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State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
25 Capitol Street – Room 100
Concord, New Hampshire 03301
(603) 271-3201 | Office@das.nh.gov

Charles M. Arlinghaus
Commissioner

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

September 25, 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 June 30, 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,

Charles M. Arlinghaus
Commissioner

STATE OF NEW HAMPSHIRE
DEPARTMENT OF ADMINISTRATIVE SERVICES - BUREAU OF ACCOUNTING
PERSONAL SERVICE CONTRACTS AND OTHER SERVICE CONTRACTS UNDER $10,000.00 WITHOUT G&C APPROVAL
DATE RANGE FROM 4/1/2024 TO 6/30/2024
ALPHABETICAL BY AGENCY NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	ST	DESCRIPTION	REMAINING PO BAL	ORIGINAL PO	FY VENDOR TOTAL	
01800	AGRICULT, MARKETS & FOOD DEPT	1099055	177346	Allenstown School District	267 Pembroke St	Pembroke	NH	Local Food for Schools Agreement	0.00	3,225.14	3,225.14	
01800	AGRICULT, MARKETS & FOOD DEPT	1099056	159993	Colebrook School Dist Sau 7	21 Academy St	Colebrook	NH	Local Food for Schools Agreement	0.00	3,026.33	3,026.33	
01800	AGRICULT, MARKETS & FOOD DEPT	1099322	437300	Flag Hill Winery	297 N River Rd	Lee	NH	Crop Loss Grant	9,238.00	9,238.00	9,238.00	
01800	AGRICULT, MARKETS & FOOD DEPT	1099323	491469	Four Wind Farm	1026 Old Walpole Rd	Surry	NH	Crop Loss Grant	2,612.50	2,612.50	2,612.50	
01800	AGRICULT, MARKETS & FOOD DEPT	1099576	496254	Knife & Plow LLC	1344 Parker Mountain Rd	Strafford	NH	Crop Loss Grant	2,279.00	2,279.00	2,279.00	
01800	AGRICULT, MARKETS & FOOD DEPT	1100010	177194	SAU 4	20 North Main St	Bristol	NH	Local Food for Schools Agreement	0.00	3,247.23	3,247.23	
01800	AGRICULT, MARKETS & FOOD DEPT	1100012	177297	Sau 34	78 School St	Hillsboro	NH	Local Food for Schools Agreement	8,327.93	8,327.93	8,327.93	
01800	AGRICULT, MARKETS & FOOD DEPT	1100434	152441	THISTLE KNOB FARM	277 Tewksbury Rd	N Haverhill	NH	Crop Loss Grant	6,241.00	6,241.00	6,241.00	
01800	AGRICULT, MARKETS & FOOD DEPT	1100435	155899	Beaver Pond Farm LLC	50 Mcdonough Rd	Newport	NH	Crop Loss Program	4,279.00	4,279.00	4,279.00	
04600	CORRECTIONS DEPT	1099872	306794	Choices LLC	490 High St	Hampton	NH	Professional Workforce Development Grant	3,300.38	9,542.92	9,542.92	
04600	CORRECTIONS DEPT	1100061	488277	Northeast Hoods LLC	1223 NH-Rt 11 Unit#1	Farmington	NH	Cleaning EXHAUST HOOD DUCT FAN	9,890.00	9,890.00	9,890.00	
05600	EDUCATION DEPT	1098614	166630	NAMI NH	85 N State St	Concord	NH	SPONSORSHIP MH AWARENESS MONTH	5,000.00	5,000.00	6,200.00	
05600	EDUCATION DEPT	1098615	485330	Alison Louise Bailey	29243 Whitley Collins Dr	Rancho Palos Verde	CA	training for EL educators/adm	9,500.00	9,500.00	9,500.00	
05600	EDUCATION DEPT	1098658	157501	Whole Village Family Resource	258 Highland St	Plymouth	NH	ADD'L RENTAL SPACE FOR VR WORK	1,575.00	1,600.00	1,600.00	
05600	EDUCATION DEPT	1098703	486713	Claude Goldenberg	3840 Fir Cir	Seal Beach	CA	training to ELL teachers & adm	0.00	9,500.00	9,500.00	
05600	EDUCATION DEPT	1098704	485234	ELLAS Consulting	16209 Westview Trail	Austin	TX	training to ELL teachers & adm	0.00	9,500.00	9,500.00	
05600	EDUCATION DEPT	1098988	486905	Jennifer Dolloff	17 Lorden Ln	Brookline	NH	SPED complaint investigations	6,218.75	9,000.00	9,000.00	
05600	EDUCATION DEPT	1099185	396420	Yolonda Averett	99 Oak Leaf Ct	Pike Road	AL	provide feedback on grant apps	1,000.00	2,500.00	2,500.00	
05600	EDUCATION DEPT	1099186	396256	Kimberly Brewer	54 Elsie Drive	Manchester	CT	provide feedback on grant apps	850.00	2,500.00	2,500.00	
05600	EDUCATION DEPT	1099187	396257	Glenna Cummins	PO Box 373	Beattyville	KY	provide feedback on grant apps	850.00	2,500.00	2,500.00	
05600	EDUCATION DEPT	1099188	396259	Leslie Spears	231 Stoner Avenue	Paris	KY	provide feedback on grant apps	850.00	2,500.00	2,500.00	
05600	EDUCATION DEPT	1099189	396258	Brigette Stacy	1114 Collins Lane	Frankfort	KY	provide feedback on grant apps	850.00	2,500.00	2,500.00	
05600	EDUCATION DEPT	1099425	495641	Ellen Hammond Denny	134 Old Settlers Rd	Alstead	NH	Student Records Data Reports	2,275.00	8,050.00	8,050.00	
05600	EDUCATION DEPT	1099870	483486	Heritage Carpet Cleaning	15 King Stt Unit E-2	Auburn	NH	carpet at 25 hall st basement	3,066.00	3,066.00	3,066.00	
02700	EMPLOYMENT SECURITY DEPT	1099182	206615	New England Backflow Inc	PO Box 528	Auburn	NH	Backflow Repair	0.00	1,335.00	1,335.00	
02700	EMPLOYMENT SECURITY DEPT	1099245	167877	Rowell's Services LLC	359 Tilton Rd	Northfield	NH	Inspection of Main Line Drain	2,000.00	2,000.00	8,000.00	
02700	EMPLOYMENT SECURITY DEPT	1100009	174001	Paul White Co	444 Riverside Industrial Pkwy	Portland	ME	Analog Carpet Tile	0.00	2,750.00	2,750.00	
04400	ENVIRONMENTAL SERVICES DEPT	1098554	159861	Town Of Francestown	PO BOX 5	Francestown	NH	EXOTIC AQUATIC PLANT CONTROL	4,175.00	4,175.00	4,175.00	
04400	ENVIRONMENTAL SERVICES DEPT	1098555	157269	Monomonac Lake Property	PO Box 693	Rindge	NH	EXOTIC AQUATIC PLANT CONTROL	2,400.00	2,400.00	2,400.00	
04400	ENVIRONMENTAL SERVICES DEPT	1098557	220065	Flint Pond Improvement Assn	57 Flint Pond Dr.	Hollis	NH	EXOTIC AQUATIC PLANT CONTROL	1,350.00	1,350.00	1,350.00	
04400	ENVIRONMENTAL SERVICES DEPT	1098558	159905	Town Of Middleton	182 Kings Hwy	Middleton	NH	EXOTIC AQUATIC PLANT CONTROL	2,880.00	2,880.00	2,880.00	
04400	ENVIRONMENTAL SERVICES DEPT	1098559	157448	Northwood Lake Watershed Assn	PO BOX 152	Northwood	NH	EXOTIC AQUATIC PLANT CONTROL	7,200.00	7,200.00	7,200.00	
04400	ENVIRONMENTAL SERVICES DEPT	1098743	162608	Barbara C Harris Camp & Conf	Conference Ctr	Greenfield	NH	Exotic Aquatic Plant Control	3,908.00	3,908.00	3,908.00	
04400	ENVIRONMENTAL SERVICES DEPT	1098744	489011	Little Island Pond Assn	96 Webster Ave	Pelham	NH	Exotic Aquatic Plant Control	2,400.00	2,400.00	2,400.00	
04400	ENVIRONMENTAL SERVICES DEPT	1098745	158179	Captains Pond Protective Assn	42 Plaisted Circle	Salem	NH	Exotic Aquatic Plant Control	9,916.00	9,916.00	9,916.00	
04400	ENVIRONMENTAL SERVICES DEPT	1098932	163887	Silver Lake Assn Belmont	Tilton Inc	Lochmere	NH	Exotic Aquatic Plant Control	8,114.00	8,114.00	8,114.00	
04400	ENVIRONMENTAL SERVICES DEPT	1099258	167101	Contoocook Lake Area	Preservation Assoc	Jaffrey	NH	EXOTIC AQUATIC PLANT CONTROL	8,300.00	8,300.00	8,300.00	
04400	ENVIRONMENTAL SERVICES DEPT	1099259	156823	Androscoggin Valley Reg Refuse	Disposal District	Berlin	NH	Household Hazardous Waste Collection Grant	3,104.00	3,104.00	3,104.00	
04400	ENVIRONMENTAL SERVICES DEPT	1099260	488936	EA Engineering Science & T	225 Schilling Cir Ste 400	Hunt Valley	MD	Cartegraph Assmnt & Implementation Plan	9,930.00	9,930.00	9,930.00	
04400	ENVIRONMENTAL SERVICES DEPT	1099654	159923	NEWMARKET SCHOOL DIST SAU 31	186A Main St	Newmarket	NH	WATER LEAD REMOVAL GRANT	873.78	6,290.00	6,290.00	
04400	ENVIRONMENTAL SERVICES DEPT	1100110	177496	Town Of Washington	7 Halfmoon Pond Rd	Washington	NH	Used Oil Collection Grant	0.00	1,157.11	1,157.11	
07500	FISH AND GAME DEPT	6003762	162424	Washington Street Cafe	88 Washington St	Concord	NH	Breakfast/Lunch for 150	0.00	2,760.00	2,760.00	
07500	FISH AND GAME DEPT	6003798	448350	Ross Johns Chemical Toilets	571 Route 103	Newbury	NH	Install & Service PTs	720.00	1,500.00	1,500.00	
07500	FISH AND GAME DEPT	6003807	205650	King Forest Industries	968 Route 25	WENTWORTH	NH	Hydrema 912 off road dump truc	7,560.00	7,560.00	7,560.00	
07500	FISH AND GAME DEPT	6003813	445875	ENE Security LLC	155 River Rd Unit 10	Bow	NH	Materials/Labor to install ala	6,128.50	8,755.00	8,755.00	
07500	FISH AND GAME DEPT	6003816	258595	White Mountain Chalet Inc	26 Madore Road	Stark	NH	Hunter Ed volunteer banquet	0.00	6,257.50	6,257.50	
07500	FISH AND GAME DEPT	6003817	174365	Special Events Of New Eng LLC	320 Rockingham Rd Unit 2	Auburn	NH	Hunter Ed Volunteer Banquet	0.00	5,473.87	14,554.87	Note (1)
07500	FISH AND GAME DEPT	6003819	498728	York Woods Tree Service LLC	300 Harold L Dow Hwy	Eliot	ME	Public Boat Access Program	0.00	4,080.00	4,080.00	
09200	HHS: BEHAVIORAL HEALTH DIV	1099991	354092	ONE TRUSTED ADULT	15 Glidden Rd Ste 10	Moultonborough	NH	SFY24 GSTST TRAINING DBH	0.00	9,950.00	9,950.00	
04200	HHS: HUMAN SERVICES DIV	1099885	495657	Corrections Consulting Service	105 Water Ridge Ct	Buchanan Dam	TX	FY24 PREA Audit Funds	4,420.00	4,420.00	4,420.00	
09400	HHS: NH HOSPITAL	1100397	176141	T-MOBILE USA INC	12920 SE 38th St	Bellevue	WA	FY24 Exht A FY25 TELECOM	1,000.00	1,000.00	1,000.00	
00300	INFORMATION TECHNOLOGY DEPT	1099577	207652	Spec-Clean LLC	4 Sand Cut Rd Unit 6	Brookfield	CT	DATA CENTER CLEANING	1,650.00	1,650.00	1,650.00	
01200	MILITARY AFFRS & VET SVCS DEPT	1099616	495793	Doxsee Roofing Co LLC	375 Morse Rd	Bennington	VT	LABOR FOR ROOF INSPECTION	0.00	1,110.00	1,110.00	
01200	MILITARY AFFRS & VET SVCS DEPT	1099908	486719	Key Communications Inc	1011 N Main St Ste 6	White River Juncti	VT	ACCOUNT SET-UP FEE FOR DATA SVS	6,449.76	6,449.76	6,449.76	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1098971	228820	Building Community in NH	1045 Elm Street Ste 202	Manchester	NH	ARTS IN HEALTH GRANT	0.00	5,400.00	5,400.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1099791	177499	Town Of Whitefield	56 Littleton Rd	Whitefield	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	0.00	2,000.00	2,000.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1099792	156174	Utility Svs & Assistance Inc	117 Londonderry Tpke	Hooksett	NH	EMRG POWER REST. OAK HILL & BLKNP MTN	1,146.14	9,000.00	9,000.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1099793	177269	Town Of Candia	74 High St	Candia	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	0.00	2,000.00	2,000.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1099794	491448	Aaron Jones	3 & one half Liberty St Apt B	Concord	NH	ARTISTS ENTREPRENEURIAL GRANT	0.00	1,000.00	1,000.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1099795	359892	Diane Louise Paul	147 Woodland Rd	N Hampton	NH	ARTISTS ENTREPRENEURIAL GRANT	0.00	1,000.00	1,000.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1099796	491445	Rebecca Karush	236 Old Richmond Rd	Swanzey	NH	ARTISTS ENTREPRENEURIAL GRANT	0.00	1,000.00	1,000.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1099799	319133	Stephanie S Lazenby	454 Court St 304	Portsmouth	NH	ARTISTS ENTREPRENEURIAL GRANT	0.00	1,000.00	1,000.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1099800	488932	The Dance Hall	7 Walker St	Kittery	ME	ARTS FOR COMM ENGAGEMENT GRANT	0.00	5,400.00	5,400.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1099803	489418	Craig Korpi	541 Washington St Apt 1	Keene	NH	FOLK ARTS APPRENTICE GRANT	0.00	1,000.00	1,000.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1099804	159822	AMHERST SCHOOL DISTRICT SAU 39	PO Box 849	Amherst	NH	ARTIST IN RESIDENCE GRANT	0.00	4,065.00	4,065.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1099805	354860	West Claremont Ctr Music & Art	133 Old Church Rd	Claremont	NH	YOUTH ARTS PROJECT GRANT	0.00	6,000.00	27,250.00	Note (2)
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1099806	496275	Carolyn Maul	84 Pine Hill Rd	Hollis	NH	ARTISTS ENTREPRENEURIAL GRANT	0.00	1,000.00	1,000.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1099807	177463	CITY OF PORTSMOUTH	1 Junkins Ave	Portsmouth	NH	MOOSE PLATE GRANT	969.50	9,695.00	9,695.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1099951	201603	STEVENS ENGINEERING	POB 1945	New London	NH	SAFETY INSPECTION CANNON TRAMW	0.00	9,000.00	9,000.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1100037	495746	Docos & Denzel LLC	263 S Main St	Concord	NH	Vandalism Cleang HANNAH DUSTON	0.00	3,000.00	3,000.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1100038	158194	Mountain Top Music Center	34 Main Street	Conway	NH	PUBLIC VALUE PARTNERSHIP GRANT	0.00	9,000.00	9,000.00	
08700	POLICE STDS & TRAINING COUNCIL	1098628	177433	City Of Manchester	405 Valley St	Manchester	NH	Cadre staff for 195 academy	0.00	4,995.00	4,995.00	

08700	POLICE STDS & TRAINING COUNCIL	1098759	177430	Town Of Londonderry	268 A Mammoth Rd	Londonderry	NH	CADRE STAFF ACADEMY 196	4,995.00	4,995.00	4,995.00	
08700	POLICE STDS & TRAINING COUNCIL	1100040	177399	Town Of Hampton	100 Brown Ave	Hampton	NH	CADRE POLICE ACADEMY 197	4,995.00	4,995.00	4,995.00	
02300	SAFETY DEPT	1098780	441621	R L SLIGH LIMITED	147 Aidan Ct	Pittsburgh	PA	INSTRUCTIONAL SVS FOR NH FIRE ACADEMY	0.00	6,000.00	6,000.00	
02300	SAFETY DEPT	1098781	155056	Town Of Sharon	432 NH Rte 123	Sharon	NH	Update Local Emerg Operations Plan	4,000.00	4,000.00	4,000.00	
02300	SAFETY DEPT	1099384	159821	Town Of Alexandria	47 Washburn Rd	Alexandria	NH	UPDATE HAZARD MITIGATION PLAN	9,000.00	9,000.00	9,000.00	
02300	SAFETY DEPT	1099759	482681	PRUDENTIAL OVERALL SUPPLY	45 Simon St	Nashua	NH	Uniform Rental and Laundering Services	2,989.00	2,989.00	2,989.00	
02300	SAFETY DEPT	1099763	467658	Dana Castellani	1064 sw 7th Ave	Ontario	OR	FY24 PEDESTRIAN SAFETY PRG ASSESSMENT	0.00	2,700.00	2,700.00	
02300	SAFETY DEPT	1099764	481200	Kimberly Chesser	2623 N Little Creek Rd	Dover	DE	FY24 PEDESTRIAN SAFETY PRG ASSESSMENT	0.00	2,700.00	2,700.00	
02300	SAFETY DEPT	1099765	482457	Brett C Railey	425 Dunblane Dr	Winter Park	FL	FY24 PEDESTRIAN SAFETY PRG ASSESSMENT	0.00	2,700.00	2,700.00	
02300	SAFETY DEPT	1099766	482232	Anna Zivarts	4225 S Raymond St	Seattle	WA	FY24 PEDESTRIAN SAFETY PRG ASSESSMENT	0.00	2,700.00	2,700.00	
02300	SAFETY DEPT	1099767	481192	Michael J Cynecki	6345 W El Cortez Pl	Phoenix	AZ	FY24 PEDESTRIAN SAFETY PRG ASSESSMENT	0.00	2,700.00	2,700.00	
02300	SAFETY DEPT	1099768	391560	Anne Readett	3529 Apple Valley Rd.	Okemos	MI	FY24 PEDESTRIAN SAFETY PRG ASSESSMENT	0.00	2,700.00	2,700.00	
02300	SAFETY DEPT	1099769	464509	Walter Daniel Mantz	385 Pleasant Valley Rd	Underhill	VT	FY24 PEDESTRIAN SAFETY PRG ASSESSMENT	0.00	2,700.00	2,700.00	
02300	SAFETY DEPT	1099874	382109	Fire Training Assoc	251 Rock Spring Loop	St Augustine	FL	INSTRUCTIONAL SVS FOR NH FIRE ACADEMY	0.00	8,895.00	8,895.00	
02300	SAFETY DEPT	1099948	177466	Town Of Rindge	30 Payson Hill Rd	Rindge	NH	UPDATE HAZARD MITIGATION PLAN	9,000.00	9,000.00	9,000.00	
02300	SAFETY DEPT	1099967	159903	Town Of Meredith	41 Main St	Meredith	NH	Homeland Security Grant Program	3,962.83	8,500.00	8,500.00	
02300	SAFETY DEPT	1100020	166544	Capital Area Mutual Aide Fire	PO Box 3962	Concord	NH	AWARD TO ATTEND IAFC HAZMAT CONF	8,900.00	8,900.00	71,615.00	Note (3)
02300	SAFETY DEPT	1100021	171883	Midwestern NH Hazardous Matls	PO BOX 373	Newbury	NH	AWARD TO ATTEND IAFC HAZMAT CONF	8,400.00	8,400.00	71,115.00	Note (3)
02300	SAFETY DEPT	1100022	157297	Southeastern NH Hazardous	PO BOX 514	Windham	NH	AWARD TO ATTEND IAFC HAZMAT CONF	8,900.00	8,900.00	148,021.00	Note (3)
02300	SAFETY DEPT	1100023	177441	City Of Nashua	70 E Hollis St	Nashua	NH	AWARD TO ATTEND IAFC HAZMAT CONF	8,400.00	8,400.00	484,655.85	Note (3)
02300	SAFETY DEPT	1099899	177417	City Of Keene	3 Washington St	Keene	NH	Grant to implement inventory tracking	2,498.00	2,498.00	245,122.00	Note (3)
02300	SAFETY DEPT	1100039	156370	MB Maintenance Inc	218 River Road	New Boston	NH	ANNUAL LEAK MONITOR TEST NHDES	1,249.50	1,249.50	1,249.50	
04300	VETERANS HOME	1098895	158437	Granite State Plumbing Htg LLC	17 Oil Mill Rd	Weare	NH	Plumbing & Heating Services	5,870.25	9,900.00	9,900.00	
									257,956.82	468,876.79	1,489,838.64	

STATE OF NEW HAMPSHIRE
DEPARTMENT OF ADMINISTRATIVE SERVICES - BUREAU OF ACCOUNTING
PERSONAL SERVICE CONTRACTS AND OTHER SERVICE CONTRACTS UNDER $10,000.00 WITHOUT G&C APPROVAL
DATE RANGE FROM 4/1/2024 TO 6/30/2024
ALPHABETICAL BY VENDOR NAME

AGENCY	AGENCY NAME	PO NUMBER	VENDOR	VENDOR NAME	VENDOR ADDRESS	VENDOR CITY	ST	DESCRIPTION	REMAINING PO BAL	ORIGINAL PO	FY VENDOR TOTAL	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1099794	491448	Aaron Jones	3 & one half Liberty St Apt B	Concord	NH	ARTISTS ENTREPRENEURIAL GRANT	0.00	1,000.00	1,000.00	
05600	EDUCATION DEPT	1098615	485330	Alison Louise Bailey	29243 Whitley Collins Dr	Rancho Palos Verde	CA	training for EL educators/adm	9,500.00	9,500.00	9,500.00	
01800	AGRICULT, MARKETS & FOOD DEPT	1099055	177346	Allenstown School District	267 Pembroke St	Pembroke	NH	Local Food for Schools Agreement	0.00	3,225.14	3,225.14	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1099804	159822	AMHERST SCHOOL DISTRICT SAU 39	PO Box 849	Amherst	NH	ARTIST IN RESIDENCE GRANT	0.00	4,065.00	4,065.00	
04400	ENVIRONMENTAL SERVICES DEPT	1099259	156823	Androscoggin Valley Reg Refuse	Disposal District	Berlin	NH	Household Hazardous Waste Collection Grant	3,104.00	3,104.00	3,104.00	
02300	SAFETY DEPT	1099766	482232	Anna Zivarts	4225 S Raymond St	Seattle	WA	FY24 PEDESTRIAN SAFETY PRG ASSESSMENT	0.00	2,700.00	2,700.00	
02300	SAFETY DEPT	1099768	391560	Anne Readett	3529 Apple Valley Rd.	Okemos	MI	FY24 PEDESTRIAN SAFETY PRG ASSESSMENT	0.00	2,700.00	2,700.00	
04400	ENVIRONMENTAL SERVICES DEPT	1098743	162608	Barbara C Harris Camp & Conf	Conference Ctr	Greenfield	NH	Exotic Aquatic Plant Control	3,908.00	3,908.00	3,908.00	
01800	AGRICULT, MARKETS & FOOD DEPT	1100435	155899	Beaver Pond Farm LLC	50 Mcdonough Rd	Newport	NH	Crop Loss Program	4,279.00	4,279.00	4,279.00	
02300	SAFETY DEPT	1099765	482457	Brett C Railey	425 Dunblane Dr	Winter Park	FL	FY24 PEDESTRIAN SAFETY PRG ASSESSMENT	0.00	2,700.00	2,700.00	
05600	EDUCATION DEPT	1099189	396258	Brigette Stacy	1114 Collins Lane	Frankfort	KY	provide feedback on grant apps	850.00	2,500.00	2,500.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1098971	228820	Building Community in NH	1045 Elm Street Ste 202	Manchester	NH	ARTS IN HEALTH GRANT	0.00	5,400.00	5,400.00	
02300	SAFETY DEPT	1100020	166544	Capital Area Mutual Aide Fire	PO Box 3962	Concord	NH	AWARD TO ATTEND IAFC HAZMAT CONF	8,900.00	8,900.00	71,615.00	Note (3)
04400	ENVIRONMENTAL SERVICES DEPT	1098745	158179	Captains Pond Protective Assn	42 Plaisted Circle	Salem	NH	Exotic Aquatic Plant Control	9,916.00	9,916.00	9,916.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1099806	496275	Carolyn Maul	84 Pine Hill Rd	Hollis	NH	ARTISTS ENTREPRENEURIAL GRANT	0.00	1,000.00	1,000.00	
04600	CORRECTIONS DEPT	1099872	306794	Choices LLC	490 High St	Hampton	NH	Professional Workforce Development Grant	3,300.38	9,542.92	9,542.92	
02300	SAFETY DEPT	1099899	177417	City Of Keene	3 Washington St	Keene	NH	Grant to implement inventory tracking	2,498.00	2,498.00	245,122.00	Note (3)
08700	POLICE STDS & TRAINING COUNCIL	1098628	177433	City Of Manchester	405 Valley St	Manchester	NH	Cadre staff for 195 academy	0.00	4,995.00	4,995.00	
02300	SAFETY DEPT	1100023	177441	City Of Nashua	70 E Hollis St	Nashua	NH	AWARD TO ATTEND IAFC HAZMAT CONF	8,400.00	8,400.00	484,655.85	Note (3)
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1099807	177463	CITY OF PORTSMOUTH	1 Junkins Ave	Portsmouth	NH	MOOSE PLATE GRANT	969.50	9,695.00	9,695.00	
05600	EDUCATION DEPT	1098703	486713	Claude Goldenberg	3840 Fir Cir	Seal Beach	CA	training to ELL teachers & adm	0.00	9,500.00	9,500.00	
01800	AGRICULT, MARKETS & FOOD DEPT	1099056	159993	Colebrook School Dist Sau 7	21 Academy St	Colebrook	NH	Local Food for Schools Agreement	0.00	3,026.33	3,026.33	
04400	ENVIRONMENTAL SERVICES DEPT	1099258	167101	Contoocook Lake Area	Preservation Assoc	Jaffrey	NH	EXOTIC AQUATIC PLANT CONTROL	8,300.00	8,300.00	8,300.00	
04200	HHS: HUMAN SERVICES DIV	1099885	495657	Corrections Consulting Service	105 Water Ridge Ct	Buchanan Dam	TX	FY24 PREA Audit Funds	4,420.00	4,420.00	4,420.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1099803	489418	Craig Korpi	541 Washington St Apt 1	Keene	NH	FOLK ARTS APPRENTICE GRANT	0.00	1,000.00	1,000.00	
02300	SAFETY DEPT	1099763	467658	Dana Castellani	1064 sw 7th Ave	Ontario	OR	FY24 PEDESTRIAN SAFETY PRG ASSESSMENT	0.00	2,700.00	2,700.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1099795	359892	Diane Louise Paul	147 Woodland Rd	N Hampton	NH	ARTISTS ENTREPRENEURIAL GRANT	0.00	1,000.00	1,000.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1100037	495746	Docos & Denzel LLC	263 S Main St	Concord	NH	Vandalism Cleang HANNAH DUSTON	0.00	3,000.00	3,000.00	
01200	MILITARY AFFRS & VET SVCS DEPT	1099616	495793	Doxsee Roofing Co LLC	375 Morse Rd	Bennington	VT	LABOR FOR ROOF INSPECTION	0.00	1,110.00	1,110.00	
04400	ENVIRONMENTAL SERVICES DEPT	1099260	488936	EA Engineering Science & T	225 Schilling Cir Ste 400	Hunt Valley	MD	Cartegraph Assmnt & Implementation Plan	9,930.00	9,930.00	9,930.00	
05600	EDUCATION DEPT	1098704	485234	ELLAS Consulting	16209 Westview Trail	Austin	TX	training to ELL teachers & adm	0.00	9,500.00	9,500.00	
05600	EDUCATION DEPT	1099425	495641	Ellen Hammond Denny	134 Old Settlers Rd	Alstead	NH	Student Records Data Reports	2,275.00	8,050.00	8,050.00	
07500	FISH AND GAME DEPT	6003813	445875	ENE Security LLC	155 River Rd Unit 10	Bow	NH	Materials/Labor to install ala	6,128.50	8,755.00	8,755.00	
02300	SAFETY DEPT	1099874	382109	Fire Training Assoc	251 Rock Spring Loop	St Augustine	FL	INSTRUCTIONAL SVS FOR NH FIRE ACADEMY	0.00	8,895.00	8,895.00	
01800	AGRICULT, MARKETS & FOOD DEPT	1099322	437300	Flag Hill Winery	297 N River Rd	Lee	NH	Crop Loss Grant	9,238.00	9,238.00	9,238.00	
04400	ENVIRONMENTAL SERVICES DEPT	1098557	220065	Flint Pond Improvement Assn	57 Flint Pond Dr.	Hollis	NH	EXOTIC AQUATIC PLANT CONTROL	1,350.00	1,350.00	1,350.00	
01800	AGRICULT, MARKETS & FOOD DEPT	1099323	491469	Four Wind Farm	1026 Old Walpole Rd	Surry	NH	Crop Loss Grant	2,612.50	2,612.50	2,612.50	
05600	EDUCATION DEPT	1099187	396257	Glenna Cummins	PO Box 373	Beattyville	KY	provide feedback on grant apps	850.00	2,500.00	2,500.00	
04300	VETERANS HOME	1098895	158437.	Granite State Plumbing Htg LLC	17 Oil Mill Rd	Weare	NH	Plumbing & Heating Services	5,870.25	9,900.00	9,900.00	
05600	EDUCATION DEPT	1099870	483486	Heritage Carpet Cleaning	15 King Stt Unit E-2	Auburn	NH	carpet at 25 hall st basement	3,066.00	3,066.00	3,066.00	
05600	EDUCATION DEPT	1098988	486905	Jennifer Dolloff	17 Lorden Ln	Brookline	NH	SPED complaint investigations	6,218.75	9,000.00	9,000.00	
01200	MILITARY AFFRS & VET SVCS DEPT	1099908	486719	Key Communications Inc	1011 N Main St Ste 6	White River Juncti	VT	ACCOUNT SET-UP FEE FOR DATA SVS	6,449.76	6,449.76	6,449.76	
05600	EDUCATION DEPT	1099186	396256	Kimberly Brewer	54 Elsie Drive	Manchester	CT	provide feedback on grant apps	850.00	2,500.00	2,500.00	
02300	SAFETY DEPT	1099764	481200	Kimberly Chesser	2623 N Little Creek Rd	Dover	DE	FY24 PEDESTRIAN SAFETY PRG ASSESSMENT	0.00	2,700.00	2,700.00	
07500	FISH AND GAME DEPT	6003807	205650	King Forest Industries	968 Route 25	WENTWORTH	NH	Hydrema 912 off road dump truc	7,560.00	7,560.00	7,560.00	
01800	AGRICULT, MARKETS & FOOD DEPT	1099576	496254	Knife & Plow LLC	1344 Parker Mountain Rd	Strafford	NH	Crop Loss Grant	2,279.00	2,279.00	2,279.00	
05600	EDUCATION DEPT	1099188	396259	Leslie Spears	231 Stoner Avenue	Paris	KY	provide feedback on grant apps	850.00	2,500.00	2,500.00	
04400	ENVIRONMENTAL SERVICES DEPT	1098744	489011	Little Island Pond Assn	96 Webster Ave	Pelham	NH	Exotic Aquatic Plant Control	2,400.00	2,400.00	2,400.00	
02300	SAFETY DEPT	1100039	156370	MB Maintenance Inc	218 River Road	New Boston	NH	ANNUAL LEAK MONITOR TEST NHDES	1,249.50	1,249.50	1,249.50	
02300	SAFETY DEPT	1099767	481192	Michael J Cynecki	6345 W El Cortez Pl	Phoenix	AZ	FY24 PEDESTRIAN SAFETY PRG ASSESSMENT	0.00	2,700.00	2,700.00	
02300	SAFETY DEPT	1100021	171883	Midwestern NH Hazardous Matls	PO BOX 373	Newbury	NH	AWARD TO ATTEND IAFC HAZMAT CONF	8,400.00	8,400.00	71,115.00	Note (3)
04400	ENVIRONMENTAL SERVICES DEPT	1098555	157269	Monomonac Lake Property	PO Box 693	Rindge	NH	EXOTIC AQUATIC PLANT CONTROL	2,400.00	2,400.00	2,400.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1100038	158194	Mountain Top Music Center	34 Main Street	Conway	NH	PUBLIC VALUE PARTNERSHIP GRANT	0.00	9,000.00	9,000.00	
05600	EDUCATION DEPT	1098614	166630	NAMI NH	85 N State St	Concord	NH	SPONSORSHIP MH AWARENESS MONTH	5,000.00	5,000.00	6,200.00	
02700	EMPLOYMENT SECURITY DEPT	1099182	206615	New England Backflow Inc	PO Box 528	Auburn	NH	Backflow Repair	0.00	1,335.00	1,335.00	
04400	ENVIRONMENTAL SERVICES DEPT	1099654	159923	NEWMARKET SCHOOL DIST SAU 31	186A Main St	Newmarket	NH	WATER LEAD REMOVAL GRANT	873.78	6,290.00	6,290.00	
04600	CORRECTIONS DEPT	1100061	488277	Northeast Hoods LLC	1223 NH-Rt 11 Unit#1	Farmington	NH	Cleaning EXHAUST HOOD DUCT FAN	9,890.00	9,890.00	9,890.00	
04400	ENVIRONMENTAL SERVICES DEPT	1098559	157448	Northwood Lake Watershed Assn	PO BOX 152	Northwood	NH	EXOTIC AQUATIC PLANT CONTROL	7,200.00	7,200.00	7,200.00	
09200	HHS: BEHAVIORAL HEALTH DIV	1099991	354092	ONE TRUSTED ADULT	15 Glidden Rd Ste 10	Moultonborough	NH	SFY24 GSTST TRAINING DBH	0.00	9,950.00	9,950.00	
02700	EMPLOYMENT SECURITY DEPT	1100009	174001	Paul White Co	444 Riverside Industrial Pkwy	Portland	ME	Analog Carpet Tile	0.00	2,750.00	2,750.00	
02300	SAFETY DEPT	1099759	482681	PRUDENTIAL OVERALL SUPPLY	45 Simon St	Nashua	NH	Uniform Rental and Laundering Services	2,989.00	2,989.00	2,989.00	
02300	SAFETY DEPT	1098780	441621	R L SLIGH LIMITED	147 Aidan Ct	Pittsburgh	PA	INSTRUCTIONAL SVS FOR NH FIRE ACADEMY	0.00	6,000.00	6,000.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1099796	491445	Rebecca Karush	236 Old Richmond Rd	Swanzey	NH	ARTISTS ENTREPRENEURIAL GRANT	0.00	1,000.00	1,000.00	
07500	FISH AND GAME DEPT	6003798	448350	Rons Johns Chemical Toilets	571 Route 103	Newbury	NH	Install & Service PTs	720.00	1,500.00	1,500.00	
02700	EMPLOYMENT SECURITY DEPT	1099245	167877	Rowell's Services LLC	359 Tilton Rd	Northfield	NH	Inspection of Main Line Drain	2,000.00	2,000.00	8,000.00	
01800	AGRICULT, MARKETS & FOOD DEPT	1100012	177297	Sau 34	78 School St	Hillsboro	NH	Local Food for Schools Agreement	8,327.93	8,327.93	8,327.93	
01800	AGRICULT, MARKETS & FOOD DEPT	1100010	177194	SAU 4	20 North Main St	Bristol	NH	Local Food for Schools Agreement	0.00	3,247.23	3,247.23	
04400	ENVIRONMENTAL SERVICES DEPT	1098932	163887	Silver Lake Assn Belmont	Tilton Inc.	Lochmere	NH	Exotic Aquatic Plant Control	8,114.00	8,114.00	8,114.00	
02300	SAFETY DEPT	1100022	157297	Southeastern NH Hazardous	PO BOX 514	Windham	NH	AWARD TO ATTEND IAFC HAZMAT CONF	8,900.00	8,900.00	148,021.00	Note (3)
00300	INFORMATION TECHNOLOGY DEPT	1099577	207652	Spec-Clean LLC	4 Sand Cut Rd Unit 6	Brookfield	CT	DATA CENTER CLEANING	1,650.00	1,650.00	1,650.00	
07500	FISH AND GAME DEPT	6003817	174365	Special Events Of New Eng LLC	320 Rockingham Rd Unit 2	Auburn	NH	Hunter Ed Volunteer Banquet	0.00	5,473.87	14,554.87	Note (1)
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1099799	319133	Stephanie S Lazenby	454 Court St 304	Portsmouth	NH	ARTISTS ENTREPRENEURIAL GRANT	0.00	1,000.00	1,000.00	

03500	NATURAL "&" CULTURAL RESOURCES DEPT	1099951	201603	STEVENS ENGINEERING	POB 1945	New London	NH	SAFETY INSPECTION CANNON TRAMW	0.00	9,000.00	9,000.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1099800	488932	The Dance Hall	7 Walker St	Kittery	ME	ARTS FOR COMM ENGAGEMENT GRANT	0.00	5,400.00	5,400.00	
01800	AGRICULT, MARKETS & FOOD DEPT	1100434	152441	THISTLE KNOB FARM	277 Tewksbury Rd	N Haverhill	NH	Crop Loss Grant	6,241.00	6,241.00	6,241.00	
09400	HHS: NH HOSPITAL	1100397	176141	T-MOBILE USA INC	12920 SE 38th St	Bellevue	WA	FY24 Exbt A FY25 TELECOM	1,000.00	1,000.00	1,000.00	
02300	SAFETY DEPT	1099384	159821	Town Of Alexandria	47 Washburn Rd	Alexandria	NH	UPDATE HAZARD MITIGATION PLAN	9,000.00	9,000.00	9,000.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1099793	177269	Town Of Candia	74 High St	Candia	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	0.00	2,000.00	2,000.00	
04400	ENVIRONMENTAL SERVICES DEPT	1098554	159861	Town Of Francestown	PO BOX 5	Francestown	NH	EXOTIC AQUATIC PLANT CONTROL	4,175.00	4,175.00	4,175.00	
08700	POLICE STDS & TRAINING COUNCIL	1100040	177399	Town Of Hampton	100 Brown Ave	Hampton	NH	CADRE POLICE ACADEMY 197	4,995.00	4,995.00	4,995.00	
08700	POLICE STDS & TRAINING COUNCIL	1098759	177430	Town Of Londonderry	268 A Mammoth Rd	Londonderry	NH	CADRE STAFF ACADEMY 196	4,995.00	4,995.00	4,995.00	
02300	SAFETY DEPT	1099967	159903	Town Of Meredith	41 Main St	Meredith	NH	Homeland Security Grant Program	3,962.83	8,500.00	8,500.00	
04400	ENVIRONMENTAL SERVICES DEPT	1098558	159905	Town Of Middleton	182 Kings Hwy	Middleton	NH	EXOTIC AQUATIC PLANT CONTROL	2,880.00	2,880.00	2,880.00	
02300	SAFETY DEPT	1099948	177466	Town Of Rindge	30 Payson Hill Rd	Rindge	NH	UPDATE HAZARD MITIGATION PLAN	9,000.00	9,000.00	9,000.00	
02300	SAFETY DEPT	1098781	155056	Town Of Sharon	432 NH Rte 123	Sharon	NH	Update Local Emerg Operations Plan	4,000.00	4,000.00	4,000.00	
04400	ENVIRONMENTAL SERVICES DEPT	1100110	177496	Town Of Washington	7 Halfmoon Pond Rd	Washington	NH	Used Oil Collection Grant	0.00	1,157.11	1,157.11	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1099791	177499	Town Of Whitefield	56 Littleton Rd	Whitefield	NH	VOLUNTEER FIRE ASSISTANCE FUNDS	0.00	2,000.00	2,000.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1099792	156174	Utility Svs & Assistance Inc	117 Londonderry Tpke	Hooksett	NH	EMRG POWER REST. OAK HILL & BLKNP MTN	1,146.14	9,000.00	9,000.00	
02300	SAFETY DEPT	1099769	464509	Walter Daniel Manz	385 Pleasant Valley Rd	Underhill	VT	FY24 PEDESTRIAN SAFETY PRG ASSESSMENT	0.00	2,700.00	2,700.00	
07500	FISH AND GAME DEPT	6003762	162424	Washington Street Cafe	88 Washington St	Concord	NH	Breakfast/Lunch for 150	0.00	2,760.00	2,760.00	
03500	NATURAL "&" CULTURAL RESOURCES DEPT	1099805	354860	West Claremont Ctr Music & Art	133 Old Church Rd	Claremont	NH	YOUTH ARTS PROJECT GRANT	0.00	6,000.00	27,250.00	Note (2)
07500	FISH AND GAME DEPT	6003816	258595	White Mountain Chalet Inc	26 Madore Road	Stark	NH	Hunter Ed volunteer banquet	0.00	6,257.50	6,257.50	
05600	EDUCATION DEPT	1098658	157501	Whole Village Family Resource	258 Highland St	Plymouth	NH	ADD'L RENTAL SPACE FOR VR WORK	1,575.00	1,600.00	1,600.00	
05600	EDUCATION DEPT	1099185	396420	Yolonda Averett	99 Oak Leaf Ct	Pike Road	AL	provide feedback on grant apps	1,000.00	2,500.00	2,500.00	
07500	FISH AND GAME DEPT	6003819	498728	York Woods Tree Service LLC	300 Harold L Dow Hwy	Eliot	ME	Public Boat Access Program	0.00	4,080.00	4,080.00	
									257,956.82	**468,876.79**	**1,489,838.64**	

STATE OF NEW HAMPSHIRE
DEPARTMENT OF ADMINISTRATIVE SERVICES - BUREAU OF ACCOUNTING
PERSONAL SERVICE CONTRACTS UNDER $10,000.00 AND OTHER SERVICE CONTRACTS
DATE RANGE FROM 4/1/2024 TO 6/30/2024
REPORT NOTES

**Notes correspond with the notations on the previous pages*

NOTE NUMBER	NOTES
1	NH Fish and Game confirmed they did not realize their payments to vendor 174365 would cumulatively exceed the authroized threshold of $10,000. The department will be going to G&C to request a retroactive approval for the payments exceeding the threshold.
2	The Dpartment of Natural and Cultural Resources confirm the payment that put them over the $10,000 threshold was approved at G&C on 6/26/2024, Item #125.
3	The Department of Safety was approved on 3/13/24, item #102 to authorize a blanket pre-approval of grants for several municipalities and entities at once, instead of asking for each individually as they come in. Each of these amounts cooresponds with the 3/13/24 approval.