



# 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)

134  
MAR 04 2026

48

Charles M. Arlinghaus  
Commissioner

Catherine A. Keane  
Deputy Commissioner

Sheri L. Rockburn  
Assistant Commissioner

February 5, 2026

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 exercise a **Sole Source** amendment to an existing contract (Contract #8003369) with Alliance Group Services, LLC (VC#464458), Essex Junction, VT, by increasing the price limitation by \$1,604,753.15 from \$532,990.00 to an amount up to and not to exceed \$2,137,743.15 with no change to the contract completion date for HVAC preventative maintenance and repair, effective upon Governor and Executive Council approval through June 30, 2028. The original contract was approved by the Governor and Executive Council on December 20, 2023, item #194 and amended on August 7, 2024, item #76.

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

As previously stated, the original contract was approved by the Governor and Executive Council on December 20, 2023, item #194. It was subsequently amended with Governor and Executive Council approval on August 7, 2024, item #76.

This amendment is **Sole Source** because the requested increase to the current price limitation exceeds 10% of the original contract price limitation amount in accordance with MOP 150 – the Dept. of Administrative Services Handbook. Following investigation into contract usage reporting, the Bureau of Purchase and Property (BoPP) identified that the average annual spend reflected \$386,579.68 from contract inception through July 2025. Based on this spend analysis it was determined that the price limitation previously agreed upon by the Department of Administrative Services and Alliance Group Services, LLC has reached 88% with an additional three (3) years remaining of the original contract term. Review of the data with the end-using agencies showed that higher spend is due to unplanned expenses including equipment breakdowns, full equipment replacements for end-of-life systems, plumbing repairs, refrigeration repairs, etc.

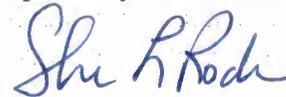
Upon approval this contract will allow agencies to continue preventative maintenance and repairs of critical HVAC infrastructure to maintain appropriate conditions in state owned and operated facilities.

The table below represents a summary of the contract financial reports attached to this request. The requested price limitation includes an allowance of 35% to account for increased needs that may arise throughout the remaining contract term. It is important to note that the state currently maintains 3 active contracts for HVAC repair and agencies will issue a request for quote (RFQ) for service work to all contractors to ensure competitive pricing.

Contract financials	
Current price limitation	\$532,990.00
Current spend	\$469,878.44
Estimated spend through 6/30/2028 (based on average annual spend)	\$1,113,635.00
Allowance for unknown repairs	\$554,229.71
New recommended price limitation	\$2,137,743.15

Based on the foregoing, I am respectfully recommending approval of the **Sole Source** contract amendment with Alliance Group Services, LLC.

Respectfully submitted,



FOR

Charles M. Arlinghaus  
Commissioner

## Contract 8003369 Spend Report Summary

Current Limitation:	\$532,990.00
Estimated Total Spend:	\$1,583,513.44
Contingency for Unexpected Repairs:	\$554,229.71
New Price Limitation:	\$2,137,743.15
Price Limitation Increase Amount:	\$1,604,753.15

DESCRIPTION	INV DATE	TRAN_AMT
NHDOS	1/31/2024	\$15.39
ACCOUNT# STNHADJGEN	1/31/2024	\$1,431.76
Account StNHAdjGen	8/31/2024	\$612.50
NH VETERANS HOME	1/31/2024	\$5,372.00
NH VETERANS HOME	1/31/2024	\$1,236.00
069162 NHFG	1/31/2024	\$5,081.86
NHDOT Dist6	1/31/2024	\$326.50
NHDOS WORK ORDER	1/31/2024	\$5,882.00
NHBEA SEABROOK	1/31/2024	\$1,109.39
Inv. 069960	1/31/2024	\$304.00
NH VETERANS HOME	1/31/2024	\$7,370.41
NH VETERANS HOME	4/30/2024	\$198.00
NH VETERANS HOME	1/12/2024	\$2,426.00
DNCR HAMPTON	1/31/2024	\$1,806.29
NH VETERANS HOME	1/31/2024	\$5,298.41
WO# 070465	1/31/2024	\$5,015.00
ORDER070511	2/29/2024	\$2,250.75
DNCR HAMPTON SEASIDE PVL	1/31/2024	\$745.00
070575	1/31/2024	\$497.50
NH VETERANS HOME	1/31/2024	\$2,324.00
ORDER070616	2/29/2024	\$1,395.72
NHBEA LEBANON RESTAREA	1/31/2024	\$232.58
NHDOS WO070708	1/31/2024	\$1,372.50
NHDOT Dist6	1/31/2024	\$750.00
Inv. 070818	1/31/2024	\$1,160.72
NHDOT Dist6	2/29/2024	\$580.76
NHDOT Dist6	1/31/2024	\$1,827.96
NH VETERANS HOME	4/30/2024	\$4,404.46
WO# 070924	1/31/2024	\$400.00
70963	3/31/2024	\$1,110.00
ACCOUNT# STNHADJGEN	1/31/2024	\$960.33
ACCOUNT# STNHADJGEN	2/29/2024	\$372.60
FREEZER EVAP MOTOR	2/29/2024	\$1,530.70
NH VETERANS HOME	4/30/2024	\$4,010.26
NH VETERANS HOME	2/16/2024	\$1,881.00
Account StNHAdjGen	2/29/2024	\$3,626.05
071318	3/12/2024	\$753.95
ACCOUNT# STNHADJGEN	2/29/2024	\$1,228.30
NH VETERANS HOME	2/16/2024	\$792.00
NH VETERANS HOME	4/30/2024	\$4,162.00
CONTRACTORS AND P TRAP	2/29/2024	\$1,212.00
NHBEA LITTLETON RESTAREA	3/31/2024	\$734.58
NHBEA CANTERBURY	3/31/2024	\$4,111.00
71569	2/29/2024	\$925.00
NHDOS-FIRE STANDARDS ARFF BLDG	3/31/2024	\$4,290.87

Alliance Group Services LLC **Contract 8003369 Spend Report**

NHDOS FIRE STAND NEW DORM	5/31/2024	\$312.50
account# STNHADJGEN	3/15/2024	\$1,646.78
NHDHos NH Hospital	4/30/2024	\$3,792.50
NH3369 GAS DETECTION OVERRIDE	8/30/2024	\$709.00
071918	4/5/2024	\$267.00
NH VETERANS HOME	4/30/2024	\$406.00
Account: StNHAdjGen	3/31/2024	\$2,976.09
072113	4/10/2024	\$2,254.00
ACCOUNT# STNHADJGEN	10/31/2024	\$2,197.68
Serv 072202	3/31/2024	\$208.00
Serv 072258	3/31/2024	\$1,030.08
NH3369 DNCR MONADNOCK ST PARK	4/30/2024	\$1,163.25
FixedPower-Transformer	3/29/2024	\$495.00
**FY24 Order 072498	4/30/2024	\$3,168.00
**FY24 Order 072498	4/30/2024	\$822.00
NHDHos	4/30/2024	\$2,323.79
NHDOS- FIRE STANDARDS NEW DORM	5/31/2024	\$961.76
072556	5/1/2024	\$419.04
NHBEA CANTERBURY RESTAREA	4/30/2024	\$332.97
NHBEA SANBORNTON RESTAREA	4/30/2024	\$933.45
NH VETERANS HOME	4/30/2024	\$3,080.23
Freezer Repair	4/30/2024	\$1,721.62
Work performed 4/11/2024	4/30/2024	\$99.00
NHDOSS	4/30/2024	\$1,523.77
072656	5/1/2024	\$4,148.00
work performed 4/12/2024	4/30/2024	\$495.00
NHDOS	4/30/2024	\$254.42
	4/30/2024	\$561.53
REPAIR LEAK IN MENS ROOM	4/30/2024	\$983.03
Worked Performed 4/19/2024	4/30/2024	\$198.00
NHDOS MARINE PATROL	7/31/2024	\$950.50
NHDHOS	4/30/2024	\$148.50
NHH ICE MACHINES SVS	5/31/2024	\$317.00
NHH REFRIG SVC	5/31/2024	\$523.50
NH3369 MONADNOCK ST PK	5/31/2024	\$243.00
NHDHOS	5/31/2024	\$548.85
NHFG	5/31/2024	\$802.00
HAMPSTEAD	5/31/2024	\$752.50
NHFG	5/31/2024	\$6,692.00
**FY24 NHHamHos	5/31/2024	\$455.50
**FY24 HMPSTDHOSP	6/30/2024	\$866.69
**FY24 ACCOUNT# STNHADJGEN	6/30/2024	\$2,290.66
account# stnhadjgen	5/31/2024	\$148.50
**FY24; NH VETERANS HOME	6/30/2024	\$3,285.00
HAMPSTEAD	5/31/2024	\$1,638.20
073684	6/30/2024	\$643.82
NHDHOS	5/31/2024	\$381.56

Alliance Group Services LLC **Contract 8003369 Spend Report**

**FY24 LEBANON8003369 073124	7/31/2024	\$498.56
**FY24 Account StNHAdjGen	6/30/2024	\$1,429.34
**FY24 WO 073874	6/30/2024	\$1,386.21
NHFG	7/31/2024	\$396.00
NHFG	7/31/2024	\$396.00
**FY24 NHDOS- FST- NEW DORM	6/21/2024	\$495.00
**FY24 Order 074018	6/30/2024	\$1,053.13
**FY24 NHDOS NH3369	6/30/2024	\$492.18
**FY24 NHDOS NH3369	6/30/2024	\$347.00
**FY24 NHDOS-CONTRACT#8003369	6/30/2024	\$564.50
**FY24 NHDOS WO 074049	6/30/2024	\$297.00
Account StNHAdjGen	7/31/2024	\$2,141.80
**FY24; NH VETERANS HOME	7/31/2024	\$703.00
NHDOS- DESC	8/31/2024	\$510.68
NHDOS- DESC	8/31/2024	\$1,048.32
NHDOS- DESC	8/31/2024	\$347.00
NHDHos	7/31/2024	\$2,687.70
Account StNHAdjGen	7/31/2024	\$497.10
WO 074855	9/30/2024	\$422.27
Intervale 083124	8/31/2024	\$1,490.59
ELECTRICAL SVS	7/31/2024	\$1,163.61
NHDOS FIRE ACDY	11/29/2024	\$1,223.00
CUST NHENVS SO 075435 MINI SPL	8/31/2024	\$263.66
CUST NHENVS SO 075435 MINI SPL	8/31/2024	\$263.66
CUST NHENVS SO 075435 MINI SPL	8/31/2024	\$527.34
STNHAMHOS	8/30/2024	\$914.66
NH VETERANS HOME	8/31/2024	\$335.82
Lebanon 083124	8/31/2024	\$553.15
NH VETERANS HOME	9/30/2024	\$2,664.50
NHDOS JM SP WINDHAM WEIGH STAT	8/31/2024	\$374.84
DNCR CANNON MTN COMM TOWER	8/31/2024	\$925.00
076297	9/24/2024	\$3,188.00
Account StNHAdjGen	10/31/2024	\$5,160.00
Account StNHAdjGen	10/31/2024	\$4,445.00
ACCOUNT# STNHADJGEN	11/1/2024	\$901.00
Account StNHAdjGen	9/30/2024	\$406.00
Account StNHAdjgen	11/1/2024	\$142.76
ACCOUNT# STNHADJGEN	9/30/2024	\$346.50
Colebrook 093024	9/30/2024	\$703.00
DNCR HAMPTON NH3369	9/30/2024	\$1,565.81
NHDOS FSTEMS UNIT HEATER REPLA	12/31/2024	\$3,436.72
NH VETERANS HOME	11/1/2024	\$1,321.00
NHDOS TROOP C	9/30/2024	\$307.00
ACCOUNT# STNHADJGEN	12/31/2024	\$802.00
SRV ORDER 077025	11/1/2024	\$891.00
077069	10/21/2024	\$1,485.00
SRV ORDER 077169	11/1/2024	\$406.00

Alliance Group Services LLC **Contract 8003369 Spend Report**

NH VETERANS HOME	11/30/2024	\$455.50
Intervale 110124	11/1/2024	\$640.00
DNCR NH3369 MONADNOCK	10/31/2024	\$1,091.66
NH Hospital	11/30/2024	\$393.35
NHDOS- NHSP TROOP C	11/30/2024	\$1,560.00
NH VETERANS HOME	11/30/2024	\$2,830.00
ACCOUNT# STNHADJGEN	12/31/2024	\$2,486.00
ACCOUNT# STNHADJGEN	12/31/2024	\$4,411.00
DNCR HAMPTON	12/31/2024	\$960.50
NH3369 DNCR MONADNOCK	12/31/2024	\$1,425.00
NH3369 MONADNOCK DNCR	11/30/2024	\$1,422.52
NH3369 HMPTN BCH 60/280	12/31/2024	\$2,956.00
NH3369 MONADNOCK DNCR	11/30/2024	\$1,313.43
NHDOS FIRE ACDMY	11/29/2024	\$198.00
NH VETERANS HOME	12/31/2024	\$649.91
ACCOUNT# STNHADJGEN	12/20/2024	\$495.00
account# STNHADJGEN	12/31/2024	\$2,007.50
NHENVS MOVE SPACE HEATER	12/31/2024	\$2,244.16
NHENVS MOVE SPACE HEATER	12/31/2024	\$1,143.84
NHENVS MOVE SPACE HEATER	12/31/2024	\$3,388.00
NH3369 MONADNOCK DNCR	12/31/2024	\$594.00
NH3369 MONANDNOCK	12/31/2024	\$10.00
NH3369 MONADNOCJ DNCR	12/31/2024	\$198.00
account# STNHADJGEN	12/31/2024	\$773.16
DNCR GREENFIELD	3/29/2024	\$2,192.00
DNCR GREENFIELD	3/29/2024	\$3,908.00
**FY24 NHDOS WO#072357	4/12/2024	\$1,678.21
**FY24 NHDOS WO#072357	4/12/2024	-\$1,678.21
**FY24 NHDOS WO#072357	4/12/2024	\$1,678.21
NHDOS REPLACE FAN PARTS	10/31/2024	\$1,278.00
Account StNHAdjGen	11/1/2024	\$2,100.00
I230275001	3/26/2024	\$22,670.00
Job 1230313	2/23/2024	\$90.00
Job 1230313	2/23/2024	\$7,848.00
Job 1230313	2/23/2024	\$4,671.00
account# STNHADJGEN	9/30/2024	\$11,043.00
account# STNHADJGEN	7/31/2024	\$31,580.00
NHBEA SPRINGFIELD	1/31/2024	\$640.00
ORDER231828	2/29/2024	\$3,799.70
ACCOUNT# STNHADJGEN	9/24/2024	\$4,442.00
account# STNHADJGEN	3/29/2024	\$2,233.50
ACCOUNT# STNHADJGEN	3/29/2024	\$15,876.50
ACCOUNT# STNHADJGEN	3/29/2024	\$3,540.00
MAINTENANCE 70 SILK FARM	3/29/2024	\$160.00
MAINTENANCE 70 SILK FARM	3/29/2024	\$320.00
MAINTENANCE 70 SILK FARM	3/29/2024	\$160.00
MAINTENANCE 70 SILK FARM	3/29/2024	\$1,050.00

NHFG	3/29/2024	\$535.00
NHFG	3/29/2024	\$421.00
NHDOS	3/29/2024	\$496.00
NHDOS	4/30/2024	\$694.00
NHDOS- WINDHAM WEIGH STATION	10/31/2024	\$483.00
NH3369 MAINTENACNE 70 SILK FAR	9/25/2024	\$160.00
NH3369 MAINTENACNE 70 SILK FAR	9/25/2024	\$160.00
NH3369 MAINTENACNE 70 SILK FAR	9/25/2024	\$320.00
NH3369 MAINTENANCE 72 SILK FAR	9/25/2024	\$1,050.00
DNCR HAMPTON BEACH	9/25/2024	\$1,194.00
DNCR MONADNOCK ST PARK	9/25/2024	\$550.00
NHDOS FIRE STANDARDS STORAGE	9/25/2024	\$270.00
076298	1/30/2025	\$11,600.00
PORTSMOUTH COURT BOILER	10/3/2025	\$69,350.00
ACCOUNT# STATE OF NH DMAVS	1/31/2025	\$297.00
account# NH3369	1/31/2025	\$1,202.94
STATE OF NH DMAVS	1/31/2025	\$2,522.69
NH VETERANS HOME	1/31/2025	\$2,822.00
ACCOUNT# NH3369	1/31/2025	\$485.94
account# state of NH DMAVS	2/12/2025	\$767.25
ACCOUNT# STATE OF NH DMAVS	2/12/2025	\$1,002.96
STATE OF NH DMAVS	2/12/2025	\$1,407.93
ACCOUNT# NH3369	1/31/2025	\$1,819.57
ACCOUNT# NH3369	1/31/2025	\$3,886.00
account# NH3369	1/31/2025	\$3,540.00
account# NH3369	1/31/2025	\$1,110.00
account# 6465158	2/17/2025	\$792.00
Customer State of NH DMAVS	2/17/2025	\$974.26
ACCOUNT# NH3369	1/31/2025	\$571.26
83534	2/27/2025	\$1,260.00
Lebanon 031725	3/17/2025	\$260.36
Sanbornton 022825	2/28/2025	\$1,069.76
ACCOUNT# NH3369	2/28/2025	\$500.46
JOB#1001987, NH VETERANS HOME	3/31/2025	\$504.79
JOB#1000012, NH VETERANS HOME	3/31/2025	\$2,701.00
State of NH DMAVS	4/4/2025	\$2,855.00
DNCR GREENFIELD ST PARK	3/31/2025	\$722.50
Intervale 041425	4/14/2025	\$3,214.25
**FY25 Intervale 041525	4/15/2025	\$292.50
**FY25 State of NH DMAVS	3/31/2025	\$307.00
**FY25 State of NH DMAVS	3/31/2025	\$257.50
**FY25 State of NH DMAVS	4/21/2025	\$1,715.75
State of NH DMAVS	4/28/2025	\$1,943.00
**FY25 State of NH DMAVS	4/30/2025	\$3,128.00
**FY25 State of NH DMAVs	4/30/2025	\$1,698.00
1002854	4/30/2025	\$885.86
**FY25 State of NH DMAVS	5/7/2025	\$1,962.00

Alliance Group Services LLC **Contract 8003369 Spend Report**

NH VETERANS HOME	4/30/2025	\$3,649.80
NH VETERANS HOME	5/13/2025	\$3,296.71
NHDHOS NH HOSPITAL	4/30/2025	\$1,920.00
**FY25 NH3369 TROOP E	4/30/2025	\$476.50
**FY25 NH3369 TROOP E	4/30/2025	\$476.50
MAINTENANCE #1683-1 HVAC PM	4/30/2025	\$640.00
MAINTENANCE #1690-1 HVAC PM	4/30/2025	\$1,050.00
JOB#1001719, NH VETERANS HOME	4/30/2025	\$1,496.00
**FY25 State of NH DMAVS	4/30/2025	\$4,575.50
**FY25 State of NH DMAVS	5/21/2025	\$1,524.00
**FY25 State of NH DMAVS	4/30/2025	\$574.36
NHDOS MITCHELL HILL	5/31/2025	\$1,331.00
**FY25 NHDOS PROACTIVE MAINT	5/31/2025	\$1,331.00
NH VETERANS HOME	5/31/2025	-\$40.00
Sutton 053125	5/31/2025	\$359.32
88248	5/31/2025	\$396.00
DMAVS	5/31/2025	\$297.00
Facilities NH Hosp	5/31/2025	\$148.50
Facilities NH Hosp.	5/31/2025	\$148.50
JOB# 1003538; NH VETERANS HOME	5/31/2025	\$1,963.65
**FY25, JOB#1003277, NHVH	5/13/2025	\$490.50
Springfield 053125	5/31/2025	\$1,098.92
JOB#1004641; NH VETERANS HOME	6/18/2025	-\$74.25
**FY25, JOB#1004772, NHVH	6/20/2025	-\$163.50
**FY25 BLDG1	7/23/2025	\$2,014.62
**FY25 FACILITES-NHH	6/26/2025	\$830.00
**FY25 STATE OF NH DMAVS	6/30/2025	\$13,023.00
**FY25 Job 1003255	6/30/2025	\$297.00
**FY25NHH FACIL DEPT	6/30/2025	\$2,258.00
**FY25 NHDOS	6/30/2025	\$1,444.60
**FY25 INV 89489	6/30/2025	\$300.00
**FY25 DNCR NH3369	6/30/2025	\$1,331.00
DNCR MILAN	7/16/2025	\$1,331.00
**FY25, JOB#1006295, NHVH	7/22/2025	-\$272.50
NHDOS DESC	7/23/2025	\$496.00
**FY25 FRANKLIN RC	7/25/2025	\$2,954.63
PROJECT#I250166, NH VETERANS	7/30/2025	\$8,617.00
ROCHESTER FMS	8/1/2025	\$3,320.38
1006214	8/1/2025	\$548.05
1006214	8/1/2025	\$548.05
1006501	8/1/2025	\$491.00
1006501	8/1/2025	\$491.00
1006514	8/1/2025	\$2,110.85
1006514	8/1/2025	\$2,110.85
NH VETERANS HOME	7/31/2025	\$2,771.65
DNCR CANNON	7/31/2025	\$1,175.00
INV 90602 NHES	7/31/2025	\$208.00

FRANKLIN RC	7/31/2025	\$749.00
NH VETERANS HOME	7/31/2025	\$376.50
INV 90779 NHES	7/31/2025	\$307.99
1006568	8/19/2025	\$1,076.54
FY26 Littleton 081925	8/19/2025	\$1,999.67
STATE OF NH DMAVS	8/22/2025	\$396.00
NH VETERANS HOME	8/31/2025	\$1,237.50
State of NH DMAVS	8/31/2025	\$5,491.00
**FY25 JOB # 1003209	8/31/2025	\$2,595.50
State of NH DMAVS	9/18/2025	\$16,551.00
NH VETERANS HOME	9/19/2025	\$198.00
NHDOS-DESC-9/5/25 MAINTENANCE	9/22/2025	\$1,056.00
State of NH DMAVS	9/22/2025	\$620.55
DNCR CRAWFORD NOTCH	10/16/2025	\$1,842.00
NHDOS NH3369 HVAC MAINT	10/20/2025	\$270.00
SA3315-1	10/21/2025	\$198.00



**SECOND AMENDMENT TO THE CONTRACT BETWEEN  
ALLIANCE GROUP SERVICES, LLC  
AND  
THE STATE OF NEW HAMPSHIRE,  
DEPARTMENT OF ADMINISTRATIVE SERVICES,  
FOR HVAC PREVENTATIVE MAINTENANCE AND REPAIR  
CONTRACT # 8003369**

This Second Amendment (hereinafter referred to as the "Amendment"), dated this 10<sup>th</sup> day of November 2025, is by and between the State of New Hampshire, Department of Administrative Services (hereinafter referred to as "the State") and Alliance Groups Services, LLC (hereinafter referred to as "the Contractor") for HVAC Preventative Maintenance and Repair.

WHEREAS, pursuant to an agreement effective January 1, 2024, amended by the First Amendment on August 7, 2024, and set to expire June 30, 2028, (hereinafter referred to as "the Agreement"), the Contractor agreed to perform certain HVAC Preventative Maintenance and Repair for the State in consideration of payment by the State of certain sums as specified therein; and

WHEREAS, pursuant to Section 18 of the Agreement, the Agreement may be amended by an instrument in writing executed by both parties;

NOW, THEREFORE, for and in consideration of the mutual promises set forth in this Amendment and the underlying Agreement, the parties do mutually agree as follows:

1. Delete in its entirety Form Number P-37, item 1.8 Price Limitation and substitute the following:  
\$2,137,743.15
2. Amend Exhibit C, 1. Contract Price: Change to the following: \$2,137,743.15.
3. All other provisions of the Agreement, approved by the Governor and Executive Council on December 20, 2023, item #194, and amended on August 7, 2024, item #76 shall remain in full force and effect.

ALLIANCE GROUP SERVICES, LLC

By: [Signature]  
DANIEL BARTLET  
(Print Name)

Title: PLANNED MAINTENANCE CONSULTANT  
Date: 11/10/25

STATE OF NEW HAMPSHIRE

By: [Signature]  
Charles M. Arlinghaus  
(Print Name)

Title: Commissioner  
Department of Administrative Services  
Date: 12-8-25

OFFICE OF THE ATTORNEY GENERAL

By: [Signature]  
Christen Lavers  
(Print Name)

Title: Sr. Assistant Attorney General  
Date: 1/25/26

The foregoing contract was approved by the Governor and Council of New Hampshire on

\_\_\_\_\_  
Signed: \_\_\_\_\_  
\_\_\_\_\_  
(Print Name)  
Title: \_\_\_\_\_

# 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 ALLIANCE GROUP SERVICES, LLC is a Delaware Limited Liability Company registered to transact business in New Hampshire on June 22, 2015. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: **728145**

Certificate Number: **0007181191**



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed  
the Seal of the State of New Hampshire,  
this 14th day of May A.D. 2025.

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

David M. Scanlan  
Secretary of State

**Alliance Group Services, LLC**  
(Name of Business)

**UNANIMOUS WRITTEN CONSENT  
OF MEMBERS IN LIEU OF MEETING**

The undersigned, being all of the members of Alliance Group Services, LLC, a New Hampshire limited liability company (the "Company"), in accordance with the New Hampshire Revised Limited Liability Company Act, RSA 304-C:1 *et seq.*, agree to waive all notice of the time, place, and purpose of a meeting of the members of the Company, and hereby adopt the following resolutions with the same force and effect as if such resolutions had been adopted at a meeting of members duly called and convened for such purpose on the date set forth below, with a full quorum present and acting throughout:

RESOLVED, that it is in the best interests of the Company to enter into the transactions contemplated by that certain Agreement (the "Agreement") to provide certain HVAC services to the State of New Hampshire upon the terms and conditions set forth therein, said Agreement being awarded to the Company as the result of State of New Hampshire Bid No. 2857-24

RESOLVED, that the terms and conditions of the Agreement are hereby authorized, accepted, and approved;

RESOLVED, that Daniel Bartlett, in their capacity as a member of the Company, is hereby authorized to execute and deliver the Agreement in the name, and on behalf, of the Company;

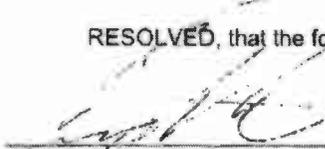
RESOLVED, that Daniel Bartlett, in their capacity as a member of the Company, is hereby authorized to execute and deliver any and all such other agreements, documents, or instruments and to take such other actions as may be necessary to consummate the transactions contemplated by the Agreement;

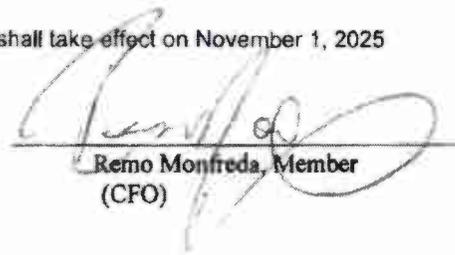
RESOLVED, that any other actions of Daniel Bartlett in furtherance of the foregoing resolutions, whether taken before or after the adoption or effectiveness of these resolutions, are hereby approved, confirmed, ratified, and adopted;

RESOLVED, that these resolutions may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument;

RESOLVED, that a facsimile or portable document format (PDF) signature on these resolutions shall be equivalent to, and have the same force and effect as, an original signature; and

RESOLVED, that the foregoing resolutions shall take effect on November 1, 2025

  
\_\_\_\_\_  
Jason Patnaude, Member  
(President)

  
\_\_\_\_\_  
Remo Montreda, Member  
(CFO)

