



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

25 Capitol Street

Concord, New Hampshire 03301

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Charles M. Arlinghaus
Commissioner

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

June 26, 2024

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 March 31, 2024.

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,

For Charles M. Arlinghaus
Commissioner

STATE OF NEW HAMPSHIRE - DEPARTMENT OF ADMINISTRATIVE SERVICES - BUREAU OF ACCOUNTING
PERSONAL SERVICE CONTRACTS UNDER S AND OTHER SERVICE CONTRACTS
UNDER \$10K WITHOUT G&C APPROVAL FROM 01/01/2024 TO 03/31/2024
ALPHABETICAL BY VENDOR NAME

AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	ST	DESCRIPTION	REMAINING PO BAL	ORIGINAL PO	FY VENDOR TOTAL
AGRICULT, MARKETS & FOOD DEPT	1097883	393602	Alice Tuson	11 Callaway Dr Unit 3	Concord	NH	Audit Certified Organic Progra	4,150.00	4,500.00	4,500.00
HHS: GLENCLIFF HOME	1097965	160384	ARC Mechanical Contractors Inc	PO Box 724	Bradford	VT	EMERGENCY REPAIR LEAKING PIPES	0.00	1,849.44	6,366.24
EMPLOYMENT SECURITY DEPT	1098238	228701	ASAP LANDSCAPE & DESIGN LLC	8 Ogden Dr	Bow	NH	Rooftop Snow FY24	3,000.00	3,000.00	3,000.00
ENERGY	1097079	479903	Building Performance Assn	651 Holiday Dr	Pittsburgh	PA	State Workforce Dvlpmnt Program	9,500.00	9,500.00	9,500.00
VETERANS HOME	1097786	162213	Canfield Systems Inc	PO Box 898	Scarborough	ME	WORK ON COMUNICATION SYSTEM	1,533.16	6,000.00	7,332.50
NATURAL "&" CULTURAL RESOURCES DEPT	1097775	177476	City Of Somersworth	1 Government Way	Somersworth	NH	RECORD PRESERVATION	924.90	9,249.00	9,249.00
CORRECTIONS DEPT	1097896	423462	CJM Industries LLC	PO Box 5367	Manchester	NH	BILLBOARD ADVERTIS MARCH '24	0.00	3,750.00	3,750.00
ADMINISTRATIVE SERVICES DEPT	1097332	477796	Colliers Intl Valuation & Adv	7200 S Alton Way Ste A240	Centennial	CO	APPRAISAL SERVICES FOR CLAREMO	0.00	3,950.00	3,950.00
ENVIRONMENTAL SERVICES DEPT	1097124	157807	Daniels Electric Corp	PO Box 7412	Gilford	NH	ELECTRIC SERVICE INSTALLATION	0.00	5,190.00	5,190.00
HHS: NH HOSPITAL	1097910	270016	ENE Systems of New Hampshire	155 River Rd; Unit 10	Bow	NH	Labor for failed hot water pump	5,675.00	5,675.00	5,675.00
EDUCATION DEPT	1098073	157730	Families in Transition Inc	122 Markt St	Manchester	NH	supplies for students	2,480.00	2,480.00	2,480.00
INFORMATION TECHNOLOGY DEPT	1097963	165153	Foray LLC	3911 5th Ave Suite 300	San Diego	CA	FY24-DOS NHSP LAB MIGRATION	1,250.00	1,250.00	1,250.00
EMPLOYMENT SECURITY DEPT	1098135	156275	Formax	1 Education Way	Dover	NH	One Year Equip Maintenance	0.00	2,768.00	2,768.00
VETERANS HOME	1097122	482606	FORTIER WELDING LLC	826 Stockbridge Corner Rd	Alton	NH	three air handlers need repair	0.00	1,550.00	1,550.00
TRANSPORTATION DEPT	4014561	267266	Global Scientific Inst Inc	114 Ferry St	South Grafton	MA	BAL & CALIB CERTIFICATES	1,804.00	1,804.00	1,804.00
AGRICULT, MARKETS & FOOD DEPT	1098224	154558	HAVERTHILL COOP SCHOOL DISTRICT	2975 Dartmouth College Hwy	N Haverhill	NH	Local Food For School Grant	0.00	3,070.51	3,070.51
FISH AND GAME DEPT	6003754	165667	Jason Wetherbee LLC	614 Nashua St Pmb 230	Milford	NH	Labor/Materials/tub replacemnt	0.00	8,280.00	8,280.00
EDUCATION DEPT	1098472	478093	Jodi Adams	77 Jefferson Dr	Hillsboro	NH	charter sch auth consultant	2,000.00	2,000.00	2,000.00
ENERGY	1097853	473397	Kathryn L Mullholand	3D Gagnon Hill Rd	Rollinsford	NH	Invest 603 Telecomm Numbers	7,250.00	8,000.00	8,000.00
AGRICULT, MARKETS & FOOD DEPT	1097345	177428	LITTLETON UNION SCH DIST SAU84	65 Maple St	Littleton	NH	Local Food for School	0.00	6,428.19	6,428.19
AGRICULT, MARKETS & FOOD DEPT	1098225	159907	Milton School District Sau 64	20 School St	Milton	NH	Local food for school grani	0.00	2,584.53	2,584.53
EDUCATION DEPT	1097865	479898	Mountaintop Educ Consulting	221 Parker Rd	Dracut	MA	EL Professional Development	9,500.00	9,500.00	9,500.00
ENERGY	1098027	171349	NASCSP	111 K ST NE STE 300	Washington	DC	ACPU Management Trm Prgrm	2,722.50	2,722.50	2,722.50
ENVIRONMENTAL SERVICES DEPT	1097361	217956	NH ASSN CONSERVATION DISTRICTS	75 S Main St Unit 7	Concord	NH	ENVIROTHON PROFESSIONAL DELVPM	7,500.00	7,500.00	7,500.00
AGRICULT, MARKETS & FOOD DEPT	1098226	159927	Northumberland Sch Dist Sau 58	15 Preble St	Groveton	NH	Local Food for school grant	0.00	3,180.96	3,180.96
ADMINISTRATIVE SERVICES DEPT	1097799	481182	POWER Engineers Incorporated	3940 Glenbrook Dr	Hailey	ID	HHS-AIR PERMIT SERVICES	0.00	5,344.75	5,344.75
FISH AND GAME DEPT	6003755	155809	PRESERVATION CO	5 Hobbs Rd	Kensington	NH	Historic Review Bldgs Infrastr	8,157.42	8,157.42	8,157.42
INFORMATION TECHNOLOGY DEPT	1098072	226114	Pro City Facilities Services	8030 S WILLOW ST	Manchester	NH	Cleaning Data Center & Closets	5,900.00	5,900.00	5,900.00
AGRICULT, MARKETS & FOOD DEPT	1098229	159948	SEABROOK SCHOOL DISTRICT	2 Alumni Dr	Hampton	NH	Local food for school grant	0.00	5,080.70	5,080.70
FISH AND GAME DEPT	6003752	174365	Special Events Of New Eng LLC	320 Rockingham Rd Unit 2	Auburn	NH	Installation Removal Tents/Tab	9,621.00	9,621.00	9,621.00
HHS: COMMISSIONER'S OFFICE	1097220	285670	Stevens Mill LLC	3 Penstock Way	Newmarket	NH	Rent thru 6/1/2024	1,068.00	3,204.00	6,408.00
FISH AND GAME DEPT	6003720	471710	Susan Perry	350 Hunkins Pond Rd	Sanborn	NH	Data migration ORHR registrat	3,215.00	5,000.00	5,000.00
EDUCATION DEPT	1097085	474509	Susan Vitale	19 Cedergrn Rd	NEW DURHAM	NH	providing 3 90-minute workshop	6,000.00	9,000.00	9,000.00
SAFETY DEPT	1097293	177232	Town Of Atkinson	19 Academy Ave	Atkinson	NH	Local Emerg Op Plan Update	4,500.00	4,500.00	4,500.00
ENVIRONMENTAL SERVICES DEPT	1097125	177364	Town Of Bow	10 Grandview Rd	Bow	NH	HAZARDOUS WASTE COLLECTION	1,820.00	1,820.00	1,820.00
SAFETY DEPT	1097789	177377	Town Of Conway	PO Box 2680	Conway	NH	Hazard Mitigation Plan Conway	9,000.00	9,000.00	9,000.00
SAFETY DEPT	1098081	159894	Town Of Lyman	65 Parker Hill Rd	Lyman	NH	TOWN OF LYMAN UPDATE HMP	199.75	6,999.75	6,999.75
NATURAL "&" CULTURAL RESOURCES DEPT	1097774	177450	Town of Newport	15 Sunapee Street	Newport	NH	RECORD PRESERVATION	899.70	8,997.00	8,997.00
CORRECTIONS DEPT	1097943	476094	Trace Tek LLC	2625 Commons Blvd	Beavercreek	OH	CELLULAR PILOT ASSESSMENT	9,999.00	9,999.00	9,999.00
EMPLOYMENT SECURITY DEPT	1098096	177155	Union Leader Corp	Classified Transient	Manchester	NH	Job Fair Advertising	0.00	3,000.00	3,000.00
AGRICULT, MARKETS & FOOD DEPT	1098230	159971	WAKEFIELD SCH DISTRICT SAU 101	60 Taylor Way	Sanbornville	NH	Local Food for school Grant	0.00	4,086.65	4,086.65
AGRICULT, MARKETS & FOOD DEPT	1098234	159980	Winchester School Dist Sau 94	85 Parker Street	Winchester	NH	Local Food for school Grant	0.00	4,219.19	4,219.19
								119,669.43	219,711.59	228,764.89

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