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STATE OF NEW HAMPSHIRE
DEPARTMENT OF HEALTH AND HUMAN SERVICES
GLENCLIFF HOME

Lori A. Weaver
Commissioner

393 HIGH STREET, PO BOX 76, GLENCLIFF, NH 03238
603-989-3111 Fax: 603-989-3040
TDD Access: 1-800-735-2964 www.dhhs.nh.gov

L. Todd Bickford
Executive Director

April 23, 2025

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

REQUESTED ACTION

Authorize the Department of Health and Human Services, Glencliff Home to make a **retroactive** one-time unencumbered payment in the amount of \$16,534.17 to Allied Universal Technology Services (Vendor #313185), Carrollton, TX, for installation of two outside and two interior security cameras at Glencliff Home, effective upon Governor and Executive Council approval. 100% Capital Funds.

Funding is available in the following account for SFY 25.

05-95-91-910030-52630000 HEALTH AND SOCIAL SERVICES, DEPT OF HEALTH AND HUMAN SERVICES, HHS: GLENCLIFF HOME, 15-220:1-VII-B CAMPUS SECURITY

State Fiscal Year	Class / Account	Class Title	Job Number	Total Amount
2025	034-500162	Capital Projects	91000030	\$16,534.17
Total				\$16,534.17

EXPLANATION

This request is **Retroactive** because the State was not billed in a timely manner and the contract expired. Consequently, the Department requests authority to make payment for services previously rendered but not billed for.

In 2015 the Legislature made a capital appropriation of \$425,000 to improve the security at Glencliff Home (Chapter 220, Laws of 2015). The Department of Health and Human Services engaged with the Department of Administrative Services to utilize the funds to complete the project. The Departments collaborated and were able to address the original project scope and needs within the existing funds and later determined in late 2018 funding was still available for outstanding security camera needs. Subsequently, Securadyne Systems installed 4 security cameras in June 2019 as part of the capital project managed and overseen by the Department of Administrative Services, Division of Public Works, to enhance security at Glencliff Home. However, the Department of Administrative Services did not complete a required requisition for the work performed so no funds were encumbered. The Department of Health and Human Services assumed the work had been paid for in standard protocol and did not identify that the funds went unspent

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for this project. Further, Securadyne Systems was acquired by Allied Universal Technology Services in 2019, and through that transition, an invoice for the security cameras was not submitted by the vendor.

Glencliff Home was contacted by Allied Universal Technology Services five years later, in the fall of 2024, requesting payment of the invoice for the work that was completed and not billed for.

Approval of this request will allow the Department to pay the invoice for the work which was agreed to and completed.

Respectfully Submitted,



for:

Lori A. Weaver
Commissioner



3440 Sojourn Drive, Suite 220, Carrollton, TX 75006

Securdyn Systems Intermediate, LLC
 G49 Secure Integration, LLC
 Intelligent Access Systems of North Carolina, LLC
 Securdyn Systems Texas, LLC
 SPI Electronics, LLC
 Universal Protection Security Systems, LP
 Universal Trade Technologies, LLC
 Advent Systems, LLC

Invoice

DATE	INVOICE
12-22-2021	IN1-010178992
Customer Number: 1003212	

Bill To :

NH Department of Transportation
 393 High Street, PO Box 76
 Benton NH 03238
 United States

Remit To :

Allied Universal Technology Services
 Attn: Accounts Receivable
 3440 Sojourn Drive, Suite 220
 Carrollton, TX 75006
 Customer Service: +1 (469) 310-8134
 AUTS-Accountsreceivable@aus.com

Ship To :

NH Department of Transportation
 Glenduff Home
 393 High Street, PO Box 76
 Benton NH 03238

PO NUMBER	TERM	SO NUMBER	CONTRACT
	30 days net	152015	

POC: David Brown 603-889-5204

WORK REQUESTED:

Today we are in need of immediate technical assistance as both the camera system and the door badge system are not working.

SERVICE:

-12/21/21: Found that UPS failed so moved everything to wall outlets and brought systems up and tested ok. They will have I.T replace UPS also added cameras to view's.

TECHNICIAN: Mike Chicoine

Line	Description		Net Value
10	Mike Chicoine 12/21/21	1.5 Hour(s)	155.00 USD / 1 Hour(s) 232.50 USD
20	Travel Mike Chicoine	1 Hour(s)	150.00 USD / 1 Hour(s) 150.00 USD



3440 Sojourn Drive, Suite 220, Carrollton, TX 75006

Invoice

Total Price Before Tax	382.50 USD
Tax Amount	0.00 USD
Total Solution Price	382.50 USD

Allied Universal Technology Services does business as a number of entities. As a result, you may have a quote or proposal with one entity's name and address but may receive an invoice with a different logo and remit-to address. To help you with this change, below is a list of names you may encounter: Securadyme Systems Intermediate, LLC DBA Allied Universal Technology Services; G48 Secure Integration, LLC DBA Allied Universal Technology Services; Intelligent Access Systems of North Carolina, LLC DBA Allied Universal Technology Services; Securadyme Systems Texas, LLC DBA Allied Universal Technology Services; SFI Electronics, LLC DBA Allied Universal Technology Services; Universal Protection Security Systems, LP DBA Allied Universal Technology Services; Universal Thrive Technologies, LLC DBA Allied Universal Technology Services; Advent Systems, LLC DBA Allied Universal Technology Services. Please share this with your Accounts Payable personnel. All the names are now a part of Allied Universal Technology Services, and remittances should be sent to the address indicated on the respective invoice(s).



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Securix Systems International, LLC
 OAS System Integrators, LLC
 Intelligent Access Systems of North Carolina, LLC
 Securix Systems Texas, LLC
 SPI Electronics, LLC
 Universal Protection Security Systems, LP
 Universal Thrive Technologies, LLC
 Advent Systems, LLC

Invoice

DATE	INVOICE
03-06-2023	IN2-920050743
Customer Number: 1003212	

Bill To :

NH Department of Transportation
 393 High Street, PO Box 76
 Benton NH 03238
 United States

Remit To :

Allied Universal Technology Services
 Attn: Accounts Receivable
 3440 Sojourn Drive, Suite 220
 Carrollton, TX 75006
 Customer Service: +1 (469) 310-6134
 AUTS-Accountsreceivable@aus.com

Ship To :

NH Department of Transportation
 Glenciff Security Proj. 80865B
 393 High Street
 Benton NH 03238

PO NUMBER TERM SO NUMBER CONTRACT

SIGNED QUOTE 30 days net 964799

Quote# 26978-2-0 Video Security Camera Adds - REV2

Line	Description	Net Value
10	PEL:VideoXpert, 1 Channel License	390.76 USD
20	PEL:5MP Sarix IP Dome 3-10mm	1,464.04 USD
30	PEL:Sarix 2.0mp Dome D/N Camera, 3-10mm	981.24 USD
40	C2G Surface Mount Box for Keystone Jack	25.00 USD
50	*SS:CAT6 Plen BLU	470.16 USD
60	PEL:Mt Pole Adapter for EM1400 PM14 MM1	58.05 USD
70	PEL:Sarix Env Dome Pendant Adapter	57.34 USD
80	WALL MOUNT VANDAL 1.5IN NPT LT GRAY FOR	52.64 USD
90	SS:CAT6 Unshid OSP 500' BLK	209.05 USD
100	Warranty	96.42 USD
110	Freight	111.25 USD
120	Miscellaneous Equipment	114.10 USD



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Invoice

Line	Description	Net Value
130	Miscellaneous Equipment & Conduit	184.82 USD
140	Installation	6,960.00 USD
150	CAD	147.00 USD
160	Solution Engineering	600.00 USD
170	Travel	2,400.00 USD
180	PM Internal	1,500.00 USD
190	Programming	330.00 USD

Total Price Before Tax	16,151.67 USD
Tax Amount	0.00 USD
Total Solution Price	16,151.67 USD
Down Payment Applied	0.00 USD
Total Due	16,151.67 USD

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