPT	1075136	319168	Christopher Benedetti	2 N Spring St	Concord	NH	07/30/2020	Benedetti Cares Act FY 21	5,000.00	5,000.00	5,000.00
056	EDUCATION DEPT	1075141	319167	Paula Oliveira	5 Pauline Street	Bedford	NH	07/30/2020	ADMINSTR CARES ACT FUNDS FY21	5,000.00	5,000.00	5,000.00
056	EDUCATION DEPT	1075757	291139	Jodi Guttermann	179 Nottingham Square Rd	Epping	NH	09/02/2020	FY21 JODI GUTTERMAN	4,000.00	4,000.00	4,000.00
056	EDUCATION DEPT	1075758	275558	Kelly Noland	40 Grist Mill Rd	Lunenburg	VT	09/02/2020	FY21 KELLY NOLAND	4,000.00	4,000.00	4,000.00
056	EDUCATION DEPT	1075778	272209	Terra Geer	78 Richards Rd	Newbury	NH	09/03/2020	FY21 TERRA GEER	4,000.00	4,000.00	4,000.00
056	EDUCATION DEPT	1076012	272332	Esther Kennedy	41 Pickering Ave	Portsmouth	NH	09/10/2020	TEACHING TODAY FOR TOMORROW	4,000.00	4,000.00	4,000.00
027	EMPLOYMENT SECURITY DEPT	1075230	230331	Canon Solutions America Inc	15 Constitution Drive	Bedford	NH	08/05/2020	FISCAL UNIT - IR4235-QHM06478	2,286.00	3,048.00	3,048.00
027	EMPLOYMENT SECURITY DEPT	1075387	273145	Dereck M Croteau	1279 Stark Highway	STARK	NH	08/11/2020	BERLIN	1,810.00	2,715.00	2,715.00
027	EMPLOYMENT SECURITY DEPT	1075686	167497	Us Citizenship & Immigration	Save Program Homeland Sec Dept	Washington	DC	08/28/2020	WEB Queries	4,429.50	5,000.00	5,000.00
027	EMPLOYMENT SECURITY DEPT	1075721	174243	Curtin Enterprise Inc.	PO Box 2366	Concord	NH	09/01/2020	Conway Office	0.00	1,015.00	1,015.00
044	ENVIRONMENTAL SERVICES DEPT	1074772	174620	Evans Printing Company Inc	155 River Rd Unit 15	Bow	NH	07/15/2020	MULTISSUE CONTRACT	3,941.65	4,729.98	4,729.98
044	ENVIRONMENTAL SERVICES DEPT	1075104	177515	Town Of Hampstead	Treasurer	Hampstead	NH	07/30/2020	HHW COLLECTION	5,983.00	5,983.00	5,983.00
044	ENVIRONMENTAL SERVICES DEPT	1075105	177377	Town Of Conway	Treasurer	Cir Conway	NH	07/30/2020	HHW COLLECTION	2,814.00	2,814.00	2,814.00
044	ENVIRONMENTAL SERVICES DEPT	1075106	288294	TRIDEC TECHNOLOGIES LLC	4764 FISHBURG RD Ste C	HUBER HEIGHTS	OH	07/30/2020	COASTAL MGT FELLOW	0.00	7,500.00	7,500.00
044	ENVIRONMENTAL SERVICES DEPT	1075109	166740	Us Gulf Of Maine Assn	PO Box 637	Opunquit	ME	07/30/2020	GOMC PROGRAM SUPPORT	9,000.00	9,000.00	9,000.00
044	ENVIRONMENTAL SERVICES DEPT	1075337	324985	Webster Lake Association	PO Box 44	Franklin	NH	08/07/2020	EXOTIC AQUATIC PLANT CONTROL	510.00	1,050.00	1,050.00
044	ENVIRONMENTAL SERVICES DEPT	9005648	201811	Riverview Manor Condo Assn	680 Harvey Rd	Raymond	NH	08/19/2020	TANK MAINTENANCE GRANT	8,000.00	8,000.00	8,000.00
002	EXECUTIVE DEPT	1075336	216952	Community Colleges System NH	379 Belmont Rd	Laconia	NH	08/07/2020	WXNT20 TECHNICAL ASSISTANCE	9,600.00	9,600.00	9,600.00
075	FISH AND GAME DEPT	6002951	177362	City Of Berlin	135 Green Street	Berlin	NH	07/09/2020	OHRV POLICE DETAIL	2,700.00	2,700.00	2,700.00
075	FISH AND GAME DEPT	6002953	177404	Town Of Henniker	340 Western Ave	Henniker	NH	07/09/2020	OHRV POLICE DETAIL	2,700.00	2,700.00	2,700.00
075	FISH AND GAME DEPT	6002954	177270	Coos County	55 School St Ste 101	Lancaster	NH	07/09/2020	OHRV POLICE DETAIL	9,360.00	9,360.00	9,360.00
075	FISH AND GAME DEPT	6002957	156812	Fremeau Appraisal; Inc.	11 Stark Street	Manchester	NH	07/10/2020	LAND ACQUISITION APPRAISALS	4,790.00	7,500.00	7,500.00
075	FISH AND GAME DEPT	6002963	276949	Loren Valliere	190 Beauty Hill Road	Barrington	NH	07/13/2020	PUBLICATIONS WRITER	3,000.00	3,000.00	3,000.00
075	FISH AND GAME DEPT	6002966	277725	Katherine Hemingway	266 Summer St	Bristol	NH	07/15/2020	JANITORIAL SVCS - HUNTER EDUC	6,840.00	6,840.00	6,840.00
075	FISH AND GAME DEPT	6002994	177498	Town Of Wentworth	PO BOX 223	Wentworth	NH	07/29/2020	OHRV POLICE DETAIL	2,700.00	2,700.00	2,700.00
075	FISH AND GAME DEPT	6002995	177520	Town Of Sandown	PO BOX 1756	Sandown	NH	07/30/2020	OHRV POLICE DETAIL	3,600.00	3,600.00	3,600.00
075	FISH AND GAME DEPT	6002996	159867	Town Of Fremont	425 Main St	Fremont	NH	07/30/2020	OHRV POLICE DETAIL	3,600.00	3,600.00	3,600.00
075	FISH AND GAME DEPT	6002999	177458	Town Of Pembroke	247 Pembroke St	Pembroke	NH	08/05/2020	OHRV POLICE DETAIL	3,960.00	3,960.00	3,960.00
075	FISH AND GAME DEPT	6003000	155809	Lynne Emerson Monroe	5 Hobbs Rd	Kensington	NH	08/05/2020	HISTORICAL INVENTORY-GREAT BAY	7,000.00	7,000.00	7,000.00
075	FISH AND GAME DEPT	6003003	177495	Town Of Warren	PO BOX 40	Warren	NH	08/12/2020	OHRV POLICE DETAIL	1,800.00	1,800.00	1,800.00
075	FISH AND GAME DEPT	6003007	177396	TOWN OF GORHAM	20 Park St	Gorham	NH	08/14/2020	OHRV POLICE DETAIL	2,160.00	2,160.00	2,160.00
075	FISH AND GAME DEPT	6003015	205324	FEDERAL PIPING CO INC	PO BOX 271	FREEDOM	NH	09/04/2020	WELL POINTS & WATER LINES	6,900.00	6,900.00	6,900.00
075	FISH AND GAME DEPT	6003018	177364	Town Of Bow	12 Robinson Rd	Bow	NH	09/10/2020	OHRV POLICE DETAIL	2,700.00	2,700.00	2,700.00
075	FISH AND GAME DEPT	6003031	174620	Evans Printing Company Inc	155 River Rd Unit 15	Bow	NH	09/22/2020	MAGAZINE	1,030.60	1,030.60	1,030.60
075	FISH AND GAME DEPT	6003032	177347	Town Of Allenstown	40 Allenstown Rd	Allenstown	NH	09/22/2020	OHRV POLICE DETAIL	1,080.00	1,080.00	1,080.00
075	FISH AND GAME DEPT	6003036	206043	QUICK PICK CRANE SVC	PO Box 7079	Loudon	NH	09/30/2020	EXTRACTION/INSTALLATION SEASOS	3,225.00	3,225.00	3,225.00
092	HHS: BEHAVIORAL HEALTH DIV	1075570	172874	NH Center For Nonprofits	194 Pleasant St Ste 14	Concord	NH	08/20/2020	MINOR CONTRACT	8,728.00	8,728.00	8,728.00
095	HHS: COMMISSIONER'S OFFICE	1074504	262316	Godfrey Road Holdings LLC	20 W Park St Ste 1	Lebanon	NH	07/06/2020	SFY21 RENT LEBANON	0.00	2,063.49	2,063.49

STATE OF NEW HAMPSHIRE - DEPARTMENT OF ADMINISTRATIVE SERVICES - BUREAU OF ACCOUNTING
 PERSONAL SERVICE CONTRACTS UNDER \$ AND OTHER SERVICE CONTRACTS
 UNDER \$10,000 WITHOUT G&C APPROVAL FROM 7/1/2020 TO 9/30/2020
 REPORT 1 - ALPHABETICAL BY AGENCY NAME
 REPORT DATE: 10/01/2020

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	ST	PO DATE	DESCRIPTION	REMAINING PO BAL	ORIGINAL PO	FY VENDOR TOTAL
045	HHS: TRANSITIONAL ASSIST DIV	1076075	167497	Us Citizenship & Immigration	Save Program Homeland Sec Dept	Washington	DC	09/15/2020	cis save id hwnh moa	4,787.00	5,000.00	5,000.00
024	INSURANCE DEPT	1075780	154620	Porter Office Machines Corp	1337 White Mountain Hwy	N Conway	NH	09/03/2020	BIZHUB 368 Ser#AA6V011000779	1,066.57	1,428.00	1,428.00
083	LOTTERY COMMISSION	3000576	154963	MCLANE MIDDLETON PA	PO BOX 326	Manchester	NH	07/27/2020	consulting	8,945.00	7,500.00	7,500.00
083	LOTTERY COMMISSION	3000586	288256	JESSE'S ASSEMBLY & INSTALLATIO	661 S. Main St., Unit 10	Webster	MA	09/30/2020	Labor and Install Workstations	6,262.50	6,262.50	6,262.50
083	LOTTERY COMMISSION	3000587	154519	Diggins & Rose Inc	3 Sagamore Park Rd	Hudson	NH	09/30/2020	Moving and Labor 53 Regional	2,300.00	2,300.00	2,300.00
012	MILITARY AFFRS & VET SVCS DEPT	1075509	154721	Fences Unlimited Inc	25 Indian Rock Rd	Windham	NH	08/18/2020	Rochester FMS	2,331.00	2,331.00	2,331.00
012	MILITARY AFFRS & VET SVCS DEPT	1075532	330611	Eastpoint Equipment Rentals	273 Mast Rd	Goffstown	NH	08/19/2020	Hillsborough Readiness Center	0.00	1,192.50	1,192.50
012	MILITARY AFFRS & VET SVCS DEPT	1076173	278349	Robert J Berti	PO BOX 597	Rumney	NH	09/21/2020	Pembroke Training Complex	5,386.00	5,386.00	5,386.00
035	NATURAL "&" CULTURAL RESOURCES DEPT	1074660	177492	Town Of Wakefield	Treasurer	Sanbornville	NH	07/10/2020	GRANT# CLG-P20AS00020-03	4,500.00	4,500.00	4,500.00
035	NATURAL "&" CULTURAL RESOURCES DEPT	1074892	290373	Brian F LeMay	228 Palmer Road	Monson	MA	07/21/2020	FY21 ANNUAL WIRE ROPE INSPECTN	2,200.00	2,200.00	2,200.00
035	NATURAL "&" CULTURAL RESOURCES DEPT	1075053	252311	Enterprise Risk Management, Inc	800 S Douglas Road; #940N	Coral Gables	FL	07/28/2020	FNSP PENETRATION TESTING	0.00	7,400.00	7,400.00
035	NATURAL "&" CULTURAL RESOURCES DEPT	1075415	170771	NH Wing Civil Air Patrol	51 Airport Rd	Concord	NH	08/12/2020	FY21 Aerial Patrol Health	7,567.58	9,000.00	9,000.00
035	NATURAL "&" CULTURAL RESOURCES DEPT	1076370	177732	West Publishing Corporation	800 Corporate Pointe Ste 150	Culver City	CA	09/30/2020	PRINTING/BINDING SESSION LAWS	3,203.77	3,203.77	3,203.77
087	POLICE STDS & TRAINING COUNCIL	1074755	166630	Natl Alliance For Mentally Ill	85 N State St	Concord	NH	07/14/2020	182nd FTA Handling Calls w MI	0.00	3,600.00	19,800.00 (1)
087	POLICE STDS & TRAINING COUNCIL	1074976	177441	City Of Nashua	Police Dept	Nashua	NH	07/24/2020	182nd FTA Academy Cadre	0.00	4,995.00	9,990.00
087	POLICE STDS & TRAINING COUNCIL	1075465	325701	FAIR AND IMPARTIAL POLICING; L	17409 Heather Oaks Pl	Tampa	FL	08/14/2020	Fair and Impartial Police Trng	0.00	7,200.00	7,200.00
087	POLICE STDS & TRAINING COUNCIL	1076014	177441	City Of Nashua	Police Dept	Nashua	NH	09/10/2020	August 31 - December 18, 2020	4,995.00	4,995.00	9,990.00
021	PROF LICENSURE & CERT OFFICE	1075652	152360	Leanne Haney	2 Abby Lane	Bow	NH	08/27/2020	FY21 L.HANEY DENTAL CONTRACT	4,620.00	4,620.00	4,620.00
023	SAFETY DEPT	1074591	177396	TOWN OF GORHAM	Treasurer	Gorham	NH	07/09/2020	TOWN OF GORHAM LEOP UPDATE	4,000.00	4,000.00	4,000.00
023	SAFETY DEPT	1074592	177476	City Of Somersworth	City Hall	Somersworth	NH	07/09/2020	CITY OF SOMERSWORTH LEOP UPDAT	4,500.00	4,500.00	4,500.00
023	SAFETY DEPT	1074766	177523	Town Of Grantham	Treasurer	Grantham	NH	07/14/2020	TOWN OF GRANTHAM EM TRAILER	4,200.00	4,200.00	4,200.00
023	SAFETY DEPT	4011122	177397	Grafton County	3855 Dartmouth College Hwy	N Haverhill	NH	07/27/2020	NO HAVERHILL RENT FY 21	2,025.00	2,700.00	2,700.00
023	SAFETY DEPT	1075102	177496	Town Of Washington	Treasurer	Washington	NH	07/30/2020	TOWN OF WASHINGTON EOC EQUIPME	3,000.00	3,000.00	3,000.00
023	SAFETY DEPT	1075268	208193	Milli S Knudsen	81 Stonehenge Dr	Henniker	NH	08/06/2020	FY21 PAYMENTS THRU 6/30/21	2,000.00	2,400.00	2,400.00
023	SAFETY DEPT	1075270	171200	Tremac Development LLC	20 Central Sq Ste 2A	Keene	NH	08/06/2020	KEENE MRT CLASSES FY 21	0.00	1,650.00	1,650.00
023	SAFETY DEPT	1075271	159855	Town Of Dublin	Treasurer	Dublin	NH	08/06/2020	TOWN OF DUBLIN LEOP UPDATE	4,000.00	4,000.00	4,000.00
023	SAFETY DEPT	1075596	177394	Town Of Gilmanton	Treasurer	Gilmanton	NH	08/21/2020	GILMANTON BASE RADIO AT SCHOOL	4,240.00	4,240.00	4,240.00
023	SAFETY DEPT	1076055	177453	Town Of Northfield	Treasurer	Northfield	NH	09/14/2020	NORTHFIELD UPDATE LEOP	4,000.00	4,000.00	4,000.00
023	SAFETY DEPT	1076113	154344	Town Of New Castle	Treasurer	New Castle	NH	09/17/2020	NEW CASTLE UPDATE LHMP	6,999.75	6,999.75	6,999.75
023	SAFETY DEPT	1076114	177456	Town Of Ossipee	Treasurer	Ctr Ossipee	NH	09/17/2020	OSSIPEE UPDATING LHMP	7,500.00	7,500.00	7,500.00
023	SAFETY DEPT	1076242	177352	Town Of Andover	PO Box 61	Andover	NH	09/24/2020	TOWN OF ANDOVER LEOP UPDATE	2,000.00	2,000.00	2,000.00
096	TRANSPORTATION DEPT	4011114	319510	Bill Jones	22 Dunklee Road Suite 2	Bow	NH	07/20/2020	Install injector pump	0.00	5,213.62	5,213.62

NOTES: (1) The \$3,600 was under the \$10k threshold and was not required to go to G&C; however, a second PO was done on 9/22/20 for \$16,200 which put the vendor total over \$10,000, and as such that second contract did go to G&C for approval.