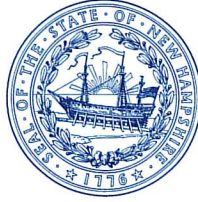


ATTORNEY GENERAL 147 - 10/21/26  
DEPARTMENT OF JUSTICE

1 GRANITE PLACE SOUTH  
CONCORD, NEW HAMPSHIRE 03301

JOHN M. FORMELLA  
ATTORNEY GENERAL



JAMES T. BOFFETTI  
DEPUTY ATTORNEY GENERAL

September 28, 2026

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

Your Excellency and Members of the Council:

**REQUESTED ACTION**

Pursuant to MOP 150, VII (C), authorize the Department of Justice (DOJ) to enter in a **sole source** contract with LINEV Systems, Conroe, TX (Vendor #280178) in the amount of \$425,171.25, for the purchase of a FOBOS XR Body Scanner for the Office of the Chief Medical Examiner, effective upon Governor and Executive Council approval through June 30, 2027. 47.04% Federal Funds and 52.96% General Funds.

Funding is available in the following accounts as follows:

02-20-20-201010-80700000-Federal Forfeitures:

|                      |                |
|----------------------|----------------|
|                      | <u>FY 2027</u> |
| 030-500332 Equipment | \$100,000.00   |

02-20-20-201010-10330000-Chief Medical Examiner:

|                      |                |
|----------------------|----------------|
|                      | <u>FY 2027</u> |
| 030-500332 Equipment | \$325,171.25   |

**EXPLANATION**

In August of 2026, the Office of the Chief Medical Examiner (OCME) moved their office and morgue from the Concord Hospital building in Concord to a new standalone facility off the hospital campus. Since the OCME is no longer within the hospital, they are no longer eligible to

Her Excellency, Governor Kelly A. Ayotte  
and the Honorable Council  
September 28, 2026  
Page 2 of 2

use certain hospital services, including radiology services. As such, the OCME needs to purchase a FOBOS XR Body Scanner to assist with forensic investigations.

The FOBOS Body Scanner is a modern standard for forensic pathology as it allows for low-dose, full-body imaging of bodies in under two minutes. If necessary, additional images can be taken from different angles without repositioning the body. This is an important component for worker safety.

The request is **sole source** as the FOBOS Body Scanner is highly specialized, different from the more common x-ray machines used in hospitals and clinics. The Chief and Deputy Chief Medical Examiners did extensive research before determining that the FOBOS Body Scanner provides the best value for the OCME and New Hampshire taxpayers. The FOBOS Body Scanner is easier to use on a day-to-day basis, does not require a radiography technician, and is specific to forensic pathology.

Please let me know if you have any questions concerning this request. Your consideration is greatly appreciated.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'J. Formella', written over a horizontal line.

John M. Formella  
Attorney General

#5728750



# State of New Hampshire Purchase Order

**PURCHASE ORDER NUMBER**  
**1114698**

This number must appear on all invoices, packages,  
cartons, bills of lading, and packing slips.

Date: 09/09/2026

Status: DRAFT

Ship Via:

FOB: Destination

Freight Terms: Prepaid-Add

Terms: Net 30

Due Days: 30

**Bill To:** DEPT OF JUSTICE  
279 PLEASANT STREET  
CONCORD NH 03301

LINEV SYSTEMS US INC  
13631 POPLAR CIR  
CONROE TX 77304

**Ship To:**

DEPT OF JUSTICE  
279 PLEASANT STREET  
CONCORD NH 03301

**Vendor #:** 280178  
**Contact:** Emily Fain

**Phone:** (936) 588-2064  
**Fax:** 91

**AGENCY CONTACT:** Alisia Manter 603-271-5972

In accordance with Quote LJR9926NHME

| LINE                   | QTY  | UOM | DESCRIPTION                                                                                                                                                                                                                                                 | UNIT PRICE | EXTENDED PRICE |
|------------------------|------|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------|
| 1                      | 1.00 | EA  | Deliver on or before February 15, 2027 unless specified by line<br>Please send invoices to Businessoffice@doj.nh.gov<br>Purchase is contingent of Governor and Executive Council approval.<br>FOBOS XR FORENSIC BODY SCANNER FOBOS XR FORENSIC BODY SCANNER | 425,171.25 | 425,171.25     |
| Purchase Order Summary |      |     |                                                                                                                                                                                                                                                             |            |                |
| Goods Total:           |      |     |                                                                                                                                                                                                                                                             |            | \$425,171.25   |
| Order Total:           |      |     |                                                                                                                                                                                                                                                             |            | \$425,171.25   |
| Total Amount:          |      |     |                                                                                                                                                                                                                                                             |            | \$425,171.25   |

**Buyer:** Carrie Martin  
**Phone:** 603-271-0574  
**Process Level:** 02000

1. The State of New Hampshire engages the firm or individual ("the Vendor") to perform the services and/or sale of goods, described in the attached State Proposal and the Vendor's proposal, bid or quotation, any of which are incorporated herein by reference.

2. **COMPLIANCE BY VENDOR WITH LAWS AND REGULATIONS.** In connection with the performance of this agreement, the Vendor shall comply with all statutes, laws, regulations, and orders of federal, state, county or municipal authorities which shall impose any obligation or duty upon the Vendor, including, but not limited to civil rights and equal opportunity laws. In addition, the Vendor shall comply with all applicable copyright laws.

3. **TERM.** The contract and all obligations of the parties thereunder, shall become effective on a specified date and shall be completed in their entirety prior to a specified date. Any work undertaken by the Vendor prior to the effective date shall be at his sole risk and, in the event that the contract shall not become effective, the State shall be under no obligation to reimburse the Vendor for any such work.

4. **CONTRACT PRICE.** The contract price, a payment schedule and a maximum limitation of price shall be as specified by the proposal or bid invitation and the Vendor's response. All payments shall be conditioned upon receipt, and approval by the State, of appropriate vouchers and upon satisfactory performance by the Vendor, as determined by the State. The payment by the State of the Contract Price shall constitute complete reimbursement to the Vendor for all expenses of any nature incurred by the Vendor in the performance by the contractor and complete payment for the Services. The State shall have no other liability to the Vendor.

5. **DELIVERY.** If the Vendor fails to furnish items and/or services in accordance with all requirements, including delivery, the state may repurchase similar items from any other source without competitive process, and the original Vendor may be liable to the state for any excess costs.

If a Vendor is unable to complete delivery by the date specified, he must contact the using branch and or agency. However, the branch and or agency is not required to accept a delay to the original delivery date. All deliveries are subject to inspection and receiving procedure rules as established by the State of New Hampshire. Deliveries are not considered accepted until compliance with these rules has been established. State personnel signatures on shipping documents shall signify only the receipt of shipment.

6. **INVOICING.** All invoices must be in triplicate showing Order Number, Unit and Extension Prices and discounts allowed. A separate invoice shall be submitted for each order. Unless otherwise noted on the proposal or purchase order, payment will not be due until thirty(30) days after all services have been completed, or all items have been delivered, inspected and accepted or the invoice has been received, whichever is later.

## 7. PERSONNEL.

7.1. The Vendor shall disclose in writing the names of all owners (5% or more), directors, officers, employees, agents or subcontractors who are also officials or employees of the State of New Hampshire. Any change in this information shall be reported in writing within fifteen (15) days of their occurrence.

7.2. The person signing this agreement on behalf of the State, or his or her delegee ("Contracting Officer") shall be the State's representative for purposes of this agreement. In the event of any dispute concerning the interpretation of this agreement, the Contracting Officer's decision shall be final.

## 8. EVENT OF DEFAULT; REMEDIES.

8.1. Any one or more of the following acts or omissions of the Vendor shall constitute an event of default hereunder ("Events of Default").

8.1.1. failure to deliver the goods or services satisfactorily or on schedule; or

8.1.2. failure to submit any report required hereunder; or

8.1.3. failure to perform any of the other covenants and conditions of this agreement.

8.2. Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:

8.2.1. give the Vendor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty(30) days from the date of the notice; and if the Event of Default is not timely remedied, terminate this agreement, effective two (2) days after giving the Vendor notice of termination; and

8.2.2. give the Vendor a written notice specifying the Event of Default and suspending all payments to be made under this agreement and ordering that the portion of the Contract Price, which would otherwise accrue to the Vendor during the period from the date of such notice until such time as the State determines that the Vendor has cured the Event of Default, shall never be paid to the Vendor; and

8.2.3. set off against any other obligation the State may owe to the Vendor any damages the State suffers by reason of any Event of Default; and

8.2.4. treat the agreement as breached and pursue any of its remedies at law or in equity, or both.

9. **WAIVER OF BREACH.** No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event, or any subsequent Event. No express failure of any Event of Default shall be deemed a waiver of any provision hereof. No such failure or waiver shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof regarding any further or other default on the part of the Vendor.

10. **VENDOR'S RELATION TO THE STATE.** In the performance of this agreement the Vendor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Vendor nor any of its officers, employees, agents or members shall have authority to bind the State nor are they entitled to any of the benefits, workmen's compensation or emoluments provided by the State to its employees.

11. **ASSIGNMENT AND SUBCONTRACTS.** The Vendor shall not assign, or otherwise transfer any interest in this agreement without the prior written consent of the State. No work required by this contract shall be subcontracted without the prior written consent of the State.

12. **INDEMNIFICATION.** The Vendor shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the state, its officers and employees, by or on behalf of any person, on account of, based on, resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Vendor. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant shall survive the termination of this agreement.

12.1. **PATENT PROTECTION.** The Vendor agrees to indemnify and defend the State of New Hampshire from alleged and actual patent infringements and further agrees to hold the State of New Hampshire harmless from any liability arising under RSA 382-A:2-312(3). (Uniform Commercial Code).

13. **TOXIC SUBSTANCES.** In compliance with RSA 277-A known as the Workers Right to Know Act, the Vendor shall provide Material Safety Data Sheets with the delivery of any and all products covered by said law.

14. **NOTICE.** Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given below.

15. **AMENDMENT.** This agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto.

16. **CONSTRUCTION OF AGREEMENT AND TERMS.** This agreement shall be construed in accordance with the laws of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assigns.

17. **ADDITIONAL PROVISIONS.** The additional provisions (if any) have been set forth as Exhibit "A" hereto.

18. **ENTIRE AGREEMENT.** This agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings relating hereto.

September 30, 2026

Re: Purchase Order No. 1114698 – Terms and Conditions Attestation  
To Whom It May Concern:

LINEV Systems US, Inc. hereby acknowledges and agrees to comply with the Contract Terms and Conditions included with State of New Hampshire Purchase Order No. 1114698, issued in connection with LINEV Systems US, Inc. Quote LJR9926NHME.

Respectfully submitted,

**LINEV Systems US Inc.**

By: *Alexandra Petkevich*

Name: Alexandra Petkevich  
Title: Chief of Staff

**LINEV Systems US, Inc.**

13631 Poplar Circle  
Conroe, TX 77304

Tech Support: 844.989.6789  
support@linevsystems.com

Sales Inquiries: 936.588.2064  
sales@linevsystems.com

www.linevsystems.com  
info@linevsystems.com





DEPARTMENT OF ADMINISTRATIVE SERVICES  
DIVISION OF PROCUREMENT AND SUPPORT SERVICES  
BUREAU OF PURCHASE AND PROPERTY  
STATE HOUSE ANNEX  
CONCORD, NEW HAMPSHIRE 03301-6398

TO: CHARLES ARLINGHAUS, COMMISSIONER  
DEPT. OF ADMINISTRATIVE SERVICES

DATE: 08/26/2026

|                                            |                                                           |
|--------------------------------------------|-----------------------------------------------------------|
| <b>Requester:</b><br>Thomas Kaempfer       | <b>Agency:</b><br>Dept of Justice, Chief Medical Examiner |
| <b>Commodity:</b><br>Digital X-Ray Scanner | <b>Vendor:</b><br>LineV Systems US Inc.                   |
| <b>RFB/RFQ/RFQ (if applicable)</b>         | <b>Contract:</b><br>N/A                                   |
| <b>Est. Amount:</b> \$425,171.25           |                                                           |

**PERMISSION IS HEREBY REQUESTED TO WAIVE THE COMPETITIVE BID REQUIREMENTS OF RSA 21-I:11, (A)(3) AND ADMINISTRATIVE RULE 600 FOR THE FOLLOWING REASONS:**

The New Hampshire Department of Justice, Office of the Chief Medical Examiner, requests a waiver of the competitive bid process under RSA 21-I:11(A)(3) to purchase the Digital Forensic Body Scanning System from LineV Systems US, Inc. for \$425,171.75. The cost includes the full-body scanner, calibration, maintenance, support, and on-site training.

Since relocating from the Concord Hospital campus to their new facility, the Medical Examiner's Office no longer has access to hospital X-ray equipment and now requires a dedicated forensic imaging system.

The FOBOS XR, sold by LineV, is a stationary digital radiology system that provides high-resolution full-body X-ray images of bone and soft tissue for non-invasive forensic examinations, and includes forensic-specific imaging algorithms essential to OCME operations.

Acquiring this system will restore and enhance the Department's imaging capabilities, improve efficiency, reduce reliance on external resources, and ensure timely access to diagnostic-quality images. Based on its unique forensic capabilities and operational benefits, the Department requests approval to waive the competitive bid process and proceed with the purchase from LineV Systems US, Inc..

Purchase is contingent on Governor and Executive Council approval

**SUBMITTED FOR ACCEPTANCE BY:**

Cardel L. Desjardins  
Director  
@des.nh.gov  
10/25/25  
PA  
ADMIN  
DEPUTY DIRECTOR  
BUREAU OF PURCHASE AND PROPERTY

Christophe R. Fuller  
Director  
@crae.nh.gov  
10/25/25  
PA  
ADMIN  
DEPUTY DIRECTOR  
BUREAU OF PURCHASE AND PROPERTY

Digitally signed by  
Matthew T Stanton  
Date: 2026.08.26  
15:48:04 -0400

**APPROVED FOR ACCEPTANCE BY:**

GARY S. LUNDELL, DIRECTOR  
DIVISION OF PROCUREMENT & SUPPORT SERVICES  
ACCEPTED FOR THE STATE OF NEW HAMPSHIRE UNDER  
THE AUTHORITY GRANTED TO ME BY NEW HAMPSHIRE  
REVISED STATUTES, ANNOTATED 21-I:14, XII.

CHARLES M. ARLINGHAUS, COMMISSIONER  
DEPARTMENT OF ADMINISTRATIVE SERVICES

**ATTORNEY GENERAL  
DEPARTMENT OF JUSTICE**

1 GRANITE PLACE SOUTH  
CONCORD, NEW HAMPSHIRE 03301

JOHN M. FORMELLA  
ATTORNEY GENERAL



JAMES T. BOFFETTI  
DEPUTY ATTORNEY GENERAL

August 25, 2026

Charles M. Arlinghaus, Commissioner  
Gary S. Lunetta, Director of Procurement and Support Services  
Department of Administrative Services  
25 Capitol Street  
Concord, NH 03301

Dear Commissioner:

The New Hampshire Department of Justice, Office of Chief Medical Examiner, requests to purchase a digital forensic body scanning system from LINEV Systems US Inc, 13631 Poplar Circle, Conroe, TX 77304. The total cost is \$425,171.75. This purchase includes equipment calibration, maintenance, support and on-site training.

Pursuant to RSA Title LIX; Chapter 611-B; the New Hampshire Office of the Chief Medical Examiner (OCME) is the only forensic pathology agency designated to perform medico-legal death investigations for the State of New Hampshire. OCME is mandated to investigate all deaths in New Hampshire known or suspected to have resulted under any one of 24 specified circumstances. See, RSA 611-B:11, II (a)-(x)..

Access to in-house imaging (x-ray) service is an essential aspect of daily modern forensic pathology practice, as well as an accreditation requirement. The OCME has moved from within the Concord Hospital main building to a separate facility at 279 Pleasant Street and no longer have access to the hospital's radiography technicians and portable x-ray machines for forensic body imaging. Therefore, the OCME needs to procure imaging equipment for its new location. This very important forensic tool must be able to be used by autopsy technicians rather than radiography technicians.

The modern standard in forensic pathology is low-dose, full-body imaging capabilities. These machines allow head-to-toe imaging in under two minutes. If necessary additional images can be taken from different angles without repositioning the body. The equipment to perform this

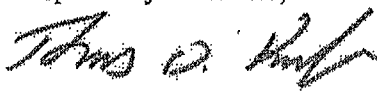
imaging is highly specialized, different from the much more common x-ray machines used in hospitals and clinics and only made and sold by a very small number of companies.

After extensive research by the Chief Medical Examiner and Deputy Chief Medical Examiner, only two companies were determined to offer this type of very specialized forensic pathology equipment. A lease option was explored, however the vendor utilizes a third party financing company for the lease. That company, after negotiation, was unwilling to commit to the terms of the state's P-37 contract.

The Chief and Deputy Chief Medical Examiners made exhaustive comparative assessments before concluding that the LINEV Systems US, Inc. Forensic Body Scanner (FOBOS) provides the best value for the OCME and the New Hampshire taxpayer. The FOBOS system is easier to use on a day-to-day basis, does not require a radiography technician, and is specific to forensic pathology.

The approval of this purchase will allow OCME to perform their statutory duties. We respectfully request your approval of this waiver.

Respectfully submitted,



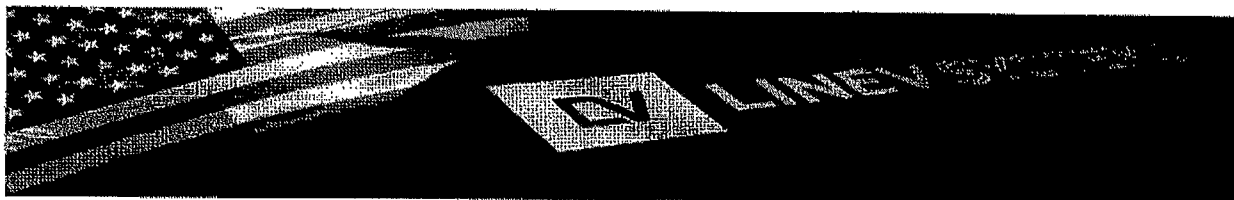
Thomas D. Kaempfer  
Director of Administration

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Gary S. Lunetta  
Director of Procurement and Support Services

---

Charles M. Arlinghaus  
Commissioner



13631 Poplar Circle  
 Conroe, TX 77304  
 Phone: 936.588.2064  
 Prepared by: Lukas Richter  
 Salesperson email: [lrichter@linevsystems.com](mailto:lrichter@linevsystems.com)

|             |             |
|-------------|-------------|
| DATE        | 9/9/2026    |
| QUOTE #     | LJR9926NHME |
| VALID UNTIL | 11/8/2026   |

#### CUSTOMER

New Hampshire Medical Examiner  
 Tom Kaempfer  
 1 Granite Place South  
 Concord, NH 03301  
[thomas.kaempfer@doj.nh.gov](mailto:thomas.kaempfer@doj.nh.gov)

#### TERMS

Payment: Net 30 Days  
 Shipping: 120 Days / ARO  
 Delivery: FOB Conroe  
 Prepay and ADD  
 Warranty: 12 Months

| ITEMS                                                             | QTY | UNIT PRICE    | AMOUNT        |
|-------------------------------------------------------------------|-----|---------------|---------------|
| <b>FOBOS XR - DIGITAL FORENSIC BODY SCANNING SYSTEM</b>           | 1   | \$ 402,000.00 | \$ 402,000.00 |
| Acquisition/Operators Workstation with Software                   |     |               |               |
| 750 lb Carbon Fiber, Powered X-ray Cart                           |     |               |               |
| DICOM 3.0 Compatible                                              |     |               |               |
| 23 Second Image Acquisition Time (A/P or Lateral)                 |     |               |               |
| Up to 51P/MM Resolution                                           |     |               |               |
| 0 - 100 (Configurable) Scanning Angle                             |     |               |               |
| <b>ANCILLARY EQUIPMENT (Optional)</b>                             |     |               |               |
| 750 lb Carbon Fiber, Powered X-ray Cart - If extra table required |     | \$ 19,698.75  | Optional      |
| <b>INSTALLATION AND CALIBRATION</b>                               | 1   | \$ 12,500.00  | \$ 12,500.00  |
| <b>ON-SITE TRAINING</b>                                           | 1   | \$ 4,500.00   | \$ 4,500.00   |
| <b>1 YEAR EXTENDED WARRANTY (Time of Sale) minimum 3 years</b>    |     | \$ 35,000.00  | \$ -          |
| <b>WEB-BASED TRAINING LICENSES</b>                                |     |               |               |
| Radiation Protection Program - State Specific                     |     | \$ 895.00     | Optional      |
| Radiation Safety Officer Training/person                          |     | \$ 895.00     | Optional      |
| Radiation Operator Training/person                                |     | \$ 175.00     | Optional      |

#### TERMS AND CONDITIONS

1. Payment Terms: 30% Deposit on PO, 70% at Customer Signoff.
2. These prices do not include sales tax, if applicable.
3. Purchase Orders shall be written to:  
 Linev Systems US, Inc., 13631 Poplar Circle, Conroe, TX
4. Late fees may be applied to past due invoices.  
<https://linevsystems.us/terms-and-conditions/>

|              |                      |
|--------------|----------------------|
| Subtotal     | \$ 419,000.00        |
| Shipping     | \$ 6,171.75          |
| Tax rate     | 0%                   |
| Tax due      | \$ -                 |
| <b>TOTAL</b> | <b>\$ 425,171.75</b> |