

107 CJG



State of New Hampshire

DEPARTMENT OF SAFETY
JAMES H. HAYES BLDG.
33 HAZEN DR.
CONCORD, N.H. 03305
(603) 271-2791

EDDIE EDWARDS
ASSISTANT
COMMISSIONER

STEVEN R. LAVOIE
ASSISTANT
COMMISSIONER

ROBERT L. QUINN
COMMISSIONER
OF SAFETY

October 9, 2024

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

REQUESTED ACTION

Authorize the Department of Safety (DOS), Division of State Police, to enter a **Sole Source** amendment to the Firm Fixed Price contract with McGovern MHQ, Inc. (FKA MHQ, Inc.) (VC#510006), 401 Elm Street, Marlborough, MA by increasing the cost \$2,003,250.00 from \$4,314,697.00 to \$6,317,947.00 and extend the contract completion date from June 30, 2025, through December 31, 2025, effective upon Governor and Council approval. The contract was originally approved by Governor and Council on December 21, 2022, as Item #120. 58.6% General, 31.68% Highway, 7.91% Turnpike, and 1.81% Agency Income.

Funds are available in the SFY2025 operating budget and contingent upon availability and continued appropriations, with the authority to adjust between fiscal years through the Budget Office, if needed and justified.

	<u>SFY2025</u>
02-23-23-234010-20640000 – Dept. of Safety – Div. of State Police – Substance Abuse Enforcement 030-500311 Equipment – General (New)	\$ 62,000.00
02-23-23-234015-23050000 – Dept. of Safety – Div. of State Police – Commercial Enforcement 030-500311 Equipment – General (New)	\$330,485.00
02-23-23-234015-40030000 – Dept. of Safety – Div. of State Police – Traffic Bureau 030-500311 Equipment – General (New)	\$571,696.00
02-23-23-234015-40100000 Dept. of Safety – Div. of State Police – Enforcement 030-500311 Equipment – General (New)	\$760,069.00
2-23-23-234010-54120000 Dept. of Safety – Div. of State Police – Detectives 030-500311 Equipment – General (New)	\$279,000.00
Total	\$2,003,250.00

His Excellency Christopher T. Sununu
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EXPLANATION

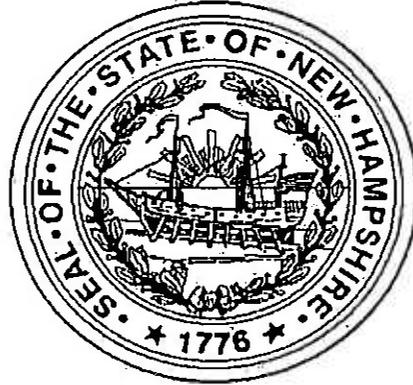
This Sole Source request amends the original Firm Fixed Price contract with McGovern MHQ, Inc. to reflect the change of the Division of State Police fleet mix from Dodge Chargers to Chevrolet Tahoe Police Pursuit Vehicles as the primary cruiser. The large number of new Tahoe's necessitated amending the contract for more than 10% of the original contract to address upfitting the additional cruisers (with updated wiring to support and adding improved safety features such as additional exterior lighting to make roadside cruisers more visible).

The Division of State Police posted the original Request for Proposal DOS 2022-107 on the Purchase & Property website from April 11, 2022, through June 24, 2022. Three (3) proposals were received and evaluated by the committee. The contract was awarded to then-MHQ (now McGovern MHQ as successor in interest) as the highest-scoring and the lowest-cost proposal that complied with the RFP requirements.

Respectfully submitted,



Robert L. Quinn
Commissioner of Safety



STATE OF NEW HAMPSHIRE

Department of Safety:

Law Enforcement Vehicle Upfit

DOS – 2022-02

AMENDMENT #1

INTRODUCTION

WHEREAS, pursuant to an Agreement approved by Governor and Council, as a result of RFP **DOS – 2022-107**, on December 21, 2022, Item #120 (herein after referred to as the “Agreement”), McGovernMHQ, Inc., successor in interest to MHQ, Inc. as a result of an asset purchase, (hereinafter referred to as “Contractor”) agreed to supply certain services upon the terms and conditions specified in the Agreement and in consideration of payment by the New Hampshire Department of Safety (hereinafter referred to as the “Department”), certain sums as specified therein;

WHEREAS, pursuant to the Agreement Section 17: Amendment and Exhibit C, section “Equipment Purchase and Installation”, the Agreement may be modified or amended only by a written instrument executed by the parties thereto and approved by the Governor and Executive Council;

WHEREAS, the Vendor and the Department have agreed to amend the Agreement in certain respects;

WHEREAS, the Department must increase the number of police vehicles being upfitted under this contract;

WHEREAS, the Vendor agrees to increase the number of police vehicles being upfitted under this contract;

WHEREAS, the Department wishes to make equipment changes in the Low Profile Chevrolet Tahoe PPV for improvements in emergency lighting, center console, improved antenna mix, and a smaller secure weapon vault (as set forth in the attached build sheet),

WHEREAS, The Vendor agrees to provide the equipment changes as specified herein (listed in the attached build sheet);

WHEREAS, the Department and the Vendor agree to the equipment changes at the prices indicated in the attached build sheet;

WHEREAS, the Department and the Vendor wish to extend the original completion date from June 30, 2025 to December 31, 2025;

WHEREAS, the Department and the Vendor wish to adjust the Contract price by \$2,003,250 to bring the total contract price to \$6,317,947.

WHEREAS, the Department and the Vendor seek to amend the Agreement.

NOW THEREFORE, in consideration of the foregoing, and the covenants and conditions contained in the Agreement and set forth herein, the parties agree as follows:

The Agreement is hereby amended as follows:

1. Amend Section 1.8 of the State of New Hampshire P-37 General Provisions by increasing the Price Limitation by \$2,003,250 from \$4,314,697 to \$6,317,947;



2. Amend Section 1.7 of the State of New Hampshire P-37 General provisions by extending the completion date to December 31, 2025.

3. The Agreement is further amended as described in the attached Low Profile Tahoe Build Sheet (Attachment 1):

TABLE 1: AMENDMENT DETAILS				
Exhibit C Pricing and Payment Terms	AMENDED TEXT			
General Terms	The Department of Safety, Division of State Police agrees to make payment of such invoices within thirty (30) days of receipt of the invoice and the State Agency's approval and acceptance. The Contractor agrees not to exceed the contract total of \$6,317,947.			
Equipment Purchase and Installation	Complete specifications are detailed in the Build Sheets (RFP DOS 2022-107 Bid Offer - Attachment A) and Build Sheet (DOS Contract 2022-02 Amendment 1 Attachment).			
TABLE 2: CONTRACT HISTORY				
CONTRACT AND AMENDMENT NUMBER	AMENDMENT TYPE	DATE	END DATE	CONTRACT AMOUNT
DOS 2022-02 AMENDMENT NUMBER (Choose an item.)	Original Contract	December 21 2022. Item #120	6/30/2025	\$4,314,697
DOS 2022-02 AMENDMENT NUMBER (Choose an item.)	1 st Amendment	July 2024 ^{TBD} Item #TBD	12/31/2025	\$2,003,250
CONTRACT TOTAL				\$6,317,947

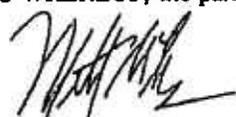
CONTRACTOR

State of NH Contract
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Except as provided herein, all provisions of the Agreement shall remain in full force and effect. This modification shall take effect upon the approval date from the Governor and the Executive Council.

IN WITNESS WHEREOF, the parties have hereunto set their hands as of the day and year first above written.



Date: June 21, 2024

Matt McGovern
President
McGovernMHQ, Inc.

STATE OF NEW HAMPSHIRE

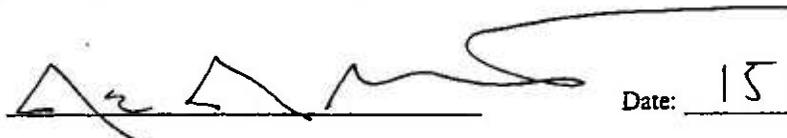


Date: 10/09/2024 ALN

Amy L. Newbury, Director of Administration
State of New Hampshire
Department of Safety

The preceding Amendment, having been reviewed by this office, is approved as to form, substance, and execution.

Approved by the Attorney General



Date: 15 OCT 24

State of New Hampshire, Department of Justice

I hereby certify that the foregoing amendment was approved by the Governor and Executive Council of the State of New Hampshire at the Meeting on: _____ (date of meeting)

Office of the Secretary of State

Date: _____

State of New Hampshire, Department of Administration

State of NH Contract

Date: 8/9/2024

Contractor's Initials

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**CHEVROLET TAHOE LOW PROFILE VEHICLE PACKAGE
MANUFACTURED YEARS 2024-2026**

All Quantities are by each unless otherwise noted

Labor = total cost to install item

*Fiscal Year Contract 2023-2025
07/01/2022 through 06/30/2025*

Number	Description	QTY*	Equipment Cost Per Unit	Extension	Labor**
LIGHTING & CONTROL SYSTEMS - STANDARD EQUIPMENT					
	Whelen Inner Edge FST - BSFW54Z (Includes 2-Takedowns and 10-ISDE DUO Blue/White Flasher) two piece unit	1	920	920	237
SR (4)	Whelen RST WeCanX Series Inner Edge Rear Facing Upper LED - Ten Lamp, Programmable for Warning or 10 lamp Traffic Advisor, SOLO Blue/Red	1	749	749	216
	Whelen ION T-Series DUO, Blue/White, SuperLED to be mounted top rail of the push bumper	2	100	200	144
	Vertex DUO Red/Blue (omnidirectional lighthouse)(rear)	2	78	156	144
	Side of pushbumper	2	136.8	273.6	208.8
	MicroPioneer units, push bumper either side of siren. Includes MPBB (Micro Pioneer Bail Mount Black include installing lens 6D481-32 (40 x 8 Wide Flood)	2	300.6	601.2	94
	Duo Linear Ion Blue/White - Black Mounted Rear cargo window side facing	2	105	210	144
	Whelen ION T-Series Red, mounted to bottom edge of hatch door to be visible to the rear when hatch is open	2	89.4	178.8	94

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Whelen ION T-Series BLUE, mounted to bottom edge of hatch door to be visible to the rear when hatch is open	2	97.8	195.6	94
Whelen V-series super LEDs shall be installed on the vehicle mirrors. The lights shall utilize V-shaped optics to ensure an extremely wide viewing angle. The lights shall utilize a vehicle specific molded plastic housing for precise vehicle fitment. ONE PAIR	2	156	312	144
Whelen Mounting kit for LINSV2B	1	17.5	17.5	0
12 Diode Interior Light, Split Red/White, 6" Round Surface Mount, Includes Switches, One mounted in passenger compartment, one mounting in cargo area	2	132	264	144
Whelen Siren Speaker	1	210	210	108
Whelen Speaker Bracket (for Push Bumper Mounting)	1	21	21	72
Whelen Core Amplifier/Control System - Includes standard amplifier/control module with sixteen 2 amp outputs, and control head of choice. 6 programmable outputs (four 10 amp pos/neg), two 15A outputs, one dry-contact relay three Diagnostix™ indicators.	1	699	699	144
Whelen Core Control Head - 3 Section Control Head and 8-Push Buttons, 4-Position Slide Switch with a 7-Position Rotary Knob. Manual, Airhorn Plus 3 Traffic Advisor™ Switches	1	0	0	18
PhotoCell for Core Control System	1	40	40	7
Vehicle Sync Module for Core, provides pattern synchronization	1	175	175	14
Core 16 Output Expansion Module	1	142	142	14

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	ARGES 2 SPOTLIGHT (replaces Unity spot)	1	520.2	520.2	24
	Mount platform	1	180.36	180.36	47
	Control	1	58.86	58.86	24
	TOTAL PACKAGE				
number	CONSOLE AND COMPUTER STANDARD EQUIPMENT	QTY*	Equipment Cost Per Unit	Extension	Labor**
-2	Havis Console (wide console)	1	1225.33	1225.33	142.5
current version	Brother Pocket Jet 8-printer or most current version to go in new center console	1	576	576	7
	Docking Station for Dell's Latitude Rugged 5430 (Advanced Port Replication with power source)	1	\$624.52	624.52	47.5
	L-Tron Imaging Scanner	1	432	432	7
	Streamlight UltraStinger LED Flashlight – 12v Charger	1	210	210	72
	TOTAL PACKAGE				
number	RADIO EQUIPMENT STANDARD EQUIPMENT	QTY*	Equipment Cost Per Unit	Extension	Labor**
	Laird Antenna in black - Base loaded 5/8 wave 3dB antenna NMO mount and whip in a low vis design - Plated brass fittings, machined Delrin coil form, gold plated contact and quick rod disconnect, with flex spring; Frequency 132-178 mhz *or* 1/4 wave 2dB NMO mount FOR FIRST 38 Builds	1	\$62.00	\$62.00	\$0.00
	Laird Antenna in black - 450-470 MHz Mobile Base coil NMO mount antenna with spring-metalic ground plane required, 11 in long	1	\$52.00	\$52.00	\$0.00
	a 762-870 MHz (3dBI) whip NMO mount 700/800	1	\$43.43	\$43.43	\$0.00
	Panaorama Cable to connect sharkee antenna to radio multiplexer	1		\$0.00	
radio	Customer Supplied Motorola Multi-Band APX8500 Radio	1		\$0.00	\$72.00

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Multiplexer	Customer Supplied Multiplexer	1		\$0.00	\$72.00	
	Laird 3/4" Hole NMO Style Brass Mount with 17ft RG-58 coax, with no connector radio cable	3	\$39.00	\$117.00	\$105.00	
TOTAL PACKAGE						
Number	WIRING - STANDARD EQUIPMENT	QTY*	Equipment Cost Per Unit	Extension	Labor**	
harness	NHSP Special Order harness 2024 Chevrolet Tahoe PPV with Whelen Core C399 (FL, PBPT, PWR36, DC, RL, CORE power cable, Fuse Panel, Fuse Panel Output, Battery Cable, Power & Data Panel, Data Cable, Data Cable Pigtail, Arges Spotlight Cable, Mounting Bracket	1	1495	1495	200	
	Activate headlight and Taillight Wig Wag	1		0	7	
	Ground All Mic Clips	1		0	7	
TOTAL PACKAGE						
Number	ADDITIONAL EQUIPMENT - OPTIONAL EQUIPMENT	QTY*	Equipment Cost Per Unit	Extension	Labor**	
	Pro-Gard HD Black Powder Coated Steel Push Bumper	1	405	405	144	
	Pro-Gard Space Saver Partition with center sliding polycarbonate window, includes recessed panel and pair of bucket seat extension panels	1	799	799	216	
	Pro-Gard Cargo Barrier, 7 Gauge Steel Wire with filler panels for use w/ side curtain airbags in police package vehicles	1	449	449	144	
	Santa Cruz Gun Locks Fully adjustable, universal gun rack for securing any long arm on a flat surface - including mounting bracket for between seats or to interior roof.	1	195	195	108	
radar	Customer Supplied Kustom Signals Raptor RP-1, Dual Ka-Band Antenna	1		0	\$144.00	
	Radar Cable	1	\$146.00	146		

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	Schumacher Electric Inverter, PIF-2000, 115VAC, 12VDC, 2000W, 3-Outlet, GFCI outlet type See Attachment Q for CAR (and R)	0	\$369.00	369	\$0.00
	TOTAL PACKAGE				
	K9 PACKAGE - OPTIONAL EQUIPMENT	QTY*	Equipment Cost Per Unit	Extension	Labor**
-2020	American Aluminum Canine System 1/3 Prisoner Transport or K9 only, to include, mat, equipment bracket, dome light, K9 food/water dish, remote beeper, K9 transport heat alarm unit, engine stall sensor, Ace K9 Hot n Pop and all required connectors, wiring required - including parts: <ul style="list-style-type: none"> • EZWATERDISH: American Aluminum Water/Food Dish • HP5010B82AVA: Radiotronics Ace K9 Hot-N-Pop Pro • HNKLBP: Radiotronics Ace K9 No K9 Left Behind Option • HAPESFSK: Radiotronics Ace K9 Engine Stall Sensor Option • HFAMP: Radiotronics Ace K9 Fan Activation Module • HAFKT100-P Coolguard Fan Kit, rear window fan 	1	\$5,999.00	\$5,999.00	\$1,080.00
PT-B	Havis Aluminum Canine Transport System 1/3 Prisoner Transport, 2/3 K9 Transport. Includes, mat, equipment bracket, dome light, K9 food/water dish, remote beeper, K9 transport heat alarm unit, engine stall sensor, Ace K9 Hot n Pop and all required connectors, wiring required - including parts: <ul style="list-style-type: none"> • HP5010B82AVA: Radiotronics Ace K9 Hot-N-Pop Pro • HNKLBP: Radiotronics Ace K9 No K9 Left Behind Option • HAPESFSK: Radiotronics Ace K9 Engine Stall Sensor Option • HFAMP: Radiotronics Ace K9 Fan Activation Module • HAFKT100-P Coolguard Fan Kit, rear window fan 	1	\$5,999.00	\$5,999.00	\$1,080.00
SCS	12 Diode Interior Light, Split Red/White, 6" Round Surface Mount, Includes Switches	1	\$132.00	\$132.00	\$144.00

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355	Plexi with vent holes to be mounted on front and rear panels of K9 transport Plexi Wings for rear door of K9 transport	1	\$61.00	\$61.00	\$36.00	
14W	<ul style="list-style-type: none"> Only windows to be tinted, two windows on each rear door, and back window Light transmittance is not less than 35 percent measured from the interior to the exterior including manufactures glass/tint 	1	\$279.00	\$279.00	\$0.00	
14D	11 Gauge sheet steel, primed, pated to match existing K9/surround. Shield to be mounted to existing K9 / surround by removeable mechanical fasteners. Schematic design available for illustration only.	1	\$129.00	\$129.00	\$144.00	
Printer	Headrest Printer Mount for Brother Pocket Jet Printer	0		\$0.00		
102	Side Mount Arm Rest	0		\$0.00		
Number	TRUNK VAULTS - OPTIONAL EQUIPMENT	QTY*	Equipment Cost Per Unit	Extension	Labor**	Total
01-108-T2	Havis Basic wide drawer package for 21-24 Chevrolet Tahoe all Key Alike	1	\$1,756.63	\$1,756.63	\$285.00	\$2,041.63
-15R-PP	Trunk Vault: TMP Brand: Trunk Vault Style: Field Ranger 3 Draws - 2 small / 1 large Spare Tire Access: Yes Size: 48W x 35L x 12.25H Drawing upon request	1	\$3,049.00	\$3,049.00	\$144.00	\$3,193.00


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.00	Trunk Vault: TG Brand: EZ Stak Style: CTU Organizer Series Size A - Rev C1 Size: 47W x 38L x 39.5H Aluminum Drawing upon request	1	\$5,865.00	\$5,865.00	\$144.00	\$6,0
15N-PP-Z1	Trunk Vault: TK9 Brand: Trunk Vault 2 Draws - 1 small / 1 large Spare Tire Access: No Size: 48W x 35L Drawing upon request	1	\$3,049.00	\$3,049.00	\$144.00	\$3,1
39.5-500	OPS Chevy Tahoe scale box	1	\$5,650.00	\$5,650.00	inc	\$5,6
TOTAL PACKAGE						
number	VEHICLE EXTERIOR - OPTIONAL	QTY*	Equipment Cost Per Unit.	Extension	Labor**	
ruiser	Install NHSP Graphics Package	1	235	235	200	
ruiser	Install NHSP Graphics Package	0	235	0	0	
	Paint Vehicle to NHSP Specs.	1	2200	2200	3600	
TOTAL PACKAGE						
VEHICLE INTERIOR - CAMERA EQUIPMENT						

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As part of upfitting all New Hampshire State Police vehicles, the vendor will be required to qualify as an installer of a leased cruiser and bodycam system

Various Builds of this vehicle with Standard & Optional Equipment to Customize

MHQ per vehicle cost

Per Vehicle Cost
Fiscal Year Contract
2023-2025
07/01/2022 through
06/30/2025

Build 1
Patrol

Lo Pro Tahoe Marked with standard equipment, painted with marked cruiser graphics, add push bumper, add Pro Gard Space Saver Plus Partition, add Havis Vault, add Radar Install

\$25,231.83

Build 2
Patrol

Lo Pro Tahoe Marked with standard equipment, painted with marked cruiser graphics, add push bumper, add Pro Guard Cargo Barrier, less gun rack, Add Scale rack, add Radar Install

\$28,897.20

Build 3
Patrol

Lo Pro Tahoe Marked with standard equipment, painted with marked cruiser graphics, add push bumper, add K9 package, add Trunk Vault - TK9, add Radar Install

\$34,820.83

Build 4
Patrol

Lo Pro Tahoe Undercover with standard equipment, no paint, no decals, add K9 package, no push bumper, add Tessco 370696 antenna, smoked lens for exterior lighting (standard lights/siren speaker to be installed interior grill); add Trunk Vault - TK9

\$23,964.18

Lo Pro Tahoe Marked with standard equipment, delete paint, delete graphics, delete push bumper, delete Pioneers, add Pro Guard Cargo Barrier, less gun rack, add Havis trunk vault. *Delete ICV system

\$15,293.23


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State of New Hampshire

Department of State

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that MCGOVERN MHQ INC. is a Massachusetts Profit Corporation registered to transact business in New Hampshire on April 18, 2024. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 960066

Certificate Number : 0006674834



IN TESTIMONY WHEREOF,
I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 18th day of April A.D. 2024.

A handwritten signature in black ink, appearing to read "David M. Scanlan".

David M. Scanlan
Secretary of State

CORPORATE RESOLUTION

I, Matthew McGovern, as the sole Director, President, Treasurer, and Secretary of McGovern MHQ, Inc., a corporation duly organized and existing under the laws of the Commonwealth of Massachusetts, hereby certify:

- I am authorized on behalf of McGovern MHQ, Inc. to enter into contracts or agreements with the State of New Hampshire and any of its agencies or departments and further am authorized to execute any documents which in my judgment or desirable or necessary for the performance of any such contracts or agreements with the State of New Hampshire.
- I understand the State of New Hampshire will rely on this Corporate Resolution as evidence that I have full authority to bind McGovern MHQ, Inc.
- There are no limitations on my ability to bind McGovern MHQ, Inc. in contracts with the State of New Hampshire.
- I certify said authority was in effect on June 21, 2024, and remains in full force and effect.

Dated in the Commonwealth of Massachusetts on the 23rd day of August, 2024.



Matthew McGovern
Director, President, Treasurer, and Secretary, McGovern MHQ, Inc.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/20/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER FEDERATED MUTUAL INSURANCE COMPANY HOME OFFICE: P.O. BOX 328 OWATONNA, MN 55060	CONTACT NAME: CLIENT CONTACT CENTER	
	PHONE (A/C, No, Ext): 888-333-4949	FAX (A/C, No): 507-446-4664
E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM		
INSURERS AFFORDING COVERAGE		NAIC #
INSURER A: FEDERATED MUTUAL INSURANCE COMPANY		13935
INSURER B: FEDERATED SERVICE INSURANCE COMPANY		28304
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

COVERAGES CERTIFICATE NUMBER: 631 REVISION NUMBER: 0

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	UBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	N	N	1897637	06/01/2024	06/01/2025	EACH OCCURRENCE	\$500,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$100,000
							MED EXP (Any one person)	EXCLUDED
							PERSONAL & ADV INJURY	\$500,000
							GENERAL AGGREGATE	\$1,000,000
							PRODUCTS & COMPROP ACC	\$1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	
							BODILY INJURY (Per Person)	
							BODILY INJURY (Per Accident)	
							PROPERTY DAMAGE (Per Accident)	
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION	N	N	1897646	06/01/2024	06/01/2025	EACH OCCURRENCE	\$10,000,000
							AGGREGATE	\$30,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	N	1805170	06/01/2024	06/01/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
							E.L. EACH ACCIDENT	\$500,000
							E.L. DISEASE EA EMPLOYEE	\$500,000
A	AUTO DEALER LIABILITY	N	N	1897637	06/01/2024	06/01/2025	AUTO LIAB - EA ACCIDENT	\$500,000
							GENERAL LIABILITY	
							- EACH ACCIDENT	\$500,000
						- AGGREGATE	\$1,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 SEE ATTACHED PAGE

CERTIFICATE HOLDER N.H. DEPARTMENT OF SAFETY DIVISION OF STATE POLICE 33 HAZEN DR CONCORD, NH 03305-0011	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULEPage 1 of 1

AGENCY FEDERATED MUTUAL INSURANCE COMPANY		NAMED INSURED MCGOVERN MHQ, INC 401 ELM ST MARLBOROUGH, MA 01752-4566	
POLICY NUMBER SEE CERTIFICATE # 631.0			
CARRIER SEE CERTIFICATE # 631.0	NAIC CODE	EFFECTIVE DATE: SEE CERTIFICATE # 631.0	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,							
FORM NUMBER: <u>25</u>		FORM TITLE: <u>CERTIFICATE OF LIABILITY INSURANCE</u>					
SECONDARY POLICY(S)							
General Liability	N	N	1897640	06/01/2024	06/01/2025	EACH OCCURRENCE DMG TO RNT PREM EA OCC MED EXP-ANY ONE PERSON PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS-COMP/OP AGG	\$1,000,000 \$100,000 EXCLUDED \$1,000,000 \$2,000,000 \$2,000,000
OTHER COVERAGE(S)							
AUTO DEALER LIABILITY	N	N	1897636	06/01/2024	06/01/2025	AUTO LIAB - EA ACCIDENT GENERAL LIABILITY - EACH ACCIDENT - AGGREGATE	\$500,000 \$500,000 \$1,000,000
AUTO DEALER LIABILITY	N	N	1897635	06/01/2024	06/01/2025	AUTO LIAB - EA ACCIDENT GENERAL LIABILITY - EACH ACCIDENT - AGGREGATE	\$500,000 \$500,000 \$1,000,000
AUTO DEALER LIABILITY	N	N	1897634	06/01/2024	06/01/2025	AUTO LIAB - EA ACCIDENT GENERAL LIABILITY - EACH ACCIDENT - AGGREGATE	\$500,000 \$500,000 \$1,000,000

SP-SS-10-2022-02



State of New Hampshire

DEPARTMENT OF SAFETY
 JAMES H. HAYES BLDG. 33 HAZEN DR.
 CONCORD, N.H. 03305
 (603) 271-2791

RICHARD C. BAILEY, JR.
 ASSISTANT COMMISSIONER

EDDIE EDWARDS
 ASSISTANT COMMISSIONER

ROBERT L. QUINN
 COMMISSIONER

November 14, 2022

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

G&C #120
 12-21-22

REQUESTED ACTION

Authorize the Department of Safety, Division of State Police, to enter a three-year contract with MHQ, Inc., (VC #161317-B001), 401 Elm Street, Marlborough, MA in an amount not to exceed \$4,314,697.00 for the provision of preparing State Police vehicles for deployment (paint, decals, and equipment), effective upon Governor and Council approval through June 30, 2025. 53.44% General, 30.90% Highway, 1.48% Revolving, 1.92% Federal, 11.18% Turnpike, 1.08% Agency Income.

Funds are available in the SFY2023 operating budgets and contingent upon availability and continued appropriations through SFY2025, with the authority to adjust between fiscal years through the Budget Office if needed and justified.

	<u>SFY2023</u>	<u>SFY2024</u>	<u>SFY2025</u>
02-23-23-234010-20640000 Dept. of Safety – Div. of State Police – Substance Abuse Enforcement 030-500311 Equipment New Replacement – Equipment-General	\$13,879.00	\$56,181.00	\$56,181.00
02-23-23-234015-23050000 Dept. of Safety – Div. of State Police – Commercial Enforcement 030-500311 Equipment New Replacement – Equipment-General	\$45,545.00	\$203,284.00	\$66,086.00
02-23-23-234015-31060000 Dept. of Safety – Div. of State Police – MCSAP 030-500311 Equipment New Replacement – Equipment-General	\$25,766.00	\$25,766.00	\$25,766.00
02-23-23-234015-40030000 Dept. of Safety – Div. of State Police – Traffic Bureau 030-500311 Equipment New Replacement – Equipment-General	\$548,646.00	\$849,798.00	\$472,108.00
02-23-23-234015-40100000 Dept. of Safety – Div. of State Police – Enforcement 030-500311 Equipment New Replacement – Equipment-General	\$308,211.00	\$806,458.00	\$381,123.00

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
November 14, 2022
Page 2 of 2

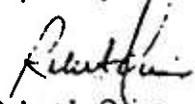
02-23-23-234010-50010000 Dept. of Safety – Division of State Police – Watercraft Safety				
030-500311 Equipment New Replacement – Equipment-General	\$ 0.00	\$64,032.00	\$	0.00
02-23-23-234010-50460000 Dept. of Safety – Division of State Police – Recreational Boat Safety Grant				
030-500311 Equipment New Replacement – Equipment-General	\$16,008.00	\$ 0.00	\$	0.00
02-23-23-234010-54120000 Dept. of Safety – Div. of State Police – Detectives				
030-500311 Equipment New Replacement – Equipment-General	<u>\$109,352.00</u>	<u>\$131,672.00</u>	<u>\$108,835.00</u>	
SUB TOTAL	\$1,067,407.00	\$2,137,191.00	\$1,110,099.00	
TOTAL			\$ 4,314,697.00	

EXPLANATION

This contract provides replacement New Hampshire State Police (NHSP) cruisers with the paint, decals, and equipment necessary to function as a NHSP cruiser. The existing NHSP cruiser fleet is aging with many vehicles having between 150K-200K miles. New vehicles are purchased and placed into service each year to replace high mileage vehicles, which experience increased downtime due to ongoing repairs and maintenance. This contract enables NHSP cruisers to be prepared and deployed within 45 days after manufacturer delivery. Minimizing the time between delivery and deployment is critical to ensuring public safety services are not interrupted due to unexpected repairs and maintenance on high mileage cruisers.

The Division of State Police released a Request for Proposal (RFP DOS 2022-107). The RFP was posted on the Purchase & Property website from April 11, 2022 through June 24, 2022. As a result, three (3) proposals were received and evaluated by a committee. The contract was awarded to MHQ, as the highest scoring and lowest cost proposal that complied with the RFP requirements.

Respectfully submitted,


Robert L. Quinn
Commissioner of Safety

BID SUMMARY FOR REQUEST FOR PROPOSAL

RFP # RFP DOS 2022-107	SERVICES BID: NHSP LAW ENFORCEMENT VEHICLE UP-FITTING
DATE POSTED: 4/11/22	DATE CLOSED: 6/24/22

RFP SCORING SUMMARY

RFP CRITERIA	MAX # OF PTS.	VENDOR NAME ADAMSON INDUSTRIES CORP. COMPLIANT	VENDOR NAME MHQ INC. COMPLIANT	VENDOR NAME BLUE COLLAR CUSTOMS, LLC NON-COMPLIANT
Aggregate Cost – All Build Types		\$642,683	\$550,059	
1. Technician Certifications	5	1	4	
2. Experience	15	10	14	
3. Up-fit Capacity	20	11	17	
4. Warranty Support Plan	20	6	19	
5. Base Contract Costs	40	34	40	
TOTAL POINTS	100	62	94	

DEFINITIONS OF EACH SCORING CRITERIA
1. Technician Certifications – Provide listings by staff- person and certification(s)
2. Experience – Provide positive references from similar contract of equal scope and scale
3. Up-fit Capacity – Provide an overview of Vendor's primary facility and capacity, staffing plan and equal or greater up-fit output and schedule performance
4. Warranty Support Plan – Define Service Level Agreement: (1) #day to provide written Corrective Action Plan; (2) # days to remediate CAP including any transportation (by vendor); (3) # Identify facility location for CAP work
5. Base Contract Costs – Total costs

EVALUATION COMMITTEE MEMBERS AND QUALIFICATIONS

NAME AND POSITION TITLE OF EVALUATOR	EVALUATOR'S QUALIFICATIONS
Sgt. Carl Huddleston	Motor Carrier Enforcement Unit Supervisor responsible for the operation of Size & Weight Enforcement, Hazardous Materials Inspections and Enforcement of State and Federal Motor Carrier Rules and Regulations. Responsible for the development of Motor Carrier Training Programs, proposing changes to State Laws and Federal Regulations.
Sgt. Gary Ingham	Commander of the New Hampshire State Police Canine Unit. Responsible for all selection and training of State Police Canine Teams. Oversee canine deployments throughout the State of New Hampshire.

Wendy Langfitz	Equipment Supervisor for NH State Police Business & Projects Administration, handling cruiser related processes to include cruiser inventory and assignments, cruiser builds, cruiser accidents and various reports
Joshua Mann	Supervisor of the Bureau of Communications Maintenance, overseeing the statewide communications system and repairs to the vehicle mounted equipment installed in State Police vehicles
TFC. John LaPointe	Trooper First Class oversees the purchase/build of the NHSP Motorcycle unit. Works with the vendor regarding the wiring, lighting, paint and decal of the motorcycles, which runs parallel to our cruisers in many ways. John has done the motorcycle purchase/builds for the last five years is very qualified to review the material for this contract bid.
James Secman	Administrator IV NH State Police Business & Projects Administration. 30 yr Coast Guard aviator; fleet manager for 100+ US Coast Guard H-65 helicopters. Was Commanding Officer of the Coast Guard's Aviation Logistics Center, in charge of testing, overhaul and logistics for the US Coast Guard's aviation fleet of over 200 aircraft.
Steven Lavoie	Director of Administration for the Department of Safety. Responsible for providing high quality support services to the Department of Safety and its Divisions in the areas of revenue collection, expenditure reporting, and management of human resources, grants, budgets, and assets..

FORM NUMBER P-37 (version 12/11/2019)

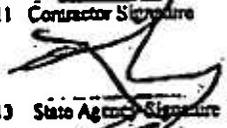
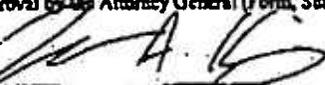
Notice: This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

AGREEMENT

The State of New Hampshire and the Contractor hereby mutually agree as follows:

GENERAL PROVISIONS

1. IDENTIFICATION.

1.1 State Agency Name Dept. of Safety, Division of State Police		1.2 State Agency Address 33 Hazen Drive, Concord, NH 03305	
1.3 Contractor Name MHQ, Inc.		1.4 Contractor Address 401 Elm Street Marlborough, MA 01752	
1.5 Contractor Phone Number (508) 573-2500	1.6 Account Number AU 2305, 2064, 4003, 4010, 5412 and 3106, 5046 , 5001	1.7 Completion Date June 30, 2025	1.8 Price Limitation 54314,697.00 54314,697.00
1.9 Contracting Officer for State Agency James Seeman		1.10 State Agency Telephone Number (603)223-8437	
1.11 Contractor Signature  Date: 11/29/22		1.12 Name and Title of Contractor Signatory BRIAN M SMITH, DIRECTOR OF SALES	
1.13 State Agency Signature  Date: 11/30/22		1.14 Name and Title of State Agency Signatory Steven R. Lavole, Director of Administration	
1.15 Approval by the N.H. Department of Administration, Division of Personnel (If applicable) By: _____ Director, On: _____			
1.16 Approval by the Attorney General (Form, Substance and Execution) (If applicable) By:  On: 11/30/22			
1.17 Approval by the Governor and Executive Council (If applicable) G&C Item number: _____ G&C Meeting Date: _____			

BMS
11/30/2022

BMS
11/30/2022

2. SERVICES TO BE PERFORMED. The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT B which is incorporated herein by reference ("Services").

3. EFFECTIVE DATE/COMPLETION OF SERVICES.

3.1 Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, if applicable, this Agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Executive Council approve this Agreement as indicated in block 1.17, unless no such approval is required, in which case the Agreement shall become effective on the date the Agreement is signed by the State Agency as shown in block 1.13 ("Effective Date").

3.2 If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed. Contractor must complete all Services by the Completion Date specified in block 1.7.

4. CONDITIONAL NATURE OF AGREEMENT.

Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds affected by any state or federal legislative or executive action that reduces, eliminates or otherwise modifies the appropriation or availability of funding for this Agreement and the Scope for Services provided in EXHIBIT B, in whole or in part. In no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to reduce or terminate the Services under this Agreement immediately upon giving the Contractor notice of such reduction or termination. The State shall not be required to transfer funds from any other account or source to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

5. CONTRACT PRICE/PRICE LIMITATION/ PAYMENT.

5.1 The contract price, method of payment, and terms of payment are identified and more particularly described in EXHIBIT C which is incorporated herein by reference.

5.2 The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of whatever nature incurred by the Contractor in the performance hereof, and shall be the only and the complete

compensation to the Contractor for the Services. The State shall have no liability to the Contractor other than the contract price.

5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law.

5.4 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block 1.8.

6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/ EQUAL EMPLOYMENT OPPORTUNITY.

6.1 In connection with the performance of the Services, the Contractor shall comply with all applicable statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal employment opportunity laws. In addition, if this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all federal executive orders, rules, regulations and statutes, and with any rules, regulations and guidelines as the State or the United States issue to implement these regulations. The Contractor shall also comply with all applicable intellectual property laws.

6.2 During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of race, color, religion, creed, age, sex, handicap, sexual orientation, or national origin and will take affirmative action to prevent such discrimination.

6.3 The Contractor agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with all rules, regulations and orders, and the covenants, terms and conditions of this Agreement.

7. PERSONNEL.

7.1 The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services, and shall be properly licensed and otherwise authorized to do so under all applicable laws.

7.2 Unless otherwise authorized in writing, during the term of this Agreement, and for a period of six (6) months after the Completion Date in block 1.7, the Contractor shall not hire, and shall not permit any subcontractor or other person, firm or corporation with whom it is engaged in a combined effort to perform the Services to hire, any person who is a State employee or official, who is materially involved in the procurement, administration or performance of this Agreement. This provision shall survive termination of this Agreement.

7.3 The Contracting Officer specified in block 1.9, or his or her successor, shall be the State's representative. In the event of any dispute concerning the interpretation of this Agreement, the Contracting Officer's decision shall be final for the State.

8. EVENT OF DEFAULT/REMEDIES.

8.1 Any one or more of the following acts or omissions of the Contractor shall constitute an event of default hereunder ("Event of Default"):

8.1.1 failure to perform the Services satisfactorily or on schedule;

8.1.2 failure to submit any report required hereunder; and/or

8.1.3 failure to perform any other covenant, term or condition of this Agreement.

8.2 Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:

8.2.1 give the Contractor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely cured, terminate this Agreement, effective two (2) days after giving the Contractor notice of termination;

8.2.2 give the Contractor a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the contract price which would otherwise accrue to the Contractor during the period from the date of such notice until such time as the State determines that the Contractor has cured the Event of Default shall never be paid to the Contractor.

8.2.3 give the Contractor a written notice specifying the Event of Default and set off against any other obligations the State may owe to the Contractor any damages the State suffers by reason of any Event of Default; and/or

8.2.4 give the Contractor a written notice specifying the Event of Default, treat the Agreement as breached, terminate the Agreement and pursue any of its remedies at law or in equity, or both.

8.3. No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event of Default, or any subsequent Event of Default. No express failure to enforce any Event of Default shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other Event of Default on the part of the Contractor.

9. TERMINATION.

9.1 Notwithstanding paragraph 8, the State may, at its sole discretion, terminate the Agreement for any reason, in whole or in part, by thirty (30) days written notice to the Contractor that the State is exercising its option to terminate the Agreement.

9.2 In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall, at the State's discretion, deliver to the Contracting Officer, not later than fifteen (15) days after the date of termination, a report ("Termination Report") describing in detail all Services performed; and the contract price earned, to and including the date of termination. The form, subject matter, content, and number of copies of the Termination Report shall be identical to those of any Final Report described in the attached EXHIBIT B. In addition, at the State's discretion, the Contractor shall, within 15 days of notice of early termination, develop and

submit to the State a Transition Plan for services under the Agreement.

10. DATA/ACCESS/CONFIDENTIALITY/PRESERVATION.

10.1 As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.

10.2 All data and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason.

10.3 Confidentiality of data shall be governed by N.H. RSA chapter 91-A or other existing law. Disclosure of data requires prior-written approval of the State.

11. CONTRACTOR'S RELATION TO THE STATE. In the performance of this Agreement the Contractor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers' compensation or other emoluments provided by the State to its employees.

12. ASSIGNMENT/DELEGATION/SUBCONTRACTS.

12.1 The Contractor shall not assign, or otherwise transfer any interest in this Agreement without the prior written notice, which shall be provided to the State at least fifteen (15) days prior to the assignment, and a written consent of the State. For purposes of this paragraph, a Change of Control shall constitute assignment. "Change of Control" means (a) merger, consolidation, or a transaction or series of related transactions in which a third party, together with its affiliates, becomes the direct or indirect owner of fifty percent (50%) or more of the voting shares or similar equity interests, or combined voting power of the Contractor, or (b) the sale of all or substantially all of the assets of the Contractor.

12.2 None of the Services shall be subcontracted by the Contractor without prior written notice and consent of the State. The State is entitled to copies of all subcontracts and assignment agreements and shall not be bound by any provisions contained in a subcontract or an assignment agreement to which it is not a party.

13. INDEMNIFICATION. Unless otherwise exempted by law, the Contractor shall indemnify and hold harmless the State, its officers and employees, from and against any and all claims, liabilities and costs for any personal injury or property damages, patent or copyright infringement, or other claims asserted against the State, its officers or employees, which arise out of (or which may be claimed to arise out of) the acts or omission of the

Contractor, or subcontractors, including but not limited to the negligence, reckless or intentional conduct. The State shall not be liable for any costs incurred by the Contractor arising under this paragraph 13. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

14. INSURANCE.

14.1 The Contractor shall, at its sole expense, obtain and continuously maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:

14.1.1 commercial general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate or excess; and

14.1.2 special cause of loss coverage form covering all property subject to subparagraph 10.2 herein, in an amount not less than 80% of the whole replacement value of the property.

14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Contractor shall also furnish to the Contracting Officer identified in block 1.9, or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than ten (10) days prior to the expiration date of each insurance policy. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference.

15. WORKERS' COMPENSATION.

15.1 By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("Workers' Compensation").

15.2 To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A, Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. The Contractor shall furnish the Contracting Officer identified in block 1.9, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.

16. NOTICE. Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.

17. AMENDMENT. This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire unless no such approval is required under the circumstances pursuant to State law, rule or policy.

18. CHOICE OF LAW AND FORUM. This Agreement shall be governed, interpreted and construed in accordance with the laws of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assigns. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party. Any actions arising out of this Agreement shall be brought and maintained in New Hampshire Superior Court which shall have exclusive jurisdiction thereof.

19. CONFLICTING TERMS. In the event of a conflict between the terms of this P-37 form (as modified in EXHIBIT A) and/or attachments and amendment thereof, the terms of the P-37 (as modified in EXHIBIT A) shall control.

20. THIRD PARTIES. The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.

21. HEADINGS. The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.

22. SPECIAL PROVISIONS. Additional or modifying provisions set forth in the attached EXHIBIT A are incorporated herein by reference.

23. SEVERABILITY. In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.

24. ENTIRE AGREEMENT. This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings with respect to the subject matter hereof.

**EXHIBIT A
SPECIAL PROVISIONS**

There are no special provisions.

**EXHIBIT B
SCOPE OF SERVICES**

MHQ, Inc. (Contractor) of 401 Elm Street, Marlborough, MA 01752 (VC#161317-B001) is being contracted by the Department of Safety, Division of State Police (State Agency) for the provision of painting, decaling and installing all required equipment to prepare NH State Police vehicles for deployment.

The contract will become effective upon Governor and Council approval through June 30, 2025. The State Agency shall have the right to terminate the contract at any time by giving the Contractor a thirty (30) day written notice.

The scope of services shall include the following:

Vehicle - Paint Specifications

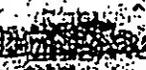
Each vehicle will have been painted black by the manufacturer and will be repainted in conformance with the color scheme below:

Possess a paint application system and painting area, which meets applicable safety and environmental requirements. The application system must be able to produce a color and finish comparable to that of the original manufacturer's finish. The base coat will be Ivy Green shall be DuPont 4814 or approved equal and the Rose Metallic shall be DuPont 7205 or approved equal. The State Agency shall supply color match samples; Vendor shall be responsible to provide exact match. All paint and clear coat products must be an approved product of the vehicle manufacturer. Each vehicle must be prepped in accordance with vehicle and paint manufacturer's specification prior to painting. The Vendor shall remove and discard prior to painting and shall replace them with OEM replacements and install them post painting. Under hood components to be removed and reinstalled. Under trunk lid components to be removed and reinstalled. All door jams, under hood and under trunk lid to be painted Ivy Green. Rose Gold base coat to be 3/16" to 1/4" under/into adjoining panels. The Chevrolet Tahoe SUV's require the rear gate glass to be removed and reinstalled. The Dodge Durango will not require rear gate glass removal due to the permanent urethane glazing.

The following items will be removed and re-installed when refinishing each vehicle; grills, headlamps, tail lamps, nameplates and emblems. The "Charger" and "AWD" emblems located on the trunk lid, are not to be re-installed once paint completed. Each vehicle shall be painted in a downdraft spray booth capable of baking the base/clear coat finish for a minimum of 30 minutes upon reaching a surface temperature of 140 degrees.

Prior to commencing upfitting work, the vendor shall provide color match test cards for approval for both the Ivy Green and Rose Metallic colors. A perfect match to NHSP fleet is required.

Vehicle - Graphics Specifications

ITEM #	MARKING	IMAGE	IMAGE DIMENSIONS	TYPE
1	"Flying V" Door Decal Driver Side		35-1/2" x 19-1/4"	Custom-cut decal w/ white, reflective gold & black imaging
2	"Flying V" Door Decal Passenger Side		35-1/2" x 19-1/4"	Custom-cut decal w/ white, reflective gold & black imaging
3	DEPARTMENT OF SAFETY 1-1/4" Lettering Decal		14" x 1-1/4"	Cut vinyl decal, pre-spaced, pre-masked, using reflective gold adhesive vinyl
4	STATE TROOPER 3" Lettering Decal		23-3/4" x 3"	Cut vinyl decal, pre-spaced, pre-masked, using reflective gold adhesive vinyl
5	STATE POLICE 3" Lettering Decal		22-3/4" x 3"	Cut vinyl decal, pre-spaced, pre-masked, using reflective gold adhesive vinyl
6	American Flag Decal		4" x 2-1/2"	Printed decal Red & blue on white decal 1/2" stock
7	"Flying V" Door Decal Driver Side - Ghost		35-1/2" x 19-1/4"	Custom-cut decal w/ gray, reflective imaging
8	"Flying V" Door Decal Passenger Side - Ghost	Not available	35-1/2" x 19-1/4"	Custom-cut decal w/ gray, reflective imaging
9	DEPARTMENT OF SAFETY 1-1/4" Lettering Decal (Ghost)	Not available	14" x 1-1/4"	Cut vinyl decal, pre-spaced, pre-masked using reflective, black adhesive vinyl
10	STATE TROOPER 3" Lettering Decal (Ghost)	Not available	23-3/4" x 3"	Cut vinyl decal, pre-spaced, pre-masked using reflective, black adhesive vinyl

STOCK

All decal materials: Vehicle graphic vinyl rated for five (5) years or more installed on a vehicle. Wherever gold vinyl is called for, use 3M Scotchline Graphic Film 680-64 or comparable or superior film of the same color. Wherever black reflective vinyl is called for, use 3M 680-61 reflective or comparable or superior film of the same color. Films must be suitable for coloured surfaces.

Contractor Initials: *DW*
Date: *7/12/12*

Overlam: Any images rendered in ink must be protected by 3M Luster UV over laminate or approved equivalent or superior material.

DESIGN:

Samples to be provided by State Agency.

PAGE MAKEUP:

Files for the "Flying V" decals will be provided in Adobe Illustrator.



Imaging for the lettering-type decals is to be composed by Vendor in Helvetica Black Condensed at the indicated size.

Imaging for the American flag decal is to be obtained / provided by the Vendor.

PROOFS:

Vendor must provide dimensioned PDF proofs of all proposed graphics.

PRINTING:

Particulars as indicated in the table above.

All films, adhesives and inks used in the production of these decals must last in good condition with minimal fading and no cracking, blistering or peeling for a minimum of 7 years' installed service life.

BINDING & FINISHING:

For any decals printed in ink over laminate using luster UV over laminate film.

Contour-cut the decals as needed to create pre-masked product for application by end-user.

For the magnetic signs, apply decals to the specified magnetic sign material so they are ready to use. The magnetic signs should be delivered as round-cornered rectangles.

All products shall be flat-shipped to prevent damage.

Subcontractors

The Vendor shall identify all Subcontractors required to deliver required Services subject to the terms and conditions of this RFP.

The Vendor shall remain wholly responsible for performance of the entire Contract regardless of whether a Subcontractor is used. The State Agency will consider the Vendor to be the sole point of contact with regard to all contractual matters, including payment of any and all charges resulting from any Contract.

At the time of submission, MHQ, Inc. has identified one sub-contractor for this project. RCH Transportation will be responsible for the transport of completed vehicles to NHSP/Concord. RCH Transportation is fully insured and gone through an internal process by the Vendor. The company information is as follows:

RCH Transportation, Inc.
860 East Street
Tewksbury, Ma. 01876
(978) 815-9689
rchtransportation@gmail.com

Balance of Product Line

For the term of this contract and any/all extensions thereof, the Vendor and State Agency shall annually review the upfitting equipment to confirm and/or modify any equipment changes that are required by the State Agency due to: (1) manufacturer model changes; (2) technology changes; (3) Officer safety requirements; (4) other business requirements as required by the Colonel of NH State Police.

Such annual review shall be conducted at minimum of 60 days prior to the annual delivery of vehicles to be upfitted for that State Fiscal Year.

Any/all cost decreases or increases shall be negotiated and agreed to by the State Agency and Vendor. Written Change Orders will be required prior to any build or equipment changes are effected.

Returned Goods

The successful Vendor must resolve all order and invoice discrepancies within five business days from notification. Products returned due to quality issues, duplicate shipments, over-shipments, etc. must be picked up by the successful Vendor within five business days of notification with no restocking or freight charges, and must be replaced with specified products or the agency will be refunded/credited for the full purchase price. Unauthorized substitutions for any products are not allowed.

Vehicle Delivery / Pick-up / Storage for New Vehicles

The State Agency will seek to have new vehicles drop shipped from manufacturer directly to Vendor. In the event that is not possible, in whole or in part, Vendor shall pick up the new vehicles at the location below. Upon the completion of the upfitting, the Vendor shall deliver the vehicles at the location listed below using a flatbed/ carrier. The vehicles cannot be driven on a public roadway. Transportation provider must be fully insured, providing a minimum two (2) vehicles, maximum six (6).

F.O.B.: PICK UP AND DELIVERY POINT:

The F.O.B. shall be destination to the following delivery point:

NH Department of Safety
State Police / Business & Project Administration
33 Hazen Drive
Concord, NH 03305

Storage Location

The Vendor shall have a storage location to house the vehicles during production so as to prevent theft and damage and any cost due to loss or damage to property will be the liability of the Vendor.

Leased Vehicles

Vendor must allow the Department of Administrative Services, Director of Procurement and Support Services to reassign leased vehicles and the associated maintenance between State Agencies, as needed, pursuant to NH RSA 21-I:19-g, NH RSA 21-I:19-h, NH RSA 21-I:19-i.

Vehicle Up-fitting / Time Line

Once the contract is awarded, the State Agency shall facilitate a "Pre-Build" meeting with the Vendor to review upfit requirements as defined by this RFP. At the Pre-Build meeting, the Vendor shall provide color match test cards for approval for both the Ivy Green and Rose Metallic colors. A perfect match to NHSP fleet is required.

Within 30 calendar days of the Pre-Build meeting, Vendor will set up one Dodge Charger and one Chevrolet Tahoe (State Agency will define specific build for each) for review/inspection and approval. Upon State Agency's approval, Vendor will commence upfitting of annual upfitting as per Section III.D.1 - *Minimum Qualifications*.

As-Built Documents

Upon completion of the first annual upfitting, the Vendor will provide at no additional cost to the State Agency, as-built documents for each build type in electronic and hardcopy color form (4 copies). Such as-built documents shall include, but are not limited to: (1) wiring schematics; (2) photographs of all interior and exteriors. Such photographs shall be of sufficient quality to allow the viewer to identify equipment, installation and any unique features or installation requirement. Draft of as-builts shall be provided within 15 business days after the last vehicle is accepted by the State Agency. The State Agency shall review and return the draft with appropriate comments within 10 business days. Vendor shall submit final soft and hardcopies within 10 days thereafter.

Equipment and Labor Warranties

All Vendor installed equipment shall be warranted for five (5) full years from date of State Agency's receipt on all parts and labor. All installed cruiser graphics shall be warranted for (5) full years from date of State receipt.

The Vendor must agree to stock necessary quantities of equipment, materials and supplies in an effort for expeditious repairs to minimize downtime of vehicles.

The Vendor has identified the following as their Warranty Statement:

- MHQ, Inc. products are covered by the manufacturer's warranty for the maximum time stated. (minimum of 5 years) from date of purchase, with proof of purchase. In accordance with the policy statement described herein, the unit may be returned directly to MHQ for warranty consideration.
- MHQ, Inc. warrants products against defects in material and workmanship. This is provided that the product has been installed and operated in accordance with the manufacturer's recommendations. During the warranty period MHQ will repair or replace (at its option) any parts or electronic assemblies of the unit which disclose a defect in material or workmanship. MHQ will return the repaired unit, transportation cost prepaid. No prior authorization is required for returning products for warranty consideration. Every product sold is covered only by the official warranty in effect at time of purchase.
- MHQ will also maintain in our inventory, 5% of the overall order in "spares". This will allow for immediate replacement and ensure the NHSP fleet is always operationally ready.
- This warranty is not applicable to any product that has failed due to abuse, misuse, excessive voltages, or alterations to the product that affects, in the manufacturer's judgment, intended use and service.
- Additional extended warranties may be available where applicable, please consult your MHQ representative for additional information.
- In addition, MHQ, Inc. will provide on-site warranty services to the NHSP through our mobile service where applicable to return vehicle to service expeditiously. We will also utilize our quick turn services to reduce downtime where able and our Webster Service Center is another avenue for repairs and warranty services. In the event a vehicle needs to be returned to MHQ, Inc. for warranty services, MHQ, Inc. will incur the cost of transportation to and from the location via carrier.
- MHQ, Inc. will manage all aspects of the warranty management. This will be recorded and shared with the NHSP on a regular basis. Below is a sample of the Warranty Management Tracking:

Warranty Support Plan:

- MHQ, Inc. will respond to NHSP within 24 hrs. with a written *Corrective Action Plan*
- MHQ, Inc. will provide on-site service/transportation within a mutually agreed upon time between MHQ, Inc. and NHSP.
- MHQ, Inc. will provide warranty service at MHQ's Headquarters or a requested NHSP location where applicable.

**EXHIBIT C
PRICING AND PAYMENT TERMS**

The Vendor shall invoice the Department of Safety, Division of State Police as work is completed during the contract period.

The Department of Safety, Division of State Police agrees to make payment of such invoices within thirty (30) days of receipt of the invoice and the State Agency's approval and acceptance. The Contractor agrees not to exceed the contract total of ~~53,077,900.00~~ \$4,314,697.00. BMS 11/30/2022

Equipment Purchase and Installation:

Complete specifications required are detailed in the Price Sheets (RFP DOS 2022-107 Bid Offer - Attachment A).

As part of this contract, during the term of this contract and any extensions thereof, the State Agency shall be able to buy direct from the Vendor any/all equipment or products listed in the Price Sheets or as amended by future Change Order Request(s) at the costs specified therein. This provision excludes vehicle painting and does not include labor / installation costs.

See Price Sheets [RFP DOS 2022-107 Bid Offer - Attachment A (Pages 12 to 40)]

TRUCK CHARGER LOW PROFILE VEHICLE PACKAGE
 MANUFACTURED YEARS 2002-2014

*All Quantities are by each unless otherwise noted
 **Labor is total cost to install items

Contractor Initials: *BMS*

Part Number	Description	Qty	Equipment Cost Per Unit	Extension	Labor	Total
LIGHTING & CONTROL SYSTEMS - STANDARD EQUIPMENT						
DW15UPX	Whelen XLP Wecan X Series Inner Edge DUO - Twelve 6-LED DUO Lamps, Upper Fixed Two Piece Unit; (Individual Driver and Passenger Side Units - All Modules Blue/White)	1	\$914.00	\$914.00	\$78.00	\$992.00
KR15X + ISSH (10)	Whelen RST, Wecan X Series Inner Edge Rest Facing Lower LED - Ten Lamp, Programmable for Warning or 10 Lamps; Traffic Advisor, SOLO Blue	1	\$769.00	\$769.00	\$216.00	\$985.00
12J	Iron Disc, R20/White, black housing	2	\$125.00	\$250.00	\$144.00	\$394.00
SFT0NB	Spindle Ion, Blue	2	\$117.00	\$234.00	\$144.00	\$378.00
V23BT7B	Whelen V23 Series Light Blue - Black	2	\$180.00	\$360.00	\$144.00	\$504.00
TL126	Whelen Day Linear Inc T-Series Blue/White - Black (Front Facing Push Buttons for In-Off or Push Button - Reset)	1	\$100.00	\$200.00	\$144.00	\$344.00
LINSV2B	Whelen LING V2B In-Cabcolor Mirror LED w/LSVBK735 Mount Kit (Mirror Mounted)	1	\$150.00	\$150.00	\$144.00	\$294.00
SA31SP	Whelen Speaker	1	\$210.00	\$210.00	\$108.00	\$318.00
SAK1	Whelen Speaker Bracket (Peak Bracket Mounted)	1	\$21.00	\$21.00	\$72.00	\$93.00
SAK37	Whelen Speaker Bracket (Mounted Behind Unit)	1	\$21.00	\$21.00	\$72.00	\$93.00
CO9A-NHSP	Whelen Core Amp Module - Includes standard amplifier control module with sixteen 3-1/2 amp outputs, three low current 1A amp outputs, and control head of classic Traffic Advisor™ module, eight total programmable outputs (four 10 amp per amp and four 10 amp per amp), an additional thirty-two 3-1/2 amp outputs and three (three) indicator lights. Includes CO9AK3	1	\$699.00	\$699.00	\$144.00	\$843.00
CCTL6-NHSP	Whelen Core Control Head - 3 Section Control Head and 8-Push Buttons, 4-Position Slide Switch with a 7-Position Rotary Knob, Manual, Alarm Plus 3 Traffic Advisor™ Services	1	\$100.00	\$100.00	\$188.00	\$288.00
CV2V	Vehicle Sync Module for Cam, provides camera synchronization	1	\$175.00	\$175.00	\$144.00	\$319.00
CEM16	Cam 16 Output Expansion Module	1	\$142.00	\$142.00	\$114.00	\$256.00
CANLITEB	PhotoCell for Whelen Core Control System	1	\$40.00	\$40.00	\$7.00	\$47.00
Package Total:				\$4,227.00	\$1,411.00	\$5,638.00
CONSOLE AND COMPUTER - STANDARD EQUIPMENT						
C-VS-0713-CHGR-NHSP	Harris (Police Package) NH State Police Spec for Console	1	\$315.00	\$315.00	\$144.00	\$459.00
CEB10-XL-1P	Equipment Bracket, Motorola APX	1	\$7.00	\$7.00	\$7.00	\$21.00
CEB40-OC3-1P	Equipment Bracket, Whelen CCTL6	1	\$7.00	\$7.00	\$7.00	\$21.00
CEB35-RU3-1P	Equipment Bracket, ACE K9 w/2 switch Camera (OPTIONAL)	1	\$7.00	\$7.00	\$7.00	\$21.00

Contractor Initials: *BMS*
 Date: *11/21/12*

\$1,190.00

Part Number	ADDITIONAL EQUIPMENT - <i>OPTIONAL EQUIPMENT</i>	QTY	Equipment Cost Per Unit	Extension	Labor**	Total
PK0334COR11	Seals Front Panels	1	\$ 636.00	\$ 636.00	\$ 216.00	\$ 852.00
ST0380COR11	Lower Extension Panel	1	\$ 78.00	\$ 78.00	\$ 144.00	\$ 222.00
PB56C11SHD	ProGuard HD Black Powder Coated Steel Push Bumper	1	\$ 605.00	\$ 605.00	\$ 144.00	\$ 749.00
370696	Terrace 134-174 LM Wave Antenna w/spring, in black, 140 watt, 2.15 dBi	1	\$ 63.00	\$ 63.00	\$ 7.00	\$ 70.00
Customer Supplied Radio	Customer Supplied Kenwood Signab Raptor RP-1, Dual Ka-Nal Antenna				\$ 144.00	\$ 144.00
4003200	Radar Cable	1	\$ 144.00	\$ 144.00	\$ -	\$ 144.00
Part Number	NO PACKAGE - <i>OPTIONAL EQUIPMENT</i>	QTY	Equipment Cost Per Unit	Extension	Labor**	Total
	American AlarmSys (Series System 40) K9, to include, mat, equipment bracket, dome light, K9 food/water dish, remote beacon, K9 transport heat alarm unit, engine stall sensor, Acc K9 Hot n Pop and all required connectors, wiring required - including parts.					
	\$2,231					
	• G7/WATER/DISH: American AlarmSys Water/Food Dish \$36					
	• 10P5010B2AVA: Radiotronics Acc K9 Hot-N-Pop Pro \$1,997					
G7RIDERCHARGERBLK	• HNOCLBOP: Radiotronics Acc K9 No K9 Left Behind Option \$160	1	\$ 4,795.00	\$ 4,795.00	\$ 1,080.00	\$ 5,875.00
	• HAPENP3K: Radiotronics Acc K9 Engine Stall Sensor Option \$160					
	• 10/AAMP: Radiotronics Acc K9 Fan Activation Module					
	• HAFKT100-P: Confguard Fan Kit, rear window Cam \$380					
	• Havis CarSys System 40 K9, to include, mat, dome light, K9 food/water dish, remote beacon, K9 transport heat alarm unit, engine stall sensor, Acc K9 Hot n Pop and all required connectors, wiring required - including parts.					
	\$2,283					
	• K9-A-103 Water/Food Dish \$36					
	• K9-A-201 Radiotronics Acc K9 Hot-N-Pop Pro \$1,997					
K9-D24-B	• K9-A-304 Radiotronics Acc K9 No K9 Left Behind Option \$160	1	\$ 4,795.00	\$ 4,795.00	\$ 1,080.00	\$ 5,875.00
	• K9-A-306 Radiotronics Acc K9 Engine Stall Sensor Option \$160					
	• K9-A-301 Fan Kit, rear window Cam \$380					
60CRBGCS	12 Diode Interior Light, Split Red/White, 6" Round Surface Mount, Includes 2-Wires	1	\$ 122.00	\$ 122.00	\$ 144.00	\$ 266.00
Plastic	Plac with vent holes to be mounted on front portion of K9 transport Plac Wings for both rear doors	1	\$ 61.00	\$ 61.00	\$ 36.00	\$ 97.00
Window Tint	• Only windows to be tinted, two windows on each rear door, and back window • Light transmission is not less than 35 percent measured from the exterior to the exterior (including one-way mirror glass tint)	1	\$ 279.00	\$ 279.00	\$ -	\$ 279.00

Contractor Initials Bas
Date 11/2/22

PKJKJTVUVR	Handrest Printer Mount for Brother Pocket Jet Printer	1	\$ 310.00	\$ 310.00	\$ 18.00	\$	728.00
C-ARM-102	Side Mount Arm Rest	1	\$ 58.00	\$ 58.00	\$ 7.20	\$	63.20
Part Number	VEHICLE EXTERIOR - OPTIONAL	Qty*	Equipment Cost Per Unit	Extension	Labor**	Total	
Graphics - Marked Cruiser	Install NHSP Graphics Package	1	\$215.00	\$215.00	\$200.00	\$415.00	
Graphics - Other Cruiser	Install NHSP Graphics Package	1	\$215.00	\$215.00	\$200.00	\$415.00	
Paint	Paint Vehicle to NHSP Specs	1	\$2,200.00	\$2,200.00	\$3,000.00	\$5,200.00	
	VEHICLE INTERIOR - CAMERA EQUIPMENT						

As part of outfitting all New Hampshire State Police vehicles, the vendor will be required to qualify as an installer of a leased cruiser and bodycam system from Unity Associates, Inc. of Decatur, GA. This equipment, leased by the NH State Police from Unity Associates, will be part of most vehicle's standard equipment.

Various Builds of this vehicle with Standard & Optional Equipment to Customers

1x Pre Charger Build 1 Standard Patrol	1x Pre Charger Marked with standard equipment, painted with marked cruiser graphics, add Setra front Partition and Lower Extension Panel, add push bumper, add Radio Install	\$19,870.00
1x Pre Charger Build 2 Ghost Patrol	1x Pre Charger Ghost with standard equipment, no paint with Ghost cruiser graphics, add Setra front Partition and Lower Extension Panel, add push bumper, add Radio Install	\$14,070.00
1x Pre Charger Build 3 K9 Patrol	1x Pre Charger Marked with standard equipment, painted with marked cruiser graphics, add K9 package, add push bumper, add Radio Install	\$14,671.00
1x Pre Charger Build 4 K9 MET Patrol	1x Pre Charger with standard equipment, no paint no graphics, add K9 package, add Teraco ID0055 camera, less SAJ2 speaker bracket, add SAJ7 bracket (lights /area speaker to be installed interior grid/mounted lens for camera lighting each side)	\$17,667.00
1x Pre Charger Build 5 Admin Marked Patrol	1x Pre Charger Admin with standard equipment, painted with marked cruiser graphics -less gun rack, less push bumper, less SAJ2 speaker bracket, add SAJ7 bracket (lights /area speaker to be installed interior grid)	\$17,654.00

Contractor Initials *BMS*

Date *11/20/22*

1x Pro Charger Build C -
Access Unmarked Patrol

1x Pro Charger Admin/Rescue/Underserver with standard equipment - no paint, no decals, less gun rack, less patch
(except, less SAE1 speaker bracket, add SAE17 bracket (spike /line speaker to interior gr2)

\$11,439.00

K3 Note

* K3 Package price is low 67 or 68 (American Aluminum or Havis brand). All other K3 optional parts not included in complete package price.

Contractor Initials OMS

Date 11/28/22

DOODGE CHARGER HIGH PROFILE VEHICLE PACKAGE

MANUFACTURED YEARS 2012-2013

All Quantities are by each unless otherwise noted
 Labor - total cost to install item

Part Number	Description	Qty	Unit Price	Extension	Labor	Total
LIGHTING & CONTROL SYSTEMS - STANDARD EQUIPMENT						
RREPT5P	Whelan Liberty II DLO 12 Wason X Series and LED Lightbar - 48" - Front Blue/White, Rear Blue with Two 1 and 1/2" Modules in Row - LED Array, 12 Dual Super LED Traction Lights, MXP62 Motion EA	1	\$ 2,700.00	\$ 2,700.00	\$ 410.00	\$ 3,110.00
DJ	Iron Gun, Red/Black, Mach bowing	1	\$ 125.00	\$ 125.00	\$ 214.00	\$ 339.00
VZJOTFR	VD Series Light Blue - Black (Clear Dosing on Push Button)	3	\$ 120.00	\$ 360.00	\$ 144.00	\$ 504.00
TUZE	Two Laser Ion T-Series Blue/White - Black (Front Facing Push Button or in grill if no push button present)	2	\$ 100.00	\$ 200.00	\$ 144.00	\$ 344.00
SAJ15P	Whelan Green Siren	1	\$ 210.00	\$ 210.00	\$ 103.00	\$ 313.00
SVK1	Whelan Speaker Siren (Push Button Mounted)	1	\$ 21.00	\$ 21.00	\$ 72.00	\$ 93.00
CP75-N15P	Whelan Core Amplifier/Control System - Includes standard amp/amplifier module with power 2 amp output, and control head of choice. 6 prog. microphone outputs (four 12 amp pushbutton, two 1.5A instant on) - 4-wire control relay three Diagnostics - 120vac	1	\$ 475.00	\$ 475.00	\$ 144.00	\$ 619.00
OCT1-4515P	Whelan Core Control Head - 3 Section Control Head and 3-Push Buttons, 4-Position Slide Switch with 3-Position Rotary Knob Manual, 4-Button Pin, 3 Traffic Adapter - 120vac	1	\$ 18.00	\$ 18.00	\$ 0.00	\$ 18.00
CV2V	Vehicle Sync Module for Core, provides program synchronization	1	\$ 175.00	\$ 175.00	\$ 14.00	\$ 189.00
CEM14	Core 14 Output Expansion Module	1	\$ 142.00	\$ 142.00	\$ 14.00	\$ 156.00
Package Total						
CONSOLE AND COMPUTER - STANDARD EQUIPMENT						
CVS-8712-CLCB-N15P	Harris (Police Package) RH Side Police Specific Console	1	\$ 311.00	\$ 311.00	\$ 114.00	\$ 425.00
C-ED30-KTL-1P	Emergency Tracker, Motorola AFX	1	\$ 0.00	\$ 0.00	\$ 4.00	\$ 4.00
C-ED40-CCS-1P	Emergency Tracker, Whelan CANCTLA	1	\$ 0.00	\$ 0.00	\$ 11.00	\$ 11.00
C-EB15-RJ15-1P	Emergency Tracker, ACE K5 w/2 switch Camera (OPTIONAL)	1	\$ 0.00	\$ 0.00	\$ 17.00	\$ 17.00
C-CU724	Chubbable Fuseholder - 4"	2	\$ 44.00	\$ 88.00	\$ 7.00	\$ 95.00
C-AFM215	Harris T-Auxiliary Panel - 2.5" Deep	1	\$ 34.00	\$ 34.00	\$ 11.00	\$ 45.00
C-LP2	Harris J Lighter Plus Outputs Fuseholder - Dedicated "On" power for radio	1	\$ 34.00	\$ 34.00	\$ 7.00	\$ 41.00
MD35-1	Motorola Max Clip	1	\$ 31.00	\$ 31.00	\$ 11.00	\$ 42.00
C-MC	Harris Mic Clip	1	\$ 8.00	\$ 8.00	\$ 7.00	\$ 15.00
C-MCP	Harris Mic Clip Bracket	1	\$ 9.50	\$ 9.50	\$ 1.00	\$ 10.50
PTZ2 or most current version	Shooter Night Jet 1 camera or most current version to go on unit	1	\$ 274.00	\$ 274.00	\$ 7.00	\$ 281.00
C-ARPS-115-M15P	Harris Brother Area Rear Printer Bracket, N15P Siren	1	\$ 234.00	\$ 234.00	\$ 11.00	\$ 245.00
C-MD-112	Heavy Duty Front Release Module Device	1	\$ 227.00	\$ 227.00	\$ 17.00	\$ 244.00
M12LR-114-TES	R-Two 1/4" x 1/4" Screws	1	\$ 477.00	\$ 477.00	\$ 17.00	\$ 494.00

Contractor Initials *Bms*
 Date *11/28/12*

14 Pro Charger Model 1 -
Standard Panel

14 Pro Charger with standard equipment, painted with marked trailer graphics, w/3 Safety Front Fenders
and Lower Extension Panel, add push bumper, add Radar Install

\$ 19,475.00

14 Pro Charger Model 2 -
K9 Panel

14 Pro Charger with standard equipment, painted with marked trailer graphics, add K9 package, add push
bumper, add Radar Install

\$ 24,900.00

K9 Note

* K9 Package priced @ \$20,411 or \$2 (American Mustangs or Truck brand), All other K9 optional parts not included in
complete contract price.

Contractor Initials BMS

Date 11/20/22

CHEVROLET TAHOE LOW PROFILE VEHICLE PACKAGE

MANUFACTURED YEARS 2003-2008

All Quantities are by each unless otherwise noted
 Labour total cost to install item

Item Number	Description	Qty	Package Price	Material	Labour	Total
EXTERIOR & CONTROL SYSTEMS - STANDARD EQUIPMENT						
RW3197X	White Rear Edge XLP W/CAJOL DUO - Three 6-LED DUO Lamps, Upper Front Turn Power Unit, Individual Driver and Passenger Side Units - All Modules Blue/White	1	\$ 914.00	\$ 930.00	\$ 216.00	\$ 1,136.00
DL	White Rear Day Run/White mounted by grille	1	\$ 103.00	\$ 210.00	\$ 144.00	\$ 347.00
TL02	White FOM T-Series DUO, Blue/White, 6" -LED to be mounted to 1/2" of Day run base	1	\$ 105.00	\$ 202.00	\$ 144.00	\$ 349.00
VTX60	White Super LED Bar (2) not installed rear	1	\$ 74.00	\$ 142.00	\$ 144.00	\$ 259.00
B534Z + B5ND 161 + B5NH 141	White RTT W/CarX Series Rear Edge Rear Facing Upper LED - Yes Lamp, Programmable Air Warning or 10 Amp Traffic Advisor, SOLU Mounted	1	\$ 149.00	\$ 149.00	\$ 216.00	\$ 514.00
Y23HTP0	V2 Series Light Blue - 1000	1	\$ 200.00	\$ 240.00	\$ 144.00	\$ 584.00
DL	One Linear bar Blue/White - Rear Mounted Rear view mirror still Group	1	\$ 105.00	\$ 210.00	\$ 144.00	\$ 459.00
TL02	White RTM T-Series DUO, Red/Blue, mounted to bottom edge of latch door to be visible to the rear when both is open	1	\$ 102.00	\$ 102.00	\$ 144.00	\$ 348.00
LDSV2B	White V-series super LEDs shall be installed on the vehicle exterior. The lights shall utilize V-shaped optics to create an extremely wide viewing angle. The lights shall utilize a vehicle specific molded plastic housing to protect the vehicle exterior.	1 Pk 6	\$ 150.00	\$ 150.00	\$ 144.00	\$ 444.00
LEVBK74	White Mounting kit for LDSV2B	1	\$ 17.50	\$ 17.50	\$ -	\$ 35.00
60CR070C	12 Double Interior Light, 1/2" Red/White, 6" Round Surface Mount, Includes Switches, One installed in passenger compartment, one mounting to cargo box	2	\$ 179.00	\$ 304.00	\$ 144.00	\$ 627.00
BA11P	White Rear Bumper	1	\$ 210.00	\$ 210.00	\$ 102.00	\$ 522.00
BAK1	White Spacers (for Push Bumper Mounting)	1	\$ 21.00	\$ 21.00	\$ 72.00	\$ 114.00
BAK7B	White Spacing Washer (For behind the OE Mounting)	1	\$ 21.00	\$ 21.00	\$ 72.00	\$ 114.00
UJ99-AT0P	White Cam Amplifier/Control System - Includes master & slave, structural enable with 2 amp outputs, and control hand of choice, 5 gang variable output (for 10 amp parking), two 15A outputs, one My-mouse relay three Diagnostics™ indicators	1	\$ 609.00	\$ 609.00	\$ 144.00	\$ 1,362.00
CU7LA-M0P	White Cam Control Hand - 1 Section Control Hand and 3-Push Buttons, 4 Position Side Switch with 2-Position Rotary Knob, Manual, Airhorn, Plus 3 The-Ten Advisor™ Switches	1	\$ -	\$ -	\$ 18.00	\$ 18.00
CAHLIT2B	Photo Cell for Cam Control System	1	\$ 40.00	\$ 40.00	\$ 7.00	\$ 87.00
CV77	Vehicle Speed Module for Cam, provides per-amp speed detection	1	\$ 173.00	\$ 173.00	\$ 14.00	\$ 197.00
CEM16	Cam 16 Output Expansion Module	1	\$ 142.00	\$ 142.00	\$ 14.00	\$ 156.00
CONSOLE AND INTERIOR STANDARD EQUIPMENT						
CCU7B	White Chevy Tahoe Vehicle Specific 22" Console	1	\$ 799.00	\$ 971.00	\$ 144.00	\$ 1,914.00
C-EB10-KTV-17A	Upholster Pileless - 4"	1	\$ 44.00	\$ 44.00	\$ 7.00	\$ 95.00
C-ED40-CCS-1P	Equipment Drawer, White CU7LA	1	\$ -	\$ -	\$ 7.00	\$ 7.00

Contractor Initials DMS
 Date 11/26/12

C-0013-000-1P	Equipment Order, ACE K9 w/3 switch Casson (OPTIONAL)	\$	\$	\$	7.00	\$	7.00
C-AP-0035	Hard 3" Antennary Packet - 1 5" Cass	\$	34.00	\$	34.00	\$	7.00
C-LP-7	Hard 3" Lighter Plug Outlet Receptacle - Customized "Ch" power for radio	\$	34.00	\$	34.00	\$	7.00
MMSTL-1	Magnetic Mic Clip	\$	11.00	\$	11.00	\$	7.00
C-MC	Hot n Hot Clip	\$	8.00	\$	8.00	\$	7.00
C-MC-8	Hard Hot Clip Bracket	\$	9.00	\$	9.00	\$	7.00
C-AE70-0014	Hard Bracket Auto Rest Printer Station, top mount	\$	218.00	\$	218.00	\$	7.00
PT72 or more correct version	Bracket Packet Ad 7- radio or more correct version to be in use not	\$	376.00	\$	376.00	\$	7.00
C-MD-172	Mount - Dura, Power Release Mount Device	\$	237.00	\$	237.00	\$	7.00
C-DM-54	Universal Mounting - Bracket for Air Sol Supports	\$	31.00	\$	31.00	\$	7.00
DK-00LL-417-3 (Discontinued)	Double Bracket W/ 2 Pin Latch 14 KJ						
DD-00LL-426-3	Double Station for DSD's Latitude Rugged MCD (Advanced Part Replaces w/3 power source	\$	174.00	\$	174.00	\$	7.00
SU331	GlobalSat USB GPS Receiver	\$	35.00	\$	35.00	\$	7.00
911CLB-114-LTRK	1/2-Trans Ima, 34-Scanner	\$	432.00	\$	432.00	\$	7.00
77133	Bluetooth USB Charger LED Flashlight 12v Charger	\$	218.00	\$	218.00	\$	72.00
							3,037.50

Part Number	DESCRIPTION	QTY	Unit Price	Estimate	Unit Price	Total
RB1443	Lead Antenna in black - Cass loaded 3/8 wave MCD antenna and plug in a low voltage design - Plated brass fittings, enclosed Dura and form, gold plated contacts and quick and disconnect, with flex spring. Proprietary 132-178 wds.	1	53.00	53	7.00	60.00
BM9713	Lead Antenna in black - 404-478 MHz Mobile Base and MCD mount system with spring-mounted ground plane required, 11 in long	1	17.00	17	7.00	24.00
AP04411	1 MCD-870 MCD in M 4321 white	1	37.00	37	7.00	44.00
C2523-10M4P	Powerline Cable to connect shorted antenna to radio multiplexer	1	30.00	30	7.00	37.00
Customer Supplied Radio	Customer Supplied Motorola Multi-Band APX5000 Radio	1	0	0	72.00	72.00
Customer Supplied Multiplexer	Customer Supplied Multiplexer	1	0	0	72.00	72.00
M05U	Lead 1/2" hole MCD Ryle Cass Mount with 170 RD-53 wds, with no connector radio cable	1	57.00	57	7.00	64.00
						437.00

Part Number	DESCRIPTION	QTY	Unit Price	Estimate	Unit Price	Total
	111 Circuit CD Casson Harness, 27 Circuit w/731 timer, leads try to include correct wiring	1	1,025.00	1,025.00	144.00	1,169.00
WIGWAG	Antenna bracket and Tachite Wig Wag	1	0	0	7.00	7.00
Shake Alarm	Shake Alarm Medication	1	0	0	7.00	7.00
Ground Mic Clips	Ground All Mic Clips	1	0	0	7.00	7.00
						1,183.00

Part Number	DESCRIPTION	QTY	Unit Price	Estimate	Unit Price	Total
PD3772110D	Pre-Card MCD Mask Powder Casson 3/8 and Push Button	1	401.00	401.00	144.00	545.00
PLPST704211A	Pre-Card Epoxy Super Particles with center sliding polycarbonate window, includes removal panel and pair of leader tape mounting pads	1	199.00	199.00	216.00	415.00
PT20521	Pre-Card Cargo Barriers, T-Cargo Band Wire with 22 in panels for use of side curtain settings in police settings vehicles	1	449.00	449.00	144.00	593.00
SCV17821M	Scrub Over One Layer Puffy adjustable, universal gas mask for covering any long nose on a flat surface including mounting bracket for harness wear or to improve seal	1	193.00	193.00	100.00	293.00
GP10421A21	120mm Pre-Carding mount Dual T-rail mount w/1 universal lock/unlock key override	1	192.00	192.00	71.00	263.00

Contractor Initials *Bar*
Date *1/20/22*

0700011001	Used T-Roll Mount Universal with handoff key	1	\$ 229.00	\$ 229.00	\$ 36.00	\$	229.00
370046	TYRES 12x-750 LB W/SP AMPERS W/SPRING, IN MESH, 148 MM, 7 1/2 DIA	1	\$ 63.00	\$ 63.00	\$ 9.00	\$	72.00
Customer Supplied Actor	Customer Supplied Motion Switch Supply K9-4, Dual Ko-Quad Address	1	\$	\$	\$ 144.00	\$	144.00
4000200	Radio Cable	1	\$ 144.00	\$ 144.00	\$	\$	144.00
43007	Relay/Choke Electro Inserter, P12-272L, 115VAC, 12VDC, 7000W, 1-0-sec, CFCI output type 5-1 Attachment R	1	\$ 229.00	\$ 229.00	\$ 118.00	\$	347.00
UTV	Amperex Aluminum Chassis System 1/2 Traction Transport or K9 only, or include, unit, equipment bracket, drive light, K9 Fuel/Power dsh, service bumper, K9 transport heat alarm unit, engine roll arrest, Acc K9 M9 a Prop and all required connectors, wiring required - including parts						
0200-TAN 2200	<ul style="list-style-type: none"> 02WATER700N: American Aluminum Water/Wind Dsh 02201002200A: Radiatorless Acc K9 Hot-M-Prop Prop 10000000: Radiatorless Acc K9 No KV L&L Dsh/nd Option 11AFC000K: Radiatorless Acc K9 Engine Roll Sensor Option 11FAMP: Radiatorless Acc K9 For Activation Models 11AFC1000-P: Configured For K9, see window for 	1	\$ 1,999.00	\$ 1,999.00	\$ 1,000.00	\$	2,999.00
K9-C9-PT-0	<ul style="list-style-type: none"> 11000000: American Aluminum Chassis Transport by unit 1/2 Traction Transport, 2/2 K9 Transport, include, unit, equipment bracket, drive light, K9 Radiatorless dsh, service bumper, K9 transport heat alarm unit, engine roll arrest, Acc K9 M9 a Prop and all required connectors, wiring required - including parts 02201002200A: Radiatorless Acc K9 Hot-M-Prop Prop 10000000: Radiatorless Acc K9 No KV L&L Dsh/nd Option 11AFC000K: Radiatorless Acc K9 Engine Roll Sensor Option 11FAMP: Radiatorless Acc K9 For Activation Models 11AFC1000-P: Configured For K9, see window for 	1	\$ 1,999.00	\$ 1,977.00	\$ 1,000.00	\$	2,977.00
00000002	1/2 Drive Inserter L&L, 8 pin Rad/Power, 8" Round Ko-Quad Mount, Includes Switches	1	\$ 172.00	\$ 133.00	\$ 144.00	\$	276.00
Proddon	Paint with vent holes to be mounted on front and rear panels of K9 transport	1	\$ 61.00	\$ 61.00	\$ 36.00	\$	97.00
Window Tin	<ul style="list-style-type: none"> Only window to be used, two windows on each rear door, and back window Light transmission is not less than 33 percent measured from the interior to the exterior including manufacturer's glazing 	1	\$ 279.00	\$ 279.00	\$	\$	279.00
Shield	11 Group sheet metal, primed, paint in each cavity K9 approved. Shield to be mounted to existing K9 structure by reverse's mechanical fasteners. Schematic design available for discussion only	1	\$ 229.00	\$ 179.00	\$ 144.00	\$	323.00
MULTIPLYIVE	3 Inch or Greater Mount for Rubber Pads for Private	1	\$ 114.00	\$ 210.00	\$ 18.00	\$	322.00
C-ARM-102	Slide Mount Arm Base	1	\$ 36.00	\$ 36.00	\$ 7.00	\$	43.00
C-CHTA00-318-PP	<p>Truck Year: 1997 Used, Truck Year Make: Ford Model: F-Series - 2 door / 1 door Spare Tire Access: Yes Size: 48" x 24" x 13.25" Drawing upon request</p>	1	\$ 1,899.00	\$ 1,899.00	\$ 144.00	\$	2,043.00

Contractor Initials BWJ
 Date 11/20/02

3490-000	Truck Van: TG Model: E7, Std Style: CTU Organizer Series Box A - Box CT Spec: 4TW x 11L x 39 SH Absolom Drawing upon request	1	\$ 1,653.00	\$ 1,663.00	\$ 144.00	\$	6,029.00
T-CWTAKNU-21N-PP-ZJ	Truck Van: TKV Model: Truck Van 2 Doors - 1 small / 1 large Spec: 4TW x 11L Drawing upon request	1	\$ 1,049.00	\$ 1,049.00	\$ 144.00	\$	1,192.00

Graphics - Marked Cruiser	Truck NACP Graphics Package	1	\$ 235.00	\$ 235.00	\$ 200.00	\$	435.00
Graphics - Clean Cruiser	Truck NACP Graphics Package	1	\$ 235.00	\$ 235.00	\$ 200.00	\$	435.00
Paint	Paint Vehicle to NACP Specs	1	\$ 1,500.00	\$ 1,500.00	\$	\$	1,500.00

As part of equipping all New Hampshire State Police vehicles, the vendor will be required to qualify as a licensee of a bonded on-car and bodycam system from Utefy Associates, Inc. of Concord, GA. This equipment, loaned by the NH State Police from Utefy Associates, will be part of each vehicle's standard equipment.

Vehicle Model - Le Pro with standard & optional equipment

Le Pro Tahoe Build 1 - Strain 0 Panel	Le Pro Tahoe Marked with standard equipment, painted with marked cruiser graphics, add push bumper, add Pro Guard Spare Bumper Floor Protection, add Truck Van: TG, add Radio Mount	1					21,971.00
Le Pro Tahoe Build 2 - Troop 0 Panel	Le Pro Tahoe Marked with standard equipment, painted with marked cruiser graphics, add push bumper, add Pro Guard Cargo Protector, two gun rack, Add Truck Van: TG, add Radio Mount	1					21,476.00
Le Pro Tahoe Build 3 - K9 Panel	Le Pro Tahoe Marked with standard equipment, painted with marked cruiser graphics, add push bumper, add K9 package, add Truck Van: TKV, add Radio Mount	1					21,971.00

Contractor Initials AMS
Date 11/28/22

Le Pro Take Build 4 -
KV MET Panel

Le Pro Take Underover with standard equipment, no paint, no ducts, add IO package, no park
lumper, add Turco 270000 motor, omitted base for exterior lighting standard equipment to be
omitted interior gip, add Truck Wash - TIC

3 21,142.00

Le Pro Take Build 5 -
Marker Panel Alarm

Le Pro Take White with standard equipment, no paint, no ducts, add Pro Guard Cargo Door, two gen
rack, Add Truck Wash -TMP

3 15,526.00

Le Pro Take Build 6 -
Marker Panel Standard

Le Pro Take White with standard equipment, no paint, no ducts, add Pro Guard Spare Spare Fire
Panther, add Truck Wash -TMP

3 16,010.00

49 net

* IO Pre-Programmed in Rev 74 of 75 American Abrasives or Tank Wash, AB410N 13 optional code, not included in
quantity surface area.

Contractor Initials BMS

Date 11/28/12

CHEVROLET TAHOE SUV PROFILE VEHICLE PACKAGE

MANUFACTURED YEARS 2012-2015

*All Quantities are by each column of invoice unless
Labor = total cost to install item

Part Number	Description	Qty	Equipment List Part #	Equipment	Labor	Total	
ELECTRICAL AND CONTROL SYSTEMS - STANDARD EQUIPMENT							
1022FFZA	Whisper Liberty LL DUO 20 W/Cmax 20 hrs and LED Lightbar - 30" - Front Blue/White, Rear Blue with Two Red/Amber Modules in Rear - LED Array, 12 Dual Super LED Underhood Lights, MKA101 Mount Kit	1		\$ 2,300.00	\$ 2,300.00	\$ 216.00	2,516.00
222	Whisper Ion Duo Blue/White mounted in grille	2		\$ 103.00	\$ 210.00	\$ 184.00	394.00
TL222	Duo Linear Ion T-Series Blue/White - Black (Front Facing Push Button or in grille if no push button present)	2		\$ 100.00	\$ 200.00	\$ 184.00	384.00
VTX569	Whisper Super LED (7) and mount kit	3		\$ 34.00	\$ 140.00	\$ 184.00	218.00
BP45X - ISSD (4) - ISSR (4)	Whisper KEY W/Cmax 20 hrs in lower Edge Rear Facing Lower LED - Two Long, Programmable Be Bumpers or 10 long Traffic Advisor, GOLD Blue/Red	1		\$ 149.00	\$ 149.00	\$ 216.00	365.00
V21879 B	V2 Series Light Blue - Black	2		\$ 130.00	\$ 260.00	\$ 144.00	404.00
DE	Duo Linear Ion Blue/White - Black Mounted Rear edge window side facing	2		\$ 115.00	\$ 230.00	\$ 144.00	374.00
TL227	Whisper ION T-Series DUO, Red/Black, mounted in bumper edge of each door to be visible to the rear when door is open	1		\$ 100.00	\$ 100.00	\$ 144.00	244.00
66CRL2DCS	23 Chrome Interior Light, Side Blue/White, 6" Round Surface Mount, Includes Switches, One mounted in passenger compartment, one remaining in cargo area	2		\$ 117.00	\$ 234.00	\$ 144.00	408.00
34117	Whisper Super Speaker	1		\$ 31.00	\$ 31.00	\$ 72.00	103.00
34117	Whisper Speaker Decals	1		\$ 31.00	\$ 31.00	\$ 72.00	103.00
CY4415T	Whisper Core Amp/Equalizer/Synthesizer - Includes mounted and 2-channel module with stereo 7 amp outputs, and control head of choice. A programmable output (for 10 amp power), Plus 15A output, non-disconnect relay Core Diagnostic™ Indicators	1		\$ 499.00	\$ 499.00	\$ 144.00	643.00
CLT13-100P	Whisper On a Control Head - 3 Buttons Control Head and 8-Push Buttons, 4-Position Slide Switch with a 7-Position Rotary Knob Mount, Antenna Plus 1 Traffic Advisor Switches	1		\$ -	\$ -	\$ 18.00	18.00
	Vehicle Sync Module for Core, provides power synchronization	1		\$ 173.00	\$ 173.00	\$ 14.00	187.00
	Core 16 Output Expansion Module	1		\$ 143.00	\$ 143.00	\$ 14.00	157.00
							1,973.00
ELECTRICAL AND CONTROL SYSTEMS - OPTIONAL EQUIPMENT							
C-VS-1012-TA11	Head Chevy Tahoe Vehicle Specific 27" Console	1		\$ 399.00	\$ 399.00	\$ 144.00	543.00
C-CUP11	Cupholder Pouches - 11"	1		\$ 44.00	\$ 44.00	\$ 7.00	51.00
C-3718-ETL-17-A	Equipment Bracket, Materials APX Angled	1		\$ -	\$ -	\$ 7.00	7.00
C-2046-CCS-17	Equipment Bracket, Whisper CC FLA	1		\$ -	\$ -	\$ 7.00	7.00
C-1011-ND-17	Equipment Bracket, ACE E4 w/2 serial Outputs (OPTIONAL)	1		\$ -	\$ -	\$ 7.00	7.00
C-AN4373	Three 2" Auxiliary Pouches - 2.5" Deep	1		\$ 34.00	\$ 34.00	\$ 7.00	41.00

Contractor Initials Bas
Date 11/26/12

3499-ADD	Trunk Vault TO Brand: CZ Bus Style: C711 Original w/ Snow Size A - Run C1 Size: 4TW x 11L x 71 3/4 Aluminum Drawing upon request	1	\$ 1,294.00	\$ 1,294.00	\$ 144.00	\$	4,029.00
T-CHTA0402-1344-PV-21	Trunk Vault TED Brand: Trunk Vault 3 Drive - 1 panel / 1 lamp Space Time Account No Class ASDW x 11L Drawing upon request	1	\$ 1,049.00	\$ 1,049.00	\$ 144.00	\$	1,171.00
Graphics - Alford Circuit	Install HIGSP Graphics Package	1	\$ 433.00	\$ 433.00	\$ 231.00	\$	433.00
Graphics - Chase Circuit	Install HIGSP Graphics Package	1	\$ 433.00	\$ 433.00	\$ 231.00	\$	433.00
Paint	Paint Vehicle to HIGSP Specs.		\$1,290.00	\$1,290.00	\$3,600.00	\$	\$3,600.00

As part of equipping of New Hampshire State Police vehicles, the vendor will be required to qualify as an installer of a bonded antenna and bodycam system from Valley Associates, Inc. of Overton, GA. This equipment, leased by the NH State Police from Valley Associates, will be part of most vehicle's standard equipment.

- 14 New 2 door Buick 1 - Standard Police
- 14 New 2 door Buick 2 - 64 Panel
- 83 Buick

14 New 1 door Buick with standard equipment, painted with standard color graphics, add park bumper and the Guard Lower Rear Floor Protection, with park bumper Add Trunk Vault - 1 1/2", add Radio Install

14 New 2 door Buick with standard equipment, painted with standard color graphics, add park bumper, add 60 package Add Trunk Vault - 1 1/2", add Radio Install

* EV Package priced by the GM or GM Chevrolet Automaker or Haver brand, all other EV optional parts not included in complete package price.

\$24,171.00

\$12,000.00

Contractor Initials BMS
Date 11/29/22

ORDER DRIBAND LOW PROFILE VEHICLE PACKAGE

MANUFACTURED YEARS 2013-2014

*All Quantities are by each vehicle unless otherwise noted
 ** Labor = total cost to install item**

Part Number	Description	Qty	Equipment Cost Per Unit	Material	Labor**	Total
LIGHTING AND CONTROL SYSTEMS - STANDARD EQUIPMENT						
8W407X	Whelan Inner Edge XLP W/Car X DUO - Trunk 6-LED DUO Lamps, Upper Front Two Flow Lite, Individual Driver and Passenger Side Units - All Modules Blue/White	2	914	914 \$	216.00 \$	1,130.00
03442 = 0338 (4) - 0331 (2)	Whelan KEY W/Car X Series Inner Edge Rear Facing Lower LED - Dodge Dart/Jeep, Ten Lamp, Programmable Air Warning or 11 Lamp Traffic Alarm, SOLO Rise (S)SOLO Red (4)	1	700	340 \$	216.00 \$	956.00
V31879	V31 Series Light Blue - Black (Side Facing on Park Bumper)	2	100	200 \$	144.00 \$	344.00
TL2E	One Linear In Y-Series (Down/Up) - Black (Front Facing Park Bumper on a grid if no park bumper present)	2	100	200 \$	144.00 \$	344.00
02	One Linear In Y-Series - Black (Mounted Inside of rear cargo window side facing)	2	100	200 \$	144.00 \$	344.00
TL2J	Whelan ION T-Series DUO, Red/Blue, mounted to bottom edge of hatch door to be visible to the rear when hatch is open	1	100	100 \$	144.00 \$	244.00
00CL80C3	17 (Nidec) Interior Light, Blue Red/White, w/ Round Surface Mount, Includes Switches, One mounted in passenger compartment, one mounted in cargo area	2	152	304 \$	144.00 \$	448.00
L1N113	Whelan LANCY2D Interceptor Mirror LCD w/LEVENT4 Mount (4) (Over Mount off)	2	136	272 \$	144.00 \$	416.00
SA1119	Whelan Slim Speaker	218	214	46,512 \$	108.00 \$	46,620.00
SAK1	Whelan Speaker Bracket (Park Bumper Mounted)	21	11	231 \$	72.00 \$	303.00
FAK1	Whelan Speaker Bracket (Mounted Behind GR)	21	11	231 \$	72.00 \$	303.00
CYN4112P	Whelan Car Amplifier/Control System - Includes standard amplifier/normal mode with stereo 2 amp output, and second band of stereo A programmable output (flow 18 amp parking), two 1.5A outputs, one 400-watt stereo drive amp, and 100-watt indicator	1	600	600 \$	72.00 \$	672.00
00CLA-M12P	Whelan Car Control Horn - 1 System Control Horn and 6-Push Buttons, 4-Position Slide Switch with a 1-Position Rotary Switch, Manual Alarm Fls 1 To/In Alarm 1 Switches	1	0	0 \$	91.00 \$	91.00
CAVUTED	PassCell for Control System	1	40	40 \$	7.00 \$	47.00
CV2V	Vehicle Sync Module for Car, provides stereo synchronization	1	170	170 \$	14.00 \$	184.00
CD114	Car 18 Output Dependent Module	1	140	140 \$	14.00 \$	154.00
6,898.00						
CONSOLE AND COMPUTER - STANDARD EQUIPMENT						
C-V8-2008-DU3-1	Merida Dodge Dart/Jeep XEV Vehicle Specific Console	1	214.00 \$	214.00 \$	144.00 \$	458.00
C-CLP2-1	Capholder Fascia - P	1	44.00 \$	44.00 \$	7.00 \$	51.00
C-0318-KTL-1P-A	Equipment Bracket, Materials APX Angled	1	0 \$	0 \$	7.00 \$	7.00
C-0318-OC3-1P	Equipment Bracket, Whelan CANCTLA	1	0 \$	0 \$	7.00 \$	7.00
C-0318-OC3-1P	Equipment Bracket, ACE ED w/ 4 Caravan (OPTIONAL)	1	0 \$	0 \$	7.00 \$	7.00
C-AP-0113	Merida T Accessory Panel - 1.5" Deep	1	34.00 \$	34.00 \$	7.00 \$	41.00
C-LP-3	Merida 3 Lighter Plug Outside Fascia/Panel - Customized "On" panel for side	1	34.00 \$	34.00 \$	7.00 \$	41.00
M0450-1	Merida's ACU Clip	1	31.00 \$	31.00 \$	7.00 \$	38.00
C-MC	1 Hole MC Clip	1	8.00 \$	8.00 \$	7.00 \$	15.00
C-MC	1 Hole MC Clip Bracket	1	9.50 \$	9.50 \$	7.00 \$	16.50

Contractor Initials BMS
 Date 11/20/12

Part Number	Description	Quantity	Unit Price	Material	Labor	Total
EZIX-DURANOO	<p>Address Aluminum Cruise System 1.0 Power Transport or K3 only. It includes: Make black powder rear, Red/White LED door light, Deluxe, Non-Touch, Custom Fit Rubber Liner</p> <p>• EZIX, Options: New (Engel Customized Water Ditch) ***New Heavy Universal Water Ditch***</p> <p>• Clearance: Cool Guard PRO with Rescue, EZ-Cool Guard System PRO with Rescue</p> <p>What side of the vehicle is the item being installed on? DRIVER</p> <p>The standard for M300-01 includes the following:</p> <p>1pc Cool Guard Pro software 1pc Cool Guard System Head (LED display) 1pc Power Distribution Module 1pc Fuse Protect 2pc Temp Probe w/ temp and humidity 1pc Potentiometer 1pc All associated wire harness with CIP & RSD 1pc Antenna Kit 1pc JBA Fuse and In-Line Fuse Holder 1pc and Fuse ground Check references Schmidt</p> <p>• Clearance: Cool Guard Paper System, EZ-Cool Guard Paper System. Works in conjunction with Cool Guard Monitoring System</p> <p>***INCLUDES A GLASS MOUNT ANTENNA***</p>	1	\$1,779.00	979 \$ 1,000.00		1,779.00
K3-023-0	<p>Heavy K3 transport system. Double black powder and Smith de stain compound. SUV kit coming with one front sliding door, stainless steel door, interior window panels and door panels. Includes Heavy-duty rubber mat and interior LED door light. K3 Transport / In-N-Pop Unit Option model K3-A-324. Includes Control head</p> <p>Includes:</p> <p>Protective relay module 21 a. + heavy barrel output 2pcrs activation output 1pcrs non-activation output Dual window drop in dual temperature sensor Harness with button for door popper. Heavy-duty stainless steel, one spring with heavy-duty stainless steel mounts, system wiring harness, installation instructions, vehicle-specific wiring information. K3-A-304</p> <p>• K3 LED Backup Option, K3-A-104 K3 transport window film and mirror option K3-A-101 K3 Transport Water Seal Option</p>	1	\$1,779.00	979 \$ 1,000.00		1,779.00
00CRZCC3	<p>12 Door Interior Light, Split Red/White, 4" Round Surface Mount, includes switches</p>	1	\$122.00	122 \$ 144.00		279.00
Headlight	<p>• Power with vent holes to be mounted on front and rear panels of K3 transport Head Wraps for rear door of K3 transport</p>	1	\$61.00	61 \$ 36.00		97.00
Window Trim	<p>• Only windows to be used, two windows on each side door, and back window • Light transmission is not less than 75 percent measured from the interior of the customer including manufacturer's glazing</p>	1	\$278.00	278 \$		278.00
Shield	<p>11 Grout sheet steel, primed, painted to match existing K3 hardware. Shield to be mounted to existing K3 / removed by responsible mechanical fasteners. Mechanical design available for illustration only</p>	1	\$174.00	129 \$ 144.00		273.00
PHDUTV10	<p>Mounting Plate Mount for Crocker Probe for Printer</p>	1	\$118.00	310 \$ 18.00		328.00
C-ARM-103	<p>Auto Mount Arm Rest</p>	1	\$34.00	34 \$ 7.00		41.00

TRUCK VAULTS - OPTIONAL EQUIPMENT

Contractor Initials BWS
 Date 1/28/22

T-CITAI840-154-PP-21	Truck Vault, DMF Brand: Truck Vault 3 Drive - 1 panel / 1 large From Top Access: Yes Max: 40W x 41L Drawing upon request	33,649.00	2007	\$ 144.00	\$ 1,191.00
UP-DOU-25-40-04	Truck Vault, DG Brand: EZ Bus 24 in. LTU Upgrade Series Max A - Rev C1 Max: 40W x 41L x 1,12H Abundance	19,740.00	1740	\$ 144.00	\$ 1,191.00
C77A	Truck Vault, DMF Brand: Truck Vault 3 Drive - 1 panel / 1 large From Top Access: Yes Max: 40W x 41L x 1,12H Drawing upon request	37,049.00	1007	\$ 144.00	\$ 1,191.00

Part Number	VEHICLE EXTERIOR - OPTIONAL	Equipment	Excess	Charge
Options - Mirrored Chassis	Install MIST Graphics Package	\$ 231.00	\$ 135.00	\$ 96.00
Options - Utility Chassis	Install MIST Graphics Package	\$ 231.00	\$ 215.00	\$ 116.00
Part	Paint Vehicle in MIST Spec.	\$ 1,300.00	\$ 1,250.00	\$ 50.00

VEHICLE INTERIOR - CAMERA EQUIPMENT

As part of equipping all New Metropolitan State Police vehicles, the vendor will be required to qualify as an installer of a licensed camera and software system from Unifly Associates, Inc. of Dunwoody, GA. This equipment, leased by the NY State Police from Unifly Associates, will be part of every vehicle's standard equipment.



- 1. The Primary Seat 1 - The Primary Seat 1 shall be upholstered in black vinyl with a black vinyl floor mat. The seat shall be equipped with a black vinyl floor mat and a black vinyl floor mat.
- 2. The Secondary Seat 1 - The Secondary Seat 1 shall be upholstered in black vinyl with a black vinyl floor mat. The seat shall be equipped with a black vinyl floor mat and a black vinyl floor mat.
- 3. The Primary Seat 2 - The Primary Seat 2 shall be upholstered in black vinyl with a black vinyl floor mat. The seat shall be equipped with a black vinyl floor mat and a black vinyl floor mat.
- 4. The Secondary Seat 2 - The Secondary Seat 2 shall be upholstered in black vinyl with a black vinyl floor mat. The seat shall be equipped with a black vinyl floor mat and a black vinyl floor mat.

Contractor Initials BNS
Date 1/20/12

Le Pro Durango Build 3 - Admiral Marbled Pearl	Le Pro Durango Marbled with standard equipment, painted with charcoal enamel graphics, add Pro Guard Space Saver Plus Partition; add Truck Vault - DMF, add Rubber Liner	\$22,137.00
Le Pro Durango Build 6 - Admiral Unmarbled Pearl	Le Pro Durango Black Admiral with standard equipment, no paint, no decals, add Pro Guard Cargo Restraint, Rear View Mirr, Add Truck Vault - DMF	\$15,195.00
Le Pro Durango Build 7 - Mistral Pearl Admiral	Le Pro Durango White with standard equipment, no paint, no decals, add push bumper, add Pro Guard Cargo Restraint, Rear View Mirr, Add Truck Vault - DMF	\$15,738.00
Le Pro Durango Build 8 - Mistral Pearl Standard	Le Pro Durango White with standard equipment, no paint, no decals, add push bumper, add Pro Guard Space Saver Partition add Truck Vault DMF	\$16,173.00

K9 Mirror

* K9 Package priced to less \$0 or \$1 (Admiral less Admiralship or Mirror Mirror) All other K9 optional parts not included in complete package price.

Contractor Initials BMS
Date 11/25/22

DODGE DURANGO HIGH PROFILE VEHICLE PACKAGE

MANUFACTURED YEARS 2022-2024

*All Quantities are by each vehicle otherwise noted:
 Labor - total cost to install items

Part Number	Description	Qty	Unit Price	Total Price	Labor	Net Price
HMZFERA	Wheels Liberty II DUO (B WeCan Series and LED Lightbar - 48" Front Black/White, Rear Blue with Two Red/Amber Modules to Rear - LED Alloy, 12 Diode Super LED Taildown Lights, MCA/AS Mount Kit	1	\$ 2,300.00	\$ 2,300.00	\$ 216.00	\$ 2,516.00
US44X - USSD (6) - ISSR (2)	Wheels RST-WeCan Series (Black Edge Red) Flaring Linear LED - Dodge Durango: 2020-2025, Tri Lamp, Programmable for Warning or 10 Lamp Traffic Advisor, SOLO Blue (6) SOLO Red (4)	1	\$ 749.00	\$ 749.00	\$ 216.00	\$ 965.00
VZ3RTPD	VZ3 Series Light Blue - Black (Side facing on Push Bumper)	2	\$ 180.00	\$ 360.00	\$ 108.00	\$ 468.00
TL12P	Duo Linear Ion T-Series Blue/White - Black (Front Facing Push Bumper or in grill if no push bumper present)	2	\$ 100.00	\$ 200.00	\$ 144.00	\$ 344.00
IZE	Duo Linear Ion Blue/White - Black (Mounted inside of rear cargo windows, Side facing)	2	\$ 105.00	\$ 210.00	\$ 144.00	\$ 354.00
TL12J	Wheels ION T-Series DUO, Red/Blue, mounted to bottom edge of trunk door to be visible to the rear when hatch is open	1	\$ 100.00	\$ 100.00	\$ 144.00	\$ 244.00
60CREGCS	12 Mode Indicator Light, Solid Red/White, 6" Round Surface Mount, Includes Switches, One mounted in passenger compartment, one mounting in cargo area	2	\$ 132.00	\$ 264.00	\$ 108.00	\$ 372.00
SA31SP	Wheels Siren Speaker	1	\$ 210.00	\$ 210.00	\$ 72.00	\$ 282.00
SAK1	Wheels Speaker Bracket (Front Bumper Mounted)	1	\$ 21.00	\$ 21.00	\$ 18.00	\$ 39.00
CJ94-NHSP	Wheels Core Amplifier/Control System - includes standard amplifier/control module with sixteen 2 amp outputs, add control head of choice, 6 programmable outputs (five 10 amp pos/neg), two 15A outputs, one dry-contact relay, three Diagnostics™ indicators	1	\$ 699.00	\$ 699.00	\$ 144.00	\$ 843.00
CCTLA-NHSP	Wheels Core Control Head - 3 Section Control Head and 8-Posh BeBox, 4-Position Slide Switch with a 7-Position Rotary Keab, Manual, Amber Plus 3 Traffic Advisor™ Switches	1	\$ 18.00	\$ 18.00	\$ 0.00	\$ 18.00
CV2V	Vehicle Sync Module for Core, provides power synchronization	1	\$ 175.00	\$ 175.00	\$ 14.00	\$ 189.00
CEM14	Core 14 Output Expansion Module	1	\$ 142.00	\$ 142.00	\$ 74.00	\$ 216.00
					\$ -	\$ 4,790.00

Contractor Initials *BMS*

Date *11/20/24*

C-VS-2000-DUR-1	Heavy Duty Derrings SSV Vehicle Specific Console	1	\$ 314.00	\$ 314.00	\$ 144.00	\$	458.00
C-ES00-KTL-1P-A	Equipment Bracket, Motorola APX Angled	1	\$	\$	\$ 7.00	\$	7.00
C-OM4-CCS-1P	Equipment Bracket, Whelen CANETTA	1	\$	\$	\$ 7.00	\$	7.00
C-EB15-RHS-1P	Equipment Bracket, ACU K9 w/2 switch Outputs (OPTIONAL)	1	\$	\$	\$ 7.00	\$	7.00
C-CU72-1	Capacitor Footcups - 4"	1	\$ 44.00	\$ 44.00	\$ 7.00	\$	51.00
C-AM075	Navis 7" Accessory Pocket - 2.5" User	1	\$ 34.00	\$ 34.00	\$ 7.00	\$	31.00
C-LN3	radio	1	\$ 34.00	\$ 34.00	\$ 7.00	\$	41.00
MOASU-1	Magnetic Mile Clip	1	\$ 31.00	\$ 31.00	\$ 7.00	\$	38.00
C-MC	Navis Mile Clip	1	\$ 8.00	\$ 8.00	\$ 7.00	\$	15.00
C-MCB	Navis Mile Clip Bracket	2	\$ 9.50	\$ 19.00	\$ 7.00	\$	26.00
PJ713 or most current version	Leather Pocket for 7-1/2" radio or most current version to go in arm rest	1	\$ 378.00	\$ 378.00	\$ 7.00	\$	385.00
C-ARPD-116-N-ISP	Navis Brother Arm Rest Primary Bracket, N41SP 51cable	1	\$ 269.00	\$ 269.00	\$ 7.00	\$	276.00
C-11724-Z04	Navis Side Mount Pole	1	\$ 124.00	\$ 124.00	\$ 7.00	\$	131.00
C-MD-112	Navis One-Press Release Motion Device	1	\$ 237.00	\$ 237.00	\$ 7.00	\$	244.00
491DLR-11-4-TRK	L-Tron Imaging Scanner	1	\$ 432.00	\$ 432.00	\$ 7.00	\$	439.00
DS-DELL-117-3 (Discontinued)	Docking Station for Dell's Latitude 14 Rugged and Latitude 12 Extreme Notebooks (Advanced Port Replicator with power supply)	1					NA
DS-DELL-126-3	Docking Station for Dell's Latitude Rugged 1430 (Advanced Port Replicator with power source)	1	\$ 834.00	\$ 834.00	\$ 18.00	\$	854.00
GPSB	Peterson Service Multi-Band Antenna GPS/WiFi/MU + 12-Way Band	1	\$ 212.00	\$ 212.00	\$ 18.00	\$	230.00
SCV178-XLH	Santa Cruz One Locks fully adjustable, universal gun rack for securing any long arm on a flat surface - including mounting brackets for between seats or on interior roof	1	\$ 195.00	\$ 195.00	\$ 108.00	\$	303.00
77353	Sureamlight UltraSinger LCD Headlight - 12v Charger	1	\$ 210.00	\$ 210.00	\$ 72.00	\$	282.00
						\$	4,023.00
IBB14435	Label Antenna in black - Base loaded 5/8 wave JGD antenna and whip in a low visibility design - Plated brass fittings, machined Delrin end ferris, gold plated contact and quick red disconnect, with flex spring. Frequency 132-178 mhz	1	\$ 62.00	\$ 62.00	\$ 7.00	\$	69.00
BB45025	Label Antenna in black - 450-470 MHz Mobile Base and N41D mount antenna with spring-enclosed ground plane required, 11 1/2" long	1	\$ 52.00	\$ 52.00	\$ 7.00	\$	59.00
AF08-437	a 762-870 MHz (4 dB) whip	1	\$ 33.00	\$ 33.00	\$ 7.00	\$	40.00
CNS3-SQMAP	Peterson Cable to connect shaft on antenna to radio multiplexer	1	\$ 43.00	\$ 43.00	\$ 7.00	\$	50.00
Customer Supplied Radio	Customer Supplied Motorola Multi-Band APX1500 Radio	1	\$	\$	\$ 72.00	\$	72.00
Customer Supplied Multiplexer	Customer Supplied Multiplexer	1	\$	\$	\$ 72.00	\$	72.00

Contractor Initials BMS
Date 1/25/21

INDXU	1/2" x 1/2" Hole NMO Style Brass Mount with 170 RG-58 coax, with no connector radio cable	1	\$ 39.00	\$ 78.00	\$ 7.00	\$ 85.00
						437.00

Harness	411 Circuit CH Custom Harness, 37 Circuit w/TSI timer, trunk tray mount to include camera wiring	1	\$ 1,025.00	\$ 1,025.00	\$ 144.00	\$ 1,169.00
WIGWAG	Advance headlight and Tailight Wtg Wag	1			\$ 7.00	\$ 7.00
Brake Alert	Widex Brake Alert Modification	1			\$ 7.00	\$ 7.00
Ground Wire Clips	Ground All Wire Clips	1			\$ 7.00	\$ 7.00
						1,190.00
PSP670001EA	Pro-Gard Space Saver Plus Partition with corner sliding polycarbonate windows, includes recessed panel and pair of bucket seat extension seats	1	\$ 799.00	\$ 799.00	\$ 216.00	\$ 1,015.00
B6705D18	Pro-Gard Cargo Barrier, 7 Ga Steel Wire, with filter panels	1	\$ 434.00	\$ 434.00	\$ 144.00	\$ 578.00
PD47D18HD	Pro-Gard HD Black Powder Coated Steel Push Bumper	1	\$ 419.00	\$ 419.00	\$ 144.00	\$ 563.00
Customer Supplied Radar	Customer Supplied Kustom Signal Raptor RP-1, Dual Ka-Band Antenna	1	\$	\$	\$ 144.00	\$ 144.00
4008200	Radar Cable	1	\$ 144.00	\$ 144.00	\$	\$ 144.00

Contractor Initials BMS
 Date 11/28/22

H25C-DURANGO

American Aluminum Closure System 1/3 Prisoner Transport or K9 only, to include: Matte black powder coat, Red/White LED dome light, Deluxe, Non-Toxic, Custom Fit Rubber Liner.
 - EZK9 Option: New Heavy Universal Water Dish
 Heavy Universal Water Dish
 - Electrolytic Cool Guard PRD with Reserve: E/Z-Cool Guard System
 PRO with Reserve
 What side of the vehicle is the fan being installed on? DRIVER
 The standard kit NG900-01 includes the following...
 1pc Cool Guard Pro w/Reserve
 1pc Cool Guard Control Head (T3 display)
 1pc Power Distribution Module
 1pc Fuse Protect
 2pc Temp Probes w/ temp and humidity
 1pc Pedestal kit
 (1) All associated wire harnesses with COP & RSO
 1pc Antenna Kit
 1pc JGA Fuse and In-line Fuse Holder
 1 Fan and Fan guard
 Shock w/brackets
 Solenoid
 - Photo/voice: Cool Guard Pager System: E/Z-Cool Guard Pager System. Works in conjunction with Cool Guard Monitoring System
 INCLUDES A GLASS MOUNT ANTENNA

1 \$ 5,999.00 \$ 5,999.00 \$ 1,020.00 \$ 7,079.00

Heavy K9 transport system. Durable black powder coat finish on main components. RUV kit housing with one front sliding door, aluminum fold-down interior window guards and door panels. Includes Heavy-duty rubber mat and interior LED dome light. K9 Transport Hot-M-Pop Unit Option model K9-A-201. Includes Control head. Includes
 Protective relay module
 3.5 amp horn output
 Siren activation output
 Lightbar activation output
 Dual window drop kit dual temperature sensors
 Stencils with holes for door popper. Heavy-duty solenoid kit, gas springs with Heavy-duty stainless steel mounts, system wiring harnesses, installation instructions, vehicle-specific wiring information. K9-A-104 No K9 Left Behind Option. K9-A-104 K9 transport window fan and mount option. K9-A-110 K9 Transport Water Bowl Option

1 \$ 5,999.00 \$ 5,999.00 \$ 1,020.00 \$ 7,079.00

K9-CZ5-D

60CRBGCS

112 Diode Interior Light, Split Red/White, 6" Round Surface Mount, Includes Switches

1 \$ 132.00 \$ 132.00 \$ 144.00 \$ 276.00

Contractor Initials Bans

Date 11/20/21

	Placed with vent holes to be mounted on front and rear panels of K9 transport					
Placigton	Placed Wraps for rear door of K9 transport	1	\$ 61.00	\$ 61.00	\$ 36.00	\$ 97.00
Window Tint	1- Only windows to be tinted, two windows on each rear door, and back window 2- Light transmittance is not less than 35 percent measured from the interior to the exterior including enclosures glass/tint	1	\$ 279.00	\$ 279.00	\$	\$ 279.00
Shield	11 Omega sheet steel, primed, paint to match existing K9 surround. Shield to be mounted to existing K9 / surround by removable mechanical fasteners. Schematic design available for illustration only.	1	\$ 129.00	\$ 129.00	\$ 144.00	\$ 273.00
PKX/KTUV/IR C-ARM-102	Headset Printer Mount for Brother Pocket Jet Printer Side Mount Arm Rest	1	\$ 310.00	\$ 310.00	\$	\$ 310.00
				\$ 16.00	\$ 7.00	\$ 43.00
T-CHTAM40-15M-PP-Z1	Trunk Vault LAMP Brand: Trunk Vault 2 Drives - 1 small / 1 large Square Tire Access: Yes Size: 40W x 41L Drawing upon request	1	\$3,049.00	3049	\$ 144.00	\$ 3,193.00
OP-DDU-36-40-36	Trunk Vault DG Brand: EZ Stak Style: CTU (Cygnus Series) Size A - Rev C1 Size: 47W x 38L x 39.5H Abandon	1	\$5,760.00	5760	\$ 144.00	\$ 5,904.00
CY736	Trunk Vault: DDU Brand: Trunk Vault 2 Drives - 1 small / 1 large Square Tire Access: Yes Size: 40W x 41L x 12.25H Drawing upon request	1	\$3,049.00	3049	\$ 144.00	\$ 3,193.00
Graphics - Marlin Cruiser	Small NISP Graphics Package	1	\$ 235.00	\$ 235.00	\$ 700.00	\$ 435.00
Graphics - Ghost Cruiser	Small NISP Graphics Package	1	\$ 235.00	\$ 235.00	\$ 200.00	\$ 435.00
Print	Print Vehicle to NISP Specs.	1	\$ 2,200.00	\$ 2,200.00	\$ 3,600.00	\$ 5,800.00

As part of equipping all New Hampshire State Police vehicles, the vendor will be required to qualify as an installer of a locked cracker and bodycam system from Unity Associates, Inc. of Concord, GA. This equipment, leased by the NH State Police from Unity Associates, will be part of each vehicle's standard equipment.

(ii) Pre Damage Unit 1 -
Standard Patrol

HI Pre Damage Marked with standard equipment, painted and marked cruiser graphics; add Pin Guard Space Saver Partition; with push bumper; Add Trunk Vault - DMP; add Radio Install

\$ 23,736.00

HI Pre Damage Unit 2 -
K9 Patrol

HI Pre Damage Marked with standard equipment, painted and marked cruiser graphics, with push bumper; add K9 package; Add Trunk Vault - DK9; add Radio Install

\$ 29,800.00

K9 Notes

* K9 Package priced in line 64 or 65 (American Aluminator or Elvin brand). All other K9 optional parts not included in complete package price.

Contractor Initials BMS

Date 11/22/22

**State of New Hampshire
Department of State**

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that MHQ, INC. is a Massachusetts Profit Corporation registered to transact business in New Hampshire on May 29, 2007. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 578507

Certificate Number: 0005794600



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 21st day of June A.D. 2022.

A handwritten signature in black ink, appearing to read "David M. Scanlan", is written over a horizontal line.

David M. Scanlan
Secretary of State

COMMONWEALTH OF MASSACHUSETTS
CONTRACTOR AUTHORIZED SIGNATORY LISTING

Issued May
2004



CONTRACTOR LEGAL NAME: MHQ, INC.
CONTRACTOR VENDOR/CUSTOMER CODE:

INSTRUCTIONS: Any Contractor (other than a sole-proprietor or an individual contractor) must provide a listing of individuals who are authorized as legal representatives of the Contractor who can sign contracts and other legally binding documents related to the contract on the Contractor's behalf. In addition to this listing, any state department may require additional proof of authority to sign contracts on behalf of the Contractor, or proof of authenticity of signature (a notarized signature that the Department can use to verify that the signature and date that appear on the Contract or other legal document was actually made by the Contractor's authorized signatory, and not by a representative, designee or other individual.)

NOTICE: *Acceptance of any payment under a Contract or Grant shall operate as a waiver of any defense by the Contractor challenging the existence of a valid Contract due to an alleged lack of actual authority to execute the document by the signatory.*

For privacy purposes **DO NOT ATTACH** any documentation containing personal information, such as bank account numbers, social security numbers, driver's licenses, home addresses, social security cards or any other personally identifiable information that you do not want released as part of a public record. The Commonwealth reserves the right to publish the names and titles of authorized signatories of contractors.

AUTHORIZED SIGNATORY NAME	TITLE
<u>BRIAN MICHAEL SMITH</u>	<u>DIRECTOR OF SALES</u>

I certify that I am the President, Chief Executive Officer, Chief Fiscal Officer, Corporate Clerk or Legal Counsel for the Contractor and as an authorized officer of the Contractor I certify that the names of the individuals identified on this listing are current as of the date of execution below and that these individuals are authorized to sign contracts and other legally binding documents related to contracts with the Commonwealth of Massachusetts on behalf of the Contractor. I understand and agree that the Contractor has a duty to ensure that this listing is immediately updated and communicated to any state department with which the Contractor does business whenever the authorized signatories above retire, are otherwise terminated from the Contractor's employ, have their responsibilities changed resulting in their no longer being authorized to sign contracts with the Commonwealth or whenever new signatories are designated.

Richard F. Ribakoff
Signature

Date: 11/5/02

Title: President & CEO Telephone: 508(864)-2010

Fax: Email: ribakoff@mhq.com

[Listing can not be accepted without all of this information completed.]

A copy of this listing must be attached to the "record copy" of a contract filed with the department.

COMMONWEALTH OF MASSACHUSETTS
CONTRACTOR AUTHORIZED SIGNATORY LISTING

Issued May
2004



CONTRACTOR LEGAL NAME: MHQ, INC.
CONTRACTOR VENDOR/CUSTOMER CODE:

PROOF OF AUTHENTICATION OF SIGNATURE

This page is optional and is available for a department to authenticate contract signatures.
It is recommended that Departments obtain authentication of signature for the signatory
who submits the Contractor Authorized Listing.

This Section MUST be completed by the Contractor Authorized Signatory in presence of notary.

Signatory's full legal name (print or type): BRIAN MICHAEL SMITH

Title: DIRECTOR OF SALES

X

Signature as it will appear on contract or other document (Complete only in presence of notary):

AUTHENTICATED BY NOTARY OR CORPORATE CLERK (PICK ONLY ONE) AS FOLLOWS:

I, _____ (NOTARY) as a notary public certify that I witnessed
the signature of the aforementioned signatory above and I verified the individual's identity on this date:

_____, 20 ____.

My commission expires on:

AFFIX NOTARY SEAL.

I, Renee E. Ribaloff (CORPORATE CLERK) certify that I witnessed the
signature of the aforementioned signatory above, that I verified the individual's identity and confirm the individual's
authority as an authorized signatory for the Contractor on this date:

Nov 5, 2022.

AFFIX CORPORATE SEAL.





ADDITIONAL REMARKS SCHEDULE

AGENCY Herlihy Insurance Group		NAMED INSURED MHQ, Inc., et al 401 Elm Street Marlborough MA 01752-4566	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

Auto Only Limit: 1,000,000

** Garage Liability **
 Each Accident Other Than Auto Only: 1,000,000/3,000,000

Garage Keepers Liability
 Loc 5 - 401 Elm St Marlborough, MA: \$1,500,000
 Loc 7 - 19 Industrial Park, East, Oxford, MA: \$1,200,000
 Loc 9 - 6 Viking Road, Webster, MA: \$120,000
 Loc 10 - 750 Newfield St. Middletown, CT: \$300,000

** Supplemental Names **
 Automotive Management Inc.
 EJR Real Estate Trust
 MHQ Truck Equipment
 MHQ Municipal Vehicles of CT MHQ Supply Inc
 EJR Associates Limited Partnership
 Charles K. Ribakoff, II

Certificate holder is included as Additional Insured as respects General Liability, Auto Liability and Excess Liability, on a primary and non-contributory basis for ongoing and completed operations, where required by written contract, subject to the forms, conditions, and provisions of the policies. A Waiver of Subrogation applies on the General Liability and Auto Liability when required by written contract.

Umbrella - Utica Policy# 5376762: \$10,000,000 Per Occurrence \$10,000,000 Aggregate
 Excess Umbrella - Fireman's Fund Policy# USL009330212: \$10,000,000 Per Occurrence \$10,000,000 Aggregate
 Total Umbrella Aggregate - \$20,000,000