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MAY 21 '21 PM 2:35 RCVD

STATE OF NEW HAMPSHIRE

DEPARTMENT OF HEALTH AND HUMAN SERVICES

MAY 21 '21 PM 2:35 RCVD

NEW HAMPSHIRE HOSPITAL

Lori A. Shibinette
Commissioner

Heather M. Moquin
Chief Executive Officer

36 CLINTON STREET, CONCORD, NH 03301
603-271-5300 1-800-852-3345 Ext. 5300
Fax: 603-271-5395 TDD Access: 1-800-735-2964
www.dhhs.nh.gov

May 21, 2021

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, NH 03301

REQUESTED ACTION

Authorize the Department of Health and Human Services, New Hampshire Hospital to make a **RETROACTIVE** and **SOLE SOURCE** payment to Progressive Alarm Services, LLC (VC #TBD), Lee, NH in the amount of $1,730.10 for emergency fire alarm repairs at New Hampshire Hospital upon Governor and Executive Council approval for work performed February 18, 2021. 70% General Funds and 30% Other Funds (provider fees and intra-agency transfers).

Funding is available as follows:

	FY 2021
05-95-94-940010-84100000 Contract Repairs; Bldg. Grounds 048-500226	$1,730.10

EXPLANATION

New Hampshire Hospital acquired the Anna Philbrook building for the PATH Program that provided additional beds for clients of the hospital. Due to the takeover of Philbrook building and the need for additional services, the alarm modification costs were not included in the projected expenses for the vendor. Originally Progressive Alarms was the only available certified vendor for the Hochiku system. In moving forward there is a second authorized service representative in NH. An RFP is in process for FY22 & FY23 services.
New Hampshire Hospital respectfully requests permission to make a retroactive and Sole Source payment to this vendor.

Respectfully submitted,

Lori A. Shibinette
Commissioner

PAS LLC
Progressive Alarm Services, LLC

1 Concord Road
Lee, NH 03861

Invoice

Date	Invoice #
2/19/2021	2019755.17

Bill To
New Hampshire Hospital Laurie Aucoin 36 Clinton St Concord, NH 03301

Service Address
36 Clinton St Concord, NH

Project	Contract	P.O. No.	Terms	Due Date
2019755N/FA Svc			Due on receipt	2/19/2021

Description	Qty	Rate	Amount
Hours of Labor/Fire Alarm Technician Carl - 6.5 hours on 2/18/21 Patrick - 6.5 hours on 2/18/21 - 3.25 hours training Carl - 3.5 hours on 2/19/21 Patrick - 3.5 hours on 2/19/21 - training	13.25	120.00	1,590.00
Service Vehicle Charge	1	50.00	50.00
Heat Sensor 2/18/21 Add heat detector and strobe on second floor room J267A. Customer gave us a used strobe to mount. Traced wire to junction box for strobe, mounted new base for heat detector did not make a connection. Strobe all wired and mounted.	1	83.20	83.20
Fire alarm system normal upon completion.			
All charges over 30 days are subject to a 2% finance charge after 3/19/21	0.002	1,723.20	3.45
All charges over 30 days are subject to a 2% finance charge after 4/19/21	0.002	1,726.65	3.45

RECEIVED
MAY 03 2021
BUSINESS OFFICE
NH HOSPITAL

Thank you for your business. All charges over 30 days are subject to a 2% finance charge.

Total	$1,730.10
Payments/Credits	$0.00
Balance Due	$1,730.10

Phone #	E-mail
603-397-5320	cherylv@progressivealarmnh.com