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State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
25 Capitol Street - Room 120
Concord, New Hampshire 03301
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Charles M. Arlinghaus
Commissioner
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May 10, 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 January 1, 2021 through March 31, 2021.

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 1/1/2021 TO 3/31/2021
REPORT 1 - ALPHABETICAL BY AGENCY NAME
REPORT DATE: 04/02/2021

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	ST	PO DATE	DESCRIPTION	REMAINING PO BAL	ORIGINAL PO	FY VENDOR TOTAL	NOTES
018	AGRICULT, MARKETS & FOOD DEPT	1078472	287916	Victoria M. Smith	532 Salisbury Road	Franklin	NH	03/08/2021	AUDIT OF COP	3,328 00	3,328 00	3,328 00	
022	BUS & ECON AFFAIRS DEPT	1078057	316714	Messi Productions LLC	11 A St.	Derry	NH	03/25/2021	EVENT UNITED FY21	9,968 00	9,968 00	9,968 00	
056	EDUCATION DEPT	1078369	253718	John Gfroerer	5 Davis St	Concord	NH	02/25/2021	JOHN GFROERER ACCOMPANY FY 21	8,900 00	8,900 00	8,900 00	
056	EDUCATION DEPT	1078448	182170	Inception Technologies Inc.	77 Sundial Ave Ste 403 W	Manchester	NH	03/04/2021	Inception Tech Contract	0 00	6,075 00	6,075 00	
056	EDUCATION DEPT	1078589	311835	RM Consulting	3411 Ireland Dr.	Iowa City	IA	03/16/2021	RON MIRR DBA RM CONSULT FY21	7,280 00	7,280 00	7,280 00	
056	EDUCATION DEPT	1078707	210005	SEAN J MCCARTHY	116 MILL ROAD	HAMPTON	NH	03/30/2021	Recordsforce Contract	2,372.50	2,372.50	2,372.50	
027	EMPLOYMENT SECURITY DEPT	1077767	228701	ASAP LANDSCAPE & DESIGN LLC	8 Ogden Dr	Bow	NH	01/14/2021	& Permitar	0 00	5,875 00	5,875 00	
027	EMPLOYMENT SECURITY DEPT	1078367	156081	Relyco Sales	121 Broadway	Dover	NH	02/26/2021	Desktop software Anual Suppor	0 00	2,875 00	2,875 00	
044	ENVIRONMENTAL SERVICES DEPT	1077801	162774	New England Interstate Water	650 Suffolk St Ste 410	Lowell	MA	01/19/2021	Analytical & Study Services	0 00	8,000 00	24,181.00	The PO for $8,000 was not required to go to G&C since it was under the $10,000 threshold. A second PO for $16,181 did go to G&C, bringing the vendor total to $24,181
044	ENVIRONMENTAL SERVICES DEPT	1078080	180102	Town Of Piermont	PO BOX 57	Piermont	NH	02/03/2021	USED OIL GRANT	1,251.00	1,251.00	1,251.00	
044	ENVIRONMENTAL SERVICES DEPT	1078148	159946	Town Of Rumney	Treasurer Town Office	Rumney	NH	02/10/2021	USED OIL GRANT	2,500.00	2,500 00	2,500 00	
044	ENVIRONMENTAL SERVICES DEPT	1078149	177226	Town Of Greenfield	Treasurer	Greenfield	NH	02/10/2021	USED OIL GRANT	1,280.00	1,280 00	1,280 00	
044	ENVIRONMENTAL SERVICES DEPT	1078368	155506	Northeast Resource Recovery As	2101 Dover Road	Epsom	NH	02/25/2021	PROF DEVLPMNTL WORKSHOPS	5,000.00	5,000 00	5,000 00	
044	ENVIRONMENTAL SERVICES DEPT	1078690	285614	Winnisquam Watershed Network	P.O. Box 502	Winnisquam	NH	03/29/2021	EXOTIC AQUATIC PLANT CONTROL	8,040 00	8,040 00	8,040 00	
044	ENVIRONMENTAL SERVICES DEPT	1078691	177259	Town of Brookline	P.O. Box 360	Brookline	NH	03/29/2021	EXOTIC AQUATIC PLANT CONTROL	6,728 00	6,728 00	6,728 00	
044	ENVIRONMENTAL SERVICES DEPT	1078692	220065	Flint Pond Improvement Assoc.	57 Flint Pond Dr.	Hollis	NH	03/29/2021	EXOTIC AQUATIC PLANT CONTROL	6,796 00	6,796 00	6,796 00	
044	ENVIRONMENTAL SERVICES DEPT	1078693	159861	Town Of Francestown	Treasurer	Francestown	NH	03/29/2021	EXOTIC AQUATIC PLANT CONTROL	1,500 00	1,500 00	1,500 00	
044	ENVIRONMENTAL SERVICES DEPT	1078695	158179	Captains Pond Protective Assn	42 Plaisted Circle	Salem	NH	03/29/2021	EXOTIC AQUATIC PLANT CONTROL	5,476.00	5,476 00	5,476.00	
044	ENVIRONMENTAL SERVICES DEPT	1078696	159905	Town Of Middleton	Treasurer	Middleton	NH	03/29/2021	EXOTIC AQUATIC PLANT CONTROL	1,800 00	1,800 00	1,800.00	
044	ENVIRONMENTAL SERVICES DEPT	1078697	205441	Lake Opechee Preservation Assn	PO Box 6026	Lakeport	NH	03/29/2021	EXOTIC AQUATIC PLANT CONTROL	3,504 00	3,504.00	3,504.00	
044	ENVIRONMENTAL SERVICES DEPT	1078698	205442	Nemeske Lake Association	89 Riverview Park	Manchester	NH	03/29/2021	EXOTIC AQUATIC PLANT CONTROL	3,040 00	3,040 00	3,040 00	
044	ENVIRONMENTAL SERVICES DEPT	1078699	324985	Webster Lake Association	PO Box 44	Franklin	NH	03/29/2021	EXOTIC AQUATIC PLANT CONTROL	5,752.00	5,752.00	6,802.00	
044	ENVIRONMENTAL SERVICES DEPT	9005691	342188	Century Community Association	17 Commerce Dr	Bedford	NH	03/08/2021	ASSET MANAGEMENT GRANT	3,000 00	3,000 00	3,000.00	
075	FISH AND GAME DEPT	6003078	154323	Bow Plumbing & Heating Corp	3 Bow Bog Road	Bow	NH	01/29/2021	INSTALLATION	0 00	5,580 00	13,733 00	The PO for $5,580 was not required to go to G&C since it was under the $10,000 threshold. A
075	FISH AND GAME DEPT	6003083	170712	Wildlife Management Institute	4426 VT Rte 215 N	Cabot	VT	02/18/2021	RESEARCH & MANAGEMENT	0 00	5,566 00	25,139 00	The PO for $5,566 was not required to go to G&C since it was under the $10,000 threshold. A
075	FISH AND GAME DEPT	6003104	309952	Casella Waste Management of Ma	PO BOX 1372	Williston	VT	03/31/2021	CONTRACT FOR SERVICES	9,995.00	9,995 00	9,995 00	
095	HHS: COMMISSIONER'S OFFICE	1078082	151949	Jane R Mcmahon	5 Engel St	Concord	NH	02/03/2021	CONTRACT SERVICES FOR SFY 2021	7,390.50	7,800 00	7,800 00	
012	MILITARY AFFRS & VET SVCS DEPT	1078435	343002	James E Arseneault	71 Cottonwood Ave	Laconia	NH	03/03/2021	PEMBROKE TRAINING COMPLEX	3,000.00	3,000 00	3,000 00	
012	MILITARY AFFRS & VET SVCS DEPT	7003076	227891	Capital Appraisal Associates;	128 South Fruit Street	Concord	NH	03/03/2021	55 INTERNATIONAL DR. PORTSMOUT	5,500.00	5,500 00	5,500.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078060	177400	Town Of Hancock	Treasurer	Hancock	NH	02/03/2021	GRANT# MP-20-14	2,100 00	4,200 00	4,200 00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078061	177463	THE CITY OF PORTSMOUTH	Treasurer	Portsmouth	NH	02/03/2021	MOOSE PLATE GRANT	978 00	9,780 00	9,780 00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078081	337792	Waterville Valley Hist Society	PO Box 13	Waterville Valley	NH	02/03/2021	MOOSEPLATE GRANTE	956 00	9,560 00	9,560.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078216	154163	Manchester Boys & Girls Club	555 Union St	Manchester	NH	02/17/2021	GRANT#FY2021YAP#10021	1,600 00	4,000 00	4,000.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078217	343933	Belknap Mill Quilters Guild	PO Box 8174	Laconia	NH	02/17/2021	GRANT#FY2021FA/PROJ#10343	0 00	3,900 00	3,900.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078218	154337	Boys & Girls Clubs of Central	55 Bradley Street	Concord	NH	02/17/2021	GRANT#FY2021YAP#10022	1,400 00	3,500.00	3,500.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078219	329844	Ct River Artisan Group	PO Box 586	West Stewartstown	NH	02/17/2021	GRANT#FY2021ACES#10346	1,952.00	4,880 00	4,880.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078220	177430	Town Of Londonderry	268B Mammoth Rd	Londonderry	NH	02/17/2021	GRANT#FY2021ACES#10366	2,550 00	6,375 00	6,375.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078221	156816	Monadnock Arts In Educ	PO Box 1116	Keene	NH	02/17/2021	GRANT#FY2021YAP#10025	1,800 00	4,500 00	4,500.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078222	255345	Monadnock Intl Film Festival	25 Roxbury St, Ste 207	Keene	NH	02/17/2021	GRANT#FY2021ACES#10355	2,700 00	6,750 00	6,750.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078223	331382	Nashua Community Music School	5 Pine St Ext	Nashua	NH	02/17/2021	GRANT#FY2021YAP#10027	3,000 00	7,500 00	7,500.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078224	160082	United Way of Greater Nashua	20 Broad Street	Nashua	NH	02/17/2021	GRANT#FY2021YAP#10030	3,000 00	7,500 00	7,500.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078225	271481	Warner Historical Society	15 West Main St	Warner	NH	02/17/2021	GRANT#FY2021ACES#10364	1,500 00	3,750 00	3,750.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078325	159050	Advice To The Players	PO Box 38	Center Sandwich	NH	02/23/2021	GRANT#FY2021YAP#10018	2,250 00	5,625 00	5,625.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078326	166531	Arts Rochester Inc	187 Route 108	Somersworth	NH	02/23/2021	GRANT#FY2021YAP#10020	2,250 00	5,625 00	5,625.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078327	167080	Canterbury Shaker Village Inc	288 Shaker Road	Canterbury	NH	02/23/2021	GRANT#FY2021ACES#10352	2,208 00	5,515 00	5,515.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078328	177467	City of Rochester	Treasurer	Rochester	NH	02/23/2021	GRANT#FY2021ACES#10361	2,250 00	5,625 00	25,625.00	The first PO for $20,000 was approved by G&C. The second PO for $5,625 should of gone to G&C for approval since the YTD vendor total exceeded the $10,000 requirement. The agency has agreed to go to G&C retroactively for approval.
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078329	331357	Center for the Arts	PO Box 872	New London	NH	02/23/2021	GRANT#FY2021ACES#10349	2,400 00	6,000 00	6,000 00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078330	177551	Intl Institute Of New England	2 Boylston St 3rd Flr	Boston	MA	02/23/2021	GRANT#FY2021FA/PROJ#10340	0 00	3,300 00	3,300.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078331	167076	Monadnock Music	PO Box 3022	Peterborough	NH	02/23/2021	GRANT#FY2021ACES#10354	2,700 00	6,750 00	6,750.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078332	154242	Portsmouth Historical Society	PO Box 728	Portsmouth	NH	02/23/2021	GRANT#FY2021ACES#10363	2,250 00	5,625 00	5,625.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078333	175628	Seacoast Charter School	171 Watson Road	Dover	NH	02/23/2021	GRANT#FY2021AIE/AIR#10033	0 00	1,890 00	1,890.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078334	224344	Upper Valley Music Center	63 Hanover St	Lebanon	NH	02/23/2021	GRANT#FY2021ACES#10358	2,448.00	6,120 00	6,120.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078335	177867	UNIVERSITY OF NEW HAMPSHIRE	Service Building Room 1006	Durham	NH	02/23/2021	GRANT#FY2021FA/PROJ#10344	0 00	4,050 00	4,050.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078453	206939	Jason Pietz	2 Harris St	Londonderry	NH	03/04/2021	PAWTUCKAWAY PARKING LOT	3,890 00	3,890 00	3,890 00	

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 1/1/2021 TO 3/31/2021
REPORT 1 - ALPHABETICAL BY AGENCY NAME
REPORT DATE: 04/02/2021

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	ST	PO DATE	DESCRIPTION	REMAINING PO BAL	ORIGINAL PO	FY VENDOR TOTAL	NOTES
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078500	158417	Grapevine Family & Community R	4 Aiken St	Antrim	NH	03/09/2021	GRANT#FY2021YAP#10024	3,000 00	7,500 00	7,500.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078501	282772	Electric Earth Concerts	PO Box 44	Peterborough	NH	03/09/2021	GRANT#FY2021ACES#10347	2,550 00	6,375 00	6,375.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078502	154285	New Hampshire Music Festival	85 Main St	Plymouth	NH	03/09/2021	GRANT#FY2021YAP#10028	3,000 00	7,500 00	7,500 00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078619	282763	Raylynmor Opera	PO Box 308	Keene	NH	03/18/2021	GRANT#FY2021ACES#10358	2,040 00	5,100 00	5,100 00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078620	275057	Sanborn Mills Inc	7097 Sanborn Rd	Loudon	NH	03/18/2021	GRANT#FY2021FA/PROJ#10341	0.00	4,320 00	4,320.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078710	313181	Nashua International Sculpture	3 Pine St	Nashua	NH	03/30/2021	GRANT#FY2021ACES#10362	3,750 00	3,750 00	3,750 00	
067	POLICE STDS & TRAINING COUNCIL	1078056	278909	FAAC Incorporated	1229 Oak Valley Drive	Ann Arbor	MI	02/02/2021	Troubleshooting Driving Sim.	4,300 00	4,300 00	4,300 00	
023	SAFETY DEPT	1077837	154575	Town Of Eaton	Treasurer	Eaton	NH	01/20/2021	TOWN OF EATON LHMP UPDATE	6,999.75	6,999.75	6,999.75	
023	SAFETY DEPT	1077939	160544	Capital Area Mutual Aide Fire	PO Box 3962	Concord	NH	01/25/2021	CNHHMT HazMat Enhance And Cont	9,200 00	9,200 00	9,200 00	
023	SAFETY DEPT	1078059	160095	Town Of Easton	Treasurer	Easton	NH	02/03/2021	TOWN OF EASTON LHMP UPDATE	6,999.75	6,999.75	6,999.75	
023	SAFETY DEPT	1078069	159930	Town Of Orford	Treasurer	Orford	NH	02/03/2021	TOWN OF ORFORD LHMP UPDATE	7,500.00	7,500 00	7,500 00	
023	SAFETY DEPT	1078070	177480	Town Of Stratford	Treasurer	N Stratford	NH	02/03/2021	TOWN OF STRATFORD LHMP UPDATE	6,999.75	6,999 75	6,999.75	
023	SAFETY DEPT	1078079	177522	Town Of Chester	Treasurer	Chester	NH	02/03/2021	MIH Program	7,000 00	7,000 00	7,000 00	
023	SAFETY DEPT	1078236	159949	Town Of Shelburne	Treasurer	Shelburne	NH	02/17/2021	TOWN OF SHELBURNE LHMP UPDATE	6,999.75	6,999.75	6,999.75	
023	SAFETY DEPT	1078247	177444	Town Of New Boston	Treasurer	New Boston	NH	02/18/2021	TOWN OF NEW BOSTON LHMP UPDATE	9,000 00	9,000 00	9,000 00	
023	SAFETY DEPT	1078248	177424	Town Of Lincoln	Treasurer	Lincoln	NH	02/18/2021	TOWN OF LINCOLN LHMP UPDATE	7,500 00	7,500 00	7,500 00	
023	SAFETY DEPT	1078364	155280	Town Of Columbia	Treasurer	Colebrook	NH	02/25/2021	TOWN OF COLUMBIA LHMP UPDATE	6,999.75	6,999 75	6,999 75	
023	SAFETY DEPT	1078537	160081	Town Of Orange	Treasurer	Canaan	NH	03/11/2021	TOWN OF ORANGE LHMP UPDATE	6,999.75	6,999.75	6,999.75	
023	SAFETY DEPT	1078538	155835	Town Of Thornton	C/O Treasurer	Thornton	NH	03/11/2021	THORNTON HAZARD MITIGATION PLA	7,500 00	7,500 00	7,500 00	

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REPORT 1 - ALPHABETICAL BY AGENCY NAME
REPORT DATE: 04/02/2021

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	ST	PO DATE	DESCRIPTION	REMAINING PO BAL	ORIGINAL PO	FY VENDOR TOTAL	NOTES
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078325	159050	Advice To The Players	PO Box 38	Center Sandwich	NH	02/23/2021	GRANT#FY2021YAP#10018	2,250.00	5,625.00	5,625.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078328	166531	Arts Rochester Inc	187 Route 108	Somersworth	NH	02/23/2021	GRANT#FY2021YAP#10020	2,250.00	5,625.00	5,625.00	
027	EMPLOYMENT SECURITY DEPT	1077767	228701	ASAP LANDSCAPE & DESIGN LLC	8 Ogden Dr	Bow	NH	01/14/2021	& Permitter	0.00	5,975.00	5,975.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078217	343933	Belknap Mill Quilters Guild	PO Box 6174	Laconia	NH	02/17/2021	GRANT#FY2021FAPRO#10343	0.00	3,900.00	3,900.00	
075	FISH AND GAME DEPT	6003078	154323	Bow Plumbing & Heating Corp	3 Bow Bog Road	Bow	NH	01/29/2021	INSTALLATION	0.00	5,580.00	13,733.00	The PO for $5,580 was not required to go to G&C since it was under the $10,000 threshold. A second PO for $8,153 did go to G&C, bringing the vendor total to $13,733
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078218	154337	Boys & Girls Clubs of Central	55 Bradley Street	Concord	NH	02/17/2021	GRANT#FY2021YAP#10022	1,400.00	3,500.00	3,500.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078327	167080	Canterbury Shaker Village Inc	288 Shaker Road	Canterbury	NH	02/23/2021	GRANT#FY2021ACES#10352	2,206.00	5,515.00	5,515.00	
012	MILITARY AFFRS & VET SVCS DEPT	7003078	227881	Capital Appraisal Associates:	128 South Fruit Street	Concord	NH	03/03/2021	55 INTERNATIONAL DR. PORTSMOUT	5,500.00	5,500.00	5,500.00	
023	SAFETY DEPT	1077838	166544	Capital Area Mutual Aide Fire	PO Box 3962	Concord	NH	01/25/2021	CNHHMT HazMat Enhance And Conf	9,200.00	9,200.00	9,200.00	
044	ENVIRONMENTAL SERVICES DEPT	1078685	158179	Captains Pond Protective Assn	42 Plaisted Circle	Salem	NH	03/29/2021	EXOTIC AQUATIC PLANT CONTROL	5,478.00	5,478.00	5,478.00	
075	FISH AND GAME DEPT	6003104	309852	Casella Waste Management of Ma	PO BOX 1372	Williston	VT	03/31/2021	CONTRACT FOR SERVICES	9,985.00	9,985.00	9,985.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078329	331357	Center for the Arts	PO Box 872	New London	NH	02/23/2021	GRANT#FY2021ACES#10349	2,400.00	6,000.00	6,000.00	
044	ENVIRONMENTAL SERVICES DEPT	9005691	342188	Century Community Association	17 Commerce Dr	Bedford	NH	03/08/2021	ASSET MANAGEMENT GRANT	3,000.00	3,000.00	3,000.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078326	177467	City of Rochester	Treasurer	Rochester	NH	02/23/2021	GRANT#FY2021ACES#10361	2,250.00	5,625.00	25,625.00	The first PO for $20,000 was approved by G&C. The second PO for $5,625 should of gone to G&C for approval since the YTD vendor total exceeded the $10,000 requirement. The agency has agreed to go to G&C retroactively for approval.
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078219	329844	Ct River Artisan Group	PO Box 598	West Stewartstown	NH	02/17/2021	GRANT#FY2021ACES#10346	1,952.00	4,880.00	4,880.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078501	282772	Electric Earth Concerts	PO Box 44	Peterborough	NH	03/08/2021	GRANT#FY2021ACES#10347	2,550.00	6,375.00	6,375.00	
087	POLICE STDS & TRAINING COUNCIL	1078058	278908	FAAC Incorporated	1229 Oak Valley Drive	Ann Arbor	MI	02/02/2021	Troubleshooting Driving Sim.	4,300.00	4,300.00	4,300.00	
044	ENVIRONMENTAL SERVICES DEPT	1078682	220085	Flint Pond Improvement Assoc.	57 Flint Pond Dr.	Hollis	NH	03/29/2021	EXOTIC AQUATIC PLANT CONTROL	6,798.00	6,798.00	6,798.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078500	158417	Grapevine Family & Community R	4 Aiken St	Antrim	NH	03/08/2021	GRANT#FY2021YAP#10024	3,000.00	7,500.00	7,500.00	
056	EDUCATION DEPT	1078449	162170	Inception Technologies Inc.	77 Sundial Ave Ste 403 W	Manchester	NH	03/04/2021	Inception Tech Contract	0.00	6,075.00	6,075.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078330	177551	Intl Institute Of New England	2 Boylston St 3rd Flr	Boston	MA	02/23/2021	GRANT#FY2021FAPRO#10340	0.00	3,300.00	3,300.00	
012	MILITARY AFFRS & VET SVCS DEPT	1078435	343002	James E Arsenault	71 Cottonwood Ave	Laconia	NH	03/03/2021	PEMBROKE TRAINING COMPLEX	3,000.00	3,000.00	3,000.00	
095	HHS: COMMISSIONER'S OFFICE	1078062	151949	Jane R Monahan	5 Engel St	Concord	NH	02/03/2021	CONTRACT SERVICES FOR SFY 2021	7,390.50	7,800.00	7,800.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078453	208939	Jason Piatt	2 Harris St	Londonderry	NH	03/04/2021	PAWTUCKAWAY PARKING LOT	3,890.00	3,890.00	3,890.00	
056	EDUCATION DEPT	1078369	253718	John Gfroerer	5 Davis St	Concord	NH	02/25/2021	JOHN GFROERER ACCOMPANY FY 21	8,900.00	8,900.00	8,900.00	
044	ENVIRONMENTAL SERVICES DEPT	1078697	205441	Lake Opechee Preservation Assn	PO Box 6026	Lakeport	NH	03/29/2021	EXOTIC AQUATIC PLANT CONTROL	3,504.00	3,504.00	3,504.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078216	154163	Manchester Boys & Girls Club	555 Union St	Manchester	NH	02/17/2021	GRANT#FY2021YAP#10021	1,600.00	4,000.00	4,000.00	
022	BUS & ECON AFFAIRS DEPT	1078087	316714	Mosel Productions LLC	11 A St	Derry	NH	03/25/2021	EVENT UNITED FY21	9,988.00	9,988.00	9,988.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078221	158816	Monadnock Arts In Educ	PO Box 1116	Keene	NH	02/17/2021	GRANT#FY2021YAP#10025	1,800.00	4,500.00	4,500.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078222	255345	Monadnock Intl Film Festival	25 Roxbury St. Ste 207	Keene	NH	02/17/2021	GRANT#FY2021ACES#10355	2,700.00	6,750.00	6,750.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078331	167076	Monadnock Music	PO Box 3022	Peterborough	NH	02/23/2021	GRANT#FY2021ACES#10354	2,700.00	6,750.00	6,750.00	
044	ENVIRONMENTAL SERVICES DEPT	1078689	208442	Namaske Lake Association	88 Riverview Park	Manchester	NH	03/29/2021	EXOTIC AQUATIC PLANT CONTROL	3,040.00	3,040.00	3,040.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078223	331382	Nashua Community Music School	5 Pine St Ext	Nashua	NH	02/17/2021	GRANT#FY2021YAP#10027	3,000.00	7,500.00	7,500.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078710	313181	Nashua International Sculpture	3 Pine St	Nashua	NH	03/30/2021	GRANT#FY2021ACES#10362	3,750.00	3,750.00	3,750.00	
044	ENVIRONMENTAL SERVICES DEPT	1077801	162774	New England Interstate Water	650 Suffolk St Ste 410	Lowell	MA	01/19/2021	Analytical & Study Services	0.00	8,000.00	24,181.00	The PO for $8,000 was not required to go to G&C since it was under the $10,000 threshold. A second PO for $16,181 did go to G&C, bringing the vendor total to $24,181
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078502	154285	New Hampshire Music Festival	85 Main St	Plymouth	NH	03/08/2021	GRANT#FY2021YAP#10028	3,000.00	7,500.00	7,500.00	
044	ENVIRONMENTAL SERVICES DEPT	1078368	155506	Northeast Resource Recovery As	2101 Dover Road	Epsom	NH	02/25/2021	PROF DEVLPMNTL WORKSHOPS	5,000.00	5,000.00	5,000.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078332	154242	Portsmouth Historical Society	PO Box 728	Portsmouth	NH	02/23/2021	GRANT#FY2021ACES#10363	2,250.00	5,625.00	5,625.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078619	282763	Raylynmor Opera	PO Box 308	Keene	NH	03/18/2021	GRANT#FY2021ACES#10358	2,040.00	5,100.00	5,100.00	
027	EMPLOYMENT SECURITY DEPT	1078367	156881	Relyco Sales	121 Broadway	Dover	NH	02/26/2021	Desktop software Anual Suppor	0.00	2,875.00	2,875.00	
056	EDUCATION DEPT	1078569	311635	RM Consulting	3411 Ireland Dr.	Iowa City	IA	03/16/2021	RON MIRR DBA RM CONSULT FY21	7,280.00	7,280.00	7,280.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078620	275087	Sanborn Mills Inc	7097 Sanborn Rd	Loudon	NH	03/18/2021	GRANT#FY2021FAPROJ#10341	0.00	4,320.00	4,320.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078333	175628	Seacoast Charter School	171 Watson Road	Dover	NH	02/23/2021	GRANT#FY2021AIEAIR#10033	0.00	1,880.00	1,880.00	
056	EDUCATION DEPT	1078707	210008	SEAN J MCCARTHY	116 MILL ROAD	HAMPTON	NH	03/30/2021	Recordsforce Contract	2,372.50	2,372.50	2,372.50	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078081	177463	THE CITY OF PORTSMOUTH	Treasurer	Portsmouth	NH	02/03/2021	MOOSE PLATE GRANT	978.00	9,780.00	9,780.00	
044	ENVIRONMENTAL SERVICES DEPT	1078691	177259	Town of Brookline	P.O. Box 360	Brookline	NH	03/29/2021	EXOTIC AQUATIC PLANT CONTROL	6,728.00	6,728.00	6,728.00	
023	SAFETY DEPT	1078079	177522	Town Of Chester	Treasurer	Chester	NH	02/03/2021	MIH Program	7,000.00	7,000.00	7,000.00	
023	SAFETY DEPT	1078364	155280	Town Of Columbia	Treasurer	Colebrook	NH	02/25/2021	TOWN OF COLUMBIA LHMP UPDATE	6,998.75	6,998.75	6,998.75	
023	SAFETY DEPT	1078059	160095	Town Of Easton	Treasurer	Easton	NH	02/03/2021	TOWN OF EASTON LHMP UPDATE	6,998.75	6,998.75	6,998.75	
023	SAFETY DEPT	1077837	154575	Town Of Eaton	Treasurer	Eaton	NH	01/20/2021	TOWN OF EATON LHMP UPDATE	6,998.75	6,998.75	6,998.75	
044	ENVIRONMENTAL SERVICES DEPT	1078693	159881	Town Of Francestown	Treasurer	Francestown	NH	03/29/2021	EXOTIC AQUATIC PLANT CONTROL	1,500.00	1,500.00	1,500.00	
044	ENVIRONMENTAL SERVICES DEPT	1078149	177228	Town Of Greenfield	Treasurer	Greenfield	NH	02/10/2021	USED OIL GRANT	1,260.00	1,260.00	1,260.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078080	177400	Town Of Hancock	Treasurer	Hancock	NH	02/03/2021	GRANT# MP-20-14	2,100.00	4,200.00	4,200.00	
023	SAFETY DEPT	1078246	177424	Town Of Lincoln	Treasurer	Lincoln	NH	02/18/2021	TOWN OF LINCOLN LHMP UPDATE	7,500.00	7,500.00	7,500.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078220	177430	Town Of Londonderry	268B Mammoth Rd	Londonderry	NH	02/17/2021	GRANT#FY2021ACES#10366	2,550.00	6,375.00	6,375.00	
044	ENVIRONMENTAL SERVICES DEPT	1078698	159905	Town Of Middleton	Treasurer	Middleton	NH	03/29/2021	EXOTIC AQUATIC PLANT CONTROL	1,800.00	1,800.00	1,800.00	
023	SAFETY DEPT	1078247	177444	Town Of New Boston	Treasurer	New Boston	NH	02/18/2021	TOWN OF NEW BOSTON LHMP UPDATE	9,000.00	9,000.00	9,000.00	
023	SAFETY DEPT	1078537	160081	Town Of Orange	Treasurer	Canaan	NH	03/11/2021	TOWN OF ORANGE LHMP UPDATE	6,998.75	6,998.75	6,998.75	
023	SAFETY DEPT	1078068	159830	Town Of Orford	Treasurer	Orford	NH	02/03/2021	TOWN OF ORFORD LHMP UPDATE	7,500.00	7,500.00	7,500.00	
044	ENVIRONMENTAL SERVICES DEPT	1078060	160102	Town Of Piermont	PO BOX 57	Piermont	NH	02/03/2021	USED OIL GRANT	1,251.00	1,251.00	1,251.00	
044	ENVIRONMENTAL SERVICES DEPT	1078148	159948	Town Of Rumney	Treasurer Town Office	Rumney	NH	02/10/2021	USED OIL GRANT	2,500.00	2,500.00	2,500.00	
023	SAFETY DEPT	1078238	159849	Town Of Shelburne	Treasurer	Shelburne	NH	02/17/2021	TOWN OF SHELBURNE LHMP UPDATE	6,998.75	6,998.75	6,998.75	
023	SAFETY DEPT	1078070	177460	Town Of Stratford	Treasurer	N Stratford	NH	02/03/2021	TOWN OF STRATFORD LHMP UPDATE	6,998.75	6,998.75	6,998.75	
023	SAFETY DEPT	1078538	155835	Town Of Thornton	C/O Treasurer	Thornton	NH	03/11/2021	THORNTON HAZARD MITIGATION PLA	7,500.00	7,900.00	7,500.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078224	160062	United Way of Greater Nashua	20 Broad Street	Nashua	NH	02/17/2021	GRANT#FY2021YAP#10030	3,000.00	7,500.00	7,500.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078335	177867	UNIVERSITY OF NEW HAMPSHIRE	Service Building Room 109B	Durham	NH	02/23/2021	GRANT#FY2021FAPROJ#10344	0.00	4,050.00	4,050.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078334	224344	Upper Valley Music Center	63 Hanover St	Lebanon	NH	02/23/2021	GRANT#FY2021ACES#10359	2,448.00	6,120.00	6,120.00	
018	AGRICULT. MARKETS & FOOD DEPT	1078472	287918	Victoria M. Smith	532 Salisbury Road	Franklin	NH	03/08/2021	AUDIT OF COP	3,328.00	3,328.00	3,328.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078225	271461	Warner Historical Society	15 West Main St	Warner	NH	02/17/2021	GRANT#FY2021ACES#10364	1,500.00	3,750.00	3,750.00	
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078081	337792	Waterville Valley Hist Society	PO Box 13	Waterville Valley	NH	02/03/2021	MOOSEPLATE GRANTE	958.00	9,580.00	9,580.00	
044	ENVIRONMENTAL SERVICES DEPT	1078696	324985	Webster Lake Association	PO Box 44	Franklin	NH	03/29/2021	EXOTIC AQUATIC PLANT CONTROL	5,752.00	5,752.00	6,602.00	
075	FISH AND GAME DEPT	6003083	170712	Wildlife Management Institute	4428 VT Rte 215 N	Cabot	VT	02/18/2021	RESEARCH & MANAGEMENT	0.00	5,566.00	25,139.00	The PO for $5,566 was not required to go to G&C since it was under the $10,000 threshold. A second PO for $19,573 did go to G&C, bringing the vendor total to $25,139
044	ENVIRONMENTAL SERVICES DEPT	1078680	285814	Winnisquam Watershed Network	P.O. Box 502	Winnisquam	NH	03/29/2021	EXOTIC AQUATIC PLANT CONTROL	8,040.00	8,040.00	8,040.00	