THE STATE OF NEW HAMPSHIRE

DEPARTMENT OF TRANSPORTATION

8

William Cass, P.E.
Commissioner

David Rodrigue, P.E.
Assistant Commissioner

Her Excellency, Governor Kelly A. Ayotte
and the Honorable Council
State House
Concord, New Hampshire 03301

Bureau of Right-of-Way
July 16, 2025

REQUESTED ACTION

The Department of Transportation, Bureau of Right-of-Way, requests authorization to pay **Sole Source, Retroactive, and Unencumbered** invoices from Maine Technical Source (Vendor #153116) for a total of $13,312.66 for services and software licensing provided in May 2025, effective upon approval by the Governor and Council. 100% Highway Funds.

The funds for payment of these services should remain unencumbered but be paid from FY 2026.

Funding is available based on the following:	FY 2026
04-096-096-962015-3028 Highway Funds 024-500225 Contract Repairs of Machines and Equipment	$9,983.66
04-096-096-962015-3028 Highway Funds 038-500177 Software Licenses and Maintenance	$3,329.00

EXPLANATION

This **retroactive** purchase and payment authorization request is to pay Maine Technical Source $13,312.66, as the amount exceeds the threshold of $10,000 in payments to a single vendor in a fiscal year, as allowed by the DAS Manual of Procedures, Section V, 150 (*Governor and Executive Council Approval Thresholds).* Prior purchases from Maine Technical in FY 2025 totaled $109,854.54 in a P-37 contract, which the Governor and Executive Council approved for a **sole-source** equipment and software purchase (May 7, 2025 Item #8).

Maine Technical Source is the **sole source** for equipment and parts for Leica Geosystems electronic and robotic survey equipment as Leica's only authorized reseller in the northeastern United States.

Your approval of this item is respectfully respected.

Sincerely,

William J. Cass, P.E.
Commissioner

WJC/pfc
Attachment

MAINE TECHNICAL SOURCE

MAINE TECHNICAL SOURCE
110 WINN STREET, SUITE 101
WOBURN, MA 01801
Phone 800-322-5003
Fax 781-932-0450

Invoice

INVOICE DATE	INVOICE NUMBER
05/12/2025	S1379246.001

REMIT TO:
MAINE TECHNICAL SOURCE
494 US ROUTE ONE
YARMOUTH, ME 04096-6735

BILL TO:

NEW HAMPSHIRE DEPT. TRANSPORTATION
BUREAU OF RIGHT OF WAY
7 HAZEN DRIVE, ROOM 204
CONCORD, NH 03302-0483

SHIP TO:

NEW HAMPSHIRE DEPT. TRANSPORTATION
BUREAU OF RIGHT OF WAY
7 HAZEN DRIVE, ROOM 204
CONCORD, NH 03302-0483

CUSTOMER NUMBER	CUSTOMER PO NUMBER	ORDERED BY	SALESPERSON
10336	TS13 3872501	Joshua Hicks II	Jim Bosworth

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Steve Duratti	SD SALESPERSON	NET 30	05/12/2025	05/09/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		TS13 S:3872501 E:30312110 Accessories: Tribrach, RH, Battery(Newly Purchased) Problem: Clean and Calibrate Joshua Hicks II Survey Supervisor-STTV NHDOT-Bureau of Right of Way 7 Hazen Drive, PO Box 483 Room 100 Concord, NH 03302-0483 603-271-2746		
1ea	1ea	REPAIR CHARGE - SURVEYING Pn: 1595 Serial #: 3872501	1120.000/ea	1120.00
1ea	1ea	LEICA LA1 971702 GEB223 LITHIUM ION BATTERY INT. LI-ION BATTERY 7.2V/6400mAh Pn: 43968	395.000/ea	395.00
1ea	1ea	LEICA PART 706938 FOCUSING RING Pn: 22528 Carried out Standard Service per Leica service program TS13 passed all Outgoing tests	20.500/ea	20.50

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** Continued on Next Page **

MTS MAINE TECHNICAL SOURCE

Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
05/12/2025	S1379246.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		Calibration certificate issued.		
		15-96-30280000-500225-9610894-T3001-5013		
		V# 153116 B001		

** REPRINT ** REPRINT ** REPRINT **

Invoice is due by 06/12/2025

Past Due invoices may be subject to 1.50% late charge.

Thank you from MTS! Questions? Email apinvoice@mainetechnical.com or contact Suzanne at 800-322-5003.

Subtotal	1535.50
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1535.50

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MAINE TECHNICAL SOURCE

MAINE TECHNICAL SOURCE
110 WINN STREET, SUITE 101
WOBURN, MA 01801
Phone 800-322-5003
Fax 781-932-0450

Invoice

INVOICE DATE	INVOICE NUMBER
05/12/2025	S1379244.001

REMIT TO:
MAINE TECHNICAL SOURCE
494 US ROUTE ONE
YARMOUTH, ME 04096-6735

BILL TO:

NEW HAMPSHIRE DEPT. TRANSPORTATION
BUREAU OF RIGHT OF WAY
7 HAZEN DRIVE, ROOM 204
CONCORD, NH 03302-0483

SHIP TO:

NEW HAMPSHIRE DEPT. TRANSPORTATION
BUREAU OF RIGHT OF WAY
7 HAZEN DRIVE, ROOM 204
CONCORD, NH 03302-0483

CUSTOMER NUMBER	CUSTOMER PO NUMBER	ORDERED BY	SALESPERSON
10336	TS13 3872376	Joshua Hicks II	Jim Bosworth

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Steve Duratti	SD SALESPERSON	NET 30	05/12/2025	05/09/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		TS13 S:3872376 E:30307841 Accessories: Tribrach, RH, Battery(Newly Purchased) Problem: Clean and Calibrate Joshua Hicks II Survey Supervisor-STTV NHDOT-Bureau of Right of Way 7 Hazen Drive, PO Box 483 Room 100 Concord, NH 03302-0483 603-271-2746		
1ea	1ea	REPAIR CHARGE - SURVEYING Pn: 1595 Serial #: 3872376	1120.000/ea	1120.00
1ea	1ea	LEICA LA1 971702 GEB223 LITHIUM ION BATTERY INT. LI-ION BATTERY 7.2V/6400mAh Pn: 43968	395.000/ea	395.00
1ea	1ea	LEICA PART 706938 FOCUSING RING Pn: 22528	20.500/ea	20.50
2ea	2ea	LEICA PART 779682 LATERAL SEAL FOR SIDE COVER CONDUCTIVE TSXX *Special Order Subject To Restock* Pn: 32811	10.200/ea	20.40

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MAINE TECHNICAL SOURCE

Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
05/12/2025	S1379244.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		Carried out standard service per Leica service program TS13 passed all Outgoing tests Calibration certificate issued. ** Formatted system ram to test F2 keyboard which was shutting off by itself. 15-96-30280000-500225-9610894-T3001-5013 V# 153116		

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Invoice is due by 06/12/2025

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Thank you from MTS! Questions? Email apinvoice@mainetechnical.com or contact Suzanne at 800-322-5003.

Subtotal	1555.90
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	1555.90

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MAINE TECHNICAL SOURCE

MAINE TECHNICAL SOURCE
110 WINN STREET, SUITE 101
WOBURN, MA 01801
Phone 800-322-5003
Fax 781-932-0450

Invoice

INVOICE DATE	INVOICE NUMBER
05/19/2025	S1379381.001

REMIT TO:
MAINE TECHNICAL SOURCE
494 US ROUTE ONE
YARMOUTH, ME 04096-6735

BILL TO:

NEW HAMPSHIRE DEPT. TRANSPORTATION
BUREAU OF RIGHT OF WAY
7 HAZEN DRIVE, ROOM 204
CONCORD, NH 03302-0483

SHIP TO:

NEW HAMPSHIRE DEPT. TRANSPORTATION
BUREAU OF RIGHT OF WAY
7 HAZEN DRIVE, ROOM 204
CONCORD, NH 03302-0483

CUSTOMER NUMBER	CUSTOMER PO NUMBER	ORDERED BY	SALESPERSON
10336	TS13 3872553 service		Jim Bosworth

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jim Bosworth	SD SALESPERSON	NET 30	05/19/2025	05/16/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		Joshua Hicks II Survey Supervisor-STTV NHDOT-Bureau of Right of Way 7 Hazen Drive, PO Box 483 Room 100 Concord, NH 03302-0483 Phone: (603) 271-2746 Email: Joshua.HicksII@dot.nh.gov ********** ******** s/n 3872553 TS13 Annual Service & Check Tribrach as was knocked over on tripod **********		
1ea	1ea	LEICA LA1 777509 GDF322 PROFESIONAL TRIBRACH WITH OPTICAL PLUMMET Pn: 34154	660.000/ea	660.00
1ea	1ea	LEICA LA1 971702 GEB223 LITHIUM ION BATTERY INT. LI-ION BATTERY 7.2V/6400mAh Pn: 43968	395.000/ea	395.00
1ea	1ea	REPAIR CHARGE - SURVEYING Pn: 1595 Serial #: 3872553	1120.000/ea	1120.00

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MTS MAINE TECHNICAL SOURCE

Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
05/19/2025	S1379381.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	LEICA PART 706938 FOCUSING RING Pn: 22528	20.500/ea	20.50
2ea	2ea	LEICA PART 763342 EDM COVER SEAL (DR) Pn: 33478 Carried out standard service per Leica service program TS13 passed all outgoing tests Calibration certificate	15.800/ea	31.60

15-96-30280000-500225-9610894-T3001-5013

V# 153116 B001

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Invoice is due by 06/19/2025

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Thank you from MTS! Questions? Email apinvoice@mainetechnical.com or contact Suzanne at 800-322-5003.

Subtotal	2227.10
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2227.10

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MAINE TECHNICAL SOURCE

MAINE TECHNICAL SOURCE
110 WINN STREET, SUITE 101
WOBURN, MA 01801
Phone 800-322-5003
Fax 781-932-0450

Invoice

INVOICE DATE	INVOICE NUMBER
06/12/2025	S1379378.001

REMIT TO:
MAINE TECHNICAL SOURCE
494 US ROUTE ONE
YARMOUTH, ME 04096-6735

BILL TO:

NEW HAMPSHIRE DEPT. TRANSPORTATION
BUREAU OF RIGHT OF WAY
7 HAZEN DRIVE, ROOM 204
CONCORD, NH 03302-0483

SHIP TO:

NEW HAMPSHIRE DEPT. TRANSPORTATION
BUREAU OF RIGHT OF WAY
7 HAZEN DRIVE, ROOM 204
CONCORD, NH 03302-0483

CUSTOMER NUMBER	CUSTOMER PO NUMBER	ORDERED BY	SALESPERSON
10336	MS60 Service		Jim Bosworth

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jim Bosworth	SD SALESPERSON	NET 30	06/12/2025	05/16/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		Joshua Hicks II Survey Supervisor-STTV NHDOT-Bureau of Right of Way 7 Hazen Drive, PO Box 483 Room 100 Concord, NH 03302-0483 Phone: (603) 271-2746 Email: Joshua.HicksII@dot.nh.gov ********** ******** s/n 894750 MS60 Annual Service **********		
1ea	1ea	LEICA LA1 777509 GDF322 PROFESIONAL TRIBRACH WITH OPTICAL PLUMMET Pn: 34154	623.333/ea	623.33
1ea	1ea	LEICA LA1 971703 GEB243 LARGE LI-ION BATTERY 14.8V/6400mAH FOR MC/TS/TS/T,50 INSTRUMENTS Pn: 44263	498.028/ea	498.03
1ea	1ea	REPAIR CHARGE - SURVEYING Pn: 1595 Serial #: 894750 Carried out standard service per Leica service program MS60 passed all Outgoing tests	1615.000/ea	1615.00

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MAINE TECHNICAL SOURCE

Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
06/12/2025	S1379378.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		Calibration certificate issued. Tracking Numbers 1Z85101W0391673799		
		15-96-30280000-500177-9610894-T3001-5013		
		V# 153116 B001		

Invoice is due by 07/12/2025

Past Due invoices may be subject to 1.50% late charge.

Thank you from MTS! Questions? Email apinvoice@mainetechnical.com or contact Suzanne at 800-322-5003.

Subtotal	2736.36
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	2736.36

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MAINE TECHNICAL SOURCE

MAINE TECHNICAL SOURCE
110 WINN STREET, SUITE 101
WOBURN, MA 01801
Phone 800-322-5003
Fax 781-932-0450

Invoice

INVOICE DATE	INVOICE NUMBER
05/15/2025	S1379181.001

REMIT TO:
MAINE TECHNICAL SOURCE
494 US ROUTE ONE
YARMOUTH, ME 04096-6735

BILL TO:

NEW HAMPSHIRE DEPT. TRANSPORTATION
BUREAU OF RIGHT OF WAY
7 HAZEN DRIVE, ROOM 204
CONCORD, NH 03302-0483

SHIP TO:

NEW HAMPSHIRE DEPT. TRANSPORTATION
BUREAU OF RIGHT OF WAY
7 HAZEN DRIVE, ROOM 204
CONCORD, NH 03302-0483

CUSTOMER NUMBER	CUSTOMER PO NUMBER	ORDERED BY	SALESPERSON
10336	gs18 ccp		Jim Bosworth

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jim Bosworth	NA NOT APPLIC.	NET 30	05/15/2025	05/07/2025

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	3ea	Ferguson, Steven <Steven.M.Ferguson@dot.nh.gov> LEICA LA1 6003686 1 YEAR VIVA GNSS GS1X BASIC CCP GS18 serial numbers 4901591 LICENSE KEY 483TXiGnbPTsa7WBRZ7bwywMLAo 3628175 LICENSE KEY 4q96xMRMYCzGA3ziGtUD2h5bivW 3606880 LICENSE KEY 4s4QfMXb1VgmI6PHULLzCrFtSKI Pn: 30909 Serial #: 4901591 Serial #: 3628175 Serial #: 3606880	205.000/ea	615.00

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MAINE TECHNICAL SOURCE

Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
05/15/2025	S1379181.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	3ea	^LEICA LA1 6009619 1 YEAR CS20 BASIC CCP cs20 serial numbers 4580539 LICENSE KEY 4RvLxbzryxOlLmlZt2n7P9FU0lr 4580116 LICENSE KEY 4fTMNIfiPrmvVkNIVwVMtsitnAF 2465138 LICENSE KEY 40qNMELz1632xRhuN3XW8JYqI8P Pn: 37023 Serial #: 4580539 Serial #: 4580116 Serial #: 2465138	657.000/ea	1971.00
1ea	1ea	^LEICA LA1 6008248 1 YEAR INFINITY FLEXIBLE BUNDLE BASIC CCP ********** Infinity EID 00106-68018-00030-58852-B55C7 Infinity Basic Bundle Dual Frequency Processing NEW CCP END DATE 9-04-2026 Pn: 38102 Serial #: 00106-68018-00030-58852-B55C7	743.000/ea	743.00

15-96-30280000-500225-9610894-T3001-5013

V# 153116

Subtotal	3329.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	3329.00

Invoice is due by 06/15/2025

Past Due invoices may be subject to 1.50% late charge.

Thank you from MTS! Questions? Email apinvoice@mainetechnical.com or contact Suzanne at 800-322-5003.

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