



# State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

25 Capitol Street

Concord, New Hampshire 03301

(603) 271-3201 | [Office@das.nh.gov](mailto:Office@das.nh.gov)

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more

Charles M. Arlinghaus  
Commissioner

Catherine A. Keane  
Deputy Commissioner

Sheri L. Rockburn  
Assistant Commissioner

January 15, 2025

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

## REQUESTED ACTION

Authorize the Department of Administrative Services to enter into a contract with Johnson Control Fire Protection LP, (VC#175878), Nashua, NH, in an amount up to and not to exceed \$891,877.50 for fire alarm maintenance and repair services, with the option to renew for up to an additional two-year period, effective upon Governor and Executive Council approval through December 31, 2027.

Funding shall be provided through individual agency expenditures, none of which shall be permitted unless there are sufficient appropriated funds to cover the expenditure.

## EXPLANATION

The Department of Administrative Services (DAS), through the Bureau of Purchase and Property (BoPP) issued request for bid (RFB) 2973-25 on October 7, 2024, with responses due on November 4, 2024. This RFB was issued to replace the expiring contract for fire alarm maintenance and repair services serving agencies throughout the State of NH. The RFB reached 92 NIGP vendors and 3 sourced vendors. This bid was intended to, and resulted in, multiple awards. Awards were made to Ellis Fire Suppression Inc., BK Systems, Inc., and Johnson Control Fire Protection LP. Johnson Control Fire Protection LP provided the lowest compliant responses for the awarded locations.

Upon approval, Johnson Control Fire Protection LP will provide fire alarm maintenance and repair services at 26 awarded agencies, covering 179 locations. This contract will provide the required testing and inspection for the State agency's fire alarm systems in accordance with the National Fire Prevention Association as adopted by the New Hampshire Fire Marshall's Office. The contract also includes provisions for completing emergency repairs at contracted hourly rates, a maximum parts markup of 10%, and a quote provision for non-emergency repairs that requires quotes be obtained from multiple contractors.

This contract reflects a 13%, or 45,565.00, overall cost increase as shown in Johnson Control Fire Protection LP's bid response when compared to the expiring contracts pricing due

to the current market conditions. There is a cost avoidance of \$156,940.16 when compared to the next lowest bidders.

The price limitation of \$891,877.50 includes the three-year contract cost of \$396,390.00 for maintenance and inspections, plus a projected allowance not to exceed \$495,487.50 for repairs and replacement costs, which have averaged 125% more than the year over year cost for maintenance and inspections. The forecasted spend is calculated from actual expenditures in business intelligence reports for the last three years, providing a more accurate estimation of spend.

| Contract financials                         |              |
|---|--------------|
| Estimated annual spend                      | \$132,130.00 |
| Estimated 3-year term spend                 | \$396,390.00 |
| Add repairs and replacement services (125%) | \$495,487.50 |
| Price limitation                            | \$891,877.50 |

Based on the foregoing, I am respectfully recommending approval of the contract with Johnson Control Fire Protection LP.

Respectfully submitted,



Charles M. Arlinghaus  
Commissioner



Division of Procurement Support Services  
Bureau of Purchase Property

Gary S. Lunetta  
Director  
(603) 271-2201

RFB Bid Summary

|                 |                                   |  |              |                    |
|-----------------|-----------------------------------|--|--------------|--------------------|
| Bid Description | Fire Alarm Maintenance and Repair |  | Agency       | Statewide          |
| RFB#            | 2973-25                           |  | Requisition# |                    |
| Agent Name      | Steven Burgess                    |  | Bid Closing  | 11/4/2024 10:00 AM |

Indicates Award:

| Location Name                                       | Ellis Fire   | BK Systems   | Johnson Control |
|---|--------------|--------------|-----------------|
| Central Facilities Bureau                           | \$164,753.53 | \$210,975.00 | \$137,625.00    |
| Department of Business and Economic Affairs         | \$11,014.78  | \$12,850.00  | \$9,000.00      |
| Department of Environmental Services                | \$48,396.00  | \$39,000.00  | \$17,550.00     |
| Department of Health & Human Services               | \$6,214.63   | \$8,625.00   | \$9,030.00      |
| Department of Health & Human Services               | \$19,904.59  | \$15,660.00  | \$14,400.00     |
| Department of Military Services and Veteran Affairs | \$86,588.06  | \$408,975.00 | \$73,440.00     |
| Department of Natural and Cultural Resources        | \$5,687.26   | \$10,950.00  | \$2,100.00      |
| Department of Natural and Cultural Resources        | \$1,421.81   | \$3,150.00   | \$7,950.00      |
| Department of Natural and Cultural Resources        | \$21,543.56  | \$31,050.00  | \$17,700.00     |
| Department of Natural and Cultural Resources        | \$1,553.64   | \$10,950.00  | \$600.00        |
| Department of Natural and Cultural Resources        | \$3,107.31   | \$7,800.00   | \$2,100.00      |
| Department of Safety                                | \$2,843.63   | \$7,050.00   | \$3,300.00      |
| Department of Safety                                | \$710.91     | \$5,475.00   | \$900.00        |
| Department of Safety                                | \$1,421.81   | \$4,725.00   | \$1,050.00      |
| Department of Safety                                | \$3,985.43   | \$20,400.00  | \$5,985.00      |
| Department of Safety                                | \$1,421.81   | \$7,050.00   | \$1,050.00      |
| Department of Safety                                | \$2,132.72   | \$5,475.00   | \$2,550.00      |
| Department of Safety                                | \$1,421.81   | \$5,475.00   | \$1,050.00      |
| Department of Safety                                | \$1,421.81   | \$5,475.00   | \$1,650.00      |
| Department of Safety                                | \$2,843.63   | \$5,475.00   | \$900.00        |
| Department of Safety                                | \$1,421.81   | \$5,475.00   | \$1,650.00      |
| Department of Safety                                | \$2,843.63   | \$5,475.00   | \$1,650.00      |
| Department of Safety                                | \$2,843.63   | \$5,475.00   | \$1,350.00      |
| Department of Transportation                        | \$22,773.27  | \$38,445.00  | \$14,325.00     |
| Department of Transportation - Bridge Maintenance   | \$5,687.26   | \$2,775.00   | \$900.00        |
| Department of Transportation - Bureau of Traffic    | \$4,265.43   | \$4,680.00   | \$1,800.00      |
| Department of Transportation - Bureau of Turnpikes  | \$7,768.32   | \$32,400.00  | \$7,200.00      |
| New Hampshire Hospital                              | \$7,163.72   | \$7,050.00   | \$2,400.00      |
| DHHS  | \$11,590.88  | \$7,500.00   | \$19,356.00     |
| NH Air National Guard                               | \$64,785.29  | \$45,360.00  | \$50,400.00     |
| NH Employment Security                              | \$19,441.76  | \$71,100.00  | \$18,000.00     |
| NH Fish & Game                                      | \$14,573.57  | \$20,850.00  | \$9,000.00      |



Division of Procurement Support Services  
Bureau of Purchase Property

Gary S. Lunetta  
Director  
(603) 271-2201

RFB Bid Summary

|   |              |              |              |
|---|--------------|--------------|--------------|
| NH Veterans Home  | \$9,396.34   | \$30,600.00  | \$22,500.00  |
| NH Lottery Commission                                   | \$3,326.86   | \$3,600.00   | \$1,200.00   |
| NH Police Standards & Training                          | \$2,026.49   | \$5,475.00   | \$600.00     |
| NH State Veterans Cemetary                              | \$5,563.62   | \$26,610.00  | \$7,200.00   |
| Bureau of Courts  | \$244,436.28 | \$416,900.00 | \$59,400.00  |
| Johnson Control Total:                                  |              |              | \$396,390.00 |
| Additional Price Limitation for Repair and Replacement: |              |              | \$495,487.50 |
| Total Price Limitation:                                 |              |              | \$891,877.50 |

| Recommendation Summary   |              |     |
|--|--------------|-----|
| Statewide Contract or Amendment  | Statewide    |     |
| Term of Contract   | 3 Years      |     |
| Price Limitation   | \$891,877.50 |     |
| Number of Solicitations Received   | 3            |     |
| Number of Sourced bidders  | 3            |     |
| Number of NIGP Vendors Sourced   | 92           |     |
| Number of non-responsive bidders   | 92           |     |
| P-37 Checklist Complete  | Yes          |     |
| D&B Report Attached  | Yes          |     |
| Method of Payment (P-card/ACH)   | Both         |     |
| FOB Delivered  | Yes          |     |
| Total Cost Increase (\$/%)   | \$46,565.00  | 13% |
| <p>Special Notes: Johnson Controls contract reflects a 13% overall cost increase. There is a cost avoidance of \$156,940.16 when compared to the next lowest bidders.<br/>The price limitation of \$891,877.50 includes the three-year contract spend of \$396,390.00 for maintenance and inspections, plus an additional \$495,487.50 for repairs and replacement costs, based on business intelligence reports for the previous three-year</p> |              |     |

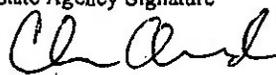
**Notice:** This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

**AGREEMENT**

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

**GENERAL PROVISIONS**

**1. IDENTIFICATION.**

|   |                                       |  |                                      |
|---|---------------------------------------|--|--------------------------------------|
| 1.1 State Agency Name<br>Department of Administrative Services<br>Bureau of Purchase and Property   |                                       | 1.2 State Agency Address<br>25 Capitol Street<br>Concord, NH 03301                   |                                      |
| 1.3 Contractor Name<br>Johnson Control Fire Protection LP   |                                       | 1.4 Contractor Address<br>35 Progress Avenue Nashua, NH 03062                        |                                      |
| 1.5 Contractor Phone Number<br>603-886-1100   | 1.6 Account Unit and Class<br>Various | 1.7 Completion Date<br>12/31/2027  | 1.8 Price Limitation<br>\$891,877.50 |
| 1.9 Contracting Officer for State Agency<br>Gary Lumetta  |                                       | 1.10 State Agency Telephone Number<br>(603) 271-2201                                 |                                      |
| 1.11 Contractor Signature<br> Date: 11-20-24             |                                       | 1.12 Name and Title of Contractor Signatory<br>W. DEAU BEDARD - TSM                  |                                      |
| 1.13 State Agency Signature<br> Date: 1-28-25           |                                       | 1.14 Name and Title of State Agency Signatory<br>Charles M. Arlinghaus, Commissioner |                                      |
| 1.15 Approval by the N.H. Department of Administration, Division of Personnel (if applicable)<br>By: _____ Director, On: _____            |                                       |  |                                      |
| 1.16 Approval by the Attorney General (Form, Substance and Execution) (if applicable)<br>By: <i>Duncan A. Edgar</i> On: February 25, 2025 |                                       |  |                                      |
| 1.17 Approval by the Governor and Executive Council (if applicable)<br>G&C Item number: _____ G&C Meeting Date: _____                     |                                       |  |                                      |

Contractor Initials   
Date 11-20-24

**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, 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.

3.3 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. 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 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, 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 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. 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.

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 The State's liability under this Agreement shall be limited to monetary damages not to exceed the total fees paid. The Contractor agrees that it has an adequate remedy at law for any breach of this Agreement by the State and hereby waives any right to specific performance or other equitable remedies against the State.

**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 and the Governor's order on Respect and Civility in the Workplace, Executive order 2020-01. 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 age, sex, sexual orientation, race, color, marital status, physical or mental disability, religious creed, national origin, gender identity, or gender expression, and will take affirmative action to prevent such discrimination, unless exempt by state or federal law. The Contractor shall ensure any subcontractors comply with these nondiscrimination requirements.

6.3 No payments or transfers of value by Contractor or its representatives in connection with this Agreement have or shall be made which have the purpose or effect of public or commercial bribery, or acceptance of or acquiescence in extortion, kickbacks, or other unlawful or improper means of obtaining business.

6.4 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 this Agreement and all rules, regulations and orders pertaining to 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 The Contracting Officer specified in block 1.9, or any successor, shall be the State's point of contact pertaining to this Agreement.

## 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) calendar days from the date of the notice; and if the Event of Default is not timely cured, terminate this Agreement, effective two (2) calendar 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.

## 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) calendar 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) calendar 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. In addition, at the State's discretion, the Contractor shall, within fifteen (15) calendar days of notice of early termination, develop and submit to the State a transition plan for Services under the Agreement.

## 10. PROPERTY OWNERSHIP/DISCLOSURE.

10.1 As used in this Agreement, the word "Property" shall mean all data, 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 Disclosure of data, information and other records shall be governed by N.H. RSA chapter 91-A and/or other applicable law. Disclosure 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 Contractor shall provide the State written notice at least fifteen (15) calendar days before any proposed assignment, delegation, or other transfer of any interest in this Agreement. No such assignment, delegation, or other transfer shall be effective without the written consent of the State.

12.2 For purposes of paragraph 12, 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.

12.3 None of the Services shall be subcontracted by the Contractor without prior written notice and consent of the State.

12.4 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.** The Contractor shall indemnify, defend, and hold harmless the State, its officers, and employees from and against all actions, claims, damages, demands, judgments, fines, liabilities, losses, and other expenses, including, without limitation, reasonable attorneys' fees, arising out of or relating to this Agreement directly or indirectly arising from death, personal injury, property damage, intellectual property infringement, or other claims asserted against the State, its officers, or employees caused by the acts or omissions of negligence, reckless or willful misconduct, or fraud by the Contractor, its employees, agents, or subcontractors. 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 State's sovereign immunity, 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 any successor, a certificate(s) of insurance for all insurance required under this Agreement. At the request of the Contracting Officer, or any successor, the Contractor shall provide certificate(s) of insurance for all renewal(s) of insurance required under this Agreement. 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 any 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. **WAIVER OF BREACH.** A State's failure to enforce its rights with respect to any single or continuing breach of this Agreement shall not act as a waiver of the right of the State to later enforce any such rights or to enforce any other or any subsequent breach.

17. **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.

18. **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.

#### 19. CHOICE OF LAW AND FORUM.

19.1 This Agreement shall be governed, interpreted and construed in accordance with the laws of the State of New Hampshire except where the Federal supremacy clause requires otherwise. 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.

19.2 Any actions arising out of this Agreement, including the breach or alleged breach thereof, may not be submitted to binding arbitration, but must, instead, be brought and maintained in the Merrimack County Superior Court of New Hampshire which shall have exclusive jurisdiction thereof.

20. **CONFLICTING TERMS.** In the event of a conflict between the terms of this P-37 form (as modified in EXHIBIT A) and any other portion of this Agreement including any attachments thereto, the terms of the P-37 (as modified in EXHIBIT A) shall control.

21. **THIRD PARTIES.** This Agreement is being entered into for the sole benefit of the parties hereto, and nothing herein, express or implied, is intended to or will confer any legal or equitable right, benefit, or remedy of any nature upon any other person.

22. **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.

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

24. **FURTHER ASSURANCES.** The Contractor, along with its agents and affiliates, shall, at its own cost and expense, execute any additional documents and take such further actions as may be reasonably required to carry out the provisions of this Agreement and give effect to the transactions contemplated hereby.

25. **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.

26. **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 of this contract.

Contractor Initial 

Date 11-20-24

## EXHIBIT B - SCOPE OF SERVICES

### 1. INTRODUCTION:

1.1. Johnson Control Fire Protection LP (hereinafter referred to as the "Contractor") hereby agrees to provide the State of New Hampshire (hereinafter referred to as the "State"), Department of Administrative Services, with Fire Alarm Maintenance and Repair Services in accordance with the bid submission in response to State Request for Bid 2973-25 and as described herein.

### 2. CONTRACT DOCUMENTS:

2.1. This Contract consists of the following documents ("Contract Documents"):

- State of New Hampshire Terms and Conditions, General Provisions Form P-37
- EXHIBIT A Special Provisions
- EXHIBIT B Scope of Services
- EXHIBIT C Method of Payment

2.2. In the event of any conflict among the terms or provisions of the documents listed above, the following order of priority shall indicate which documents control: (1), Form Number P-37 as modified by EXHIBIT A "Special Provisions," (2) EXHIBIT B "Scope of Services," (3) EXHIBIT C "Method of Payment,".

### 3. TERM OF CONTRACT:

3.1. The term of the contract shall commence on January 1, 2025, or upon approval of the Governor and Executive Council, whichever is later, through December 31, 2027, a period of approximately three (3) years.

3.2. The Contract may be extended for up to an additional two (2) years thereafter upon the same terms, conditions and pricing structure with the approval of the Governor and Executive Council.

3.3. The maximum term of the Contract (including all extensions) cannot exceed five (5) years.

### 4. SCOPE OF WORK:

4.1. Contractor shall supply all labor, tools, transportation, materials, equipment and permits as necessary and required to perform services as described herein.

4.2. The inspection, testing, and maintenance program of this contract shall satisfy the requirements of the adopted edition, as defined by RSA 153:1, VI(a), of the National Fire Protection Association ("NFPA") 72, *National Fire Alarm and Signaling Code*, shall conform to the equipment manufacturer's recommendations, and shall verify reliable operation of the fire alarm system.

4.3. Before proceeding with any testing, the location receiving alarm, supervisory, or trouble signals shall be notified of the testing to prevent unnecessary response and shall only be completed during the hours indicated for that location. Contractor shall notify the agency contact or designee that the system has been returned to normal operating condition. If the system has not been returned to normal operating condition, the Contractor shall provide written notification immediately to the agency contact or designee.

#### 4.4. **Fire Alarm System Inspection & Testing Requirements**

4.4.1. Visual examinations are to be performed at the commencement of the contract period to ensure proper operation of all system components. The Agency shall provide the Contractor with a list of all devices active in the system. The Contractor shall visually inspect fire alarm system components for proper operation, position, and condition as appropriate. After the initial inspection of all fire alarm system components, the Contractor shall in writing bring to the attention of the agency any deficiencies revealed from the inspection with necessary corrective actions identified. The Contractor shall provide a complete list by device name and number of all items/devices tested. The Contractor shall be responsible to provide a proposed schedule for testing in accordance with the adopted NFPA standard to the State a minimum of two weeks (ten (10) working days) before the actual inspections occur. The Contractor shall employ a sufficient number of trained technicians so that inspections are completed on time as scheduled. If the Contractor fails to respond within fifteen (15) minutes to the first scheduled appointment, the State reserves the right to charge the Contractor \$100.00 per hour in increments of fifteen (15) minutes. These charges shall be deducted from payments that are due the Contractor. Any fire alarm equipment found to be defective from any inspection shall be repaired as soon as possible. All defective equipment shall be listed on the inspection report. The Contractor shall inform the Agency on the anticipated time it will take for the repairs to be completed.

- 4.4.2. The fire alarm system components shall be physically inspected and tested in accordance with the adopted edition of NFPA 72, *National Fire Alarm and Signaling Code*, approved test methods and manufacturer's recommendations. The Contractor shall not be responsible for any damage caused to the fire alarm panel system components that are a result of lightening, water, vandalism or misuse by the building owner. The cost to repair any ground faults or wiring issues shall be the responsibility of the State at the repair rates established in this Contract.
- 4.5. To accomplish the Fire Recall Test the responsibilities of the parties shall be as follows:
- 4.5.1. THE ELEVATOR COMPANY SHALL – be responsible for inspecting the elevator equipment, which includes the elevator machine room, elevator pit, elevator hoist way and elevator car. The inspection also includes the hoist way structure, machine room structure for fire rating. The elevator company inspector shall witness the testing of the related fire initiating devices for the elevator that includes each elevator lobby, associated machine room, elevator pit and elevator hoist way. The cost for all actions stated above to accomplish the annual inspection shall be included as part of the monthly fee submitted in the Elevator Testing/Inspection portion of this bid.
- 4.5.2. THE OWNER (STATE AGENCY) SHALL - be responsible to provide and schedule a fire alarm company to work in conjunction with the Elevator company for the testing of Firefighters Emergency Operation (fire recall and shunt trip). All cost associated with and charged by the fire alarm company to accomplish this part of the elevator annual inspection shall be invoiced to the owner (State agency) for their testing of the fire equipment. Note: The Elevator Company shall be responsible for any fees for the fire alarm company due to the Elevator Company's late arrival, no show or late cancellation.
- 4.5.3. THE FIRE ALARM COMPANY SHALL - administer testing of the Firefighters Emergency Operation (fire recall and shunt trip) in conjunction with the elevator company. The elevator company inspector shall witness the testing of the related fire initiating devices for the elevator that includes each elevator lobby, associated machine room, elevator pit and elevator hoist way. The fire alarm company shall invoice the owner (state agency) for their testing of the fire alarm equipment. Any necessary repairs to the fire alarm equipment will fall under the fire alarm maintenance and repair contract.
- 4.5.4. If a fire recall retest is required due to a failure of the initial fire recall test, this will need to be approved by the agency before proceeding with an additional test.
- 4.5.5. The Contractor shall retain the sprinkler Contractor (whom shall be present on site at the time of fire alarm testing) under contract for that location, at no additional cost to the State, to test each sprinkler device back to the fire panel and any sub-panels that may exist. Further, if the testing results in a release of water that fills the sprinkler system, the system shall be emptied and restored to maintain a normal fire panel status.
- 4.6. The State shall be responsible to provide reasonable means of access to all equipment covered by this agreement and promptly notify the Contractor of any malfunction in the system(s) that comes to the State's attention.
- 4.7. The Contractor shall promptly report all deficiencies to the Agency Contact Person. Request to repair and/or replace parts shall be approved in advance by the Agency Contact Person prior to any actual work being performed by the Contractor. Parts and materials shall be invoiced not to exceed 10% above Contractor's cost. The State reserves the right to request the Contractor supply the State with invoices from suppliers documenting the Contractor's cost.
- 4.8. Batteries to be replaced at no additional cost to the State.
- 4.9. Regular maintenance shall only be completed during the hours indicated for that location.

**5. Service**

- 5.1. The Contractor shall make service available twenty-four (24) hours per day, seven (7) days per week. Normal (regular) system maintenance shall occur between the hours indicated for each location on the bid offer spreadsheet. The Contractor shall be paid for service that is required on weekday evenings after regular hours, weekends, and on State Holidays at the repair rates established in any awarded contract.
- 5.2. The Contractor shall respond to service calls within one (1) hour for emergency calls and for non-emergency calls. If on-site service is required on an emergency basis Contractor shall arrive on-site anywhere in the state within two (2) hours, except for Coös County. For on-site service for emergency calls in Coös County, Contractor shall be on-site within four (4) hours. If on-site service is required for a non-emergency call, Contractor shall arrive on-site anywhere in the State within one (1) business day. The agency placing the service call shall determine whether the situation constitutes an emergency or a non-emergency.
- 5.3. If the Contractor cannot complete emergency repairs or replace the part(s) within 4 hours in a 24-hour period, the Contractor shall contact the agency contact indicating why the repair or replacement part(s) cannot be completed and when the equipment shall be returned to normal. The AHJ shall be permitted to require the building to be evacuated or an approved fire watch to be provided for all portions left unprotected by the fire protection system shutdown until the fire protection system has returned to service (NFPA 1: 13.1.11)
- 5.4. If a fire watch has been initiated, the Contractor will immediately notify the agency and the NH Fire Marshal's Office. The agency shall alert their insurance company of the initiated fire watch.
- 5.5. The Contractor will comply with the most current adopted NFPA standards, as defined by RSA 153:1, VI(a), for the State throughout the contract period.

**6. Additional Service Requirements:**

**6.1. Bureau of Court Facilities**

- 6.1.1. Inspections hours are Monday through Thursday between the hours of 4:30 PM and midnight. Regular maintenance (repair or replacement of any defective component in the main fire panel and/or peripheral device) shall occur Monday through Friday, between the hours of 7 AM and 4 PM. All scheduling is to be coordinated with David Conner and shall be sent a minimum of ten (10) days advance notice. All quotes for the locations are to be sent to David Conner. All site visits, repairs, and/or inspections will require that the Contractor's technician(s) be escorted by one of the court employees at all times while the technician is on site.

**6.2. Department of Military Affairs & Veteran Services**

- 6.2.1. Audible testing will be coordinated in advance with the Adjutant General's Department and may be conducted outside of normal business hours. Testing shall be performed in January and July of each year.
- 6.2.2. The Contractor shall make service available twenty-four (24) hours per day, seven (7) days per week. Normal system maintenance shall occur on Monday through Friday between 7 AM and 5 PM.
- 6.2.3. The Contractor shall provide employee picture identification badges identifying the company name and each employee servicing the State account. All contract employees while servicing the State shall wear the identification badge.

**7. ADDITIONAL AGENCY REQUIREMENTS:**

**7.1. Department of Safety- State Police Locations**

- 7.1.1. Contact Sergeant Arteaga via email ([Michael.A.Arteaga@dos.nh.gov](mailto:Michael.A.Arteaga@dos.nh.gov)), at which point, he and the Criminal Records Unit will coordinate an appointment to have the individual(s) fingerprinted at a civilian staffed State Police livescan location. NHSP will provide the required form to the contractor point of contact, who will in turn provide their respective employees with the **individual specific** form to take with them when they are fingerprinted. This form is prefilled to ensure successful routing. Additionally, the contractor point of contact will provide Sergeant Arteaga with an email address for the respective contractor employees in order to assign them basic awareness training within <https://www.ejisonline.com/>. Please note there is **\*no charge\***, even though the form lists a charge for other purposes.

- 7.1.2. Completing Security Awareness training <https://www.cjisonline.com/> (in this case "Basic Role")
  - 7.1.3. This need to be done once a year, i.e. "John Smith" of Klean Solutions completes the training as a prerequisite to providing cleaning services for Nashua PD. Six months later, Troop B wants "John Smith" of Klean Solution to provide services for the Barracks, since he already took the training, this part **does not** need to be completed again until it has been a year from when he originally completed the training.
  - 7.1.4. If, however, this is a new contractor employee that has not been assigned CJISonline training by any agency they provide services for, the State Police would need to assign this training.
  - 7.1.5. Fingerprint supported record check.
  - 7.1.6. In the above example, even if Nashua PD had already taken prints on and cleared "John Smith", the State Police would still need to conduct their own fingerprint supported record check and additional SPOTS queries prior to granting the individual unescorted access.
  - 7.1.7. The Troop Commanders will be provided with a list of the cleared individuals to ensure the individual accessing the barracks is in-fact someone that has been cleared. We strongly recommend that Contractors have all employees that could possibly be needed to provide cleaning services to undergo this process ahead of time. In the event the original person is out (leave, illness, etc.), it is in the best interest of the State Police and the contractor to be prepared to have any backup cleaners also CJIS cleared in the event the routine cleaner is unable to provide services on a given day/night.
8. **EMERGENCY REPAIRS:**
- 8.1. The Contractor shall promptly report all deficiencies to the Agency Contact Person. Requests for emergency repairs and/or replace parts shall be approved in advance by the agency representative. Materials shall be invoiced not to exceed 10% above Contractor's cost. Invoices for materials billed using this markup are required to accompany any invoice submission to the State. The State reserves the right to request the Contractor supply the State with invoices from suppliers documenting the Contractor's cost.
  - 8.2. All replacement parts shall be new and of the same quality as that being replaced. All supplies such as oils and refrigerants shall be as specified by the equipment manufacturer. Substitutions will be permitted only with prior authorization of the State representative.
9. **OTHER REPAIRS / REPLACEMENTS/MAINTENANCE (NON-EMERGENCY):**
- 9.1. The Contractor shall report all non-emergency deficiencies to the Agency Contact Person. Each notice of non-emergency repair, replacement or maintenance, shall be accompanied by a quote with the parts identified and a scope of work detailing as much information about the repair as available.
  - 9.2. In the best interest of the State of New Hampshire, agencies may seek quotes from alternative contractors to determine the lowest cost of repairs and/or replacement parts. Work may begin only upon the written approval of the utilizing agency.
  - 9.3. All replacement parts shall be new and of the same quality as that being replaced. All supplies such as oils and refrigerants shall be as specified by the equipment manufacturer. Substitutions will be permitted only with prior authorization of the State representative.
  - 9.4. The Contractor shall, after each visit and before leaving the job site, present a written summary of the work performed and obtain signature thereon from the State representative.
  - 9.5. The Contractor shall, after each visit and before leaving the job site, present a written summary of the work performed and obtain signature thereon from the State representative.
10. **COMMERCIAL REQUIREMENTS:**
- 10.1. The State of New Hampshire reserves the right to add or delete locations/equipment throughout the term of the contract. For the addition of a new location or new equipment, a requesting agency through the Division of Procurement and Support Services shall submit a request for quote (RFQ) including a detailed scope of work to the contractor. Quotes shall be in accordance with pricing and service requirements contained herein and no service shall be performed until documented acceptance by the State is received. The Contract may be amended, by agreement of the parties, effective upon approval of the commissioner of the Department of



Administrative Services, without further approval needed by the Governor and Executive Council as long as the price limitation is unchanged or decreased as a result of the new or deleted locations/equipment.

- 10.2. Except as otherwise provided in this Scope of Services, all services performed under this Contract shall be performed between the hours of 8:00 A.M. and 4:00 P.M. unless other arrangements are made in advance with the State. Any deviation in work hours shall be pre-approved by the Contracting Officer. The State requires ten-day advance knowledge of said work schedules to provide security and access to respective work areas.
- 10.3. The Contractor shall not commence work until a conference is held with each State agency intending to utilize the Contractor's services, at which representatives of the Contractor and the State are present. The conference will be arranged by the State agency.
- 10.4. The State shall require correction of any defective work and the repair of any damages to any part of a building, or its appurtenances caused by the Contractor or its employees, subcontractors, equipment or supplies. The Contractor shall correct, repair, or replace all defective work, as needed, to complete said work in satisfactory condition, and damages so caused in order to restore the building and its appurtenances to their previous condition. Upon failure of the Contractor to proceed promptly with the necessary corrections or repairs, the State may withhold any amount necessary to correct all defective work or repair all damages from payments to the Contractor.
- 10.5. The work staff shall consist of qualified persons completely familiar with the products and equipment that they will use. The Contracting Officer may require the Contractor to dismiss from the work such employees as the Contracting Officer deems incompetent, careless, insubordinate, or otherwise objectionable, or whose continued employment on the work is deemed to be contrary to the public interest or inconsistent with the best interest of security and the State.
- 10.6. Neither the Contractor nor its employees or subcontractors shall represent themselves as employees or agents of the State.
- 10.7. While on State property the Contractor, its employees, and its sub-contractors shall be subject to the authority and control of the State, but under no circumstances shall such persons be deemed to be employees of the State.
- 10.8. All personnel shall observe all regulations or special restrictions in effect at any State agency location at which services are to be provided.
- 10.9. The Contractor's personnel shall be allowed only in areas where services are to be provided. The use of State telephones by the Contractor, its employees, or its sub-contractors is prohibited.
- 10.10. If sub-contractors are to be utilized, Contractor shall provide information regarding the proposed sub-contractors including the name of the company, their address, contact person and three references for clients they are currently servicing. Approval by the State must be received prior to a sub-contractor starting any work.

#### **11. USAGE REPORTING:**

- 11.1. The Contractor shall submit a quarterly and annual usage report for analysis for each state agency or eligible participant. Reports are due no later than 30 days after the end of each calendar quarter to Steven Burgess at the Bureau of Purchase and Property and sent electronic to [Steven.H.Burgess@DAS.NH.Gov](mailto:Steven.H.Burgess@DAS.NH.Gov). At a minimum, the Report shall include:
  - 11.1.1. Contract Number
  - 11.1.2. Utilizing Agency and Eligible Participant
  - 11.1.3. Services/Products Purchased (showing the manufacturer, item, part number, and the final cost.)
  - 11.1.4. Total Cost of all Services/Products Purchased. Ability to sort by agency/eligible participant.
  - 11.1.5. Preferred in Excel format.

#### **12. OBLIGATIONS AND LIABILITY OF THE CONTRACTOR:**

- 12.1. The Contractor shall provide all fire alarm maintenance and repair services strictly pursuant to, and in conformity with, the specifications as described herein, and under the terms of this Contract.

- 12.2. It is the responsibility of the Contractor to maintain this contract and New Hampshire Contractor Registration with up-to-date contact information.
- 12.3. Contract specific contact information (Sales contact, Contractor contract manager, etc.) shall be sent to the State's Contracting Office listed in Box 1.9 of Form P-37.
- 12.4. Additionally, all updates i.e., telephone numbers, contact names, email addresses, W9, tax identification numbers are required to be current through a formal electronic submission to the Bureau of Purchase and Property at: [https://das.nh.gov/purchasing/vendorregistration/\(S\(q0fzcv55qhaeqs45jpyq5i45\)\)/welcome.aspx](https://das.nh.gov/purchasing/vendorregistration/(S(q0fzcv55qhaeqs45jpyq5i45))/welcome.aspx).
- 12.5. The Contractor shall agree to hold the State of NH harmless from liability arising out of injuries or damage caused while performing this work. The Contractor shall agree that any damage to building(s), materials, equipment, or other property during the performance of the service shall be repaired at its own expense, to the State's satisfaction.
- 12.6. Contractor shall not be allowed to require any other type of order, nor shall the Contractor be allowed to require the filling out or signing of any other document by State of New Hampshire personnel.

**13. DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION LOWER TIER COVERED TRANSACTIONS:**

- 13.1. The Contractor certifies, by signature of this contract, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal Department or Agency.

**14. CONFIDENTIALITY & CRIMINAL RECORD:**

- 14.1. If requested by the using agency, the Contractor and its employees, and Sub-Contractors (if any), shall be required to sign and submit a Confidential Nature of Department Records Form and a Criminal Authorization Records Form. These forms shall be submitted to the individual using agency prior to the start of any work.

**EXHIBIT C - METHOD OF PAYMENT**

**15. CONTRACT PRICE:**

15.1. The Contractor hereby agrees to provide Fire Alarm Maintenance and Repair Services in strict compliance with the terms and conditions specified in Exhibit B for an amount up to and not to exceed a price of \$891,877.50; this figure shall not be considered a guaranteed or minimum figure; however, it shall be considered a maximum figure from the effective date through the expiration date as indicated in Form P-37 Block 1.7.

**16. PRICING STRUCTURE:**

| Inspection Coverage in accordance with Current NFPA standard                                  | Annual Cost 2025 | Annual Cost 2026 | Annual Cost 2027 | Total       |
|---|------------------|------------------|------------------|-------------|
| <b>Central Facilities Bureau</b>  |                  |                  |                  |             |
| Biomass Boiler Facility, 31 Hazen Drive, Concord  | \$700.00         | \$700.00         | \$700.00         | \$2,100.00  |
| Bridges House, 21 Mountain Road, Concord  | \$500.00         | \$500.00         | \$500.00         | \$1,500.00  |
| Brown Building, 129 Pleasant Street, Concord  | \$775.00         | \$775.00         | \$775.00         | \$2,325.00  |
| Brown Garage, 129 Pleasant Street, Concord  | \$280.00         | \$280.00         | \$280.00         | \$840.00    |
| Department of Motor Vehicle, 23 Hazen Drive, Concord  | \$800.00         | \$800.00         | \$800.00         | \$2,400.00  |
| Department of Safety, 33 Hazen Dr, Concord  | \$800.00         | \$800.00         | \$800.00         | \$2,400.00  |
| South Street, 64 South Street, Concord  | \$900.00         | \$900.00         | \$900.00         | \$2,700.00  |
| Dolloff Building, 117 Pleasant Street, Concord  | \$750.00         | \$750.00         | \$750.00         | \$2,250.00  |
| DOT Material Research, 5 Hazen Drive, Concord   | \$700.00         | \$700.00         | \$700.00         | \$2,100.00  |
| DOT Mechanical Services, 33 Smokey Bear Blvd, Concord   | \$700.00         | \$700.00         | \$700.00         | \$2,100.00  |
| Emergency Operation Center, 110 Smokey Bear Blvd, Concord                                     | \$1,100.00       | \$1,100.00       | \$1,100.00       | \$3,300.00  |
| Green Street Boiler Plant, 33 Green Street, Concord   | \$700.00         | \$700.00         | \$700.00         | \$2,100.00  |
| Health & Human Services & Department of Information Technology<br>27 & 29 Hazen Drive Concord | \$5,800.00       | \$5,800.00       | \$5,800.00       | \$17,400.00 |
| John O. Morton, 7 Hazen Drive, Concord  | \$1,300.00       | \$1,300.00       | \$1,300.00       | \$3,900.00  |
| Johnson Hall, 107 Pleasant Street, Concord  | \$1,400.00       | \$1,400.00       | \$1,400.00       | \$4,200.00  |
| Laundry Building, 127 Pleasant Street, Concord  | \$300.00         | \$300.00         | \$300.00         | \$900.00    |
| Legislative Office Building, 33 North State Street, Concord                                   | \$2,200.00       | \$2,200.00       | \$2,200.00       | \$6,600.00  |
| Liberty House, 119 Pleasant Street, Concord   | \$200.00         | \$200.00         | \$200.00         | \$600.00    |
| Londergan Hall, 101 Pleasant Street, Concord  | \$1,100.00       | \$1,100.00       | \$1,100.00       | \$3,300.00  |
| Main Building/Bancroft Annex, 105 Pleasant Street, Concord                                    | \$2,840.00       | \$2,840.00       | \$2,840.00       | \$8,520.00  |
| McAuliffe-Shepard Discovery Center, 2 Institute Drive, Concord                                | \$400.00         | \$400.00         | \$400.00         | \$1,200.00  |
| Medical & Surgical Building, 109 Pleasant Street Concord                                      | \$2,000.00       | \$2,000.00       | \$2,000.00       | \$6,000.00  |

Contractor Initials 

Date 11-20-24

|  |            |            |                      |                     |
|--|------------|------------|----------------------|---------------------|
| Monadnock Mill, 17 Water Street<br>Claremont                                       | \$1,000.00 | \$1,000.00 | \$1,000.00           | \$3,000.00          |
| Van Mcleod Building – Pillsbury, 19 Pillsbury<br>Street, Concord                   | \$1,000.00 | \$1,000.00 | \$1,000.00           | \$3,000.00          |
| Records & Archives, 9 Ratification Way<br>Concord                                  | \$1,650.00 | \$1,650.00 | \$1,650.00           | \$4,950.00          |
| Spaulding Hall, 95 Pleasant Street, Concord  | \$1,500.00 | \$1,500.00 | \$1,500.00           | \$4,500.00          |
| State House, 107 North Main Street, Concord  | \$2,990.00 | \$2,990.00 | \$2,990.00           | \$8,970.00          |
| State House Annex, 25 Capitol Street, Concord                                      | \$2,990.00 | \$2,990.00 | \$2,990.00           | \$8,970.00          |
| State Library, 20 Park Street, Concord   | \$1,600.00 | \$1,600.00 | \$1,600.00           | \$4,800.00          |
| Storrs St Warehouse, 12 Hills Avenue, Concord                                      | \$600.00   | \$600.00   | \$600.00             | \$1,800.00          |
| Thayer Building, 97 Pleasant Street, Concord                                       | \$250.00   | \$250.00   | \$250.00             | \$750.00            |
| Transportation Building, 133 Pleasant Street<br>Concord                            | \$450.00   | \$450.00   | \$450.00             | \$1,350.00          |
| Upham Walker House, 18 Park Street, Concord  | \$700.00   | \$700.00   | \$700.00             | \$2,100.00          |
| Walker Building, 17 South Fruit Street, Concord                                    | \$2,900.00 | \$2,900.00 | \$2,900.00           | \$8,700.00          |
| Granite Place, 2 Granite Place Concord   | \$700.00   | \$700.00   | \$700.00             | \$2,100.00          |
| Hall Street 25 Hall Street Concord   | \$700.00   | \$700.00   | \$700.00             | \$2,100.00          |
| Warehouse, 131 Pleasant Street, Concord  | \$600.00   | \$600.00   | \$600.00             | \$1,800.00          |
|  |            |            | <b>GROUPED TOTAL</b> | <b>\$137,625.00</b> |
| Department of Business and Economic Affairs  |            |            |                      |                     |
| Springfield Welcome Center, 89 North of Exit<br>12A, Springfield                   | \$600.00   | \$600.00   | \$600.00             | \$1,800.00          |
| Littleton Welcome Center, 93 North, Exit 44,<br>Littleton                          | \$600.00   | \$600.00   | \$600.00             | \$1,800.00          |
| Intervale Scenic Vista, 3654 White Mt. Hwy,<br>North Conway                        | \$600.00   | \$600.00   | \$600.00             | \$1,800.00          |
| Colebrook Welcome Center, 2 Dion Drive<br>Colebrook                                | \$600.00   | \$600.00   | \$600.00             | \$1,800.00          |
| Salem Welcome Center, I93 northbound, Mile<br>marker 1, 1/10th north of NH/MA line | \$600.00   | \$600.00   | \$600.00             | \$1,800.00          |
|  |            |            | <b>GROUPED TOTAL</b> | <b>\$9,000.00</b>   |
| Department of Environmental Services   |            |            |                      |                     |
| Dam Bureau, 2 Silk Farm Rd., Concord   | \$400.00   | \$400.00   | \$400.00             | \$1,200.00          |
| Dam Bureau, Murphy Operator House, 11<br>Murphy Dam Road, Pittsburg                | \$200.00   | \$200.00   | \$200.00             | \$600.00            |
| Dam Bureau, Lakeport Dam Operator House, 93<br>Elm Street, Laconia                 | \$200.00   | \$200.00   | \$200.00             | \$600.00            |
| WRBP Belmont Pump Station<br>74 South Road, Belmont                                | \$200.00   | \$200.00   | \$200.00             | \$600.00            |
| WRBP, Gilford Pump Station, 74 Weirs Road,<br>Gilford                              | \$200.00   | \$200.00   | \$200.00             | \$600.00            |

|   |            |                      |            |                    |
|---|------------|----------------------|------------|--------------------|
| WRBP Glendale Pump Station, 31 Dock Road, Gilford   | \$200.00   | \$200.00             | \$200.00   | \$600.00           |
| WRBP, Paugus Pump Station, 29 Paugus Park Road, Laconia   | \$200.00   | \$200.00             | \$200.00   | \$600.00           |
| WRBP, State School Pump Station, 1 Right Way Path, Laconia  | \$200.00   | \$200.00             | \$200.00   | \$600.00           |
| WRBP, Ellacoya Pump Station, 280 Scenic Drive, Gilford  | \$200.00   | \$200.00             | \$200.00   | \$600.00           |
| WRBP, Jewett Brook Pump Station, 73Strafford Street, Laconia  | \$200.00   | \$200.00             | \$200.00   | \$600.00           |
| WRBPMLC Pump Station, 763 Scenic Drive Laconia  | \$200.00   | \$200.00             | \$200.00   | \$600.00           |
| WRBP, North Main Pump Station, 1539 Old North Main Street, Laconia  | \$200.00   | \$200.00             | \$200.00   | \$600.00           |
| WRBP, Pendleton Pump Station, 67 Pendleton Beach Road, Laconia  | \$200.00   | \$200.00             | \$200.00   | \$600.00           |
| WRBP, River Street Pump Station, 101 River Road, Franklin.  | \$200.00   | \$200.00             | \$200.00   | \$600.00           |
| WRBP, Winnisquam Pump Station, 202 Water Street, Laconia  | \$200.00   | \$200.00             | \$200.00   | \$600.00           |
| WRBP, WWTP Electrical Annex, 528 River Road, Franklin   | \$200.00   | \$200.00             | \$200.00   | \$600.00           |
| WRBPWWTP Multiple Buildings, 528 River Road, Franklin   | \$1,500.00 | \$1,500.00           | \$1,500.00 | \$4,500.00         |
| WRBP, WWTP UV Building, 528 River Road, Franklin  | \$350.00   | \$350.00             | \$350.00   | \$1,050.00         |
| WRBP, Laconia Maintenance Shop, 202 Water Street, Laconia   | \$200.00   | \$200.00             | \$200.00   | \$600.00           |
| Spill Response/Watershed, 70 Silk Farm Rd. Concord  | \$400.00   | \$400.00             | \$400.00   | \$1,200.00         |
|   |            | <b>GROUPED TOTAL</b> |            | <b>\$17,550.00</b> |
| Department of Health & Human Services   |            |                      |            |                    |
| John H. Sununu Center, 1056 River Road Manchester   | \$2,800.00 | \$2,800.00           | \$2,800.00 | \$8,400.00         |
| John H. Sununu Center - Administration 1056 River Road, Manchester  | \$1,500.00 | \$1,500.00           | \$1,500.00 | \$4,500.00         |
| Department of Health & Human Services - Xtralis Vesda   |            |                      |            |                    |
| John H. Sununu Center, 1056 River Road Manchester   | \$500.00   | \$500.00             | \$500.00   | \$1,500.00         |
| <b>This is a specialized system - Xtralis Vesda. Only bid if your company is authorized to work on the Xtralis Vesda systems.</b> |            | <b>GROUP TOTAL</b>   |            | <b>\$14,400.00</b> |
| Department of Military Services and Veteran Affairs   |            |                      |            |                    |
| Army Aviation Support Facility, 26 Regional Drive, Concord  | \$1,200.00 | \$1,200.00           | \$1,200.00 | \$3,600.00         |

Contractor Initials *[Signature]*

Date 11-20-24

|   |            |            |            |            |
|---|------------|------------|------------|------------|
| Berlin Armory, 2169 Riverside Drive, Berlin   | \$840.00   | \$840.00   | \$840.00   | \$2,520.00 |
| Concord State Military Reservation (including)<br>Building 1-2 (Joint Force Headquarters)<br>Building A (USPFO)<br>Building B/C (Adjutant General State Business Office)<br>Building F (CFMO/State Maintenance Facility)<br>Building G (CSMS Annex)<br>Building H (CSMS)<br>Building L (USPFO Warehouse)<br>Building M (Concord Armory) 1 Minuteman W<br>Concord, NH (Building F, G, H, L)<br>4 Pembroke Road (Building A, B,C, and M)<br>Concord | \$3,000.00 | \$3,000.00 | \$3,000.00 | \$9,000.00 |
| Franklin RC, 300 South Main Street, Franklin  | \$700.00   | \$700.00   | \$700.00   | \$2,100.00 |
| Hillsborough FMS, 140 West Main Street<br>Hillsborough  | \$420.00   | \$420.00   | \$420.00   | \$1,260.00 |
| Hillsborough RC, 140 West Main Street<br>Hillsborough,  | \$300.00   | \$300.00   | \$300.00   | \$900.00   |
| Hooksett FMS, 1241 Hooksett Road, Hooksett  | \$700.00   | \$700.00   | \$700.00   | \$2,100.00 |
| Lebanon CHP, 174 Heater Road, Lebanon   | \$300.00   | \$300.00   | \$300.00   | \$900.00   |
| Lebanon RC, 174 Heater Road, Lebanon  | \$560.00   | \$560.00   | \$560.00   | \$1,680.00 |
| Littleton Armory, 350 Meadow Street, Littleton  | \$560.00   | \$560.00   | \$560.00   | \$1,680.00 |
| Littleton FMS, 350 Meadow Street, Littleton   | \$420.00   | \$420.00   | \$420.00   | \$1,260.00 |
| Littleton CHP, 350 Meadow Street, Littleton   | \$200.00   | \$200.00   | \$200.00   | \$600.00   |
| Manchester Armory, 1059 Canal Street<br>Manchester  | \$3,100.00 | \$3,100.00 | \$3,100.00 | \$9,300.00 |
| Milford Armory, 154 Osgood Road, Milford  | \$420.00   | \$420.00   | \$420.00   | \$1,260.00 |
| Milford CHP, 154 Osgood Road, Milford   | \$280.00   | \$280.00   | \$280.00   | \$840.00   |
| Nashua Armory, 154 Daniel Webster Highway<br>Nashua   | \$560.00   | \$560.00   | \$560.00   | \$1,680.00 |
| Nashua CHP, 154 Daniel Webster Highway<br>Nashua  | \$280.00   | \$280.00   | \$280.00   | \$840.00   |
| Pembroke Annex, 96 Sheep Davis Rd, Pembroke   | \$800.00   | \$800.00   | \$800.00   | \$2,400.00 |
| Pembroke Barracks, 772 Riverwood Drive<br>Pembroke  | \$800.00   | \$800.00   | \$800.00   | \$2,400.00 |
| Pembroke RC, 772 Riverwood Drive, Pembroke  | \$800.00   | \$800.00   | \$800.00   | \$2,400.00 |
| Pembroke RTI/Fieldhouse, 772 Riverwood Drive<br>Pembroke  | \$800.00   | \$800.00   | \$800.00   | \$2,400.00 |
| Plymouth RC, 19 Armory Road, Plymouth   | \$700.00   | \$700.00   | \$700.00   | \$2,100.00 |
| Portsmouth RC, 803 McGee Drive, Portsmouth  | \$840.00   | \$840.00   | \$840.00   | \$2,520.00 |
| Raymond Bisson, 70 Rochester Hill Road<br>Rochester, NH   | \$280.00   | \$280.00   | \$280.00   | \$840.00   |
| Rochester Armory, 106 Brock Street, Rochester,  | \$920.00   | \$920.00   | \$920.00   | \$2,760.00 |

|   |            |                      |            |                    |
|---|------------|----------------------|------------|--------------------|
| Rochester FMS, 86 Brock Street, Rochester   | \$700.00   | \$700.00             | \$700.00   | \$2,100.00         |
| State Military Training Site, Bldg. 1-3 1079<br>Parker Mountain Rd., Strafford  | \$4,000.00 | \$4,000.00           | \$4,000.00 | \$12,000.00        |
|   |            | <b>GROUPED TOTAL</b> |            | <b>\$73,440.00</b> |
| Department of Natural and Cultural Resources  |            |                      |            |                    |
| Forests and Lands, 629B Main Street, Lancaster  | \$700.00   | \$700.00             | \$700.00   | \$2,100.00         |
| Department of Natural and Cultural Resources -<br>Division of Parks and Recreation  |            |                      |            |                    |
| Cannon Mountain, Franconia Notch State Park   | \$1,200.00 | \$1,200.00           | \$1,200.00 | \$3,600.00         |
| Flume Visitors Center, Franconia Notch State<br>Park  | \$1,200.00 | \$1,200.00           | \$1,200.00 | \$3,600.00         |
| Hampton Beach State Park (North Pavilion,<br>Seashell Building, South Pavilion, South Bath<br>House, Noth Bath House)<br>60/160/170/180/920 Ocean Blvd. Hampton, NH | \$1,200.00 | \$1,200.00           | \$1,200.00 | \$3,600.00         |
| Mt. Washington - Sherman Adams Building<br>1598 Mt. Washington Auto Rd. Sargent's<br>Purchase, NH   | \$1,600.00 | \$1,600.00           | \$1,600.00 | \$4,800.00         |
| Mt. Washington - Yankee Building, 1598 Mt.<br>Washington Auto Rd. Sargent's Purchase, NH  | \$700.00   | \$700.00             | \$700.00   | \$2,100.00         |
|   |            | <b>GROUPED TOTAL</b> |            | <b>\$17,700.00</b> |
| Department of Natural and Cultural Resources  |            |                      |            |                    |
| Shieling Forestry Center, 397 Old Street<br>Peterborough, NH  | \$200.00   | \$200.00             | \$200.00   | \$600.00           |
| Department of Natural and Cultural Resources  |            |                      |            |                    |
| Urban Forestry Center, 45 Elwyn Road,<br>Portsmouth, NH   | \$700.00   | \$700.00             | \$700.00   | \$2,100.00         |
| Department of Safety  |            |                      |            |                    |
| Dover DMV, 50 Boston Harbor Road, Dover   | \$350.00   | \$350.00             | \$350.00   | \$1,050.00         |
| Department of Safety  |            |                      |            |                    |
| NH Marine Patrol, 3 Higgins Drive, Belmont  | \$350.00   | \$350.00             | \$350.00   | \$1,050.00         |
| Department of Safety  |            |                      |            |                    |
| Safety Warehouse, 41 Hazen Drive, Concord   | \$350.00   | \$350.00             | \$350.00   | \$1,050.00         |
| Department of Safety  |            |                      |            |                    |
| Troop C/Keene DMV, 4 Meadow Brook Road<br>Keene   | \$300.00   | \$300.00             | \$300.00   | \$900.00           |
| Department of Safety  |            |                      |            |                    |
| Troop E/Tamworth DMV, 1864, White Mountain<br>Highway, Tamworth   | \$550.00   | \$550.00             | \$550.00   | \$1,650.00         |
| Department of Safety  |            |                      |            |                    |
| Troop F/Twin Mountain DMV, 549 Route 302<br>Twin Mountain   | \$450.00   | \$450.00             | \$450.00   | \$1,350.00         |
| Department of Transportation  |            |                      |            |                    |

|  |          |          |                      |                    |
|--|----------|----------|----------------------|--------------------|
| NH DOT - District 1, Lisbon Patrol Shed,<br>233 South Main Street, Lisbon, | \$425.00 | \$425.00 | \$425.00             | \$1,275.00         |
| NH DOT - District 1, DOT Shed 105, 180<br>Spruceville Rd., West Milan      | \$425.00 | \$425.00 | \$425.00             | \$1,275.00         |
| NH DOT - District 1, 641 Main St. , Lancaster                              | \$425.00 | \$425.00 | \$425.00             | \$1,275.00         |
| NH DOT - District 2, 65 Dump Road, New<br>London                           | \$300.00 | \$300.00 | \$300.00             | \$900.00           |
| NH DOT - District 3, 301Patrol Shed<br>608 Eaton Rd. (NH 153), Conway      | \$375.00 | \$375.00 | \$375.00             | \$1,125.00         |
| NH DOT - District 4 Office, 19 Base Hill Rd.<br>Swanzey                    | \$300.00 | \$300.00 | \$300.00             | \$900.00           |
| NH DOT - District 4, Patrol Shed 407, 22 South<br>St. (Rt.9), Stoddard     | \$300.00 | \$300.00 | \$300.00             | \$900.00           |
| NH DOT - District 5, 6 East Point Drive<br>Bedford                         | \$300.00 | \$300.00 | \$300.00             | \$900.00           |
| NH DOT - District 5, 41A Kendall Pond Road<br>Derry                        | \$300.00 | \$300.00 | \$300.00             | \$900.00           |
| NH DOT - District 5, 54 Shadow Lake Road<br>Salem                          | \$300.00 | \$300.00 | \$300.00             | \$900.00           |
| NH DOT - District 5, Office, 16 East Point Drive<br>Bedford, NH            | \$300.00 | \$300.00 | \$300.00             | \$900.00           |
| NH DOT - District 5, Patrol Shed, 25 NH Route<br>101, Manchester           | \$425.00 | \$425.00 | \$425.00             | \$1,275.00         |
| NH DOT - District 6, 50 Gerrish Road, Dover                                | \$200.00 | \$200.00 | \$200.00             | \$600.00           |
| NH DOT - District 6, 253 Epping Road, Exeter                               | \$200.00 | \$200.00 | \$200.00             | \$600.00           |
| NH DOT - District 6, 1011 Parker Mountain Rd<br>Strafford                  | \$200.00 | \$200.00 | \$200.00             | \$600.00           |
|  |          |          | <b>GROUPED TOTAL</b> | <b>\$14,325.00</b> |
| DOT - Bridge Maintenance   |          |          |                      |                    |
| Portsmouth Memorial Bridge 45 State Street<br>Portsmouth, NH               | \$300.00 | \$300.00 | \$300.00             | \$900.00           |
| DOT - Bureau of Traffic  |          |          |                      |                    |
| NH DOT - Bureau of Traffic, 18 Smokey, Bear<br>Blvd, Building A, Concord   | \$200.00 | \$200.00 | \$200.00             | \$600.00           |
| NH DOT - Bureau of Traffic, 18 Smokey, Bear<br>Blvd, Building B, Concord   | \$200.00 | \$200.00 | \$200.00             | \$600.00           |
| NH DOT - Bureau of Traffic, 18 Smokey, Bear<br>Blvd, Building D, Concord   | \$200.00 | \$200.00 | \$200.00             | \$600.00           |
|  |          |          | <b>GROUPED TOTAL</b> | <b>\$1,800.00</b>  |
| DOT - Bureau of Turnpikes  |          |          |                      |                    |
| Administration Office, 36 Hackett Hill Rd.<br>Hooksett                     | \$300.00 | \$300.00 | \$300.00             | \$900.00           |
| Bedford Toll Plaza, Bedford Toll Plaza<br>F.E. Everett North               | \$300.00 | \$300.00 | \$300.00             | \$900.00           |
| Hampton Side Toll Plaza, I-95, Hampton                                     | \$300.00 | \$300.00 | \$300.00             | \$900.00           |

|   |          |                      |          |                    |
|---|----------|----------------------|----------|--------------------|
| Merrimack Industrial, Exit 10 Toll, Everett North   | \$300.00 | \$300.00             | \$300.00 | \$900.00           |
| Merrimack Industrial, Exit 11 Toll, Everett South   | \$300.00 | \$300.00             | \$300.00 | \$900.00           |
| Nashua DMV - EZ Pass, 10 Broad Street<br>Nashua   | \$300.00 | \$300.00             | \$300.00 | \$900.00           |
| Rochester Maintenance Facility, 47 Spaulding<br>Turnpike Connector, Rochester               | \$300.00 | \$300.00             | \$300.00 | \$900.00           |
| Seabrook Rest Area, I-95 Northbound<br>Seabrook   | \$300.00 | \$300.00             | \$300.00 | \$900.00           |
|   |          | <b>GROUPED TOTAL</b> |          | <b>\$7,200.00</b>  |
| New Hampshire Hospital  |          |                      |          |                    |
| Philbrook Building 121 South Fruit Street<br>Concord  | \$800.00 | \$800.00             | \$800.00 | \$2,400.00         |
| NH Employment Security **Location Requires<br>Background Checks Before Services can begin** |          |                      |          |                    |
| Berlin Local Office, 151 Pleasant St, Berlin  | \$600.00 | \$600.00             | \$600.00 | \$1,800.00         |
| Claremont Local Office, 404 Washington St,<br>Claremont                                     | \$600.00 | \$600.00             | \$600.00 | \$1,800.00         |
| Concord Local Office, 45 South Fruit St,<br>Concord, NH                                     | \$600.00 | \$600.00             | \$600.00 | \$1,800.00         |
| Conway Local Office, 518 White Mountain<br>Highway, Conway                                  | \$600.00 | \$600.00             | \$600.00 | \$1,800.00         |
| Laconia Local Office, 426 Union Avenue, Suite<br>3, Laconia                                 | \$600.00 | \$600.00             | \$600.00 | \$1,800.00         |
| Manchester Local Office, 300 Hanover St,<br>Manchester                                      | \$600.00 | \$600.00             | \$600.00 | \$1,800.00         |
| Nashua Local Office, 6 Townsend West, Nashua  | \$600.00 | \$600.00             | \$600.00 | \$1,800.00         |
| Portsmouth Local Office, 2000 Lafayette Road,<br>Portsmouth                                 | \$600.00 | \$600.00             | \$600.00 | \$1,800.00         |
| Salem Local Office, 29 South Broadway, Salem,   | \$600.00 | \$600.00             | \$600.00 | \$1,800.00         |
| Somersworth Local Office, 6 Marsh Brook<br>Drive, Somersworth                               | \$600.00 | \$600.00             | \$600.00 | \$1,800.00         |
|   |          | <b>GROUP TOTAL</b>   |          | <b>\$18,000.00</b> |
| NH Fish & Game  |          |                      |          |                    |
| NHFG, Cold Storage 19 Hazen Drive, Concord  | \$300.00 | \$300.00             | \$300.00 | \$900.00           |
| NHFG, Great Bay Discovery Center 89 Depot<br>Road, Greenland                                | \$300.00 | \$300.00             | \$300.00 | \$900.00           |
| NHFG, Gregg Conservation Center 90 Depot<br>Road, Greenland                                 | \$300.00 | \$300.00             | \$300.00 | \$900.00           |
| NHFG, Headquarters, 11 Hazen Drive, Concord   | \$300.00 | \$300.00             | \$300.00 | \$900.00           |
| NHFG, Office, 17 Hazen Drive, Concord   | \$300.00 | \$300.00             | \$300.00 | \$900.00           |
| NHFG, Owl Brook Hunter Education Center,<br>387 Perch Pond Road, Holderness                 | \$300.00 | \$300.00             | \$300.00 | \$900.00           |
| NHFG, Region 2 200 Main Street<br>New Hampton   | \$300.00 | \$300.00             | \$300.00 | \$900.00           |

|   |                         |                         |                         |                   |
|---|-------------------------|-------------------------|-------------------------|-------------------|
| NHFG, Region 3, 225 Main Street, Durham                                   | \$300.00                | \$300.00                | \$300.00                | \$900.00          |
| NHFG, Region 4, 15 Ash Brook Court, Keene                                 | \$300.00                | \$300.00                | \$300.00                | \$900.00          |
| NHFG, Twin Mountain Hatchery 1450 Route 3 North, Carroll                  | \$300.00                | \$300.00                | \$300.00                | \$900.00          |
|   |                         | <b>Grouped Total</b>    |                         | <b>\$9,000.00</b> |
| NH Lottery Commission   |                         |                         |                         |                   |
| NH Lottery Commission, 14 Integra Drive Concord                           | \$400.00                | \$400.00                | \$400.00                | \$1,200.00        |
| NH Police Standards & Training  |                         |                         |                         |                   |
| NH Police Standards & Training, 17 Institute Drive, Concord               | \$200.00                | \$200.00                | \$200.00                | \$600.00          |
| <b>Inspection Coverage in accordance with Current NFPA standard</b>       | <b>Annual Cost 2025</b> | <b>Annual Cost 2026</b> | <b>Annual Cost 2027</b> | <b>Total</b>      |
| <b>Bureau of Courts</b>   |                         |                         |                         |                   |
| Concord Probate Court, 2 Noble Dr., Concord                               | \$800.00                | \$800.00                | \$800.00                | \$2,400.00        |
| Supreme Court, 1 Noble Drive, Concord                                     | \$800.00                | \$800.00                | \$800.00                | \$2,400.00        |
| Carroll County Superior Court, 96 Water Village Road, Ossipee             | \$1,000.00              | \$1,000.00              | \$1,000.00              | \$3,000.00        |
| Concord Circuit Court, 32 Clinton Street Concord                          | \$1,200.00              | \$1,200.00              | \$1,200.00              | \$3,600.00        |
| Conway Circuit Court, 35 East Conway Road Center Conway                   | \$1,000.00              | \$1,000.00              | \$1,000.00              | \$3,000.00        |
| Coos County Superior Court, 55 School Street Lancaster                    | \$1,200.00              | \$1,200.00              | \$1,200.00              | \$3,600.00        |
| Derry Circuit Court, 10 Courthouse Lane Derry                             | \$500.00                | \$500.00                | \$500.00                | \$1,500.00        |
| Dover Circuit Court, 25 St. Thomas Street Dover                           | \$1,200.00              | \$1,200.00              | \$1,200.00              | \$3,600.00        |
| Franklin Circuit Court, 7 Hancock Terrace Franklin                        | \$500.00                | \$500.00                | \$500.00                | \$1,500.00        |
| Hampton Circuit Court, 3 Timber Swamp Road Hampton                        | \$800.00                | \$800.00                | \$800.00                | \$2,400.00        |
| Hillsborough County Superior Court (North) 300 Chestnut Street Manchester | \$800.00                | \$800.00                | \$800.00                | \$2,400.00        |
| Hillsborough County Superior Court (South) 30 Spring Street, Nashua       | \$2,000.00              | \$2,000.00              | \$2,000.00              | \$6,000.00        |
| Jaffrey Circuit Court, 84 Peterborough Street Jaffrey                     | \$600.00                | \$600.00                | \$600.00                | \$1,800.00        |
| Laconia Circuit Court, 26 Academy Street Laconia                          | \$800.00                | \$800.00                | \$800.00                | \$2,400.00        |
| Lebanon Circuit Court, 38 Centerra Parkway Lebanon                        | \$800.00                | \$800.00                | \$800.00                | \$2,400.00        |
| Manchester Circuit Court, 35 Amherst Street Manchester                    | \$800.00                | \$800.00                | \$800.00                | \$2,400.00        |

|   |          |          |                      |                    |
|---|----------|----------|----------------------|--------------------|
| Merrimack Circuit Court, 4 Baboosic Lake Road<br>Merrimack      | \$800.00 | \$800.00 | \$800.00             | <b>\$2,400.00</b>  |
| Merrimack County Superior Courthouse, 5 Court<br>Street Concord | \$800.00 | \$800.00 | \$800.00             | <b>\$2,400.00</b>  |
| Milford Circuit Courthouse, 4 Meadowbrook<br>Drive Milford      | \$800.00 | \$800.00 | \$800.00             | <b>\$2,400.00</b>  |
| Plymouth Circuit Court, 26 Green Street<br>Plymouth             | \$700.00 | \$700.00 | \$700.00             | <b>\$2,100.00</b>  |
| Portsmouth Circuit Court, 111 Parrott Avenue<br>Portsmouth      | \$700.00 | \$700.00 | \$700.00             | <b>\$2,100.00</b>  |
| Rochester Circuit Court, 76 North Main Street<br>Rochester      | \$600.00 | \$600.00 | \$600.00             | <b>\$1,800.00</b>  |
| Rockingham County Superior Court, 10 Route<br>125, Brentwood    | \$600.00 | \$600.00 | \$600.00             | <b>\$1,800.00</b>  |
|   |          |          | <b>Grouped Total</b> | <b>\$59,400.00</b> |

|   |          |                     |
|---|----------|---------------------|
| <b>Repair Rates (Repair Work/Emergency Service Calls):</b>                      |          |                     |
| Monday through Friday 7 AM to 4 PM  | \$150.00 | per hour/per person |
| Monday through Friday 4:01 PM to 6:59 AM  | \$175.00 | per hour/per person |
| Saturday  | \$175.00 | per hour/per person |
| Sunday & Holiday* Work<br>*Holidays shall be based on State designated holidays | \$175.00 | per hour/per person |
|   |          |                     |
| <b>Optional Services</b>  |          |                     |
| Fire Alarm Monitoring   | N/A      |                     |

**17. INVOICE:**

- 17.1. Itemized invoices shall be submitted to the individual agency after the completion of the job/services and shall include a brief description of the work done along with the location of work.
- 17.2. The invoice shall be sent to the address of the using agency under agreement.
- 17.3. If the agency is enrolled in the State's P-Card program, the Contractor shall be paid by Procurement Card upon receipt of properly documented invoice and acceptance of the work to the State's satisfaction. Otherwise, the Contractor shall be paid within 30 days after receipt of properly documented invoice and acceptance of the work to the State's satisfaction.

**18. PAYMENT:**

- 18.1. Payments may be made via ACH or P-Card. Use the following link to enroll with the State Treasury for ACH payments: <https://www.nh.gov/treasury>.

Contractor Initials   
Date 11-20-21

# 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 JOHNSON CONTROLS FIRE PROTECTION LP a Delaware Limited Partnership formed to transact business in New Hampshire on April 19, 2001. I further certify that it has paid the fees required by law and has not dissolved.

Business ID: 369964

Certificate Number: 0006675288



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed  
the Seal of the State of New Hampshire,  
this 24th day of April A.D. 2024.

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

David M. Scanlan  
Secretary of State

**DELEGATION OF AUTHORITY CERTIFICATE**

The undersigned, Julie Brandt, President, Building Solutions, pursuant to the authority vested in her by: (i) a Sub-Delegation of Authority from the President of Johnson Controls, Inc., a Wisconsin corporation ("JCI"), dated April 24, 2023, (ii) an Incumbency Certificate and Delegation of Authority from the general partner of Johnson Controls Fire Protection LP, a Delaware limited partnership ("JCFP"), dated April 24, 2023, and (iii) a Written Consent in Lieu of Special Meeting of the Management Board from Johnson Controls Security Solutions LLC, a Delaware limited liability company ("JCSS"), dated April 24, 2023, hereby authorizes:

**W. Dean Bedard**  
**Total Service Manager**

(the "Delegate") to perform, on behalf of each of JCI, JCFP and JCSS, the acts described below:

To execute and deliver any and all contracts for the performance of work, sale of goods, and furnishing of services, and any other instruments in connection therewith and in the ordinary course of business and in accordance with the current Global Approval Authority Matrix.

This authority does not extend to:

- a. contracts without a (i) financial cap on liability, (ii) fault-based indemnity, and (iii) waiver of consequential damages, unless approved in accordance with the current Global Approval Authority Matrix;
- b. further sub-delegation of the above acts absent necessary approvals in writing;
- c. the execution of surety, performance or bid bonds;
- d. the signing of any notes, contracts, or any other agreement to borrow money in the name of JCI, JCFP and JCSS, or any form of guaranty for the payment or performance of obligations of any subsidiary, affiliate, or joint venture of JCI, JCFP and JCSS; or
- e. the signing, on behalf of JCI, JCFP and JCSS, of any deeds, abstracts, offers to purchase or any other instruments pertaining to the purchase or sale of real property.

Any actions taken by such Delegate within the scope of acts authorized herein taken between the date of expiration of any prior delegation of authority and the date hereof are hereby ratified, confirmed and approved as the acts and deeds of JCI, JCFP and JCSS.

**This authority shall remain in full force and effect for one year from the date of issue unless earlier terminated by JCI, JCFP or JCSS or shall automatically terminate upon the end of Delegate's employment with any affiliated company of Johnson Controls International plc.**

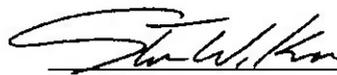
Signed at Milwaukee, Wisconsin, this 15th day of November 2024.

Johnson Controls, Inc. Johnson Controls  
Fire Protection LP, and Johnson Controls  
Security Solutions LLC

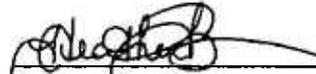


Julie Brandt  
President, Building Solutions, NA

ATTESTS:



Steve W. Keane  
Vice President and Assistant Secretary  
Johnson Controls, Inc.



Heather A. Brown  
Vice President and Secretary  
Johnson Controls Fire Protection LP  
Vice President and Assistant Secretary  
Johnson Controls Security Solutions LLC





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
10/09/2024

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).

|   |   |
|---|---|
| <b>PRODUCER</b><br>MARSH USA LLC.<br>155 N. WACKER, SUITE 1200<br>Chicago, IL 60661<br>Attn: JCI.Certrequest@marsh.com  | <b>CONTACT NAME:</b> Marsh   U.S. Operations  |
|   | <b>PHONE (A/C, No., Ext):</b> (866) 966-4664 <b>FAX (A/C, No.):</b><br><b>E-MAIL ADDRESS:</b> JCI.certrequest@marsh.com |
| CN101230596-5-24-25*  | <b>INSURER(S) AFFORDING COVERAGE</b> <b>NAIC #</b>  |
| <b>INSURED</b><br>Johnson Controls US Holdings, Inc.<br>Johnson Controls, Inc.<br>Johnson Controls Fire Protection LP<br>Johnson Controls Security Solutions LLC (See attached Acord 101)<br>5757 North Green Bay Avenue<br>Milwaukee, WI 53209 | <b>INSURER A:</b> Old Republic Insurance Company      24147   |
|   | <b>INSURER B:</b>   |
|   | <b>INSURER C:</b>   |
|   | <b>INSURER D:</b>   |
|   | <b>INSURER E:</b>   |

**COVERAGES**      **CERTIFICATE NUMBER:** CHI-010736521-03      **REVISION NUMBER:** 3

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 INSD | SUBR WVD | POLICY NUMBER   | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS  |
|----------|--|-----------|----------|---|-------------------------|-------------------------|---|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> Contractual Liability<br><input checked="" type="checkbox"/> XCU Included<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: |           |          | MWZY 313947-24  | 10/01/2024              | 10/01/2025              | EACH OCCURRENCE \$ 5,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 5,000,000<br>MED EXP (Any one person) \$ 50,000<br>PERSONAL & ADV INJURY \$ 5,000,000<br>GENERAL AGGREGATE \$ 20,000,000<br>PRODUCTS - COMP/OP AGG \$ INC IN GEN AGG |
| A        | AUTOMOBILE LIABILITY<br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY  |           |          | MWTB 313946-24 (Excludes New Hamp)<br>MWTB 313949-24 (Primary NH \$250k)<br>MWZX 313950-24 (Excess NH \$4.75mm)<br>Excess NH Auto is Follow Form to Primary NH Auto | 10/01/2024              | 10/01/2025              | COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$   |
|          | <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br><input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$   |           |          |   |                         |                         | EACH OCCURRENCE \$<br>AGGREGATE \$  |
| A        | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below   | Y/N       | N/A      | MWC 313943-24 (AOS - see page 2)<br>MWXS 313944-24 (OH & WA)  | 10/01/2024              | 10/01/2025              | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER<br>E.L. EACH ACCIDENT \$ 1,000,000<br>E.L. DISEASE - EA EMPLOYEE \$ 1,000,000<br>E.L. DISEASE - POLICY LIMIT \$ 1,000,000   |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
See attached Acord 101 for additional information including Additional Insured, Primary/Non-contributory, Waiver of Subrogation and Notice of Cancellation provisions.

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|---|---|
| <b>CERTIFICATE HOLDER</b><br>State of New Hampshire<br>Department of Administrative Services<br>Bureau of Purchase and Property<br>25 Capitol Street<br>Concord, NH 03301 | <b>CANCELLATION</b><br>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.<br><br>AUTHORIZED REPRESENTATIVE<br>of Marsh USA LLC<br> |
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