

CJSG



STATE OF NEW HAMPSHIRE
DEPARTMENT OF CORRECTIONS
OFFICE OF THE COMMISSIONER

P.O. BOX 1806
CONCORD, NH 03302-1806
603-271-5603 FAX: 888-908-6609
TDD ACCESS: 1-800-735-2964
www.corrections.nh.gov

HELEN E. HANKS
COMMISSIONER

PAUL D. RAYMOND, JR.
ASSISTANT COMMISSIONER

39

November 1, 2024

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

REQUESTED ACTION

Authorize the NH Department of Corrections (NHDOC) to make **RETROACTIVE, UNENCUMBERED SOLE SOURCE** payments of invoices from PTS of America, Vendor #250719, totaling \$20,522 for the necessary transfer of residents. Effective upon Governor and Executive Council approval. 100% General Funds.

Invoice #	Invoice Date	Amount
236187	7/14/2024	\$9,130.00
237526	8/30/2024	\$6,768.00
237715	9/5/2024	\$4,624.00
	Total:	\$20,522.00

Funding is available in the account as follows:

02-46-46-463510-33720000-242-500787 NH State Prison for Men; Transportation of Inmates

EXPLANATION

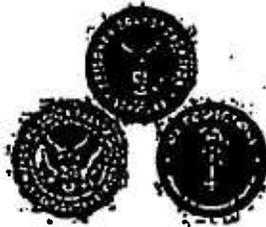
Pursuant to RSA 21-H:12, NHDOC utilizes transportation services as needed when it is deemed necessary to transfer a resident from one state to another. The commissioner may transfer a resident for a variety of reasons such as best public interest for a high-profile resident or safety of staff. Due to the sensitive nature of these transfers, utilization of transfer services is needed with little notice as to not draw attention to the transfer. Because of this, it can be necessary to utilize different vendors to ensure that they will have the capability to provide transfer services with short notice. Because no statewide contract exists with PTS of America and the G&C threshold is exceeded, Governor & Executive Council approval is required to pay the invoices totaling \$20,522.

This request for payment is retroactive due to the invoicing being received after the transfer is completed. This item is sole source as this vendor was utilized because they were able to provide the required services within the notice of time given to ensure that the needs of the residents and staff are met and privacy and safety are maintained. It is necessary to utilize a vendor that will meet our transportation needs in the timeframe that is required

Respectfully Submitted,

Helen E. Hanks
Commissioner

PTS of America
 US Corrections
 US Prisoner Transport
 P.O. BOX 306476
 NASHVILLE, TN 37230-6476



10/9/24
 290719 R001
 3372-0787

Invoice

Date	Invoice #
9/5/2024	237715

Bill To
NEW HAMPSHIRE DOC ATTN: ACCOUNTS PAYABLE - FINANCIAL SERVICES DONNA.GUNBY@DOC.NH.GOV DOC-FINANCIALSERVICES@DOC.NH.GOV

Remit To
U.S. CORRECTIONS, LLC P.O. BOX 306476 NASHVILLE, TN 37230-6476

Terms	Due Date	Customer #
DUE UPON RECEIPT	9/5/2024	3601

PASSENGER NAME	Passenger ID#	Destination	Amount Due
		FROM: [REDACTED] TO: NEW HAMPSHIRE STATE PRISON CONCORD, NH MILES: [REDACTED] D/O: 9/05	4,624.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED SEP 12 2024 DOC - FISCAL </div>			
Total			\$4,624.00

Thank you for your business. We appreciate it very much!!!

Phone #	Fax #	E-mail
(866) 388-8488	(615) 352-9737	billing@prisontransport.net

Gas 10/9/24

PTS of America
 US Corrections
 US Prisoner Transport
 P.O. BOX 308476
 NASHVILLE, TN 37230-6476



10/28/24 of
 250719 R001
 3372-0787
Invoice

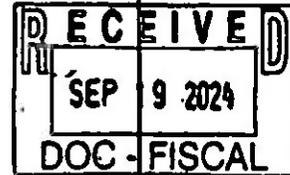
Date	Invoice #
7/14/2024	236187

Bill To:
NEW HAMPSHIRE DOC ATTN: ACCOUNTS PAYABLE - FINANCIAL SERVICES DONNA.QUINBY@DOC.NH.GOV DOC-FINANCIALSERVICES@DOC.NH.GOV

Remit To
U.S. CORRECTIONS, LLC P.O. BOX 306476 NASHVILLE, TN 37230-6476

Terms	Due Date	Customer #
DUE UPON RECEIPT	7/14/2024	3601

PASSENGER NAME	Passenger ID#	Destination	Amount Due
		FROM: [REDACTED] TO: NEW HAMPSHIRE STATE PRISON CONCORD, NH MILES: [REDACTED] D/O: 7/14	9,130.00



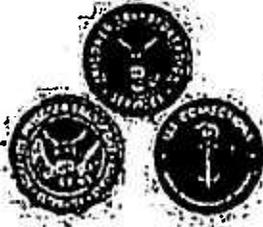
Total 59,130.00

Thank you for your business. We appreciate it very much!!!

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(866) 388-8488	(615) 352-9737	billing@prisontransport.net

JOS 10/28/24

PTS of America
 US Corrections
 US Prisoner Transport
 P.O. BOX 306476
 NASHVILLE, TN 37230-6476



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 290719 R001
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 Invoice

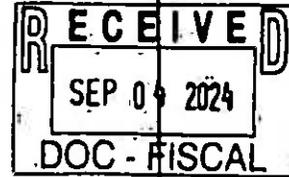
Date	Invoice #
8/30/2024	237526

Bill To
NEW HAMPSHIRE DOC ATTN: ACCOUNTS PAYABLE - FINANCIAL SERVICES DONNA.GUNBY@DOC.NH.GOV MARISSA.M.BARNES@DOC.NH.GOV

Remit To
U.S. CORRECTIONS, LLC P.O. BOX 306476 NASHVILLE, TN 37230-6476

Terms	Due Date	Customer #
DUE UPON RECEIPT	8/30/2024	3601

PASSENGER NAME	Passenger ID#	Destination	Amount Due
[REDACTED]	[REDACTED]	FROM: [REDACTED] TO: NEW HAMPSHIRE STATE PRISON CONCORD, NH MILES: [REDACTED] D/O: 8/30	6,768.00
Total			\$6,768.00



Thank you for your business. We appreciate it very much!!!

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(866) 388-8488	(615) 352-9737	billing@prisontransport.net