



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
25 Capitol Street - Room 100
Concord, New Hampshire 03301
Office@das.nh.gov

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MLC

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February 08, 2023

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 agencies have contracted with for the quarter ending December 31, 2022.

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 10/1/2022 TO 12/31/2022
 REPORT 1 - ALPHABETICAL BY AGENCY NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	ST	PO DATE	DESCRIPTION	REMAINING PO BAL	ORIGINAL PO	FY TOTAL	VENDOR
014	ADMINISTRATIVE SERVICES DEPT	1089625	156545	BK Systems Inc	27 Sheep Davis Rd	Pembroke	NH	11/30/2022	Fire Alarm Replacement	2,000.00	2,000.00	2,000.00	
018	AGRICULT, MARKETS & FOOD DEPT	1088947	426854	Land Dimensions	1 Ridgewood Cir	Epsom	NH	10/12/2022	BUILDING JANITORIAL SERVICE	0.00	9,500.00	9,500.00	
018	AGRICULT, MARKETS & FOOD DEPT	1089725	324753	MIL-BOX of Central NH LLC	PO Box 1067	Londonderry	NH	12/07/2022	7 months w. insurance	0.00	1,282.00	1,282.00	
046	CORRECTIONS DEPT	1089170	177472	Town of Salem	Finance Dept	Salem	NH	10/25/2022	Building Lease - 35 Geromey Dr.	629.15	1,509.96	1,509.96	
046	CORRECTIONS DEPT	1089595	269092	Tarberry Company LLC	2760 Main St	N Conway	NH	11/29/2022	Building Lease - 24 Reporter Court 1st Fl	2,183.25	3,056.55	5,067.10	
056	EDUCATION DEPT	1089279	272332	TEACHING TODAY FOR TOMORROW	41 Pickering Ave	Portsmouth	NH	11/02/2022	FY23 TEACHING TODAY FOR TOMORR	3,062.50	4,000.00	4,000.00	
056	EDUCATION DEPT	1089351	278282	Elaine Dodge	265 Pleasant St	Laconia	NH	11/04/2022	FY23 SPED ADMIN MENTORING PROG	2,675.00	4,000.00	4,000.00	
056	EDUCATION DEPT	1089591	291139	Jodi Guterman	179 Nottingham Square Rd	Epping	NH	11/29/2022	FY23 GUTTERMAN MENTORING PROG	3,237.50	4,000.00	4,000.00	
056	EDUCATION DEPT	1089592	416435	Marcy Kelley	37 Tower Hill Road	Sambornton	NH	11/29/2022	FY23 M KELLEY MENTORING PROG	2,483.20	4,000.00	4,000.00	
056	EDUCATION DEPT	1089631	271958	Rhen Darak	41 Dodge Rd	Plainfield	NH	12/01/2022	FY23 DARAK MENTORING PROGRAM	3,217.50	4,000.00	4,000.00	
056	EDUCATION DEPT	1089632	416429	Cory Allen Rogers	Ashcroft Valley Academy	Keene	NH	12/01/2022	FY23 ROGERS MENTORING PROGRAM	4,000.00	4,000.00	4,000.00	
056	EDUCATION DEPT	1089644	272209	Terra Geer	78 Richards Rd	Newbury	NH	12/01/2022	FY23 GEER MENTORING PROGRAM	4,000.00	4,000.00	4,000.00	
056	EDUCATION DEPT	1089645	286789	Lawrence Elliott	5 Tarney Ln	Wilmot	NH	12/01/2022	FY23 ELLIOTT MENTORING PROGRAM	2,975.00	4,000.00	4,000.00	
056	EDUCATION DEPT	1089930	298575	Dran	P.O. Box 635	Peterborough	NH	12/22/2022	DRUM TO PROVIDE VIDEO PROD SER	2,600.00	5,200.00	5,200.00	
027	EMPLOYMENT SECURITY DEPT	1089587	174499	HARVEY BUILDING PRODUCTS	30 Jacka Bridge Rd	Londonderry	NH	11/28/2022	BUILDING SUPPLIES	6,800.00	6,800.00	6,800.00	
027	EMPLOYMENT SECURITY DEPT	1089588	155984	Bode Equipment Company	23 Londonderry Rd Unit 12	Londonderry	NH	11/28/2022	Building Equipment	2,417.26	2,417.26	2,417.26	
027	EMPLOYMENT SECURITY DEPT	1089682	223844	DAVID HICKS	120 MAIN STREET	COLEBROOK	NH	12/05/2022	NHES Colebrook Lease	4,860.00	6,480.00	6,480.00	
027	EMPLOYMENT SECURITY DEPT	1089833	151028	Thomas H Ferguson	132 Broadway St	Concord	NH	12/15/2022	AED - CPR TRAINING	7,500.00	7,500.00	7,500.00	
027	EMPLOYMENT SECURITY DEPT	1089934	273145	CROTEAUS LAWN SERVICE	275 Northside Rd	Stark	NH	12/22/2022	FY 23 Berlin Lawn Care	550.00	4,000.00	4,000.00	
052	ENERGY	1089706	171472	GDS Associates, Inc.	1155 Elm Street, Suite 702	Manchester	NH	12/07/2022	Seed Grant Program	8,000.00	8,000.00	8,000.00	
044	ENVIRONMENTAL SERVICES DEPT	1088986	177235	North Country Council	161 Main Street	Littleton	NH	10/13/2022	HHW COLLECTION GRANT	4,958.00	4,958.00	4,958.00	
075	FISH AND GAME DEPT	6003461	352541	Danbury Land Clearing & Chipping	7 Restful Rd	Danbury	NH	11/29/2022	MOW W/BRONTASAUROS 11.4 ACRES	7,500.00	7,500.00	7,500.00	
075	FISH AND GAME DEPT	6003464	154714	Ray's Electric & GC Inc.	33 Jericho Rd	Berlin	NH	12/02/2022	BERLIN HATCHERY MATERIALS LABO	7,000.00	7,000.00	7,000.00	
075	FISH AND GAME DEPT	6003465	264547	Matson's Laboratory LLC	135 Wooden Shoe Lane	Manchester	NH	12/02/2022	SOLE SOURCE LAB ANALYSIS	8,500.00	8,500.00	8,500.00	
075	FISH AND GAME DEPT	6003466	309483	Kent A Gustafson	255 Chestnut St	Bristol	NH	12/02/2022	SOLE SOURCE DATA MANAGEMENT	9,900.00	9,900.00	9,900.00	
075	FISH AND GAME DEPT	6003471	170968	Kg Blood & Sons LLC	248 Portsmouth Ave	Stratham	NH	12/14/2022	SNOW PLOWING & SALT APPLICATIO	4,000.00	4,000.00	4,000.00	
075	FISH AND GAME DEPT	6003472	177190	Franklin Pierce University	40 University Drive	Rindge	NH	12/14/2022	WINTER HIBERNACULA SURVEY ENDA	3,020.00	3,020.00	3,020.00	
075	FISH AND GAME DEPT	6003480	158473	Kent Clean Septic Svcs LLC	4B Crane Way	Hooksett	NH	12/22/2022	PUMP OUT VAULT TOILETS	1,500.00	1,500.00	6,750.00	
075	FISH AND GAME DEPT	6003481	158473	Kent Clean Septic Svcs LLC	4B Crane Way	Hooksett	NH	12/22/2022	PUMP OUT VAULT TOILETS	1,500.00	1,500.00	6,750.00	
094	HHS: NH HOSPITAL	1089553	430135	Joseph T Caristi	30 Chestnut St	Bristol	NH	11/22/2022	CONSULTATION SVCS FOR NH HOSPITAL	9,900.00	9,900.00	9,900.00	
094	HHS: NH HOSPITAL	1089697	432468	Ashlyn J Romano PLLC	76 Fort Eddy Rd Ste 1 #1023	Concord	NH	12/06/2022	ADVANCED PRACTICE RN SERVICES	4,218.75	9,000.00	9,000.00	
003	INFORMATION TECHNOLOGY DEPT	1089627	423148	BarcodeShack	12410 Milestone Ctr Dr Ste 600	Germanstown	MD	12/01/2022	WASP InventoryCloud OP Service	5,795.00	5,795.00	5,795.00	
003	INFORMATION TECHNOLOGY DEPT	1089717	226114	Pro City Facilities Services	8030 SOUTH WILLOW ST STE 3001	Manchester	NH	12/07/2022	General Cleaning Service	7,675.00	7,675.00	7,675.00	
012	MILITARY AFFRS & VET SVCS DEPT	7003386	156083	Capital Appraisal Associates	128 S Fruit St	Concord	NH	10/13/2022	Appraisal Services for ARNG	1,500.00	1,500.00	1,500.00	
012	MILITARY AFFRS & VET SVCS DEPT	1089932	161129	Hope Air Systems	A Hope Group Company	Northborough	MA	12/22/2022	Maintenance and Repair Service	1,940.93	1,940.93	1,940.93	
035	NATURAL "A" CULTURAL RESOURCES DEPT	1089027	177416	Town Of Jaffrey	Treasurer	Jaffrey	NH	10/17/2022	CLAY LIBRARY JAFFREY NH	3,500.00	4,500.00	4,500.00	
035	NATURAL "A" CULTURAL RESOURCES DEPT	1089545	431276	Pyrotecnico Fireworks	PO Box 466	Jaffrey	NH	11/21/2022	3 FIREWORK DISPLAYS	9,750.00	9,750.00	9,750.00	
035	NATURAL "A" CULTURAL RESOURCES DEPT	1089598	221454	Horizons Engineering Inc	34 School St	Littleton	NH	11/29/2022	WETLANDS DELINEATION	0.00	9,900.00	9,900.00	
035	NATURAL "A" CULTURAL RESOURCES DEPT	1089599	165504	Monadnock Arch Consulting LLC	144 Greenwood Rd	Dublin	NH	11/29/2022	PHASE IA SURVEYING	2,712.50	2,712.50	2,712.50	
035	NATURAL "A" CULTURAL RESOURCES DEPT	1089656	177496	Town Of Washington	Treasurer	Washington	NH	12/02/2022	MOOSE PLATE GRANT	178.00	1,260.00	1,260.00	
035	NATURAL "A" CULTURAL RESOURCES DEPT	1089804	269541	Studio NaCl	PO Box 53	Kittery Point	ME	12/14/2022	WEBSITE DESIGN	6,000.00	6,000.00	6,000.00	
023	SAFETY DEPT	1089058	177226	Town Of Greenfield	Treasurer	Greenfield	NH	10/18/2022	TOWN OF GREENFIELD	4,000.00	4,000.00	24,000.00	Note (1)
023	SAFETY DEPT	1089106	409077	TRENTON FIRE & EMERGENCY SVS	15079 Sunflower Ave	Philadelphia	PA	10/19/2022	Leadership in Supervision	2,100.00	2,100.00	2,100.00	
023	SAFETY DEPT	1089783	156710	Nobis Engineering Inc	18 Cheneil Dr	Concord	NH	12/13/2022	Investigate & remediation water	9,214.75	9,214.75	9,214.75	
023	SAFETY DEPT	1089913	177523	Town of Grantham	Treasurer	Grantham	NH	12/21/2022	TOWN OF GRANTHAM EMB	2,395.00	2,395.00	2,395.00	
023	SAFETY DEPT	1089922	177503	Town of Milford	Treasurer	Milford	NH	12/22/2022	Town of Milford LEOP Grant	5,000.00	5,000.00	5,000.00	
043	VETERANS HOME	1089231	430140	Heartstring Media Production	98 Pleasant St	Franklin	NH	10/27/2022	ORIENTATION VIDEO MEDIA RECRUI	2,300.00	2,300.00	2,300.00	
043	VETERANS HOME	1089253	229473	Pittsburg Tank & Tower Maint.	P O Box 1849	Henderson	KY	10/31/2022	FIRE PUMP TANK CLEANING	3,315.00	3,315.00	3,315.00	

192,531.79 235,831.95 268,392.49

Note (1) Regarding the \$24,000 FY Vendor Total - per Melanie Carragher \$20,000 (PO # 1089782) went to G&C on 11/22/22 #164; \$4,000 (PO 1089058) was approved/processed in October before the November G&C so it should be OK to leave as Reportable.

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 10/1/2022 TO 12/31/2022
 REPORT 1 - 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
094	ISIS: NH HOSPITAL	1089697	432468	Ashes 1 Romano PLLC	76 Fort Eddy Rd Ste 1 #1023	Concord	NH	12/06/2022	ADVANCED PRACTICE RN SERVICES	4,218.75	9,000.00	9,000.00
003	INFORMATION TECHNOLOGY DEPT	1089627	423148	BarredShack	12410 Milestone Cv Dr Ste 600	Germanstown	MD	12/01/2022	WASP Investor/Cloud OP Service /	5,795.00	5,795.00	5,795.00
014	ADMINISTRATIVE SERVICES DEPT	1089625	156545	BK Systems Inc	27 Sheps Davis Rd	Pasadena	NH	11/09/2022	Fire Alarm Replacement	2,000.00	2,000.00	2,000.00
027	EMPLOYMENT SECURITY DEPT	1089583	155984	Bok Equipment Company	23 Londonderry Rd Unit 12	Londonderry	NH	11/23/2022	Building Renovation	2,417.26	2,417.26	2,417.26
012	MILITARY AFFRS & VET SVCS DEPT	7003186	156083	Capital Appraisal Associates	123 S Fruit St	Concord	NH	10/13/2022	Appraisal Services for ARND	1,500.00	1,500.00	1,500.00
056	EDUCATION DEPT	1089632	416429	Cory Allen Rogers	Ashadel Valley Academy	Kecoc	NH	12/01/2022	FY23 ROGERS MENTORING PROGRAM	4,000.00	4,000.00	4,000.00
027	EMPLOYMENT SECURITY DEPT	1089934	273145	CROTHEAU'S LAWN SERVICE	275 Northside Rd	Stark	NH	12/22/2022	FY 23 Berlin Lawn Care	550.00	4,000.00	4,000.00
075	FISH AND GAME DEPT	6003461-	352541	Danbury Land/Chlorine &Chlorine	7 Restful Rd	Danbury	NH	11/29/2022	MOW W/BRONTASAUURUS 11.4 ACRES	7,500.00	7,500.00	7,500.00
027	EMPLOYMENT SECURITY DEPT	1089682	223844	DAVID HICKS	120 MAIN STREET	COLEBROOK	NH	12/05/2022	NIHS Colebrook Lease	4,860.00	6,480.00	6,480.00
056	EDUCATION DEPT	1089970	298575	Drum	P.O. Box 635	Peterborough	NH	12/22/2022	DRUM TO PROVIDE VIDEO PROD SER	2,600.00	5,200.00	5,200.00
056	EDUCATION DEPT	1089351	278282	Haine Dodge	265 Pleasant St	Laconia	NH	11/04/2022	FY23 SPED ADMIN MENTORING PROG	2,675.00	4,000.00	4,000.00
075	FISH AND GAME DEPT	6003472	177150	Franklin Pierce University	40 University Drive	Randee	NH	12/14/2022	WINTER HIBERNACULA SURVEY ENDA	1,020.00	3,020.00	3,020.00
053	ENERGY	1089706	171472	GIS Associates, Inc.	115 Elm Street, Suite 702	Manchester	NH	12/07/2022	Send Grant Program	8,000.00	8,000.00	8,000.00
027	EMPLOYMENT SECURITY DEPT	1089587	174499	HARVEY BUILDING PRODUCTS	30 Jacks Bridge Rd	Londonderry	NH	11/28/2022	BUILDING SUPPLIES	6,800.00	6,800.00	6,800.00
041	VETERANS HOME	1089231	430140	Horatratina Media Productions	98 Pleasant St	Franklin	NH	10/27/2022	ORIENTATION VIDEO MEDIA RECRUI	2,300.00	2,300.00	2,300.00
012	MILITARY AFFRS & VET SVCS DEPT	1089932	161129	Howe Ali Systems	A Howe Green Conserv	Northborough	MA	12/22/2022	Maintenance and Repair Service	1,940.93	1,940.93	1,940.93
035	NATURAL "R" CULTURAL RESOURCES DEPT	1089598	221454	Horizans Endocrinie Inc	34 School St	Littleton	NH	11/29/2022	WETLANDS DELINEATION	0.00	9,900.00	9,900.00
056	EDUCATION DEPT	1089591	291139	Jodi Guterman	179 Nottingham Square Rd	Epping	NH	11/29/2022	FY23 GUTTERMAN MENTORING PROG	3,237.50	4,000.00	4,000.00
094	ISIS: NH HOSPITAL	1089553	430135	Joseph T Carlati	30 Chestnut St	Bristol	NH	11/22/2022	CONSULTATION SVCS FOR NH HOSPITAL	9,900.00	9,900.00	9,900.00
075	FISH AND GAME DEPT	6003466	309483	Ken A Gustafson	255 Chestnut St	Bristol	NH	12/02/2022	SOLE SOURCE DATA MANAGEMENT	9,900.00	9,900.00	9,900.00
075	FISH AND GAME DEPT	6003480	158473	Ken Clean Septic Svs LLC	4B Crane Way	Hockan	NH	12/22/2022	PUMP OUT VAULT TOILETS	1,500.00	1,500.00	6,750.00
075	FISH AND GAME DEPT	6003481	158473	Ken Clean Septic Svs LLC	4B Crane Way	Hockan	NH	12/22/2022	PUMP OUT VAULT TOILETS	1,500.00	1,500.00	6,750.00
075	FISH AND GAME DEPT	6003471	170968	Ke Blood & Sons LLC	248 Portsmouth Ave	Stratham	NH	12/14/2022	SNOW PLOWING & SALT APPLICATION	4,000.00	4,000.00	4,000.00
018	AGRICULT, MARKETS & FOOD DEPT	1088947	426854	Land Dimensions	1 Ridgewood Cir	Emson	NH	10/12/2022	BUILDING JANITORIAL SERVICE	0.00	9,500.00	9,500.00
056	EDUCATION DEPT	1089645	286789	Lawrence Elliott	3 Tarver Ln	Wilson	NH	12/01/2022	FY23 ELLIOTT MENTORING PROGRAM	2,975.00	4,000.00	4,000.00
056	EDUCATION DEPT	1089592	416435	Marvy Kelley	37 Tower Hill Road	Sambornton	NH	11/29/2022	FY23 M KELLEY MENTORING PROG	2,483.20	4,000.00	4,000.00
075	FISH AND GAME DEPT	6003465	264547	Mattson's Laboratory LLC	135 Woodson Shoe Lane	Manchester	MT	12/02/2022	SOLE SOURCE LAB ANALYSIS	8,500.00	8,500.00	8,500.00
018	AGRICULT, MARKETS & FOOD DEPT	1089725	324753	ME-BOX of Central NH LLC	PO Box 1067	Londonderry	NH	12/07/2022	7 months w. insurance	0.00	1,282.00	1,282.00
035	NATURAL "R" CULTURAL RESOURCES DEPT	1089599	165504	Menadock Arch Commisnie LLC	144 Greenwood Rd	Dublin	NH	11/29/2022	PHASE 1A SURVEYING	2,712.50	2,712.50	2,712.50
023	SAFETY DEPT	1089783	156710	Mobis Hazinocrist Inc	18 Chasoff Dr	Concord	NH	12/13/2022	Investigate Remediation water	9,214.75	9,214.75	9,214.75
044	ENVIRONMENTAL SERVICES DEPT	1089986	177235	North County Council	161 Main Street	Littleton	NH	10/13/2022	IBW COLLECTION GRANT	9,916.00	9,916.00	4,958.00
041	VETERANS HOME	1089253	229473	Pittsburg Tank & Tower Maint.	P O Box 1849	Henderson	KY	10/31/2022	FIRE PUMP TANK CLEANING	3,315.00	3,315.00	3,315.00
003	INFORMATION TECHNOLOGY DEPT	1089717	226114	Pro City Facilities Services	8030 SOUTH WILLOW ST STE 3001	Manchester	NH	12/07/2022	General Cleaning Service	7,675.00	7,675.00	7,675.00
035	NATURAL "R" CULTURAL RESOURCES DEPT	1089545	431276	Protonico Fireworks	PO Box 466	Jaffrey	NH	11/21/2022	3 FIREWORK DISPLAYS	9,750.00	9,750.00	9,750.00
075	FISH AND GAME DEPT	6003464	154714	Rav's Electric & GC Inc.	33 Jericho Rd	Berlin	NH	12/02/2022	BERLIN HATCHERY MATERIALS LABO	7,000.00	7,000.00	7,000.00
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035	NATURAL "R" CULTURAL RESOURCES DEPT	1089804	269541	Studio NaCl	PO Box 53	Kinsay Point	ME	12/14/2022	WEBSITE DESIGN	6,000.00	6,000.00	6,000.00
046	CORRECTIONS DEPT	1089995	265092	Tarberry Tommy LLC	2760 Main St	N Conway	NH	11/29/2022	Building Lease - 24 Reporter Court 1st Fl	2,183.25	3,056.55	5,067.10
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023	SAFETY DEPT	1089913	177523	Town of Grantham	Treasurer	Grantham	NH	12/21/2022	TOWN OF GRANTHAM EMB	2,395.00	2,395.00	2,395.00
023	SAFETY DEPT	1089058	177226	Town of Greenfield	Treasurer	Greenfield	NH	10/18/2022	TOWN OF GREENFIELD	4,000.00	4,000.00	24,000.00
023	NATURAL "R" CULTURAL RESOURCES DEPT	1089027	177416	Town of Jaffrey	Treasurer	Jaffrey	NH	10/17/2022	CLAY LIBRARY JAFFREY NH	3,500.00	4,500.00	4,500.00
023	SAFETY DEPT	1089922	177503	Town of Milford	Treasurer	Milford	NH	12/22/2022	Town of Milford LEOP Grant	5,000.00	5,000.00	5,000.00
046	CORRECTIONS DEPT	1089170	177472	Town of Salem	Finance Dept	Salem	NH	10/25/2022	Building Lease - 35 Greenwood Dr.	629.15	1,509.96	1,509.96
035	NATURAL "R" CULTURAL RESOURCES DEPT	1089656	177496	Town Of Washington	Treasurer	Washington	NH	12/02/2022	MOOSE PLATE GRANT	126.00	1,260.00	1,260.00
023	SAFETY DEPT	1089106	409077	TRENTON FIRE & EMERGENCY SVS	15079 Sunflower Ave	Philadelphia	PA	10/19/2022	Leadership in Supervision	2,100.00	2,100.00	2,100.00

177,897.20 248,879.95 263,977.58

Note (1) Regarding the \$24,000 FY Vendor Total - per Memoic \$20,000 (PO # 1089782) went to G&C on 11/23/22 #164. \$4,000 (PO 1089058) was approved/proceed in October before the November G&C, so this should be OK to leave as Reportable