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State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
25 Capitol Street
Concord, New Hampshire 03301
(603) 271-3201 | Office@das.nh.gov

Charles M. Arlinghaus
Commissioner

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

March 24, 2025

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

REQUESTED ACTION

Requested Action #1: Authorize the Department of Administrative Services, Division of Plant and Property to make **SOLE SOURCE** and **RETROACTIVE** unencumbered payments for invoices totaling \$17,627.75 to the following entities for fire alarm testing/maintenance, effective for the period of January 1, 2025 through March 13, 2025 upon Governor and Council approval. **93% Transfer from Other Agencies, 6% General Funds, 1% Agency Income.**

Entity	Amount
Ellis Fire Suppression	\$8,750.00
Johnson Controls Fire Protection	\$4,792.75
Impact Fire Services LLC	\$4,085.00
Total:	\$17,627.75
*See detailed invoices in Explanation	

Funding is available in account titled Department of Administrative Services, Division of Plant and Property as follows:

FY2025

Funding	Entity	City/State	Vendor Code	Invoice #	Amount	Totals
01-14-141510-14100000-048-500226 Hills Ave. Warehouse						
	Ellis Fire Suppression	Billerica, MA	360763-B001	F327879	\$ 236.00	
	Ellis Fire Suppression	Billerica, MA	360763-B001	F327885	\$ 118.00	
				01-14-141510-14100000-048-500226	\$	354.00
01-14-141510-20300000-048-500226 DES/HHS BLDG 27-29 HZN DR						
	Ellis Fire Suppression	Billerica, MA	360763-B001	F335371	\$ 472.00	
				01-14-141510-20300000-048-500226	\$	472.00

01-14-141510-20450000-048-500226 Bureau of Court Facilities

	Johnson Controls Fire Protection	Nashua, NH	175878-R001	52666239	\$ 258.00	
	Johnson Controls Fire Protection	Nashua, NH	175878-R001	52681959	\$ 1,008.00	
	Johnson Controls Fire Protection	Nashua, NH	175878-R001	52784986	\$ 900.00	
	Johnson Controls Fire Protection	Nashua, NH	175878-R001	52725241	\$ 307.20	
	Johnson Controls Fire Protection	Nashua, NH	175878-R001	24579024	\$ 300.00	
	Johnson Controls Fire Protection	Nashua, NH	175878-R001	52687781	\$ 342.00	
	Johnson Controls Fire Protection	Nashua, NH	175878-R001	52704162	\$ 300.00	
	Johnson Controls Fire Protection	Nashua, NH	175878-R001	52714787	\$ 1,377.55	
				01-14-141510-20450000-048-500226	\$ 4,792.75	

01-14-141510-20810000-048-500226 Emergency Operations Center

	Ellis Fire Suppression	Billerica, MA	360763-B001	F327878	\$ 472.00	
	Impact Fire Services LLC	Hudson, NH	299934-R001	21003456	\$ 2,476.00	
	Impact Fire Services LLC	Hudson, NH	299934-R001	21003460	\$ 1,073.50	
				01-14-141510-20810000-048-500226	\$ 4,021.50	

01-14-141510-20850000-048-500226 19 Pillsbury St. (Old Labor Bldg)

	Impact Fire Services LLC	Hudson, NH	299934-R001	21005527	\$ 188.00	
				01-14-141510-20850000-048-500226	\$ 188.00	

01-14-141510-20970000-048-500226 Spaulding Hall

	Ellis Fire Suppression	Billerica, MA	360763-B001	F335286	\$ 1,000.00	
				01-14-141510-20970000-048-500226	\$ 1,000.00	

01-14-141510-21410000-048-500226 Statehouse Complex

	Ellis Fire Suppression	Billerica, MA	360763-B001	F327864	\$ 472.00	
	Ellis Fire Suppression	Billerica, MA	360763-B001	F327865	\$ 236.00	
	Ellis Fire Suppression	Billerica, MA	360763-B001	F327883	\$ 118.00	
	Ellis Fire Suppression	Billerica, MA	360763-B001	F335363	\$ 236.00	
	Ellis Fire Suppression	Billerica, MA	360763-B001	F335366	\$ 236.00	
				01-14-141510-21410000-048-500226	\$ 1,298.00	

01-14-141510-21440000-048-500226 Hazen Dr Judicial Branch Bldgs

	Ellis Fire Suppression	Billerica, MA	360763-B001	F341257	\$ 670.00	
	Ellis Fire Suppression	Billerica, MA	360763-B001	F327854	\$ 236.00	
				01-14-141510-21440000-048-500226	\$ 906.00	

01-14-141510-29510000-048-500226 Dept of Safety/ DMV Facility

	Ellis Fire Suppression	Billerica, MA	360763-B001	F327851	\$ 708.00	
	Ellis Fire Suppression	Billerica, MA	360763-B001	F327860	\$ 472.00	
	Ellis Fire Suppression	Billerica, MA	360763-B001	F327898	\$ 472.00	
				01-14-141510-29510000-048-500226	\$ 1,652.00	

01-14-141510-29520000-048-500226 DOT Buildings

	Ellis Fire Suppression	Billerica, MA	360763-B001	F327872	\$ 708.00	
	Ellis Fire Suppression	Billerica, MA	360763-B001	F327892	\$ 472.00	
	Ellis Fire Suppression	Billerica, MA	360763-B001	F327894	\$ 944.00	
	Impact Fire Services LLC	Hudson, NH	299934-R001	21004372	\$ 347.50	
				01-14-141510-29520000-048-500226	\$ 2,471.50	

01-14-141510-29980000-048-500226

	Ellis Fire Suppression	Billerica, MA	360763-B001	F327880	\$ 472.00	
				01-14-141510-29980000-048-500226	\$ 472.00	

Total:					\$17,627.75	
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Requested Action #2: Authorize the Department of Administrative Services, Division of Plant and Property to make **SOLE SOURCE** and **RETROACTIVE** unencumbered payment to Blake Thermal Sales & Service of East Windsor, CT, (VC#392961), totaling \$9,247.71 for boiler maintenance, effective for the period of June 6, 2024 through September 10, 2024 upon Governor and Council approval. **56% Transfer from Other Agencies, 44% General Funds.**

Entity	Amount
Blake Thermal Sales & Service	\$9,247.71
Total:	\$9,247.71

Funding is available in account titled Department of Administrative Services, Division of Plant and Property as follows:

FY2025

01-14-141510-21410000-048-500226 Statehouse Complex

Funding	Entity	City/State	Vendor Code	Invoice #	Total
	Blake Thermal Sales & Service	East Windsor, CT	392691-B001	INV17776807	\$ 9,247.71

EXPLANATION

In accordance with RSA 21-I:12, II, the Department of Administrative Services (DAS), Division of Plant and Property Management is responsible to "provide for the general maintenance of state-owned buildings and grounds, except as otherwise provided by law." DAS maintains approximately 95 state owned facilities located throughout the State. This request is **sole source** and **retroactive** due to delays between prior contracts expiring and new contracts going into effect and the need for the services to continue to be provided. These invoices also need G&C approval because DAS exceeded the \$10K threshold per vendor this fiscal year. Ellis Fire Suppression, Impact Fire Services LLC and Johnson Controls Fire Protection invoices are all for fire alarm testing/maintenance. These services had to occur since this is a life safety service and the work needs to be done to operate the building safely. Unfortunately, these occurred between expired statewide contracts and when the new statewide contracts went into effect. Blake Thermal is the only vendor that can service the boiler plant downtown and work was needed to be done to pass inspection. Unfortunately, this occurred between the time we had a single agency contract and when the statewide contract went into effect.

Vendor	Invoice #	Service Date	Amount
Ellis Fire Suppression	F327879	01/08/25	\$ 236.00
Ellis Fire Suppression	F327885	01/09/25	\$ 118.00
Ellis Fire Suppression	F335371	01/31/25	\$ 472.00
Ellis Fire Suppression	F327878	01/08/25	\$ 472.00
Ellis Fire Suppression	F335286	02/05/25	\$ 1,000.00
Ellis Fire Suppression	F327864	01/07/25	\$ 472.00
Ellis Fire Suppression	F327865	01/08/25	\$ 236.00
Ellis Fire Suppression	F327883	01/09/25	\$ 118.00
Ellis Fire Suppression	F335363	01/31/25	\$ 236.00
Ellis Fire Suppression	F335366	01/31/25	\$ 236.00
Ellis Fire Suppression	F327854	01/07/25	\$ 236.00
Ellis Fire Suppression	F341257	02/26/25	\$ 670.00

Ellis Fire Suppression	F327851	01/06/25	\$ 708.00
Ellis Fire Suppression	F327860	01/07/25	\$ 472.00
Ellis Fire Suppression	F327898	01/09/25	\$ 472.00
Ellis Fire Suppression	F327872	01/08/25	\$ 708.00
Ellis Fire Suppression	F327892	01/03/25	\$ 472.00
Ellis Fire Suppression	F327894	01/10/25	\$ 944.00
Ellis Fire Suppression	F327880	01/08/25	\$ 472.00
		Total	\$ 8,750.00

Johnson Controls Fire Protection	52666239	01/27/25	\$ 258.00
Johnson Controls Fire Protection	52681959	01/21/25	\$ 1,008.00
Johnson Controls Fire Protection	52784986	03/11/25	\$ 900.00
Johnson Controls Fire Protection	52725241	02/06/25	\$ 307.20
Johnson Controls Fire Protection	24579024	02/25/25	\$ 300.00
Johnson Controls Fire Protection	52687781	01/29/25	\$ 342.00
Johnson Controls Fire Protection	52704162	02/07/25	\$ 300.00
Johnson Controls Fire Protection	52714787	02/18/25	\$ 1,377.55
		Total	\$ 4,792.75

Impact Fire Services LLC	21003456	02/20/25	\$ 2,476.00
Impact Fire Services LLC	21003460	02/20/25	\$ 1,073.50
Impact Fire Services LLC	21005527	03/07/25	\$ 188.00
Impact Fire Services LLC	21004372	02/26/25	\$ 347.50
		Total	\$ 4,085.00

Blake Thermal Sales & Service	INV17776807	06/06/24 - 09/10/24	\$ 9,247.71
		Total	\$ 9,247.71

Attached are copies of the invoices.

Respectfully submitted,



Charles M. Arlinghaus,
Commissioner



Ellis Fire Suppression, Inc.
 4 Presidential Way, Unit 2
 Woburn, MA 01801
 Phone: 781-995-0235

Invoice #: 1052-F327879
 Invoice Date: 1/16/2025

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
	N/A	SV2501100048@@1	1052-0326869	1052-C016857	Net 30

Bill To: New Hampshire Bureau of General Services
 25 Capitol St
 Rm 112
 Concord, NH 03301-6312

Project Site: Surplus Warehouse - Concord
 12 Hills Ave
 Concord, NH 03301-4803

Project Description: 12 Hills Ave - Tie in Relays AES
 Salesperson: Soucy, Steven
 Primary Field Tech: Geehan, Mark T
 Project Manager: Soucy, Steven

Signed by:

Description	Quantity	Price	Amount
Fire Alarm Technician #1			118.00
Fire Alarm Technician #2	Rate Confirmed		118.00

Nature of the Call: Tie in Relays AES
 Problem Resolution: 1/8/2025 Geehan, Mark Completed

J.P. 1/30/25

360763 *Boo1*
1416 *048* *50,226*
1444HIIISAV *J*
\$ 236.00
1/28/25

Gross Amount this Invoice \$236.00

Please Remit Payment to: Total Amount Due this Invoice **\$236.00**

Address for U.S. Postal Service (USPS)
 Ellis Fire Suppression, Inc.
 PO Box 412007
 Boston, MA 02241-2007

Pay This Amount → \$236.00
 Customer #: 1052-C016857 Invoice #: 1052-F327879

**Service Simplified:
 Pay your bill Online at www.ellisfire.com**

Thank You for Your Business!!



Ellis Fire Suppression, Inc.
 4 Presidential Way, Unit 2
 Woburn, MA 01801
 Phone: 781-995-0235

Invoice #: 1052-F327885
 Invoice Date: 1/16/2025

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
	N/A	SV2501100058@@@1	1052-0326874	1052-C016857	Net 30

Bill To: New Hampshire Bureau of General Services
 25 Capitol St
 Rm 112
 Concord, NH 03301-6312

Project Site: Surplus Warehouse - Concord
 12 Hills Ave
 Concord, NH 03301-4803

Project Description: 12 Hills Ave - Send signals with FD
 Salesperson: Soucy, Steven
 Primary Field Tech: Geehan, Mark T
 Project Manager: Soucy, Steven

Signed by:

Description	Quantity	Price	Amount
Fire Alarm Technician #1			118.00

Rate Confirmed

Nature of the Call: Send signals with FD
 Problem Resolution: 1/9/2025 Geehan, Mark Completed

J.P. 1/30/25

366763
 802999
 1410 048 500226
 1444 HILLS AV
 \$ 118.⁰⁰
 D- 1/28/25

Gross Amount this Invoice \$118.00

Please Remit Payment to: Total Amount Due this Invoice \$118.00

Address for U.S. Postal Service (USPS)
 Ellis Fire Suppression, Inc.
 PO Box 412007
 Boston, MA 02241-2007

Pay This Amount → \$118.00
 Customer #: 1052-C016857 Invoice #: 1052-F327885

Service Simplified:
 Pay your bill Online at www.ellisfire.com

Thank You for Your Business!!



Ellis Fire Suppression, Inc.
 4 Presidential Way, Unit 2
 Woburn, MA 01801
 Phone: 781-995-0235

Invoice #: 1052-F335371
 Invoice Date: 2/14/2025

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
	N/A	SV2501310876@@1	1052-0333670	1052-C016857	Net 30

Bill To: New Hampshire Bureau of General Services
 25 Capitol St
 Rm 112
 Concord, NH 03301-6312

Project Site: Health & Human Services & Dept of Information
 27-29 Hazen Dr
 Concord, NH 03301-6503

Project Description: Health & Human Services – State of NH Radio Boxes
 Salesperson: Soucy, Steven
 Primary Field Tech: Geehan, Mark T
 Project Manager: Houston, Kenneth G

Signed by:

Description	Quantity	Price	Amount
Fire Alarm Service Labor	4.00	118.00	472.00

Nature of the Call: State of NH Radio Boxes
 Problem Resolution: 1/31/2025 Geehan, Mark Completed

DP 3-14-2025

Co. <u>10</u>	VC # <u>360763</u>	Permit To # <u>B001</u>
PO # _____	Contract # _____	
AU <u>2030</u>	Class <u>048</u>	Account <u>500226</u>
Activity # <u>1444HHS</u>	Acct Cat # <u>J</u>	
Amount <u>\$472.00</u>		
Signature _____	CL _____	Date <u>3/13/25</u>

Gross Amount this Invoice **\$472.00**

Please Remit Payment to: _____ Total Amount Due this Invoice **\$472.00**

Address for U.S. Postal Service (USPS)
 Ellis Fire Suppression, Inc.
 PO Box 412007
 Boston, MA 02241-2007

Pay This Amount → \$472.00
 Customer #: 1052-C016857 Invoice #: 1052-F335371

Service Simplified:
 Pay your bill Online at www.ellisfire.com

Thank You for Your Business!!



Ellis Fire Suppression, Inc.
 4 Presidential Way, Unit 2
 Woburn, MA 01801
 Phone: 781-995-0235

Invoice #: 1052-F327878
 Invoice Date: 1/16/2025

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
	N/A	SV2501100043@1	1052-0326864	1052-C016857	Net 30

Bill To: New Hampshire Bureau of General Services
 25 Capitol St
 Rm 112
 Concord, NH 03301-6312

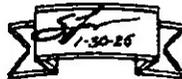
Project Site: Emergency Operation Center
 110 Smokey Bear Blvd
 Concord, NH 03301

Project Description: 110 Smokey Bear - Run ground and tie in relays
Salesperson: Soucy, Steven
Primary Field Tech: Geehan, Mark T
Project Manager: Soucy, Steven

Signed by:

Description	Quantity	Price	Amount
Fire Alarm Technician #1 Rate Confirmed	2.00	118.00	236.00
Fire Alarm Technician #2	2.00	118.00	236.00

Nature of the Call: Run ground and tie in relays to AES
Problem Resolution: 1/8/2025 Geehan, Mark Completed



360763 To Bill
 8002999
 2081 098 500226
 1444E0C J
 \$ 472.⁰⁰
 DC Date 1/28/25

Gross Amount this Invoice \$472.00

Please Remit Payment to:
Address for U.S. Postal Service (USPS)
 Ellis Fire Suppression, Inc.
 PO Box 412007
 Boston, MA 02241-2007

Total Amount Due this Invoice \$472.00

Pay This Amount → \$472.00

Customer #: 1052-C016857 Invoice #: 1052-F327878

Service Simplified:
Pay your bill Online at www.ellisfire.com

Thank You for Your Business!!



Ellis Fire Suppression, Inc.
 4 Presidential Way, Unit 2
 Woburn, MA 01801
 Phone: 781-995-0235

Invoice #: 1052-F335286
 Invoice Date: 2/14/2025

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
	N/A	SV2502040080@@1	1052-0334107	1052-C016857	Net 30

Bill To: New Hampshire Bureau of General Services
 25 Capitol St
 Rm 112
 Concord, NH 03301-6312

Project Site: Spaulding Building – Concord
 95 Pleasant St
 Concord, NH 03301-3852

Project Description: 95 Pleasant St NAC 2 issue
Salesperson: Houston, Kenneth G
Primary Field Tech: Fitzpatrick, Daniel P
Project Manager: Houston, Kenneth G

Signed by:

Description	Quantity	Price	Amount
Fire Alarm Technician #1	4.00	125.00	500.00
Fire Alarm Technician #2	4.00	125.00	500.00

Nature of the Call: Gaylean called 603 235 6254 NAC 2 issue on panel

Problem Resolution: 2/5/2025 Fitzpatrick, Daniel: NAC 2 Open on arrival. Construction on 2nd floor caused issue when contractors moved A/V to install new ceiling tile. Corrected issue and returned panel to normal state. All systems normal on departure.
 2/5/2025 Duffy, Danielle: Found and resolved NAC2 trouble

Co. <u>tu</u> VC # <u>360763</u> Permit To # <u>B001</u>	DP 3-14-2025
PO # _____ SW Contract # _____	\$1,000.00
AU <u>2097</u> Class <u>048</u> Account <u>500226</u>	
Activity # <u>1444SPHALL</u> Acct Cat # <u>J</u>	Total Amount Due this Invoice \$1,000.00
Amount <u>\$1,000.00</u>	
Signature <u>CL</u> Date <u>3/13/25</u>	Pay This Amount → \$1,000.00

Customer #: 1052-C016857 Invoice #: 1052-F335286

Service Simplified:
 Pay your bill Online at www.ellisfire.com

Thank You for Your Business!!



Ellis Fire Suppression, Inc.
 4 Presidential Way, Unit 2
 Woburn, MA 01801
 Phone: 781-995-0235

Invoice #: 1052-F327864
 Invoice Date: 1/16/2025

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
	N/A	SV2501080147@@1	1052-0326288	1052-C016857	Net 30

Bill To: New Hampshire Bureau of General Services
 25 Capitol St
 Rm 112
 Concord, NH 03301-6312

Project Site: New Hampshire State House
 107 N Main St
 Concord, NH 03301-4951

Project Description: 107 N Main – send signals with fire department and commissio
 Salesperson: Houston, Kenneth G
 Primary Field Tech: Geehan, Mark T
 Project Manager: Houston, Kenneth G

Signed by:

Description	Rate Confirmed	Quantity	Price	Amount
Fire Alarm Technician #1		2.00	118.00	236.00
Fire Alarm Technician #2		2.00	118.00	236.00

Nature of the Call: send signals with fire department and commission AES
 Problem Resolution: 1/7/2025 Geehan, Mark Completed

J.P. 1/30/25 *2141* *04E* *500226*
360763 *Boo1*
8002999
14445TH0 *J*
\$ 472.00
Date 1/28/25

Gross Amount this Invoice **\$472.00**

Please Remit Payment to: **Total Amount Due this Invoice \$472.00**

Address for U.S. Postal Service (USPS)
 Ellis Fire Suppression, Inc.
 PO Box 412007
 Boston, MA 02241-2007

Pay This Amount → \$472.00
 Customer #: 1052-C016857 Invoice #: 1052-F327864

Service Simplified:
 Pay your bill Online at www.ellisfire.com

Thank You for Your Business!!



Ellis Fire Suppression, Inc.
 4 Presidential Way, Unit 2
 Woburn, MA 01801
 Phone: 781-995-0235

Invoice #: 1052-F327865
 Invoice Date: 1/16/2025

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
	N/A	SV2501100024@@1	1052-0326858	1052-C016857	Net 30

Bill To: New Hampshire Bureau of General Services
 25 Capitol St
 Rm 112
 Concord, NH 03301-6312

Project Site: New Hampshire State House Annex
 25 Capitol St
 Concord, NH 03301-6312

Project Description: 25 Capitol St - Tie in Relays to AES
 Salesperson: Soucy, Steven
 Primary Field Tech: Geehan, Mark T
 Project Manager: Soucy, Steven

Signed by:

Description	Quantity	Price	Amount
Fire Alarm Technician #1			118.00
Fire Alarm Technician #2	Rate Confirmed		118.00

Nature of the Call: Tie in Relays to AES
 Problem Resolution: 1/8/2025 Geehan, Mark Completed

J.P. 1/30/25

360763 - 3001 8001
 8002999
 2141 048 500224
 1444 ANN X1 5
 \$ 236.00
 Date 1/28/25

Gross Amount this Invoice **\$236.00**

Please Remit Payment to: **Total Amount Due this Invoice \$236.00**

Address for U.S. Postal Service (USPS)
 Ellis Fire Suppression, Inc.
 PO Box 412007
 Boston, MA 02241-2007

Pay This Amount → \$236.00

Customer #: 1052-C016857 Invoice #: 1052-F327865

**Service Simplified:
 Pay your bill Online at www.ellisfire.com**

Thank You for Your Business!!



Ellis Fire Suppression, Inc.
 4 Presidential Way, Unit 2
 Woburn, MA 01801
 Phone: 781-995-0235

Invoice #: 1052-F327883
 Invoice Date: 1/16/2025

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
	N/A	SV2501100053@@1	1052-0326873	1052-C016857	Net 30

Bill To: New Hampshire Bureau of General Services
 25 Capitol St
 Rm 112
 Concord, NH 03301-6312

Project Site: New Hampshire State House Annex
 25 Capitol St
 Concord, NH 03301-6312

Project Description: 25 Capitol St - Send signals w/FD
 Salesperson: Soucy, Steven
 Primary Field Tech: Geehan, Mark T
 Project Manager: Soucy, Steven

Signed by:

Description	Quantity	Price	Amount
Fire Alarm Technician #1			118.00
		Rate Confirmed	

Nature of the Call: Send signals w/FD
 Problem Resolution: 1/9/2025 Geehan, Mark Completed

J.P. 1/30/25

360763	B...
2141	8002999
048	500226
1444 ANNEX 1	J
\$ 118. ⁰⁰	
	Date 1/28/25

Gross Amount this Invoice \$118.00

Please Remit Payment to: Total Amount Due this Invoice \$118.00

Address for U.S. Postal Service (USPS)
 Ellis Fire Suppression, Inc.
 PO Box 412007
 Boston, MA 02241-2007

Pay This Amount → \$118.00

Customer #: 1052-C016857 Invoice #: 1052-F327883

Service Simplified:
 Pay your bill Online at www.ellisfire.com

Thank You for Your Business!!



Ellis Fire Suppression, Inc.
 4 Presidential Way, Unit 2
 Woburn, MA 01801
 Phone: 781-995-0235

Invoice #: 1052-F335363
 Invoice Date: 2/14/2025

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
	N/A	SV2501310868@@1	1052-0333666	1052-C016857	Net 30

Bill To: New Hampshire Bureau of General Services
 25 Capitol St
 Rm 112
 Concord, NH 03301-6312

Project Site: New Hampshire State House Annex
 25 Capitol St
 Concord, NH 03301-6312

Project Description: NH State House Annex - State of NH Radio Boxes
 Salesperson: Soucy, Steven
 Primary Field Tech: Geehan, Mark T
 Project Manager: Houston, Kenneth G

Signed by:

Description	Quantity	Price	Amount
Fire Alarm Service-Labor	2.00	118.00	236.00

Nature of the Call: Installed micro switch on master box and tested with the fire department.
 Problem Resolution: 1/31/2025 Geehan, Mark Completed

DP 3-14-2025

Co. 10	VO# 360763	Permit To # B001
PO #		Tract #
AU 2141	048	Permit 500226
Activity # 1444ANNX1		Acct. Cl. # J
Amount \$236.00		
Signature CL		Date 3/13/25

Gross Amount this Invoice \$236.00

Please Remit Payment to: Total Amount Due this Invoice **\$236.00**

Address for U.S. Postal Service (USPS)
 Ellis Fire Suppression, Inc.
 PO Box 412007
 Boston, MA 02241-2007

Pay This Amount → \$236.00

Customer #: 1052-C016857 Invoice #: 1052-F335363

Service Simplified:
Pay your bill Online at www.ellisfire.com

Thank You for Your Business!!



Ellis Fire Suppression, Inc.
 4 Presidential Way, Unit 2
 Woburn, MA 01801
 Phone: 781-995-0235

Invoice #: 1052-F335366
 Invoice Date: 2/14/2025

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
	N/A	SV2501310854@@1	1052-0333658	1052-C016857	Net 30

Bill To: New Hampshire Bureau of General Services
 25 Capitol St
 Rm 112
 Concord, NH 03301-6312

Project Site: New Hampshire State House
 107 N Main St
 Concord, NH 03301-4951

Project Description: State of NH Radio Boxes
 Salesperson: Soucy, Steven
 Primary Field Tech: Geehan, Mark T.
 Project Manager: Houston, Kenneth G

Signed by:

Description	Quantity	Price	Amount
Fire Alarm Service Labor	2.00	118.00	236.00

Nature of the Call: State of NH Radio Boxes Installed micro switch on master box and tested with the fire department.
 Problem Resolution: 1/31/2025 Geehan, Mark Completed

DP 3-14-2025

Co. 10	VC # 360763	Permit To # B001
PO #	Contract #	
AJ 2141	048	Account 500226
Activity # 1444STHO	Acct Cat # 5	
Amount \$236.00		
Signature <i>[Signature]</i>	Date 2/28/25	

Gross Amount this Invoice \$236.00

Please Remit Payment to:	Total Amount Due this Invoice	\$236.00
Address for U.S. Postal Service (USPS)		
Ellis Fire Suppression, Inc.		
PO Box 412007		
Boston, MA 02241-2007		

Pay This Amount → \$236.00
 Customer #: 1052-C016857 Invoice #: 1052-F335366

Service Simplified:
Pay your bill Online at www.ellisfire.com

Thank You for Your Business!!



Ellis Fire Suppression, Inc.
 4 Presidential Way, Unit 2
 Woburn, MA 01801
 Phone: 781-995-0235

Invoice #: 1052-F327854
 Invoice Date: 1/16/2025

Customer PO Astea Contract No. Astea Service No. AX-Project No. Customer No. Terms
 N/A SV25010801.17@@1 1052-0326278 1052-C016857 Net 30

Bill To: New Hampshire Bureau of General Services
 25 Capitol St
 Rm 112
 Concord, NH 03301-6312

Project Site: Supreme Court of New Hampshire
 1 Charles Doe Dr
 Concord, NH 03301-6179

Project Description: 1 Charles Doe - Install micro switch & Resistor in main panel
 Salesperson: Houston, Kenneth G
 Primary Field Tech: Geehan, Mark T
 Project Manager: Houston, Kenneth G

Signed by:

Description	Quantity	Price	Amount
Fire Alarm Technician #1	2.00	118.00	236.00

Nature of the Call: install micro switch and resistor in main panel
 Problem Resolution: 1/7/2024 Geehan, Mark Completed

Handwritten: Kc 3/2/25
 to ~~WPS~~ Heath
 cc Stacy

Handwritten: 3/2/25
 14 NH SPCT
 B001
 2144 048
 360763
 500226

Handwritten: \$236.00

Handwritten signature: [Signature]

Gross Amount this Invoice \$236.00

Please Remit Payment to: Total Amount Due this Invoice: \$236.00
 Address for U.S. Postal Service (USPS)
 Ellis Fire Suppression, Inc.
 PO Box 412007
 Boston, MA 02241-2007

Pay This Amount → \$236.00
 Customer #: 1052-C016857 Invoice #: 1052-F327854

Service Simplified:
 Pay your bill Online at www.ellisfire.com

Thank You for Your Business!!



Ellis Fire Suppression, Inc.
 4 Presidential Way, Unit 2
 Woburn, MA 01801
 Phone: 781-995-0235

Invoice #: 1052-F341257
 Invoice Date: 3/6/2025

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
	N/A	FQ2502120713@@2	1052-0337531	1052-C016857	Net 30

Bill To: New Hampshire Bureau of General Services
 25 Capitol St
 Rm 112
 Concord, NH 03301-6312

Project Site: Supreme Court of New Hampshire
 1 Charles Doe Dr
 Concord, NH 03301-6179

Project Description: NH Supreme Court - Replace 2 Duct Smokes
 Salesperson: McFadden, Justin T
 Primary Field Tech: Fitzpatrick, Daniel P
 Project Manager: Houston, Kenneth G

Signed by: Signed By:

Description	Quantity	Price	Amount
Proposed Work completed			670.00

Nature of the Call: 25-0349 | February 12, 2025
 Proposal based on service visit.
 Scope of work: Ellis Fire Alarm Technician will replace (2) two smoke detectors on the second floor per Tech Hagler.

Problem Resolution: 2/26/2025 Geehan, Mark T: Dispatched to replace 2 smoke detectors that were written up by one of the technicians.

**Quote Attached*

we 3/13/25

*3/10/25
 14 NH SPCT
 B001
 2144 048
 360763
 500226*

670.00

Gross Amount this Invoice

\$670.00

Please Remit Payment to:

Address for U.S. Postal Service (USPS)
 Ellis Fire Suppression, Inc.
 PO Box 412007
 Boston, MA 02241-2007

Total Amount Due this Invoice

\$670.00

Pay This Amount →

\$670.00

Customer #: 1052-C016857 Invoice #: 1052-F341257

Service Simplified:
 Pay your bill Online at www.ellisfire.com

Thank You for Your Business!!



Ellis Fire Suppression
7633 Edgecomb Drive
Liverpool NY, 13088

Proposal: FQ2502120713

PROPOSAL

Job Name: Supreme Court of New Hampshire

Invoice To: New Hampshire Bureau of General Service

Site Address: 1 CHARLES DOE DR.
CONCORD, NH 03301-6179

25 CAPITOL ST
RM 112
CONCORD, NH 03301-6312

Contact:

Sales Rep: McFadden, Justin T

Email: justin.mcfadden@ellisfire.us

Work Description: 25-0349 | February 12, 2025

Proposal based on service visit.

Scope of work:

Ellis Fire Alarm Technician will replace (2) two smoke detectors on the second floor per Tech Hagler.

=====
Services Excluded:

- Fire watch or fire department details if required.
- Fire alarm system and devices, and all electrical or fire alarm wiring. Unless noted above
- Repairs to any other deficiencies found during work.
- All cutting, painting, priming, touch up, patching or plastering.
- City/Town permits are not included in the price and include compliance fees and/or parking.

Payment Terms:

- 50% Deposit required upon execution of this proposal. Balance due upon completion of work.

Job Scheduling:

- Upon acceptance of this proposal and deposit paid. Please allow a minimum of 5 business days for processing. Ellis Fire will contact you directly to schedule service.
- =====

TYPE	DESCRIPTION	QTY	PER UNIT	TOTAL
EXPENSE	FIRE ALARM LABOR	4	\$125.00	\$500.00
	2WB SM DETECTOR	2	\$85.00	\$170.00



Ellis Fire Suppression
7633 Edgecomb Drive
Liverpool NY 13088

Proposal: FQ2502120713

TOTAL Not Including Applicable Taxes \$870.00



Ellis Fire Suppression

7633 Edgcomb Drive
Liverpool NY 13088

Proposal: FQ2502120713

TERMS AND CONDITIONS

The Work Authorization, together with these Terms and Conditions, constituted the entire agreement ("Agreement") of the parties.

1. This Agreement is for work performed on this Work Authorization only. If Customer wants Davis Ulmer Sprinkler Inc including but not limited to any of its Divisions: (All State Fire and Security, Grunau Fire Protection, Flannery Fire Protection, Cogswell Fire Protection, Eastern Fire Group, Ellis Fire Protection, Beach Lake Sprinkler, Rich Fire Protection, Reliance Fire Protection, SRI, One Source Security) hereafter "Company", to make any additional repairs, alterations or replacements as a result of the work performed, the Company will do so for additional compensation to be agreed upon in writing by the parties. Company is responsible for the new work only. Testing required of the old or existing fire protection system will be done as an additional charge unless otherwise specified.

2. The Company does not know and does not represent that the current fire protection system on the property of Customer ("Property") was originally designed and installed in such a way that the system will perform as originally intended or is suitable and sufficient for its intended purpose given the way in which the Property has been or will be used. In other words, the Property may have been or may be used in ways such that the configuration of partition walls, the location of and types of materials (including the presence of hazardous materials) and other conditions of the Property's use such that the fire protection system is adequate, insufficient or unsuitable for the Property. Customer assumes full responsibility for the condition of existing equipment and for water and other damage resulting directly or indirectly from such condition or application of test or flushing pressures.

The Company is NOT responsible for any damages due to: (1) incompatibility of materials within or external to CPVC piping system placed by others, or, (2) corrosion or deterioration of piping due to Customer's water supply, atmospheric conditions, soil quality, or any other condition at Customer's facility that adversely affects the integrity of the fire protection system.

THIS AGREEMENT IS NOT A GUARANTEE OR WARRANTY THAT THE SYSTEM WILL IN ALL CASES: (A) PROVIDE THE LEVEL OF PROTECTION FOR WHICH IT WAS ORIGINALLY INTENDED, (B) IS FREE OF ALL DEFECTS AND DEFICIENCIES, (C) AND IS IN COMPLIANCE WITH ALL APPLICABLE CODES. Customer agrees that it has not retained Company to make these assessments unless otherwise specifically indicated.

3. The Company will be permitted, at all reasonable times, to enter the Property to conduct the work as outlined in this Agreement. Company warrants all material furnished hereunder to be free from defects in workmanship and materials provided Customer notifies Company in writing of such defect within Ninety (90) days from acceptance of the work. Company's sole obligation on any warranty claim is limited to replacement or repair of the defective part or material. No other express warranty is given and no affirmation of "Davis Ulmer Fire Protection Company" by words or actions shall constitute a warranty. **THIS LIMITED WARRANTY IS EXPRESSLY IN LIEU OF ANY OTHER EXPRESS OR IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE.**

4. **TO THE FULLEST EXTENT PERMITTED BY LAW, CUSTOMER AGREES TO DEFEND, INDEMNIFY AND HOLD HARMLESS COMPANY AND ITS OFFICERS, DIRECTORS, EMPLOYEES,**



Ellis Fire Suppression

7833 Edgecomb Drive
Liverpool NY, 13088

Proposal: FQ2502120713

AGENTS, PARENT COMPANY, SUBSIDIARIES AND AFFILIATES, (HEREINUNDER REFERRED TO AS "INDEMNIFIED PARTIES") FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, LOSSES, EXPENSES OR LIABILITIES OF ANY KIND, INCLUDING ATTORNEY'S FEES, (HEREINUNDER REFERRED TO AS "DAMAGES") ARISING IN WHOLE OR IN PART FROM THE NEGLIGENCE OR FAULT OF CUSTOMER.

5. IT IS UNDERSTOOD AND AGREED BY CUSTOMER THAT COMPANY IS NOT AN INSURER, THAT CUSTOMER SHALL OBTAIN THE TYPE AND AMOUNT OF INSURANCE COVERAGE WHICH IT DETERMINES NECESSARY, AND THAT THE AMOUNTS PAYABLE TO THE COMPANY HEREUNDER ARE BASED UPON THE VALUE OF SERVICES RENDERED AND ARE UNRELATED TO THE VALUE OF CUSTOMER'S PROPERTY, THE PROPERTY OF OTHERS LOCATED ON CUSTOMER'S PREMISES, OR ANY POTENTIAL LIABILITY OR DAMAGE TO CUSTOMER ARISING OUT OF THE WORK PERFORMED BY COMPANY. CUSTOMER ACCORDINGLY AGREES THAT THE SOLE AND EXCLUSIVE LIABILITY OF COMPANY, ITS OFFICERS, DIRECTORS, EMPLOYEES, PARENT COMPANIES, SUBSIDIARIES, AFFILIATES AND AGENTS ARISING OUT OF OR IN ANY WAY RELATING TO OR CONNECTED WITH THE WORK PERFORMED BY THE COMPANY SHALL BE LIMITED TO THE LESSER OF \$1,000 OR THE PRICE OF THE WORK PERFORMED BY THE COMPANY. THIS LIMITATION OF LIABILITY SHALL APPLY TO ALL CLAIMS, DEMANDS, LOSSES, EXPENSES OR LIABILITIES OF ANY KIND, INCLUDING ATTORNEY'S FEES, (HEREINUNDER REFERRED TO AS "DAMAGES"), SUSTAINED BY CUSTOMER OR ANY OTHER PARTY CLAIMING BY OR THROUGH CUSTOMER, AND SHALL APPLY REGARDLESS OF WHETHER SUCH "DAMAGES" ARE ACTUALLY OR ALLEGEDLY CAUSED BY NEGLIGENCE, PRODUCT LIABILITY, BREACH OF CONTRACT, BREACH OF WARRANTY, BREACH OF VIOLATION OF A STATUTE, ORDINANCE, GOVERNMENTAL REGULATION STANDARD OR RULE OR OTHER FAULT OF COMPANY, ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, PARENT COMPANIES, SUBSIDIARIES AND AFFILIATES.

6. CUSTOMER AGREES TO REQUIRE ITS INSURANCE POLICIES TO BE ENDORSED SO AS TO WAIVE ALL RIGHTS OF SUBROGATION AGAINST COMPANY.

7. While the Company will make every reasonable effort to prevent the discharge of water into or onto areas of landscaping, decorative pavement, etc., it is the Customer's responsibility to provide sufficient and readily accessible means to accept the flow of water that may be required by tests as determined by the type of inspection. Customer is to provide any interim or temporary fire protection required during shutdown of existing fire protection system.

8. This Agreement may not be assigned by Customer without the written consent of the Company.

9. Neither party shall be liable to the other for indirect, incidental, consequential or punitive damages arising out of the work.

10. If payment for work provided in this Agreement is not received by the Company within 30 days from the Customer's receipt of an invoice for the work, Customer shall pay an interest at the rate of 1 1/2% per month on all past due sums, together with all costs of collection, including attorney's fees.

11. The Company is not a Disadvantaged Business Enterprise. Furthermore, no DBE, MWBE or other minority program participation goals or requirements are included or inferred. Should this project involve DBE, MWBE or other minority program participation goals or requirements please advise in writing.



Ellis Fire Suppression
7633 Edgecomb Drive
Liverpool NY 13088

Proposal: FQ2502120713

regarding the specific nature of those goals or requirements and specifically how they impact the Company.

12. If any provision hereof shall be invalid, the remaining provisions shall survive and be enforceable against the parties. The law of the state where the work is performed will govern. This Agreement supersedes all prior agreements. This Agreement may be modified only by a written instrument signed by both parties.

13. COVID-19: Due to the existing pandemic involving COVID-19 and the constantly evolving situation, which includes shut downs of definite and indefinite durations by the federal, state, and local governments, quarantines, business shut downs, transportation interruptions, disruptions in the supply chain of certain materials, supplies, or equipment, disruptions to public services, temporary suspensions of work on site, or the unavailability or reduced availability of manpower, the parties agree that if Subcontractor (DUFF) is hindered, prevented or delayed at any time in the commencement or progress of the work for a cause arising from or related to COVID-19, including but not limited to any of the examples above, Subcontractor shall be entitled to an extension of the Contract time. Furthermore, Subcontractor shall be entitled to additional compensation for increased costs associated with the high demand for specified materials, for increased costs associated with any proposed substitute approved by Contractor or Owner, or any other similar cost increase outside the control of Subcontractor.

Authorized Signature

Date:

2/12/25

Print Name:

Brian Young

PO#:



Ellis Fire Suppression, Inc.
 4 Presidential Way, Unit 2
 Woburn, MA 01801
 Phone: 781-995-0235

Invoice #: 1052-F327851
 Invoice Date: 1/16/2025

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
	N/A	SV2501080113@@1	1052-0326276	1052-C016857	Net 30

Bill To: New Hampshire Bureau of General Services
 25 Capitol St
 Rm 112
 Concord, NH 03301-6312

Project Site: New Hampshire Department of Motor Vehicles
 23 Hazen Dr
 Concord, NH 03305-0001

Project Description: 23 Hazen - install AES radio box
 Salesperson: Houston, Kenneth G
 Primary Field Tech: Geehan, Mark T
 Project Manager: Houston, Kenneth G

Signed by:

Description	Quantity	Price	Amount
Fire Alarm Technician #1 Rate Confirmed	5.00	118.00	590.00
Fire Alarm Technician #2	1.00	118.00	118.00

Nature of the Call: install AES radio box
 Problem Resolution: 1/6/2024 Geehan, Mark Completed

Signature
 2-19-25

Co. 360763 To Browl
 PO # _____
 AU 2951 04E 500226
1444 DMU Acct. 5
 Amount \$ 708.00
 Signature [Signature] Date 2/13/25

Gross Amount this Invoice **\$708.00**

Please Remit Payment to: **Total Amount Due this Invoice \$708.00**
 Address for U.S. Postal Service (USPS)
 Ellis Fire Suppression, Inc.
 PO Box 412007
 Boston, MA 02241-2007

Pay This Amount → \$708.00
 Customer #: 1052-C016857 Invoice #: 1052-F327851

Service Simplified:
 Pay your bill Online at www.ellisfire.com

Thank You for Your Business!!



Ellis Fire Suppression, Inc.
 4 Presidential Way, Unit 2
 Woburn, MA 01801
 Phone: 781-995-0235

Invoice #: 1052-F327860
 Invoice Date: 1/16/2025

Customer PO **Astea Contract No.** **Astea Service No.** **AX Project No.** **Customer No.** **Terms**
 N/A SV2501080122@@1 1052-0326285 1052-C016857 Net 30

Bill To: New Hampshire Bureau of General Services
 25 Capitol St
 Rm 112
 Concord, NH 03301-6312

Project Site: New Hampshire Department of Motor Vehicles
 23 Hazen Dr
 Concord, NH 03305-0001

Project Description: 23 Hazen - send signals with fire department & commission
Salesperson: Houston, Kenneth G
Primary Field Tech: Geehan, Mark T
Project Manager: Houston, Kenneth G

Signed by:

Description	Quantity	Price	Amount
Fire Alarm Technician #1	2.00	118.00	236.00
Fire Alarm Technician #2	2.00	118.00	236.00

Nature of the Call: send signals with fire department and commission AES
Problem Resolution: 1/7/2024 Geehan, Mark Completed

[Handwritten Signature]
 2-19-25

360763	Boal
2951	048
1444DMV	500226
\$1 472.00	5
Date	2/13/25

Gross Amount this Invoice \$472.00

Please Remit Payment to: Total Amount Due this Invoice \$472.00

Address for U.S. Postal Service (USPS)
 Ellis Fire Suppression, Inc.
 PO Box 412007
 Boston, MA 02241-2007

Pay This Amount → \$472.00
 Customer #: 1052-C016857 Invoice #: 1052-F327860

Service Simplified:
 Pay your bill Online at www.ellisfire.com

Thank You for Your Business!!



Ellis Fire Suppression, Inc.
 4 Presidential Way, Unit 2
 Woburn, MA 01801
 Phone: 781-995-0235

Invoice #: 1052-F327898
 Invoice Date: 1/16/2025

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
	N/A	SV2501100101@@1	1052-0326896	1052-C016857	Net 30

Bill To: New Hampshire Bureau of General Services
 25 Capitol St
 Rm 112
 Concord, NH 03301-6312

Project Site: New Hampshire Department of Motor Vehicles
 23 Hazen Dr
 Concord, NH 03305-0001

Project Description: Motorcycle Storage BLd - remove masterbox, panel to normal
 Salesperson: Soucy, Steven
 Primary Field Tech: Geehan, Mark T
 Project Manager: Soucy, Steven

Signed by:

Description	Quantity	Price	Amount
Fire Alarm Technician #1	2.00	118.00	236.00
Fire Alarm Technician #2	2.00	118.00	236.00

Nature of the Call: remove masterbox, restore panel to normal
 Problem Resolution: 1/9/2025 Geehan, Mark Completed

Co. 10	VO # 360763	Draw To # B001
PO #		8003616
2951	048	500226
1444 DMU		J
\$ 472.00		
Signature <i>[Signature]</i>		Date 2/27/28

Gross Amount this Invoice \$472.00

Please Remit Payment to: Total Amount Due this Invoice **\$472.00**

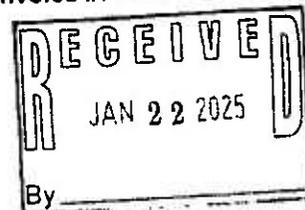
Address for U.S. Postal Service (USPS)
 Ellis Fire Suppression, Inc.
 PO Box 412007
 Boston, MA 02241-2007

Pay This Amount → \$472.00

Customer #: 1052-C016857 Invoice #: 1052-F327898

Service Simplified:
 Pay your bill Online at www.ellisfire.com

Thank You for Your Business!!





Ellis Fire Suppression, Inc.
 4 Presidential Way, Unit 2
 Woburn, MA 01801
 Phone: 781-995-0235

Invoice #: 1052-F327872
 Invoice Date: 1/16/2025

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
	N/A	SV2501100041@@1	1052-0326862	1052-C016857	Net 30

Bill To: New Hampshire Bureau of General Services
 25 Capitol St
 Rm 112
 Concord, NH 03301-6312

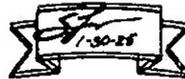
Project Site: New Hampshire DOT Mechanical Services
 33 Smokey Bear Blvd
 Concord, NH 03301

Project Description: 33 Smokey Bear - Tie in Relays to AES
Salesperson: Soucy, Steven
Primary Field Tech: Geehan, Mark T
Project Manager: Soucy, Steven

Signed by:

Description	Quantity	Price	Amount
Fire Alarm Technician #1	3.00	118.00	354.00
Fire Alarm Technician #2	3.00	118.00	354.00

Nature of the Call: Tie in Relays to AES
Problem Resolution: 1/8/2025 Geehan, Mark Completed



Op. 10 NO 368763 TO Boo 1
 PO # 8 8002999
 NU 2952 048 500226
 ADDRESS # 1444MCH6V 5
 AMOUNT \$708.00
 Signature D Date 1/25/25

Gross Amount this Invoice **\$708.00**

Please Remit Payment to:
 Address for U.S. Postal Service (USPS)
 Ellis Fire Suppression, Inc.
 PO Box 412007
 Boston, MA 02241-2007

Total Amount Due this Invoice **\$708.00**

Pay This Amount → \$708.00

Customer #: 1052-C016857 Invoice #: 1052-F327872

Service Simplified:
 Pay your bill Online at www.ellisfire.com

Thank You for Your Business!!



Ellis Fire Suppression, Inc.
 4 Presidential Way, Unit 2
 Woburn, MA 01801
 Phone: 781-995-0235

Invoice #: 1052-F327892
 Invoice Date: 1/16/2025

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
	N/A	SV2501100069@@1	1052-0326880	1052-C016857	Net 30

Bill To: New Hampshire Bureau of General Services
 25 Capitol St
 Rm 112
 Concord, NH 03301-6312

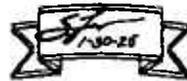
Project Site: New Hampshire DOT Mechanical Services
 33 Smokey Bear Blvd
 Concord, NH 03301

Project Description: 33 Smokey - Send signals w/FD
Salesperson: Soucy, Steven
Primary Field Tech: Geehan, Mark T
Project Manager: Soucy, Steven

Signed by:

Description	Quantity	Price	Amount
Fire Alarm Technician #1	2.00	118.00	236.00
Rate Confirmed			
Fire Alarm Technician #2	2.00	118.00	236.00

Nature of the Call: Send signals w/FD
Problem Resolution: 1/3/2025 Geehan, Mark Completed



Co. 360763
 8002799
 048 500226
 1444 MCHSV
 Amount \$ 472.00
 Signature [Signature] Date 1/28/25

Gross Amount this Invoice \$472.00

Please Remit Payment to: Total Amount Due this Invoice \$472.00

Address for U.S. Postal Service (USPS)
 Ellis Fire Suppression, Inc.
 PO Box 412007
 Boston, MA 02241-2007

Pay This Amount → \$472.00

Customer #: 1052-C016857 Invoice #: 1052-F327892

Service Simplified:
 Pay your bill Online at www.ellisfire.com

Thank You for Your Business!!



Ellis Fire Suppression, Inc.
 4 Presidential Way, Unit 2
 Woburn, MA 01801
 Phone: 781-995-0235

Invoice #: 1052-F327894
 Invoice Date: 1/16/2025

<u>Customer PO</u>	<u>Astea Contract No.</u>	<u>Astea Service No.</u>	<u>AX Project No.</u>	<u>Customer No.</u>	<u>Terms</u>
	N/A	SV2501100074@@1	1052-0326881	1052-C016857	Net 30

Bill To: New Hampshire Bureau of General Services
 25 Capitol St
 Rm 112
 Concord, NH 03301-6312

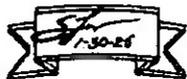
Project Site: New Hampshire DOT Mechanical Services
 33 Smokey Bear Blvd
 Concord, NH 03301

Project Description: 110 Smokey Bear - Send signals w/FD
Salesperson: Soucy, Steven
Primary Field Tech: Geehan, Mark T
Project Manager: Soucy, Steven

Signed by:

Description		Quantity	Price	Amount
Fire Alarm Technician #1	Rate Confirmed	4.00	118.00	472.00
Fire Alarm Technician #2		4.00	118.00	472.00

Nature of the Call: Send signals w/FD
Problem Resolution: 1/10/2025 Geehan, Mark Completed



360763 8002999
 8002999
 02952 04E 500226
 1444 MCHSV J
 \$ 944.00
 Signature J Date 1/28/25

Gross Amount this Invoice \$944.00

Please Remit Payment to: Total Amount Due this Invoice **\$944.00**

Address for U.S. Postal Service (USPS)
 Ellis Fire Suppression, Inc.
 PO Box 412007
 Boston, MA 02241-2007

Pay This Amount → \$944.00
 Customer #: 1052-C016857 Invoice #: 1052-F327894

Service Simplified:
Pay your bill Online at www.ellisfire.com
Thank You for Your Business!!



Ellis Fire Suppression, Inc.
 4 Presidential Way, Unit 2
 Woburn, MA 01801
 Phone: 781-995-0235

Invoice #: 1052-F327880
 Invoice Date: 1/16/2025

Customer PO	Astea Contract No.	Astea Service No.	AX Project No.	Customer No.	Terms
	N/A	SV2501100052@@1	1052-0326872	1052-C016857	Net 30

Bill To: New Hampshire Bureau of General Services
 25 Capitol St
 Rm 112
 Concord, NH 03301-6312

Project Site: Christa McAuliffe Discovery Center
 2 Institute Dr
 Concord, NH 03301-7400

Project Description: 2 Institute Dr - Tie in relays to AES
Salesperson: Soucy, Steven
Primary Field Tech: Geehan, Mark T
Project Manager: Soucy, Steven

Signed by:

Description	Quantity	Price	Amount
Fire Alarm Technician #1	2.00	118.00	236.00
Fire Alarm Technician #2	2.00	118.00	236.00

Nature of the Call: Tie in relays to AES

Problem Resolution: 1/8/2025 Geehan, Mark Completed

DP 1-30-2025

Co. #	10	VO #	360763	Remit To #	B001
PO #		Contract #	0002999		
AU	2998	Op	048	Acct Unit	500226
Category #	1444PLANET	Acct C. #	J		
Amount	\$472.00				
Signature	D	Date	1/28/25		

Gross Amount this Invoice **\$472.00**

Please Remit Payment to:

Address for U.S. Postal Service (USPS)
 Ellis Fire Suppression, Inc.
 PO Box 412007
 Boston, MA 02241-2007

Total Amount Due this Invoice **\$472.00**

Pay This Amount → \$472.00

Customer #: 1052-C016857 Invoice #: 1052-F327880

Service Simplified:
 Pay your bill Online at www.ellisfire.com

Thank You for Your Business!!



D-U-N-S 00-4736007
 FEB. 10 99-2698991
 District # 114
 14 Celina Ave
 NASHUA, NH 03063-1025
 603-886-1100
 Billing Questions, Contact -

Send Invoice to District 114

Johnson Controls Fire Protection LP

INVOICE NO. 52666239	INVOICE DATE 01-31-25	PO NUMBER
SERVICE REQUEST # 58674586	SERVICE REQ. CREATED 01-27-25	NATIONAL ACCOUNT NUMBER
		PAYMENT TERMS Due upon receipt

Bill To: 114-00658148
 State of New Hampshire
 25 Capitol St
 Bureau Of Ct Facilities Rm 115
 CONCORD NH 03301-6312

Ship To: 114-00661454
 Manchester District Court
 Bureau of Court Facilities
 35 Amherst St
 Po Box 456
 MANCHESTER NH 03101-0456

Service Requested By: Bill Brenan

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

2/3/24
 ROU1
 175878, 20450002
 500226, 14 MANCCT
 P 258.00

Service Date 1/31/25

Description of work
 Service Call
 Tech arrived onsite. On site for communication trouble. Upon arrival, saw comm fault panel 2. Customer informed me an Annunciator inside security had been unplugged because there was an intermittent ground fault that had been bothering them. Plugged the annunciator back in and the system returned to normal. Asked the customer about the ground fault, and he said that they recently replaced the roof in this location, so that might have fixed the ground fault. System normal upon departure.
 Service is complete
 Thank you for your business!

Labor	\$258.00
Material	
Other	\$0.00
Invoice Amount	\$258.00
Taxes	\$0.00
Total Invoice Amount	\$258.00
Payment Received	\$0.00

u 2/4/25

Total Amount Due \$258.00



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
 \$258.00

BILL TO:
 State of New Hampshire
 114-00658148
SHIP TO:
 Manchester District Court
 114-00661454

INVOICE NUMBER: 52666239
INVOICE DATE: 01-31-25
CUSTOMER P.O. #:

To Pay by Electronic Funds Transfer (EFT):
 Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
 Account Number: 0001192680
 Account Type: Checking
 Bank's Name: BNY Mellon, NA
 Address: 500 Ross Street, Pittsburgh, PA 15262-0001
 Transit Routing Number: 043000261

SEND TO:
 Johnson Controls Fire Protection LP
 Dept. CH 10320
 Palatine IL 60055-0320

7000025800152666239

-Tray2-



Billing Questions:

District # 114
14 Celina Ave
NASHUA, NH 03063-1025
603-886-1100

Johnson Controls Fire Protection LP

INVOICE NO.
52666239

DATE OF INVOICE
01-31-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
8674586	99726817	27-JAN-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW PG	.72 HR	\$108.00
8674586		27-JAN-25	Safety and Personal Protection Equipment Fee	FPE FEE	1 EA	90.00
8674586	99726847	28-JAN-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	80.00
8674586	99726847	31-JAN-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	1 HR	\$187.33



Send Invoice to District 114

Johnson Controls Fire Protection LP

District # 114
14 Celina Ave
NASHUA, NH 03363-1025
603-886-1100
Billing Questions, Contact =

INVOICE NO: 52681959	INVOICE DATE: 02-07-25	PO NUMBER
SERVICE REQUEST 58573582	SERVICE REQ. CREATED: 01-21-25	NATIONAL ACCOUNT NUMBER
		PAYMENT TERMS: Due upon receipt

Bill To: 114-00658148
State of New Hampshire
25 Capitol St
Bureau Of Ct Facilities Rm 115
CONCORD NH 03301-6312

Ship To: 114-00433870
Hillsborough County Superior Court Sout
30 Spring St
NASHUA NH 03060-3451

Service Requested By: David R Conner

Requestors' Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Standard Non-PMA Customer Expense Rate Total : \$10
Expense Discount for PMA Customer: \$13
Discounted Expense Rate Total : \$0

2/10/25
R001
175878
20450000
500226

144 LMC TY
81,008.00

Service due 2/7/25

Labor	\$1,008.00
Material	
Other	\$0.00
Invoice Amount	\$1,008.00
Taxes	\$0.00
Total Invoice Amount	\$1,008.00
Payment Received	\$0.00

Scope of work for service performed on your Notifier Fire Alarm System Programmable is not covered by your service agreement

Description of work
Inspection
Tech arrived on site and performed Elevator Testing
Inspection is complete
Thank you for your business!

u4/2/25

Total Amount Due **\$1,008.00**



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT. WRITE INVOICE NO. ON YOUR CHECK.

TOTAL AMOUNT DUE
\$1,008.00

BILL TO:
State of New Hampshire
114-00658148
SHIP TO:
Hillsborough County Superior
114-00433870

INVOICE NUMBER: 52681959
INVOICE DATE: 02-07-25
CUSTOMER P.O. #

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0061195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

SEND TO:
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

3000100800752681959



Billing Questions:

District # 114
 14 Celina Ave
 NASHUA, NH 03063-1025
 603-886-1100

Johnson Controls Fire Protection LP

INVOICE NO.
 52681959

DATE OF INVOICE
 02-07-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
6573582		21-JAN-25	ALARM AND DETECTION REGULAR LABOR	SFTX OF RG	3.67 HR	\$550.50
			Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	50.00
			ALARM AND DETECTION REGULAR LABOR	SFTX OF RG	3.05 HR	\$457.50
8573582	99731077	05-FEB-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	50.00



Send Invoice to District 114

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861
District # 114
14 Celina Ave
NASHUA, NH 03063-1025
603-886-1100
Billing Questions, Contact -

INVOICE NO. 52784986	INVOICE DATE 03-13-25	ORDER NUMBER
SERVICE REQUEST 58939238	SERVICE REQ. CREATED DATE 03-11-25	NATIONAL ACCOUNT NUMBER
		PAYMENT TERMS Due upon receipt

Bill To: 114-01301079
State of New Hampshire
25 Capitol St
Room 112
CONCORD NH 03301-6312

Ship To: 114-28576484
Merrimack Circuit Court
4 Baboosic Lake Rd
MERRIMACK NH 03054-3605

3/14/25
Roof
175079
20450000
500226

14MEERCT

900.00

Service Requested By:

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Standard Non-PMA Customer Labor Rate Total :	\$1648.26
Labor Discount for PMA Customer:	\$748.26
Discounted Labor Rate Total	\$900
Standard Non-PMA Customer Expense Rate Total :	\$10
Expense Discount for PMA Customer:	\$10
Discounted Expense Rate Total	\$0
Discount earned under Contract: 81013883. For additional discounts, Please contact your local JCI Office at 800-746-7539	

(Fire Alarm)

Signature

Summ Det 3/13/25
* G+C 1/15/25 *
u 3/17/25

Labor	\$900.00
Material	
Other	\$0.00
Invoice Amount	\$900.00
Taxes	\$0.00
Total Invoice Amount	\$900.00
Payment Received	\$0.00

Scope of work for service performed on your Notifier Fire Alarm System Programmable is not covered by your service agreement

Description of work
Service Call
Tech arrived on site and performed annual elevator inspection, tested two elevators for fire alarm interconnection and proper operation.
Service is complete
Thank you for your business!

Total Amount Due ▶ **\$900.00**



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
\$900.00

BILL TO:
State of New Hampshire
114-01301079
SHIP TO:
Merrimack Circuit Court
114-28576484

INVOICE NUMBER: 52784986
INVOICE DATE: 03-13-25
CUSTOMER P.O.:

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

REMIT TO:
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

7000090000352784986



Billing Questions:

District # 114
14 Celina Ave
NASHUA, NH 03063-1025
603-886-1100

Johnson Controls Fire Protection LP

INVOICE NO.
52784986

DATE OF INVOICE
03-13-25

INVOICE SERVICE DETAIL

SERVICE PREO #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
8939238		11-MAR-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	50.00
8939238	100406883	12-MAR-25	ALARM AND DETECTION REGULAR LABOR	SFTW OP RG	.07 HR	50.00
8939238	100406885	12-MAR-25	ALARM AND DETECTION REGULAR LABOR	SFTW OP RG	3 HR	\$450.00
8939238	100406885	13-MAR-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	50.00
8939238	100406883	13-MAR-25	ALARM AND DETECTION REGULAR LABOR	SFTW OP RG	3 HR	\$450.00



Send Invoice to District 114

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861
District # 114
14 Celina Ave
NASHUA, NH 03063-1025
603-886-1100
Billing Questions, Contact =

INVOICE NO:
52725241

INVOICE DATE:
02-21-25

PO NUMBER:

SERVICE REQUEST
58741618

SERVICE REQ. CREATED:
02-06-25

NATIONAL ACCOUNT NUMBER:

PAYMENT TERMS:
Due upon receipt

Bill To: 114-00658148
State of New Hampshire
25 Capitol St
Bureau Of Ct Facilities Rm 115
CONCORD NH 03301-6312

Ship To: 114-00661454
Manchester District Court
Bureau of Court Facilities
35 Amherst St
Po Box 456
MANCHESTER NH 03101-0456

Service Requested By: Bill Brennan

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Standard Non-PMA Customer Labor Rate Total : \$1917.22
Labor Discount for PMA Customer: \$1610.02
Discounted Labor Rate Total \$307.2
Standard Non-PMA Customer Expense Rate Total : \$231
Expense Discount for PMA Customer: \$231
Discounted Expense Rate Total \$0
Discount earned under Contract: 81013775. For additional discounts, Please contact your local JCI Office at 800-746-7539

2/24/25
R001
175878
20450000
500226
14 MANCCT
8307.20

Labor	\$307.20
Material	
Other	\$0.00
Invoice Amount	\$307.20
Taxes	\$0.00
Total Invoice Amount	\$307.20
Payment Received	\$0.00

See data 2/21/25
** G+C 1/15/25 (Fire Alarm)

Scope of work for service performed on your Other Panel Fire Alarm System is not covered by your service agreement

Description of work
Service Call
Tech arrived onsite. Tested 2 duct detectors on the 3rd floor for a new unit. Verified shut down with controls technology, customer and state fire inspector. Fire inspector is requesting that the units be labeled with supply and return. Advised customer that RB Allen would need to program the fire panel. System normal on departure
Service is complete
Thank you for your business!

Total Amount Due \$307.20



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE \$307.20

BILL TO:
State of New Hampshire
114-00658148
SHIP TO:
Manchester District Court
114-00661454

INVOICE NUMBER: 52725241
INVOICE DATE: 02-21-25
CUSTOMER P.O.:

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

REMIT TO:
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

4000030720852725241



Billing Questions:

District # 114
14 Celina Ave
NASHUA, NH 03063-1025
603-886-1100

Johnson Controls Fire Protection LP

INVOICE NO.
52725241

DATE OF INVOICE
02-21-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
8741618		10-FEB-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	50.00
8741618	99936049	18-FEB-25	ALARM AND DETECTION REGULAR LABOR	SFTM OP RG	1.92 HR	50.00
8741618	99936049	19-FEB-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	50.00
8741618	99936049	19-FEB-25	ALARM AND DETECTION OVERTIME LABOR	SFTM OP OT	1.92 HR	5307.20



District # 114
14 Celina Ave
NASHUA, NH 03063-1025
603-886-1100

Johnson Controls Fire Protection LP

INVOICE NO.

24579024

DATE OF INVOICE

02-25-25

INVOICE CONTRACT DETAIL

Service Plan Name	Billing Start Date	Billing End Date	Ship To Address	Covered Product	Qty	Description	Amount
FIRE ALARM ESSENTIAL SERVICE OFFER	01-JAN-25	30-JUN-25	76 N Main St. District And Family Divisions, ROCHESTER, NH	SYSTEM-FA-SIMPLEX 4002 FA-ANNUNCIATOR FA-DUCT DETECTOR FA-HEAT DETECTOR FA-NOTIFICATION APPL FA-PULL FA-SMOKE DET - W/HEAT/CO	1 1 2 4 28 8 4	SIMPLEX 4002 SYSTEM Annunciator Duct Detector Conventional Heat Detector Restorable Audio-Visual Notification Conventional Pull Station Smoke Detector w/Heat & CO Conventional	\$300.00



Send Invoice to District 114

Johnson Controls Fire Protection LP

D-U-N-S: 09-4736207
FED. ID 58-2606661
District # 114
14 Celina Ave
NASHUA, NH 03063-1025
603-286-1100

INVOICE NO.
52687781

INVOICE DATE
02-10-25

PO NUMBER

SERVICE REQUEST #
58706838

SERVICE REQ. CREATED
01-29-25

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Billing Questions, Contact =

Bill To: 114-01301079
State of New Hampshire
25 Capitol St
Room 112
CONCORD NH 03301-6312

Ship To: 114-00661454
Manchester District Court
Bureau of Court Facilities
35 Amherst St
Po Box 456
MANCHESTER NH 03101-0456

Service Requested By: Bill Brennan

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Service done 2/10/25

2/11/25
R001
1.75878

500226
2045000
14MANCCT

Labor	\$342.00
Material	
Other	\$0.00
Invoice Amount	\$342.00
Taxes	\$0.00
Total Invoice Amount	\$342.00
Payment Received	\$0.00

Description of work
Service Call
Tech arrived onsite. Customer needed duct units tested to verify shutdown. Tested one of the devices and the unit did not shut down. Control technology tried to correct the issue but was not successful. State fire marshal and customer decided to cancel the job for the night. Customer needs to call back when they verify the shut down is tied in correctly. Contractors should have a pre test done before the fire marshal is called. Service is complete
Thank you for your business!

Total Amount Due **\$342.00**



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
\$342.00

BILL TO:
State of New Hampshire
114-01301079
SHIP TO:
Manchester District Court
114-00661454

INVOICE NUMBER: 52687781
INVOICE DATE: 02-10-25
CUSTOMER P.O.:

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001193680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

REMIT TO:
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

9000034200452687781

-Prayd-



Billing Questions:

District # 114
14 Celina Ave
NASHUA, NH 03063-1025
603-886-1100

Johnson Controls Fire Protection LP

INVOICE NO.
52687781
DATE OF INVOICE
02-10-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
8706838		30-JAN-25	Safety and Personal Protection Equipment Fee	FPE FEE	1 EA	\$0.00
8706838	99798790	04-FEB-25	ALARM AND DETECTION REGULAR LABOR	SFTK TSPW RG	2.28 HR	\$342.00
8706838	99798790	05-FEB-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00



Send Invoice to District 114

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2606861

District # 114
14 Celina Ave
NASHUA, NH 03063-1025
603-886-1100

Billing Questions, Contact =

INVOICE NO.:
52704162

INVOICE DATE:
02-14-25

PO NUMBER:

SERVICE REQUEST
58736146

SERVICE REQ. CREATED:
02-07-25

NATIONAL ACCOUNT NUMBER:

PAYMENT TERMS:
Due upon receipt

Bill To: 114-00658148
State of New Hampshire
25 Capitol St
Bureau Of Ct Facilities Rm 115
CONCORD NH 03301-6312

2/18/25
R001
175878
500226

Ship To: 114-00433870
Hillsborough County Superior Court Sout
30 Spring St
NASHUA NH 03060-3451

300.00

Service Requested By: Jim Villemure

20450000
14 HLNCTY

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Fire Alarm

Service date 2/14/25
w/3/25

Scope of work for service performed on your Notifier Fire Alarm System Programmable is not covered by your service agreement

Description of work
Approved Quote
Tech arrived on site to off-Site computer programming to try and clear the troubles. Determined ISD will be required, forwarded the information to sale to requote.
Fixed price quote of \$ 300.00 (Pre-Tax)
Service is complete.
Thank you for your business!

Labor	\$300.00
Material	
Other	
Invoice Amount	\$300.00
Taxes	\$0.00
Total Invoice Amount	\$300.00
Payment Received	\$0.00

Total Amount Due **\$300.00**



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
\$300.00

BILL TO:
State of New Hampshire
114-00658148
SHIP TO:
Hillsborough County Superior
114-00433870

INVOICE NUMBER: 52704162
INVOICE DATE: 02-14-25
CUSTOMER P.O.:

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

REMIT TO:
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

9000030000152704162

-Tracy-



Billing Questions:

District # 114
14 Celina Ave
NASHUA, NH 03063-1025
603-886-1100

Johnson Controls Fire Protection LP

INVOICE NO.
52704162

DATE OF INVOICE
02-14-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
8736146	99916226	13-FEB-25	ALARM AND DETECTION REGULAR LABOR	SPTW OP RG	2 HR	\$300.00



Send Invoice to District 114

Johnson Controls Fire Protection LP

D-U-R-S 09-4738007
FED. ID: 59-2608#61
District # 114
14 Celina Ave
NASHUA, NH 03063-1025
603-886-1100
Billing Questions, Contact =

INVOICE NO:
52714787

INVOICE DATE:
02-19-25

PO NUMBER

SERVICE REQUEST #:
58767810

SERVICE REQ. CREATED:
02-18-25

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 114-01301079
State of New Hampshire
25 Capitol St
Room 112
CONCORD NH 03301-6312

Ship To: 114-28576484
Merrimack Circuit Court
4 Baboosic Lake Rd
MERRIMACK NH 03054-3605

Service Requested By: Rick Cote

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Standard Non-PMA Customer Labor Rate Total : \$1186.28
Labor Discount for PMA Customer: \$118.62
Discounted Labor Rate Total \$1067.66
Standard Non-PMA Customer Expense Rate Total : \$231
Expense Discount for PMA Customer: \$10
Discounted Expense Rate Total \$221

2/25/25
R001
175 878

\$1,377.55

(Service date 2/19/25)

500226
2045000
14MERRCT

Labor	\$1,067.66
Material	\$88.89
Other	\$221.00
Invoice Amount	\$1,377.55
Taxes	\$0.00
Total Invoice Amount	\$1,377.55
Payment Received	\$0.00

Scope of work for service performed on your Notifier Fire Alarm System Programmable is not covered by your service agreement

Description of work
Service Call
Tech arrived onsite. Replaced one 7ah battery inside cell Disler. Checked panel history and talked to customer. Panel seems to be in working order. System normal on departure
Service is complete
Thank you for your business!

ru 3/1/25

Total Amount Due ▶ \$1,377.55



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
\$1,377.55

BILL TO:
State of New Hampshire
114-01301079
SHIP TO:
Merrimack Circuit Court
114-28576484

INVOICE NUMBER: 52714787
INVOICE DATE: 02-19-25
CUSTOMER P.O.:

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

REMIT TO:
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

8000137755752714787

-Tray2-



Billing Questions:

District # 114
14 Celina Ave
NASHUA, NH 03063-1025
603-886-1100

Johnson Controls Fire Protection LP

INVOICE NO.
52714787

DATE OF INVOICE
02-19-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
8767810		18-FEB-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
8767810	100048798	19-FEB-25	7AH BATTERY	2081-9286	1 EA	\$88.89
			ALARM AND DETECTION REGULAR LABOR	SFTM OP RG	2.97 HR	\$1,067.66
8767810	100048798	19-FEB-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$221.00



District Office
26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7310

INVOICE

INVOICE NUMBER 21003458
INVOICE DATE 2/24/2025
PO NUMBER EMAIL
BILLING NUMBER 1876458704613057

TOTAL DUE \$2,476.00

Bill To
State Of New Hampshire Administrative Services
Central Facilities Bureau
25 Capitol St
Concord, NH 03301

Service Location
NHST - Concord
33 Smokey Bear Blvd
Concord, NH 03301

Job Number 38767529

Salesperson	Customer Number	Technician	Service Date	Payment Terms	Due Date
Other	125-1890460	O'Neill, Patrick	2/20/2025	N30	3/26/2025

Detail of Charges

Item Number	Description	Unit	Quantity	Unit Price	Line Total
2001	FX SERVICE CALL	Each	1.00	\$25.00	\$25.00
2003	FX ANNUAL MAINT FIRE EXT	Each	70.00	\$3.50	\$245.00
1010	NEW EXT 10 LB ABC	Each	2.00	\$80.00	\$180.00
4005	FX VERIFICATION COLLAR	Each	35.00	\$1.00	\$35.00
4007	REPLACE VALVE STEM	Each	35.00	\$5.00	\$175.00
3002-10	FX 8-YR MAINT STORED PRESS - 10LB	Each	33.00	\$28.00	\$924.00
3002-20	FX 8-YR MAINT STORED PRESS - 20LB	Each	2.00	\$30.00	\$60.00
3016	FX RECHARGE DRY CHEM 10 LB	Each	33.00	\$24.00	\$792.00
3017	FX RECHARGE DRY CHEM 20 LB	Each	2.00	\$30.00	\$60.00

Subtotal	\$2,476.00
Total Tax	\$0.00
Total	2,476.00
Amount Paid	\$0.00
Amount Due	\$2,476.00

Co. 10 VC # 299934 Remit To # R001
 PO # _____ SW Contract # _____
 Description AU 2081 Class 048 Account 500226
 Activity # 144450C Acct Cat # J
 Amount \$ 2476.⁰⁰
 Signature [Signature] Date 2/25/25

Please include this portion with your payment

District Office
26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7310

Job Number	Customer Number	Invoice Number	Invoice Date	Invoice Amount
38767529	125-1890460	21003458	2/24/2025	\$2,476.00

NEW REMITTANCE ADDRESS

Impact Fire Services LLC
PO Box 735062
Dallas, TX 75373-5062

Electronic Payment Instructions

Account Number	Wire Routing Number	ACH Routing Number
592 833 823	021 000 021	322 271 627

Pay via Credit Card at www.ImpactFireServices.com

*An additional convenience fee of 2.5% will be incremental to invoice amount on all credit/debit card transactions.

Questions concerning this invoice or payment options can be addressed to: ar@impactfireservices.com



INVOICE

District Office
26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7310

INVOICE NUMBER 21003460
INVOICE DATE 2/24/2025
PO NUMBER EMAIL
BILLING NUMBER 1854459479680385

TOTAL DUE \$1,073.50

Bill To
State Of New Hampshire Administrative Services
Central Facilities Bureau
25 Capitol St
Concord, NH 03301

Service Location
NHST - CONCORD - EMERGENCY OP CENTER
110 SMOKEY BEAR BLVD
CONCORD, NH 03301

Job Number 38549774

Salesperson	Customer Number	Technician	Service Date	Payment Terms	Due Date
Other	125-1890460	O'Neill, Patrick	2/20/2025	N30	3/26/2025

Detail of Charges

Item Number	Description	Unit	Quantity	Unit Price	Line Total
2001	FX SERVICE CALL	Each	1.00	\$25.00	\$25.00
2003	FX ANNUAL MAINT FIRE EXT	Each	29.00	\$3.50	\$101.50
4005	FX VERIFICATION COLLAR	Each	18.00	\$1.00	\$18.00
4007	REPLACE VALVE STEM	Each	16.00	\$5.00	\$80.00
3002-10	FX 6-YR MAINT STORED PRESS - 10LB	Each	16.00	\$28.00	\$448.00
3016	FX RECHARGE DRY CHEM 10 LB	Each	16.00	\$24.00	\$384.00
4002	FX CONDUCTIVITY TEST	Each	2.00	\$9.50	\$19.00
Subtotal					\$1,073.50
Total Tax					\$0.00
Total					\$1,073.50
Amount Paid					\$0.00
Amount Due					\$1,073.50

Co. 10 VC # 297734 Remit To # Rec 1
 PO # _____ SW Contract # _____
 AU 2081 Class 048 Account 50226
 Activity # 1444506 Acct Cat # J
 Amount \$ 1073.50
 Signature [Signature] Date 2/25/25

Description

Please include this portion with your payment

District Office
26 Hampshire Drive
Hudson, NH 03051
Phone: (603) 293-7310

Job Number	Customer Number	Invoice Number	Invoice Date	Invoice Amount
38549774	125-1890460	21003460	2/24/2025	\$1,073.50

NEW REMITTANCE ADDRESS
Impact Fire Services LLC
PO Box 735062
Dallas, TX 75373-5062

Electronic Payment Instructions

Account Number	Wire Routing Number	ACH Routing Number
592 833 823	021 000 021	322 271 627

Pay via Credit Card at www.ImpactFireServices.com

*An additional convenience fee of 2.5% will be incremental to invoice amount on all credit/debit card transactions

Questions concerning this invoice or payment options can be addressed to: ar@impactfireservices.com



INVOICE

District Office
 26 Hampshire Drive
 Hudson, NH 03051
 Phone: (603) 293-7531

INVOICE NUMBER 21005527
 INVOICE DATE 3/12/2025
 PO NUMBER EMA:L
 BILLING NUMBER 1854460529032897
 TOTAL DUE \$188.00

Bill To
 State Of New Hampshire Administrative Services
 Central Facilities Bureau
 25 Capitol St
 Concord, NH 03301

Service Location
 NHST - CONCORD - OLD LABOR BUILD
 19 PILLSBURY ST
 CONCORD, NH 03301

Job Number 39564587

Salesperson	Customer Number	Technician	Service Date	Payment Terms	Due Date
Other	125-1890460	O'neill, Patrick	3/7/2025	N30	4/11/2025

Detail of Charges

Item Number	Description	Unit	Quantity	Unit Price	Line Total
2001	FX SERVICE CALL	Each	1.00	\$25.00	\$25.00
2003	FX ANNUAL MAINT FIRE EXT	Each	6.00	\$3.50	\$21.00
1050	NEW EXT 5 LB ABC	Each	1.00	\$65.00	\$65.00
4005	FX VERIFICATION COLLAR	Each	1.00	\$1.00	\$1.00
4007	REPLACE VALVE STEM	Each	1.00	\$5.00	\$5.00
3002-10	FX 6-YR MAINT STORED PRESS - 10LB	Each	1.00	\$28.00	\$28.00
4002	FX CONDUCTIVITY TEST	Each	2.00	\$9.50	\$19.00
3016	FX RECHARGE DRY CHEM 10 LB	Each	1.00	\$24.00	\$24.00

Subtotal \$188.00
 Total Tax \$0.00
 Total 188.00
 Amount Paid \$0.00
 Amount Due \$188.00

Co. 10 VC # 299934 Remit To # 2001
 PO # _____ SVI Contract # _____
 Description AU 2085 Class 048 Account 560226
 Activity # 1444 PILLSBURY Acct Cat # 5
 Amount \$ 188.00
 Signature _____ Date 3/13/25

J.P. 3/14/25

Please include this portion with your payment

District Office
 26 Hampshire Drive
 Hudson, NH 03051
 Phone: (603) 293-7531

Job Number	Customer Number	Invoice Number	Invoice Date	Invoice Amount
39564587	125-1890460	21005527	3/12/2025	\$188.00

NEW REMITTANCE ADDRESS

Impact Fire Services LLC
 PO Box 735062
 Dallas, TX 75373-5062

Electronic Payment Instructions

Account Number	Wire Routing Number	ACH Routing Number
592 833 823	021 000 021	322 271 627

Pay via Credit Card at www.ImpactFireServices.com

*An additional convenience fee of 2.5% will be incremental to invoice amount on all credit/debit card transactions



INVOICE

District Office
 26 Hampshire Drive
 Hudson, NH 03051
 Phone: (603) 293-7531

INVOICE NUMBER 21004372
 INVOICE DATE 2/27/2025
 PO NUMBER EMAIL
 BILLING NUMBER 1854460983533441
TOTAL DUE \$347.50

Bill To
 State Of New Hampshire Administrative Services
 Central Facilities Bureau
 25 Capitol St
 Concord, NH 03301

Service Location
 NHST - CONCORD - MORTON
 7 HAZEN DR
 CONCORD, NH 03301

Job Number 39081459

Salesperson	Customer Number	Technician	Service Date	Payment Terms	Due Date
Other	125-1890460	O'Neill, Patrick	2/26/2025	N30	3/29/2025

Detail of Charges

Item Number	Description	Unit	Quantity	Unit Price	Line Total
2001	FX SERVICE CALL	Each	1.00	\$25.00	\$25.00
2003	FX ANNUAL MAINT FIRE EXT	Each	15.00	\$3.50	\$52.50
1025	NEW EXT 2.5 LB ABC	Each	6.00	\$45.00	\$270.00
Subtotal					\$347.50
Total Tax					\$0.00
Total					\$347.50
Amount Paid					\$0.00
Amount Due					\$347.50

Description

Co. 10 VC # 299934 Remit To # Roof
 PO # _____ Contract # _____
 AU 2952 C # 048 Account 500226
 Activity # 1447MORTON Acct Cat # _____
 Amount \$ 347.50
 Signature [Signature] Date 2/27/25

Please include this portion with your payment

District Office
 26 Hampshire Drive
 Hudson, NH 03051
 Phone: (603) 293-7531

Job Number	Customer Number	Invoice Number	Invoice Date	Invoice Amount
39081459	125-1890460	21004372	2/27/2025	\$347.50

NEW REMITTANCE ADDRESS

Impact Fire Services LLC
 PO Box 735062
 Dallas, TX 75373-5062

Electronic Payment Instructions

Account Number	Wire Routing Number	ACH Routing Number
592 833 823	021 000 021	322 271 627

Pay via Credit Card at www.ImpactFireServices.com

*An additional convenience fee of 2.5% will be incremental to invoice amount on all credit/debit card transactions



BLAKE THERMAL
TRUSTED EXPERTS IN STEAM & HOT WATER SOLUTIONS

Blake Thermal Sales & Service, Inc.
4 New Park Road
East Windsor CT 06088
United States
Federal ID#: 87-3627535

Remit payment to:
Blake Thermal Sales & Service, Inc.
4 New Park Road
East Windsor, CT 06088
or
Email: AR.Thermal@blakethermal.com
for ACH Instructions

Invoice

#INV17776807

12/17/2024

Bill To
State of NH Administrative Services
General Services
25 Capitol Street Rm 418
Concord NH 03301
United States

Ship To
State of NH Administrative Services
33 Green Street
Concord NH 03301
United States

Customer	Terms	Sales Order	PO #	Sales Rep
812 State of NH Administrative Services	Net 30	#SO11668	P37	Timothy O'Meara

Item	Description	Qty	Unit Price	Amount
Description	Perform annual maintenance of (2) Cleaver Brooks CBEX boilers ***** Dave Marshall / Jon Dion 9/09/2024 - 9/10/2024 Service to close, fire and tune Cleaver Brooks boilers, surge & DA tanks. Closed the waterside and filled the surge and DA. Filled the boilers and closed the fireside. B2 LevelMaster has power but is dead. Need to replace. The MUA unit is offline. Bruce got it on, we warmed B1 and set combustion. Tested the safeties operation. B1 is online and heating the plant. The surge and DA are heating up. Dave Marshall / Jon Dion 6/06/2024 Open, clean, leave open boilers, DA and surge tanks LOTO the boilers; cleaned boiler as necessary. Removed all gaskets from the waterside and the fireside. Repaired some bricks. Moved it back into place, wedged it then cemented it in place. The boiler is ready for inspection. Lights are in the hand holes.			
SVC-Annual-NonPPSA	Annual Service - labor	31.5	\$165.00	\$5,197.50
SVC-Overtime	Overtime	2	\$247.50	\$495.00
Time-Travel-New Hampshire	Travel Time	2	\$165.00	\$330.00
Time-Travel-New Hampshire	Travel Time - OT	2	\$247.50	\$495.00
880-06040-000	KIT, GASKETS, FIRESIDE, CBEX-2W 250-300 HP, 67" DIA. BOILE (MODEL CHANGED FROM CBEX-E IN 2020)	2	\$893.46	\$1,786.92
853-00936-000	Gasket; manhole, 11" x 15" Elliptical	2	\$30.74	\$61.48
853-00935-000	Gasket; handhole 3-1/4" x 4-1/2" OB	10	\$6.82	\$68.20
853-01151-000	LevelMaster oring	2	\$6.15	\$12.30
853-09368-000	Gasket; MM 8bolt Teflon	2	\$20.38	\$40.76
Misc Supply	Furnace cement, nipple 304SS 1/8" x 5"	1	\$49.89	\$49.89
Freight Charge	Freight Charge - UPS 1Z2A905R0373037859	1	\$42.66	\$42.66
FEE-Analyzer	Combustion Analyzer \$140/per boiler	2	\$140.00	\$280.00



INV17776807



BLAKE THERMAL
TRUSTED EXPERTS IN STEAM & HOT WATER SOLUTIONS

Blake Thermal Sales & Service, Inc.
4 New Park Road
East Windsor CT 06088
United States
Federal ID#: 87-3627535

Invoice

#INV17776807

12/17/2024

Item	Description	Qty	Unit Price	Amount
FEE-Consumables	Consumable Fee \$35.00 will be charged to each visit.	2	\$35.00	\$70.00
FEE-Truck	Truck Fee \$129.00 will be charged to each visit	4	\$0.00	\$0.00
FEE-TubeClean	TubeClean	2	\$159.00	\$318.00

Subtotal	\$9,247.71
Sales Tax	\$0.00
Total	\$9,247.71
Amount due	\$9,247.71
Due Date	1/16/2025

Co. 10	VC # 392691	Remit To # B001
PO #	SV Contract #	
AU 2141	Class 048	Account 500226
Activity # 1444GREENST	Acct Cat # J	
Amount \$9,247.71		
Signature CL	Date 3/13/25	

DP 3-14-2025



INV17776807