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State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
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August 6, 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 April 1, 2021 through June 30, 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,

Joseph Bouchard Ass't Comm.

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 4/1/2021 TO 6/30/2021
REPORT 1 - ALPHABETICAL BY AGENCY NAME

AGENCY	AGENCY NAME	VENDOR NAME	VENDOR CITY	ST	PO DATE	DESCRIPTION	REMAINING PO BAL	ORIGINAL PO	FY VENDOR TOTAL	NOTES
014	ADMINISTRATIVE SERVICES DEPT	Mae Williams	Ctr Harbor	NH	04/23/2021	CHARACTER-DEFINING Report	2,000.00	2,000.00	2,000.00	
018	AGRICULT. MARKETS & FOOD DEPT	STRATEGIC MKTG & RSCH INSIGHTS	Indianapolis	IN	04/09/2021	MARKET & RESEARCH	0.00	4,000.00	4,000.00	
056	EDUCATION DEPT	Here This Now, LLC	Hancock	NH	06/04/2021	FY21 HERE THIS NOW Trauma Resp	0.00	5,000.00	5,000.00	
056	EDUCATION DEPT	Cookson Strategies Corporation	Manchester	NH	06/11/2021	COOKSON STRATEGIES CONTRAC	4,250.00	8,500.00	98,500.00	Even though the vendor year to date total exceeded $10,000, this item for $8,500 did not go to G&C but did receive approval under Gov. Emergency Order.
044	ENVIRONMENTAL SERVICES DEPT	Town Of Bow	Bow	NH	04/20/2021	HHW COLLECTION GRANT	1,676.00	1,676.00	12,165.00	This PO for $1,676 was not required to go to G&C since it was under the $10,000 threshold. A second PO for $10,489 did go to G&C, bringing the vendor total to $12,165
044	ENVIRONMENTAL SERVICES DEPT	Town Of Allenstown	Allenstown	NH	04/20/2021	USED OIL COLLECTIONS GRANT	2,500.00	2,500.00	2,500.00	
044	ENVIRONMENTAL SERVICES DEPT	Diamond View Associates Inc	Gilford	NH	04/21/2021	TANK MAINT & INSPECTION GRANT	6,000.00	6,000.00	6,000.00	
044	ENVIRONMENTAL SERVICES DEPT	Goffstown Waterways Assoc.	Goffstown	NH	05/13/2021	EXOTIC AQUATIC PLANT CONTROL	1,360.00	1,360.00	1,360.00	
044	ENVIRONMENTAL SERVICES DEPT	Lake Massasecum Inprovmnt Assn	Bradford	NH	05/13/2021	EXOTIC AQUATIC PLANT CONTROL	1,700.00	1,700.00	1,700.00	
044	ENVIRONMENTAL SERVICES DEPT	Se Reg Refuse Disposal Distric	N Hampton	NH	06/08/2021	HHW COLLECTION	4,313.00	4,313.00	4,313.00	
044	ENVIRONMENTAL SERVICES DEPT	Town Of Raymond	Raymond	NH	06/08/2021	HHW COLLECTION	3,251.00	3,251.00	3,251.00	
002	EXECUTIVE DEPT	Saturn Resource Management Inc	Helena	MT	06/29/2021	SRMI FY21 WXNT20	3,400.00	3,400.00	3,400.00	
075	FISH AND GAME DEPT	Risk Management Assoc	Lee	NH	05/05/2021	LAND ACQUISITIONS/EASEMENTS	5,500.00	5,500.00	5,500.00	
075	FISH AND GAME DEPT	UPPER VALLEY PORTABLES LLC	Meriden	NH	05/05/2021	CONTRACTURAL MAINTENANCE	1,085.00	2,000.00	2,000.00	
092	HHS: BEHAVIORAL HEALTH DIV	NH Assn of Broadcasters	Manchester	NH	06/16/2021	REPORTABLE CONTRACT	4,500.00	9,000.00	9,000.00	
003	INFORMATION TECHNOLOGY DEPT	Jsi Telecom Div Of Jatom Svs	Canada		04/14/2021	Project Svcs on site	6,270.00	6,270.00	6,270.00	
020	JUSTICE DEPT	Elizabeth M Donegan	Lago Vista	TX	06/30/2021	PFVW Conf Speaker Sept 21	1,000.00	1,000.00	1,000.00	
012	MILITARY AFFRS & VET SVCS	Forest Resource Consultants	Rumney	NH	05/14/2021	PEMBROKE TRAINING SITE	5,386.00	5,386.00	5,386.00	
012	MILITARY AFFRS & VET SVCS	Marsha M. Campaniello	Concord	NH	06/02/2021	LOC: Hillsborough, NH	0.00	3,200.00	3,200.00	
012	MILITARY AFFRS & VET SVCS	Antioch University New England	Keene	NH	06/11/2021	CENTER STRAFFORD TRAINING SIT	9,710.50	9,710.50	9,710.50	
012	MILITARY AFFRS & VET SVCS	Allan Thompson	Waterbury	VT	06/16/2021	Littleton RC/FMS	2,627.78	2,627.78	2,627.78	
012	MILITARY AFFRS & VET SVCS	North East Ecological Svs	Concord	NH	06/23/2021	Strafford, Plymouth, Rochester	8,042.50	8,042.50	8,042.50	
035	NATURAL & CULTURAL RESOURCES	Dept of Mil & Vet Svs	Concord	NH	04/14/2021	GRANT# MP-20-17	9,000.00	9,000.00	9,000.00	
035	NATURAL & CULTURAL RESOURCES	MarkPro	Seabrook	NH	05/05/2021	NO HAMPTON BEACH	3,621.03	3,621.03	3,621.03	
035	NATURAL & CULTURAL RESOURCES	Daniel Clark	Warren	NH	06/23/2021	HEMENWAY STATE FOREST	9,800.00	9,800.00		Contracts are for rental equipment and exempt from G&C approval per RSA 21-I:80
					06/29/2021	HEMENWAY STATE FOREST	5,000.00	5,000.00		
								14,800.00	14,800.00	
035	NATURAL & CULTURAL RESOURCES	Meadow Leasing Inc	Littleton	NH	06/30/2021	Jericho Wood Storage	7,541.00	8,730.44	8,730.44	
023	SAFETY DEPT	Motorcycle Safety Foundation	Irvine	CA	05/03/2021	ECOURSE ONLINE TRNG jan-jun	3,373.33	5,500.00	5,500.00	
023	SAFETY DEPT	Town Of Rumney	Rumney	NH	05/04/2021	RUMNEY LHMP UPDATE	7,500.00	7,500.00	7,500.00	
023	SAFETY DEPT	Town Of Sunapee	Sunapee	NH	05/05/2021	SUNAPEE LEOP UPDATE	4,000.00	4,000.00	21,993.80	Even though the vendor year to date total exceeded $10,000, this item for $4,000 did not go to G&C but did receive approval under Gov. Emergency Order.
023	SAFETY DEPT	Town Of Hooksett	Hooksett	NH	06/30/2021	HOOKSETT UPDATED LEOP	4,000.00	4,000.00	41,000.00	Agency will be submitting to G&C retro approval for the $4,000 contract. A prior contract for $37,000 did receive G&C approval on 8/5/20.

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 4/1/2021 TO 6/30/2021
REPORT 1 - ALPHABETICAL BY VENDOR NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR NAME	VENDOR CITY	ST	PO DATE	DESCRIPTION	REMAINING PO BAL	ORIGINAL PO	FY VENDOR TOTAL
012	MILITARY AFFRS & VET SVCS DEPT	1080072	Allan Thompson	Waterbury	VT	06/16/2021	Littleton RC/FMS	2,627.78	2,627.78	2,627.78
012	MILITARY AFFRS & VET SVCS DEPT	1079990	Antioch University New England	Keene	NH	06/11/2021	CENTER STRAFFORD TRAINING SITE	9,710.50	9,710.50	9,710.50
056	EDUCATION DEPT	1079986	Cookson Strategies Corporation	Manchester	NH	06/11/2021	COOKSON STRATEGIES CONTRACT FY	4,250.00	8,500.00	98,500.00
035	NATURAL "&" CULTURAL RESOURCES DEPT	1080295	Daniel Clark	Warren	NH	06/23/2021	HEMENWAY STATE FOREST	9,800.00	9,800.00	14,800.00
035	NATURAL "&" CULTURAL RESOURCES DEPT	1078894	Dept of Mil & Vet Svs	Concord	NH	04/14/2021	GRANT# MP-20-17	9,000.00	9,000.00	9,000.00
044	ENVIRONMENTAL SERVICES DEPT	9005700	Diamond View Associates Inc	Gilford	NH	04/21/2021	TANK MAINT & INSPECTION GRANT	6,000.00	6,000.00	6,000.00
020	JUSTICE DEPT	1080409	Elizabeth M Donegan	Lago Vista	TX	06/30/2021	PFVW Conf Speaker Sept 21	1,000.00	1,000.00	1,000.00
012	MILITARY AFFRS & VET SVCS DEPT	1079495	Forest Resource Consultants	Rumney	NH	05/14/2021	PEMBROKE TRAINING SITE	5,386.00	5,386.00	5,386.00
044	ENVIRONMENTAL SERVICES DEPT	1079478	Goffstown Waterways Assoc.	Goffstown	NH	05/13/2021	EXOTIC AQUATIC PLANT CONTROL	1,360.00	1,360.00	1,360.00
056	EDUCATION DEPT	1079898	Here This Now, LLC	Hancock	NH	06/04/2021	FY21 HERE THIS NOW Trauma Resp	0.00	5,000.00	5,000.00
003	INFORMATION TECHNOLOGY DEPT	1078892	Jsi Telecom Div Of Jatom Sys	Canada		04/14/2021	Project Svcs on site	6,270.00	6,270.00	6,270.00
044	ENVIRONMENTAL SERVICES DEPT	1079479	Lake Massasecum Inprovmnt Assn	Bradford	NH	05/13/2021	EXOTIC AQUATIC PLANT CONTROL	1,700.00	1,700.00	1,700.00
014	ADMINISTRATIVE SERVICES DEPT	1079139	Mae Williams	Ctr Harbor	NH	04/23/2021	CHARACTER-DEFINING Report	2,000.00	2,000.00	2,000.00
035	NATURAL "&" CULTURAL RESOURCES DEPT	1079294	MarkPro	Seabrook	NH	05/05/2021	NO HAMPTON BEACH	3,621.03	3,621.03	3,621.03
012	MILITARY AFFRS & VET SVCS DEPT	7003128	Marsha M. Campaniello	Concord	NH	06/02/2021	LOC: Hillsborough, NH	0.00	3,200.00	3,200.00
035	NATURAL "&" CULTURAL RESOURCES DEPT	1080405	Meadow Leasing Inc	Littleton	NH	06/30/2021	Jericho Wood Storage	7,541.00	8,730.44	8,730.44
023	SAFETY DEPT	1079251	Motorcycle Safety Foundation	Irvine	CA	05/03/2021	ECOURSE ONLINE TRNG jan-jun	3,373.33	5,500.00	5,500.00
092	HHS: BEHAVIORAL HEALTH DIV	1080062	NH Assn of Broadcasters	Manchester	NH	06/16/2021	REPORTABLE CONTRACT	4,500.00	9,000.00	9,000.00
012	MILITARY AFFRS & VET SVCS DEPT	1080245	North East Ecological Svs	Concord	NH	06/23/2021	Strafford, Plymouth, Rochester	8,042.50	8,042.50	8,042.50
075	FISH AND GAME DEPT	6003115	Risk Management Assoc	Lee	NH	05/05/2021	LAND ACQUISITIONS/EASEMENTS	5,500.00	5,500.00	5,500.00
002	EXECUTIVE DEPT	1080366	Saturn Resource Management Inc	Helena	MT	06/29/2021	SRMI FY21 WXNT20	3,400.00	3,400.00	3,400.00
044	ENVIRONMENTAL SERVICES DEPT	1079927	Se Reg Refuse Disposal Distric	N Hampton	NH	06/08/2021	HHW COLLECTION	4,313.00	4,313.00	4,313.00
018	AGRICULT, MARKETS & FOOD DEPT	1078850	STRATEGIC MKTG & RSCH INSIGHTS	Indianapolis	IN	04/09/2021	MARKET & RESEARCH	0.00	4,000.00	4,000.00
044	ENVIRONMENTAL SERVICES DEPT	1079050	Town Of Allenstown	Allenstown	NH	04/20/2021	USED OIL COLLECTIONS GRANT	2,500.00	2,500.00	2,500.00
044	ENVIRONMENTAL SERVICES DEPT	1079049	Town Of Bow	Bow	NH	04/20/2021	HHW COLLECTION GRANT	1,676.00	1,676.00	12,165.00
023	SAFETY DEPT	1080467	Town Of Hooksett	Hooksett	NH	06/30/2021	HOOKSETT UPDATED LEOP	4,000.00	4,000.00	41,000.00
044	ENVIRONMENTAL SERVICES DEPT	1079928	Town Of Raymond	Raymond	NH	06/08/2021	HHW COLLECTION	3,251.00	3,251.00	3,251.00
023	SAFETY DEPT	1079275	Town Of Rumney	Rumney	NH	05/04/2021	RUMNEY LHMP UPDATE	7,500.00	7,500.00	7,500.00
023	SAFETY DEPT	1079302	Town Of Sunapee	Sunapee	NH	05/05/2021	SUNAPEE LEOP UPDATE	4,000.00	4,000.00	21,993.80
075	FISH AND GAME DEPT	6003117	UPPER VALLEY PORTABLES LLC	Meriden	NH	05/05/2021	CONTRACTURAL MAINTENANCE	1,085.00	2,000.00	2,000.00