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# State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES  
25 Capitol Street - Room 100  
Concord, New Hampshire 03301  
[Office@das.nh.gov](mailto:Office@das.nh.gov)

Charles M. Arlinghaus  
Commissioner  
(603) 271-3201

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Catherine A. Keane  
Deputy Commissioner  
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November 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 July 1, 2021 through September 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,

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 7/1/2021 TO 9/30/2021  
 REPORT 1 - ALPHABETICAL BY AGENCY NAME

AGENCY	AGENCY/NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR ST	PO DATE	DESCRIPTION	REMAINING PO/BAL	ORIGINAL PO	FY VENDOR TOTAL	
014	ADMINISTRATIVE SERVICES DEP	1081760	257530	Resilient Buildings Group, Inc	6 Dixon Ave Suite 200	Concord NH	08/27/2021	ENERGY AUDIT	2,975.00	8,550.00	8,550.00	
022	BUS & ECON AFFAIRS DEPT	1081511	315187	UNIVERSITY SYSTEM OF NH	21 Madbury Rd; Ste 101	Durham NH	08/16/2021	FY22 UNH ORID HACKATHON	0.00	5,000.00	102,500.00	Note (1)
022	BUS & ECON AFFAIRS DEPT	1081562	267539	COTTAGE PARK PROFESSIONAL C	101 Cottage Street	Littleton NH	08/17/2021	101 COTTAGE ST FY22	3,200.00	4,800.00	4,800.00	
046	CORRECTIONS DEPT	1081083	177422	City Of Lebanon	Treasurer	Lebanon NH	07/30/2021	36 POVERTY LN LEBANON	1,110.00	1,665.00	1,665.00	
046	CORRECTIONS DEPT	1081087	177472	Town of Salem	Finance Dept	Salem NH	07/30/2021	35 GEREMONTY DR.	1,000.00	1,500.00	1,500.00	
046	CORRECTIONS DEPT	1081089	269092	Terberry Company LLC	2760 Main St	N Conway NH	07/30/2021	24 REPORTER COURT 1ST FL	3,197.73	4,729.57	4,729.57	
046	CORRECTIONS DEPT	1081767	371132	Colin K. Dunn and Associates	12706 Knightsbridge Dr	Woodbridge VA	08/27/2021	SUPPLIES & TRAVEL	0.00	7,000.00	7,000.00	
056	EDUCATION DEPT	1082006	300991	Federal Education Group; PLLC	1455 Pennsylvania Avenue; NW	Washington DC	09/09/2021	FED ED GROUP ESEA TRNG FY 22	0.00	7,500.00	7,500.00	
027	EMPLOYMENT SECURITY DEPT	1081141	273145	Dereck M Croteau	275 Northside Rd	Stark NH	08/03/2021	Monthly	1,357.50	1,810.00	1,810.00	
027	EMPLOYMENT SECURITY DEPT	1081527	279627	LAW OFFICE OF V. RICHARDS WAJ	39 N. Main Street; Unit D-3	Wolfeboro NH	08/17/2021	ADMIN HEARING SERVICES	8,870.00	9,500.00	9,500.00	
027	EMPLOYMENT SECURITY DEPT	1081528	368096	Mitchell Municipal Group PA	25 Beacon St E	Laconia NH	08/17/2021	ADMIN HEARING SERVICES	9,500.00	9,500.00	9,500.00	
027	EMPLOYMENT SECURITY DEPT	1081529	364383	Battinson Law PLLC	169 Portsmouth St Unit 112	Concord NH	08/17/2021	ADMIN HEARING SERVICES	1,343.74	9,500.00	49,500.00	Note (2)
027	EMPLOYMENT SECURITY DEPT	1081530	157133	Ransmeier & Spellman Prof Corp	PO BOX 600	Concord NH	08/17/2021	ADMIN HEARING SERVICES	9,500.00	9,500.00	9,500.00	
044	ENVIRONMENTAL SERVICES DEP	1080804	177458	Town Of Pembroke	Treasurer	Pembroke NH	07/16/2021	HHW COLLECTION GRANT	1,027.00	1,027.00	1,027.00	
044	ENVIRONMENTAL SERVICES DEP	1081404	166704	Corn River Joint Comm Inc	10 Water St Ste 225	Lebanon NH	08/11/2021	PROGRAM ASSISTANCE	9,500.00	9,500.00	9,500.00	
044	ENVIRONMENTAL SERVICES DEP	1081405	161803	Northeast Waste Management Off	89 South St Ste 600	Boston MA	08/11/2021	PROGRAM SERVICES	1,500.00	1,500.00	7,000.00	
044	ENVIRONMENTAL SERVICES DEP	1081406	177377	Town Of Conway	Treasurer	Conway NH	08/11/2021	HHW COLLECTION GRANT	3,061.00	3,061.00	3,061.00	
044	ENVIRONMENTAL SERVICES DEP	1081746	166740	Us Gulf Of Maine Assn	PO Box 637	Ogunquit ME	08/27/2021	GOMC PROGRAM SUPPORT	9,000.00	9,000.00	9,000.00	
044	ENVIRONMENTAL SERVICES DEP	1081769	360312	Wendy Waskin	5 Asa Dr	Bow NH	08/27/2021	ENVIRONMENTAL GRANT CONSULTING	9,850.00	9,850.00	9,850.00	
044	ENVIRONMENTAL SERVICES DEP	1082055	177235	North Country Council	181 Main Street	Littleton NH	09/13/2021	HHW COLLECTION GRANT	5,507.00	5,507.00	5,507.00	
044	ENVIRONMENTAL SERVICES DEP	1082056	177395	Town Of Goffstown	Town Office	Goffstown NH	09/13/2021	HHW COLLECTION GRANT	4,500.00	4,500.00	4,500.00	
075	FISH AND GAME DEPT	6003172	277725	ALL WAYS CLEAN	31 Winter St	Bristol NH	07/26/2021	JANITORIAL - OWL BROOK HE	6,640.00	6,640.00	6,640.00	
075	FISH AND GAME DEPT	6003174	170712	Wildlife Management Institute	4426 VT Rte 215 N	Cabot VT	07/26/2021	RESEARCH & MGMT	2,500.00	2,500.00	19,000.00	Note (3)
075	FISH AND GAME DEPT	6003181	177450	Town of Newport	59 Main St	Newport NH	07/29/2021	OHRV POLICE DETAIL	1,620.00	1,620.00	1,620.00	
075	FISH AND GAME DEPT	6003183	177458	Town Of Pembroke	247 Pembroke St	Pembroke NH	07/29/2021	OHRV POLICE DETAIL	2,160.00	2,160.00	2,160.00	
075	FISH AND GAME DEPT	6003184	177270	COUNTY OF COOS	55 School St Ste 101	Lancaster NH	07/29/2021	OHRV POLICE DETAIL	8,100.00	8,100.00	8,100.00	
075	FISH AND GAME DEPT	6003186	177375	Town Of Colebrook	17 Bridge St	Colebrook NH	07/30/2021	OHRV POLICE DETAIL	1,620.00	1,620.00	1,620.00	
075	FISH AND GAME DEPT	6003187	177520	Town Of Sandown	460 Main St	Sandown NH	07/30/2021	OHRV POLICE DETAIL	3,600.00	3,600.00	3,600.00	
075	FISH AND GAME DEPT	6003188	177396	TOWN OF GORHAM	20 Park St	Gorham NH	07/30/2021	OHRV POLICE DETAIL	1,800.00	2,000.00	2,000.00	
075	FISH AND GAME DEPT	6003189	159858	Town Of Dunbarton	18 Robert Rogers Rd	Dunbarton NH	07/30/2021	OHRV POLICE DETAIL	2,700.00	2,700.00	2,700.00	
075	FISH AND GAME DEPT	6003190	177362	City Of Berlin	135 Green Street	Berlin NH	07/30/2021	OHRV POLICE DETAIL	2,160.00	2,160.00	2,160.00	
075	FISH AND GAME DEPT	6003191	177404	Town Of Henniker	340 Western Ave	Henniker NH	07/30/2021	OHRV POLICE DETAIL	2,520.00	2,520.00	2,520.00	
075	FISH AND GAME DEPT	6003192	159867	Town Of Fremont	425 Main St	Fremont NH	07/30/2021	OHRV POLICE DETAIL	3,600.00	3,600.00	3,600.00	
075	FISH AND GAME DEPT	6003194	159981	Town Of Winchester	Treasurer	Winchester NH	07/30/2021	OHRV POLICE DETAIL	2,160.00	2,160.00	2,160.00	
075	FISH AND GAME DEPT	6003197	177407	Town of Hillsborough	PO BOX 1489	Hillsborou NH	08/03/2021	OHRV POLICE DETAIL	2,520.00	2,520.00	2,520.00	
075	FISH AND GAME DEPT	6003205	276949	Loren Valliere	190 Beauty Hill Road	Barrington NH	08/10/2021	ARTICLES WRITTEN FOR WILDLIFE J	3,000.00	3,000.00	3,000.00	
075	FISH AND GAME DEPT	6003210	177373	City Of Claremont	58 Opera House Sq	Claremont NH	08/19/2021	OHRV POLICE DETAIL	3,240.00	3,240.00	3,240.00	
075	FISH AND GAME DEPT	6003212	210726	Perez Restoration Services LLC	PO Box 1133	Lebanon NH	08/19/2021	BUILDING CLEANING SERVICES	5,100.00	5,100.00	5,100.00	
075	FISH AND GAME DEPT	6003213	333113	Donald S Welinsky	15 Cross St	Marshfield MA	08/19/2021	APPRAISAL REVIEWS & ADVISORY C	5,000.00	5,000.00	5,000.00	
075	FISH AND GAME DEPT	6003217	206043	QUICK PICK CRANE SVC	PO Box 7079	Loudon NH	08/31/2021	EXTRACT & INSTALL SEASONAL DOC	3,225.00	3,225.00	3,225.00	
090	HHS: PUBLIC HEALTH DIV	1081478	268280	Karen Horsch	1025 Chestnut Street	Manchester NH	08/16/2021	FY22 AG SIGNED 7-21-21	7,400.00	9,000.00	9,000.00	
020	JUSTICE DEPT	1080983	284331	Patricia Ogera	255 Promenade St Apt 166	Providenc RI	07/26/2021	SUB ME Coverage 7/3-7/5/2021	6,000.00	6,000.00	6,000.00	
083	LOTTERY COMMISSION	3000619	154963	MCLANE MIDDLETON PA	PO BOX 326	Manchester NH	08/02/2021	consulting	6,430.00	7,500.00	7,500.00	
012	MILITARY AFFRS & VET SVCS DEI	1081655	160279	Joann Hoy	21 Steam Mill Rd	Auburn NH	08/20/2021	CONCORD SMR/PEMBROKE ECTC	9,846.00	9,846.00	9,846.00	
035	NATURAL "S" CULTURAL RESOUF	1080979	170771	NH Wing Civil Air Patrol	51 Airport Rd	Concord NH	07/26/2021	FY21 Aerial Patrol Health	9,000.00	9,000.00	9,000.00	
035	NATURAL "S" CULTURAL RESOUF	1081373	177367	TOWN OF BRISTOL	230 Lake St	Bristol NH	08/10/2021	POLICE DETAIL WELLINGTON FY22	2,605.00	3,055.00	3,055.00	
035	NATURAL "S" CULTURAL RESOUF	1081387	177459	Town Of Peterborough	73 Grove St	Peterboro NH	08/10/2021	FY22 PD Miller State Park	4,480.00	4,480.00	4,480.00	
035	NATURAL "S" CULTURAL RESOUF	1081388	177229	Town Of Nottingham	PO BOX 265	Nottingham NH	08/10/2021	Pawtucketaway Police Detail	5,700.00	5,700.00	5,700.00	
035	NATURAL "S" CULTURAL RESOUF	1081582	177369	County of Carroll	PO Box 190	Ossipee NH	08/17/2021	WHITE LAKE STATE PARK DETAIL	2,450.00	5,950.00	5,950.00	
035	NATURAL "S" CULTURAL RESOUF	1081585	227567	SYLVAQUEST LLC	32 Lake View Drive	Strafford NH	08/17/2021	SMALL WHORLED POGONIA DATA	9,950.00	9,950.00	9,950.00	
035	NATURAL "S" CULTURAL RESOUF	1081937	177351	Town Of Amherst	2 Main St	Amherst NH	09/08/2021	GRANT# CLG-P21AS0023101	5,200.00	5,200.00	5,200.00	
035	NATURAL "S" CULTURAL RESOUF	1082034	167315	Aerial Ndt Inspection Inc	39 Industrial Way	Milton NH	09/10/2021	CHAIR LIFTS CANNON MTN	9,342.50	9,342.50	9,342.50	
035	NATURAL "S" CULTURAL RESOUF	1082139	177476	City Of Somersworth	City Hall	Somersw NH	09/16/2021	GRANT#CLG-P21AS00231-07	4,500.00	4,500.00	4,500.00	
087	POLICE STDS & TRAINING COUNC	1080984	177433	City Of Manchester	Police Dept	Manchester NH	07/26/2021	185th FTA Cadre	0.00	4,995.00	4,995.00	
087	POLICE STDS & TRAINING COUNC	1082083	374418	Specialized Solutions Group	PO Box 6176	Penacook NH	09/14/2021	FY22 Specialized courses	6,875.00	6,875.00	6,875.00	
087	POLICE STDS & TRAINING COUNC	1082087	374534	FoCoSS Forensics	PO Box 604	Concord NH	09/14/2021	Crime Scene Processing	8,650.00	8,650.00	8,650.00	

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 7/1/2021 TO 9/30/2021  
 REPORT 1 - ALPHABETICAL BY AGENCY NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	PO DATE	DESCRIPTION	REMAINING PO BAL	ORIGINAL PO	VENDOR TOTAL
087	POLICE STDS & TRAINING COUN	1082088	373735 Tier One Response & Operations	1 Packers Falls Rd	Newmarket	09/14/2021	Mobile Field Force Instructor	3,125.00	3,125.00	3,125.00
023	SAFETY DEPT	1080856	177452 Town Of N Hampton	233 Atlantic Ave	N Hampto	07/19/2021	UPDATE EOC PHONE SYSTEM	8,830.00	8,830.00	8,830.00
023	SAFETY DEPT	1080886	177442 Town Of Nelson	Treasurer	Nelson	07/20/2021	UPDATE LOCAL EMERGENCY OPS PLA	3,500.00	3,500.00	3,500.00
023	SAFETY DEPT	1080888	177387 Town Of Farmington	Treasurer	Farmingto	07/20/2021	FARMINGTON LEOP UPDATE	4,500.00	4,500.00	4,500.00
023	SAFETY DEPT	4012007	177397 County of Grafton	Box 1	N Haverhi	07/20/2021	NO HAVERHILL RENT FY 22	2,250.00	3,000.00	3,000.00
023	SAFETY DEPT	1081028	160059 Town Of Langdon	Treasurer	Langdon	07/27/2021	LANGDON PURCHASE EOC RADIOS	9,794.00	9,794.00	9,794.00
023	SAFETY DEPT	1081067	248423 WBIN Media Co Inc	126 Daniel St Ste 200	Portsmout	07/29/2021	FY22 7/1/21-6/22/22	1,822.09	1,822.09	1,822.09
023	SAFETY DEPT	1081093	177467 City of Rochester	Treasurer	Rochester	07/30/2021	ROCHESTER UPDATE LEOP AND COOP	9,000.00	9,000.00	9,000.00
023	SAFETY DEPT	1081933	177234 Town Of Barrington	333 Calef Hwy	Barrington	09/08/2021	BARRINGTON UPDATE LEOP	4,500.00	4,500.00	4,500.00
023	SAFETY DEPT	1082295	177361 Town Of Belmont	PO Box 310	Belmont	09/28/2021	BELMONT LEOP UPDATE	4,500.00	4,500.00	4,500.00
								<b>299,513.56</b>	<b>350,579.16</b>	<b>510,079.16</b>

Note (1) An initial contract for \$97,500 went to G&C on 6/16/21 under the Office of Strategic Initiatives but was transferred to Dept. of Business and Economic Affairs (BEA) in FY22 and therefore is reported under BEA. Another contract for \$5,000 was done by BEA in FY22 and should of went to G&C for approval. The Dept assured all subsequent contracts, grants, or agreements with the University System will go to G&C for approval.

Note (2) The \$9,500 was under the \$10k threshold and was not required to go to G&C; however, a second PO was done for \$40,000 which put the vendor total over \$10,000, and as such that second contract did go to G&C for approval on 8/18/21.

Note (3) The initial \$2,500 was under the \$10k threshold and was not required to go to G&C; however, a second PO was done for \$14,000 and a third for \$2,500 which put the vendor total over \$10,000, and as such those did go to G&C for approval on 7/14/21

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 7/1/2021 TO 9/30/2021  
 REPORT 2 - ALPHABETICAL BY VENDOR NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	ST	PO DATE	DESCRIPTION	REMAINING PO BAL	ORIGINAL PO	FY VENDOR TOTAL
035	NATURAL "S" CULTURAL RESOURCES DE	1082034	187315	Aerial Ndt Inspection Inc	39 Industrial Way	Milton	NH	09/10/2021	CHAIR LIFTS CANNON MTN	9,342.50	9,342.50	9,342.50
075	FISH AND GAME DEPT	6003172	277725	ALL WAYS CLEAN	31 Winter St.	Bristol	NH	07/26/2021	JANITORIAL - OWL BROOK HE	6,640.00	6,640.00	6,640.00
027	EMPLOYMENT SECURITY DEPT	1081529	364383	Baifinson Law PLLC	169 Portsmouth St Unit 112	Concord	NH	08/17/2021	ADMIN HEARING SERVICES	1,343.74	9,500.00	49,500.00
075	FISH AND GAME DEPT	6003190	177362	City Of Berlin	135 Green Street	Berlin	NH	07/30/2021	OHRV POLICE DETAIL	2,160.00	2,160.00	2,160.00
075	FISH AND GAME DEPT	6003210	177373	City Of Claremont	58 Opera House Sq	Claremont	NH	08/19/2021	OHRV POLICE DETAIL	3,240.00	3,240.00	3,240.00
046	CORRECTIONS DEPT	1081083	177422	City Of Lebanon	Treasurer	Lebanon	NH	07/30/2021	36 POVERTY LN LEBANON	1,110.00	1,665.00	1,665.00
087	POLICE STDS & TRAINING COUNCIL	1080984	177433	City Of Manchester	Police Dept	Manchester	NH	07/26/2021	185th FTA Cadre	0.00	4,995.00	4,995.00
023	SAFETY DEPT	1081093	177467	City of Rochester	Treasurer	Rochester	NH	07/30/2021	ROCHESTER UPDATE LEOP AND COOP	9,000.00	9,000.00	9,000.00
035	NATURAL "S" CULTURAL RESOURCES DE	1082139	177476	City Of Somersworth	City Hall	Somersworth	NH	09/16/2021	GRANT#CLG-P21AS00231-07	4,500.00	4,500.00	4,500.00
046	CORRECTIONS DEPT	1081767	371132	Colin K. Dunn and Associates	12706 Knightsbridge Dr	Woodbridge	VA	08/27/2021	SUPPLIES & TRAVEL	0.00	7,000.00	7,000.00
044	ENVIRONMENTAL SERVICES DEPT	1081404	166704	Conn River Joint Comm inc	10 Water St Ste 225	Lebanon	NH	08/11/2021	PROGRAM ASSISTANCE	9,500.00	9,500.00	9,500.00
022	BUS & ECON AFFAIRS DEPT	1081562	267539	COTTAGE PARK PROFESSIONAL CENT	101 Cottage Street	Littleton	NH	08/17/2021	101 COTTAGE ST FY22	3,200.00	4,800.00	4,800.00
035	NATURAL "S" CULTURAL RESOURCES DE	1081582	177369	County of Carroll	PO Box 190	Ossipee	NH	08/17/2021	WHITE LAKE STATE PARK DETAIL	2,450.00	5,950.00	5,950.00
075	FISH AND GAME DEPT	6003184	177270	COUNTY OF COOS	55 School St Ste 101	Lancaster	NH	07/29/2021	OHRV POLICE DETAIL	8,100.00	8,100.00	8,100.00
023	SAFETY DEPT	4012007	177397	County of Grafton	Box 1	N Haverhill	NH	07/20/2021	NO HAVERHILL RENT FY 22	2,250.00	3,000.00	3,000.00
027	EMPLOYMENT SECURITY DEPT	1081141	273145	Derek M Croteau	275 Northside Rd	Stark	NH	08/03/2021	Monthly	1,357.50	1,810.00	1,810.00
075	FISH AND GAME DEPT	6003213	333113	Donald S Welinsky	15 Cross St	Marshfield	MA	08/19/2021	APPRAISAL REVIEWS & ADVISORY C	5,000.00	5,000.00	5,000.00
056	EDUCATION DEPT	1082006	300991	Federal Education Group; PLLC	1455 Pennsylvania Avenue	Washington	DC	09/09/2021	FED ED GROUP ESEA TRNG FY 22	0.00	7,500.00	7,500.00
087	POLICE STDS & TRAINING COUNCIL	1082087	374534	FoCoSS Forensics	PO Box 604	Concord	NH	09/14/2021	Crime Scene Processing	8,650.00	8,650.00	8,650.00
012	MILITARY AFFRS & VET SVCS DEPT	1081655	160279	Joann Hoy	21 Steam Mill Rd	Auburn	NH	08/20/2021	CONCORD SMRP/PEMBROKE ECTC	9,846.00	9,846.00	9,846.00
090	HHS: PUBLIC HEALTH DIV	1081478	268280	Karen Horsch	1025 Chestnut Street	Manchester	NH	08/18/2021	FY22 AG SIGNED 7-21-21	7,400.00	9,000.00	9,000.00
027	EMPLOYMENT SECURITY DEPT	1081527	279627	LAW OFFICE OF V. RICHARDS WARD	39 N. Main Street; Unit D-3	Wolfeboro	NH	08/17/2021	ADMIN HEARING SERVICES	8,870.00	9,500.00	9,500.00
075	FISH AND GAME DEPT	6003205	276949	Loren Valliere	190 Beauty Hill Road	Barrington	NH	08/10/2021	ARTICLES WRITTEN FOR WILDLIFE J	3,000.00	3,000.00	3,000.00
083	LOTTERY COMMISSION	3000619	154963	MCLANE MIDDLETON PA	PO BOX 326	Manchester	NH	08/02/2021	consulting	6,430.00	7,500.00	7,500.00
027	EMPLOYMENT SECURITY DEPT	1081528	368096	Mitchell Municipal Group PA	25 Beacon St E	Laconia	NH	08/17/2021	ADMIN HEARING SERVICES -	9,500.00	9,500.00	9,500.00
035	NATURAL "S" CULTURAL RESOURCES DE	1080979	170771	NH Wing Civil Air Patrol	51 Airport Rd	Concord	NH	07/28/2021	FY21 Aerial Patrol Health	9,000.00	9,000.00	9,000.00
044	ENVIRONMENTAL SERVICES DEPT	1082055	177235	North Country Council	161 Main Street	Littleton	NH	09/13/2021	HHW COLLECTION GRANT	5,507.00	5,507.00	5,507.00
044	ENVIRONMENTAL SERVICES DEPT	1081405	181803	Northeast Waste Management Off	89 South St Ste 600	Boston	MA	08/11/2021	PROGRAM SERVICES	1,500.00	1,500.00	7,000.00
020	JUSTICE DEPT	1080983	284331	Patricia Ogera	255 Promenade St Apt 166	Providence	RI	07/26/2021	SUB ME Coverage 7/3-7/5/2021	6,000.00	6,000.00	6,000.00
075	FISH AND GAME DEPT	6003212	210726	Periz Restoration Services LLC	PO Box 1133	Lebanon	NH	08/19/2021	BUILDING CLEANING SERVICES	5,100.00	5,100.00	5,100.00
075	FISH AND GAME DEPT	6003217	206043	QUICK PICK CRANE SVC	PO Box 7079	Loudon	NH	08/31/2021	EXTRACT & INSTALL SEASONAL DOC	3,225.00	3,225.00	3,225.00
027	EMPLOYMENT SECURITY DEPT	1081530	157133	Ransmeier & Spellman Prof Corp	PO BOX 600	Concord	NH	08/17/2021	ADMIN HEARING SERVICES	9,500.00	9,500.00	9,500.00
014	ADMINISTRATIVE SERVICES DEPT	1081760	257530	Resilient Buildings Group; Inc	6 Dixon Ave Suite 200	Concord	NH	08/27/2021	ENERGY AUDIT	2,975.00	8,550.00	8,550.00
087	POLICE STDS & TRAINING COUNCIL	1082083	374418	Specialized Solutions Group	PO Box 6176	Penacook	NH	09/14/2021	FY22 Specialized courses	6,875.00	6,875.00	6,875.00
035	NATURAL "S" CULTURAL RESOURCES DE	1081585	227567	SYLVAQUEST LLC	32 Lake View Drive	Stratford	NH	08/17/2021	SMALL WHORLED POGONIA DATA	9,950.00	9,950.00	9,950.00
046	CORRECTIONS DEPT	1081089	269092	Tarberry Company LLC	2760 Main St	N Conway	NH	07/30/2021	24 REPORTER COURT 1ST FL	3,197.73	4,729.57	4,729.57
087	POLICE STDS & TRAINING COUNCIL	1082088	373735	Tier One Response & Operations	1 Packers Falls Rd	Newmarket	NH	09/14/2021	Mobile Field Force Instructor	3,125.00	3,125.00	3,125.00
035	NATURAL "S" CULTURAL RESOURCES DE	1081937	177351	Town Of Amherst	2 Main St	Amherst	NH	09/08/2021	GRANT# CLG-P21AS0023101	5,200.00	5,200.00	5,200.00
023	SAFETY DEPT	1081933	177234	Town Of Barrington	333 Calef Hwy	Barrington	NH	09/08/2021	BARRINGTON UPDATE LEOP	4,500.00	4,500.00	4,500.00
023	SAFETY DEPT	1082295	177361	Town Of Belmont	PO Box 310	Belmont	NH	09/28/2021	BELMONT LEOP UPDATE	4,500.00	4,500.00	4,500.00
035	NATURAL "S" CULTURAL RESOURCES DE	1081373	177367	TOWN OF BRISTOL	230 Lake St	Bristol	NH	08/10/2021	POLICE DETAIL WELLINGTON FY22	2,605.00	3,055.00	3,055.00
075	FISH AND GAME DEPT	6003186	177375	Town Of Colebrook	17 Bridge St	Colebrook	NH	07/30/2021	OHRV POLICE DETAIL	1,620.00	1,620.00	1,620.00
044	ENVIRONMENTAL SERVICES DEPT	1081406	177377	Town Of Conway	Treasurer	Conway	NH	08/11/2021	HHW COLLECTION GRANT	3,061.00	3,061.00	3,061.00
075	FISH AND GAME DEPT	6003189	159858	Town Of Dunbarton	18 Robert Rogers Rd	Dunbarton	NH	07/30/2021	OHRV POLICE DETAIL	2,700.00	2,700.00	2,700.00
023	SAFETY DEPT	1080888	177387	Town Of Farmington	Treasurer	Farmington	NH	07/20/2021	FARMINGTON LEOP UPDATE	4,500.00	4,500.00	4,500.00
075	FISH AND GAME DEPT	6003192	159867	Town Of Fremont	425 Main St	Fremont	NH	07/30/2021	OHRV POLICE DETAIL	3,600.00	3,600.00	3,600.00
044	ENVIRONMENTAL SERVICES DEPT	1082056	177395	Town Of Goffstown	Town Office	Goffstown	NH	09/13/2021	HHW COLLECTION GRANT	4,500.00	4,500.00	4,500.00
075	FISH AND GAME DEPT	6003188	177396	TOWN OF GORHAM	20 Park St	Gorham	NH	07/30/2021	OHRV POLICE DETAIL	1,800.00	2,000.00	2,000.00
075	FISH AND GAME DEPT	6003191	177404	Town Of Henniker	340 Western Ave	Henniker	NH	07/30/2021	OHRV POLICE DETAIL	2,520.00	2,520.00	2,520.00
075	FISH AND GAME DEPT	6003197	177407	Town of Hillsborough	PO BOX 1489	Hillsborough	NH	08/03/2021	OHRV POLICE DETAIL	2,520.00	2,520.00	2,520.00
023	SAFETY DEPT	1081028	180059	Town Of Langdon	Treasurer	Langdon	NH	07/27/2021	LANGDON PURCHASE EOC RADIOS	9,794.00	9,794.00	9,794.00
023	SAFETY DEPT	1080856	177452	Town Of N Hampton	233 Atlantic Ave	N Hampton	NH	07/19/2021	UPDATE EOC PHONE SYSTEM	8,830.00	8,830.00	8,830.00
023	SAFETY DEPT	1080886	177442	Town Of Nelson	Treasurer	Nelson	NH	07/20/2021	UPDATE LOCAL EMERGENCY OPS PLA	3,500.00	3,500.00	3,500.00
075	FISH AND GAME DEPT	6003181	177450	Town of Newport	59 Main St	Newport	NH	07/29/2021	OHRV POLICE DETAIL	1,620.00	1,620.00	1,620.00
035	NATURAL "S" CULTURAL RESOURCES DE	1081388	177229	Town Of Nottingham	PO BOX 265	Nottingham	NH	08/10/2021	Pawtucketway Police Detail	5,700.00	5,700.00	5,700.00
044	ENVIRONMENTAL SERVICES DEPT	1080804	177458	Town Of Pembroke	Treasurer	Pembroke	NH	07/16/2021	HHW COLLECTION GRANT	1,027.00	1,027.00	1,027.00
075	FISH AND GAME DEPT	6003183	177458	Town Of Pembroke	247 Pembroke St	Pembroke	NH	07/29/2021	OHRV POLICE DETAIL	2,160.00	2,160.00	2,160.00
035	NATURAL "S" CULTURAL RESOURCES DE	1081387	177459	Town Of Peterborough	73 Grove St	Peterborough	NH	08/10/2021	FY22 PD Miller State Park	4,480.00	4,480.00	4,480.00
046	CORRECTIONS DEPT	1081087	177472	Town of Salem	Finance Dept	Salem	NH	07/30/2021	35 GEREMONTY DR.	1,000.00	1,500.00	1,500.00
075	FISH AND GAME DEPT	6003187	177520	Town Of Sandown	460 Main St	Sandown	NH	07/30/2021	OHRV POLICE DETAIL	3,600.00	3,600.00	3,600.00
075	FISH AND GAME DEPT	6003194	159981	Town Of Winchester	Treasurer	Winchester	NH	07/30/2021	OHRV POLICE DETAIL	2,160.00	2,160.00	2,160.00

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 7/1/2021 TO 9/30/2021  
 REPORT 2 - ALPHABETICAL BY VENDOR NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	ST	PO DATE	DESCRIPTION	REMAINING PO BAL	ORIGINAL PO	FY VENDOR TOTAL
022	BUS & ECON AFFAIRS DEPT	1081511	315187	UNIVERSITY SYSTEM OF NH	21 Madbury Rd; Ste 101	Durham	NH	08/16/2021	FY22 UNH ORID HACKATHON	0.00	5,000.00	102,500.00
044	ENVIRONMENTAL SERVICES DEPT	1081746	166740	Us Gulf Of Maine Assn	PO Box 637	Ogunquit	ME	08/27/2021	GOMC PROGRAM SUPPORT	9,000.00	9,000.00	9,000.00
023	SAFETY DEPT	1081067	248423	WBIN Media Co Inc	126 Daniel St Ste 200	Portsmouth	NH	07/29/2021	FY22 7/1/21-6/22/22	1,822.09	1,822.09	1,822.09
044	ENVIRONMENTAL SERVICES DEPT	1081769	360312	Wendy Waskin	5 Asa Dr	Bow	NH	08/27/2021	ENVIRONMENTAL GRANT CONSULTING	9,850.00	9,850.00	9,850.00
075	FISH AND GAME DEPT	6003174	170712	Wildlife Management Institute	4426 VT Rte 215 N	Cabot	VT	07/26/2021	RESEARCH & MGMT	2,500.00	2,500.00	19,000.00
										<b>299,513.56</b>	<b>350,579.16</b>	<b>310,079.16</b>