

71 MLC



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
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Concord, New Hampshire 03301
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February 4, 2021

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, 2020 through December 31, 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 \$ AND OTHER SERVICE CONTRACTS
 UNDER \$10,000 WITHOUT G&C APPROVAL FROM 10/1/2020 TO 12/31/2020
 REPORT 1 - ALPHABETICAL BY AGENCY NAME
 REPORT DATE: 01/04/2021

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	ST	PO DATE	DESCRIPTION	REMAINING PO BAL	ORIGINAL PO	FY VENDOR TOTAL
046	CORRECTIONS DEPT	1077453	156326	Alan's of Boscawen, Inc.	133 North Main Street	Boscawen	NH	12/18/2020	FOR ESTIMATED DATE 12/22/20	9,250.00	9,250.00	9,250.00
094	HHS: NH HOSPITAL	1077418	166500	ASCO POWER SERVICES; INC	160 PARK AVENUE	FLORHAM PARK	NJ	12/17/2020	Maintenance and Repairs	4,422.00	4,422.00	4,422.00
056	EDUCATION DEPT	1077519	153142	Bernstein Shur Sawyer & Nelson	100 Middle St	Portland	ME	12/23/2020	bernstein charter review fy 21	6,500.00	6,500.00	6,500.00
035	NATURAL "&" CULTURAL RESOURCES DEPT	1076945	336262	Boscawen Historical Society	226-228 King Street	Boscawen	NH	11/16/2020	GRANT# MP-20-06	2,205.00	4,410.00	4,410.00
014	ADMINISTRATIVE SERVICES DEPT	1077073	154323	Bow Plumbing & Heating Corp	3 Bow Bog Road	Bow	NH	11/25/2020	MATERIALS MILFORD HATCH. FURNA	0.00	5,489.00	5,489.00
044	ENVIRONMENTAL SERVICES DEPT	1076946	228775	BRIAN K FOWLER	PO BOX 1286	Grantham	NH	11/16/2020	GEOLOGIC MAPPING SVCS	7,150.00	7,150.00	7,150.00
044	ENVIRONMENTAL SERVICES DEPT	1077310	333573	BROOKS HYDROGEOLOGIC CONSULTIN	335 Sewall Rd.	Wolfeboro	NH	12/10/2020	GEOLOGIC MAPPING SERVICES	7,150.00	7,150.00	7,150.00
075	FISH AND GAME DEPT	7003040	332500	CERTAPRO PAINTER OF THE SEACOA	9 Keissey Way; Unit #1	Greenland	NH	10/27/2020	BUILDING IMPROVEMENTS	0.00	9,990.00	9,990.00
056	EDUCATION DEPT	1077482	318168	Christopher Benedetti	2 N Spring St	Concord	NH	12/22/2020	BENEDETTI CARES ACT FY 21	1,440.00	4,000.00	9,000.00
075	FISH AND GAME DEPT	6003067	177373	City Of Claremont	58 Opera House Sq	Claremont	NH	12/22/2020	OHRV POLICE DETAIL	3,600.00	3,600.00	3,600.00
044	ENVIRONMENTAL SERVICES DEPT	1076625	164643	Clarkson University	Career Development	Potsdam	NY	10/19/2020	LABORATORY ANALYTICAL SERVICES	9,900.00	9,900.00	9,900.00
035	NATURAL "&" CULTURAL RESOURCES DEPT	1077479	224539	Cohos Historical Society	PO Box 262	North Stratford	NH	12/21/2020	MOOSE PLATE GRANT	377.50	3,775.00	3,775.00
035	NATURAL "&" CULTURAL RESOURCES DEPT	1076853	158075	Commanders Weather Corp	154 Broad St Ste 1517	Nashua	NH	11/05/2020	DAILY WEATHER FORECASTING	1,388.00	2,200.00	2,200.00
014	ADMINISTRATIVE SERVICES DEPT	1076616	174243	Curtin Enterprise Inc.	PO Box 2366	Concord	NH	10/19/2020	LABOR	5,745.00	5,745.00	5,745.00
027	EMPLOYMENT SECURITY DEPT	1076943	223844	DAVID HICKS	120 MAIN STREET	COLEBROOK	NH	11/16/2020	for Colbrook	2,600.00	5,200.00	5,200.00
044	ENVIRONMENTAL SERVICES DEPT	1076948	333412	David R. Converse	2119 McGraw Ranch Road	Estes Park	CO	11/16/2020	GEOLOGIC MAPPING SERVICES	7,150.00	7,150.00	7,150.00
044	ENVIRONMENTAL SERVICES DEPT	1076773	283345	EF Design & Planning LLC	3 Constable Road	Durham	NH	10/29/2020	COASTAL RESILIENCE PROGRAM	3,640.00	5,000.00	5,000.00
003	INFORMATION TECHNOLOGY DEPT	1076550	175802	EPlus Technology Inc	690 Canton St Ste 214	Westwood	MA	10/13/2020	Service	4,650.00	4,650.00	4,650.00
075	FISH AND GAME DEPT	6003038	174820	Evans Printing Company Inc	155 River Rd Unit 15	Bow	NH	10/02/2020	PERIODICAL PRINTING	1,676.67	2,382.47	3,413.07
002	EXECUTIVE DEPT	1076610	171472	GDS Associates; Inc.	1850 Pkwy Place Ste 800	Marietta	GA	10/15/2020	GDS SEP21 FY21 SEED	5,000.00	5,000.00	5,000.00
044	ENVIRONMENTAL SERVICES DEPT	1077474	314672	GeoSep Services; LLC	1521 Pine Cone Road	Moscow	ID	12/21/2020	SPECIALIZED GEOLOGIC LAB SVCS	4,425.00	4,425.00	4,425.00
095	HHS: COMMISSIONER'S OFFICE	1076551	282316	Godfrey Road Holdings LLC	20 W Park St Ste 1	Lebanon	NH	10/13/2020	SFY21 RENT LEBANON	3,500.00	6,300.00	8,363.49
003	INFORMATION TECHNOLOGY DEPT	1076977	223093	H32 Design and Development LLC	134 Hall Street Unit F	Concord	NH	11/18/2020	Design & Development 2021-036	4,140.00	6,996.00	6,996.00
046	CORRECTIONS DEPT	1077454	158931	K & G Restaurants; Inc.	72 Manchester Street	Concord	NH	12/18/2020	FOR ESTIMATED DATE 12/24/20	7,600.00	7,600.00	7,600.00
075	FISH AND GAME DEPT	6003063	157484	Land Care Associates Inc	282 Knox Marsh Rd	Madbury	NH	12/15/2020	SNOW REMOVAL/SAND/SALT ETC	3,600.00	3,600.00	3,600.00
056	EDUCATION DEPT	1076682	334868	Luke Crory	249 Hubbard pond rd	New Ipswich	NH	10/22/2020	P37 TIK TOK SOCIAL MEDIA APP	4,000.00	9,000.00	9,000.00
075	FISH AND GAME DEPT	6003061	180143	Mark R Dunn	24 Montgomery St	Concord	NH	12/11/2020	LAND ACQUISITION/EASEMENT	1,756.00	5,500.00	5,500.00
020	JUSTICE DEPT	1077468	280085	Mather Associates LLC	PO Box 935	New London	NH	12/21/2020	CJA Task Force	2,437.50	2,437.50	2,437.50
075	FISH AND GAME DEPT	6003071	164307	MCMANUS & NAULT APPRAISAL CO.	722 ROUTE 3A SUITE 6	BOW	NH	12/28/2020	LAND ACQUISITION/EASEMENT	4,000.00	4,000.00	4,000.00
044	ENVIRONMENTAL SERVICES DEPT	1077273	306868	Michael L Prentice	323 Federal St	Montague	MA	12/09/2020	GEOLOGIC MAPPING SERVICES	3,575.00	3,575.00	3,575.00
023	SAFETY DEPT	1077483	171883	Midwestern NH Hazardous Mats	PO BOX 373	Newbury	NH	12/22/2020	MIDWESTERN HAZMAT PREPAREDNESS	6,800.00	6,800.00	6,800.00
002	EXECUTIVE DEPT	1076682	303596	Mt Miner Valley LLC	563 Hooksett Rd.	Auburn	NH	10/21/2020	MT MINER WXN20 FY21	7,950.00	9,600.00	9,600.00
044	ENVIRONMENTAL SERVICES DEPT	1076947	152934	Peter J Thompson	PO Box 46	Post Mills	VT	11/16/2020	GEOLOGIC MAPPING SERVICES	8,313.00	8,313.00	8,313.00
035	NATURAL "&" CULTURAL RESOURCES DEPT	1076816	177348	Town of Alstead	Treasurer	Alstead	NH	11/02/2020	GRANT# MP-20-15	4,000.00	8,000.00	8,000.00
035	NATURAL "&" CULTURAL RESOURCES DEPT	1077017	177234	Town Of Barrington	333 Calef Hwy	Barrington	NH	11/23/2020	MOOSEPLATE GRANT	674.00	6,740.00	6,740.00
035	NATURAL "&" CULTURAL RESOURCES DEPT	1077018	155331	Town Of Brookfield	Town Office	Brookfield	NH	11/23/2020	MOOSEPLATE GRANT	936.00	9,360.00	9,360.00
035	NATURAL "&" CULTURAL RESOURCES DEPT	1076483	177370	Town Of Ctr Harbor	Treasurer	Ctr Harbor	NH	10/07/2020	GRANT# MP-20-03	0.00	9,900.00	9,900.00
087	POLICE STDS & TRAINING COUNCIL	1077471	177386	Town Of Exeter	PO Box 127	Exeter	NH	12/21/2020	184th FTA	4,995.00	4,995.00	4,995.00
044	ENVIRONMENTAL SERVICES DEPT	1076976	177404	Town Of Henniker	Treasurer	Henniker	NH	11/18/2020	USED OIL COLLECTION	1,303.00	1,303.00	1,303.00
035	NATURAL "&" CULTURAL RESOURCES DEPT	1077486	177450	Town of Newport	15 Sunapee Street	Newport	NH	12/22/2020	GRANT# MP-20-13	0.00	9,900.00	9,900.00
035	NATURAL "&" CULTURAL RESOURCES DEPT	1076754	177455	Town Of Northwood	8 Mountain Ave	Northwood	NH	10/28/2020	GRANT# MP-20-02	3,245.50	6,491.00	6,491.00
035	NATURAL "&" CULTURAL RESOURCES DEPT	1077019	177457	Town Of Pelham	Selectmens Office	Pelham	NH	11/23/2020	MOOSEPLATE GRANT	611.50	6,115.00	6,115.00
044	ENVIRONMENTAL SERVICES DEPT	1076992	159979	Town Of Wilton	Treasurer	Wilton	NH	11/19/2020	USED OIL COLLECTION	2,500.00	2,500.00	2,500.00
035	NATURAL "&" CULTURAL RESOURCES DEPT	1077477	285561	Walpole Historical Society	PO BOX 292	WALPOLE	NH	12/21/2020	MOOSE PLATE GRANT	831.00	8,810.00	8,810.00
035	NATURAL "&" CULTURAL RESOURCES DEPT	1076709	176589	Wilton Public & Greaq Free Lib	PO Box 420	Wilton	NH	10/26/2020	GRANT# MP-20-01	1,850.00	3,700.00	3,700.00
										166,886.67	268,923.87	277,018.06

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PERSONAL SERVICE CONTRACTS UNDER \$ AND OTHER SERVICE CONTRACTS

UNDER \$10,000 WITHOUT G&C APPROVAL FROM 10/1/2020 TO 12/31/2020

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