State of New Hampshire
DEPARTMENT OF SAFETY
JAMES H. HAYES BUILDING
33 HAZEN DRIVE
CONCORD, NEW HAMPSHIRE 03305
603-271-2791

ROBERT L. QUINN
COMMISSIONER

EDDIE EDWARDS
ASSISTANT COMMISSIONER

STEVEN R. LAVOIE
ASSISTANT COMMISSIONER

October 13, 2026

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

REQUESTED ACTION

Pursuant to MOP 150, VII(c), authorize the Department of Safety, Division of Emergency Services and Communications, (DESC), to enter into a contract with Green Mountain Communications (VC#157828), Pembroke, NH, in the amount of $187,600 for the purchase of Aviat microwave radios and related communications equipment to support the modernization of the New Hampshire Interoperable Communications Network (NHICnet), effective upon Governor and Council approval through December 31, 2026. **100% Federal Funds.**

Funds are available in account, NH PUB SAF INT COM NET NHICNET, as follows:	**FY2027**
02-23-23-236510-39300000-030-500311-Equipment-General (New)	$88,273
02-23-23-236510-39300000-038-500177-Software License/Maint.	$83,861
02-23-23-236510-39300000-020-500200-Supplies	$15,466
TOTAL	$187,600

EXPLANATION

The purpose of this request is to purchase Aviat microwave radios and related communications equipment to support Phase 1A of the New Hampshire Interoperable Communications Network (NHICnet) modernization project. This phase will replace aging communications equipment at 10 remaining sites, strengthen network reliability and redundancy, and improve the Department's ability to maintain essential public safety communications throughout New Hampshire.

NHICnet is a critical component of the State's public safety communications infrastructure, providing essential connectivity between communications sites, emergency dispatch centers, and first responders. Law enforcement, fire, emergency medical services, and other public safety partners depend on this network to maintain reliable communications during routine operations and emergency incidents. Modernizing the aging infrastructure will reduce the risk of communication disruptions and improve the network's overall resiliency.

On February 5, 2025, Item #104, the Governor and Executive Council authorized the Division of Emergency Services and Communications (DESC) to accept and expend federal funds from the U.S. Department of Justice for the modernization of the New Hampshire Interoperable Communications Network (NHICnet). This multi-phased initiative is necessary to address aging network infrastructure and maintain the reliability, resiliency, and operational capabilities of the statewide communications system relied upon by law enforcement and other public safety partners.

The Department selected the Contractor through a competitive bid process using a Request for Bids (RFB), 31-27 that was posted on the Department of Administrative Services' website from September 4, 2026, through September 18, 2026. The Department received two (2) responses that were reviewed and scored by a team of qualified individuals. Green Mountain Communications was selected as the lowest-cost responsive and responsible bidder meeting all solicitation requirements and was determined to provide the best value to the State. Phase 1 of this project was previously competitively bid and approved by the Governor and Executive Council on May 7, 2025 (Item #55).

DESC proposes to proceed with Phase 1A of the NHICnet modernization project. This phase includes the acquisition of Outdoor Unit (ODU) 600V2 microwave radio units, planning tools, antennas operating across multiple frequency bands, radio interface components, power and grounding accessories, lightning protection, rack and mounting hardware, and associated cabling and connectors. The procurement also includes software licenses supporting network capacity, adaptive modulation, carrier Ethernet, power management, and frequency management, as well as Provision Plus and network support services and extended warranty coverage.

Phase 1A includes the purchase of Outdoor Unit (ODU) 600V2 microwave radios, planning tools, antennas, radio interface components, power and grounding accessories, lightning protection, mounting hardware, cabling, and related equipment. Consolidating the microwave radios under a single management platform will provide DESC with a more unified and efficient means of monitoring, managing, and maintaining the network. The specified microwave radios are designed to operate at broadband bandwidth speeds while providing 99.999% uptime through most weather events, further supporting the reliability requirements of a statewide public safety communications network.

Reliable microwave communications are essential to maintaining connectivity between public safety radio systems and emergency dispatch centers. Modernizing this infrastructure will provide more reliable radio coverage, reduce communication disruptions, and facilitate timely coordination during emergency incidents. Whether responding to a motor vehicle accident, coordinating a significant public safety incident, or managing other emergency events, law enforcement personnel will have a more secure and dependable communications network to remain connected with emergency dispatch centers, fellow officers, and other public safety officials. Maintaining this capability is essential to supporting effective emergency response and protecting the safety of those who serve the citizens and visitors of New Hampshire.

DESC is uniquely positioned to execute the equipment replacement utilizing its existing technical expertise and trained radio technicians. This approach will minimize the need for vendor installation services as state personnel can do the installations while maximizing the use of the federal funds authorized for this project. Competitive procurement covers supplies, software, and system integration. DESC personnel will perform the equipment installations at 10 remaining locations throughout the southeastern portion of the state without vendor involvement. By utilizing existing state personnel to perform the installations, DESC will achieve significant cost savings while maintaining direct oversight of the work and allowing the project to proceed in a systematic manner designed to minimize system downtime for end users.

Timely completion is also critical due to the geographic and environmental challenges associated with the 10 remaining communications sites. Several of these facilities are located at high elevations in New Hampshire's mountain regions, where access can be significantly restricted during the late fall, winter, and early spring. Snow, ice, and high winds can make mountain-top locations inaccessible and prevent the installation of new equipment. Delays in proceeding with Phase 1A could therefore result in significant impacts to the project schedule and could further limit the available installation window. Advancing the project in accordance with the proposed schedule will allow DESC to take advantage of accessible site conditions and reduce the risk of seasonal delays.

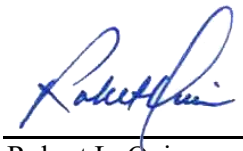
The consequences of delaying or failing to complete this modernization effort include decreased system uptime and reduced network redundancy, conditions that could adversely affect the reliability of

communications available to police officers and other first responders. Any degradation in the statewide communications infrastructure has the potential to affect the ability of public safety personnel to maintain reliable contact with dispatch and one another during emergency calls for service. Continued investment in the network is therefore necessary to maintain the level of communications reliability and public confidence currently established in New Hampshire's collective emergency response capabilities.

The proposed phased approach represents a fiscally prudent method of addressing the aging NHICnet infrastructure while maximizing the value of the federal funds available for this purpose. Completing Phase 1A will allow DESC to systematically replace aging equipment, improve network redundancy and resiliency, modernize network management capabilities, and maintain reliable communications for public safety partners throughout the state.

Approval of Phase 1A will enable DESC to continue the planned modernization of NHICnet in a fiscally responsible and operationally controlled manner, strengthening the reliability, redundancy, resiliency, and management of the statewide public safety communications network. This investment will help ensure that New Hampshire's law enforcement officers, first responders, and public safety partners have dependable communications capabilities when they are needed most.

Respectfully submitted,



Robert L. Quinn
Commissioner

Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
(603) 271-2201

RFB Bid Summary

Bid Description	Aviat Microwave Radios and Related Communications Equipment (Supply and Integration)	Agency	Dept of Safety
RFB#	RFB 31-27	Requisition#	261269
Agent Name	Tatro	Bid Closing	9/18/2026

indicates award

							Aviat US Inc.		Green Mtn Communications	
ITEM	**EQUIPMENT LIST DESCRIPTION**	**Type**	**PRODUCT CODE/PART NUMBER**	**QTY**	**UNIT PRICE**	**EXTENDED PRICE**	**UNIT PRICE**	**EXTENDED PRICE**	**UNIT PRICE**	**EXTENDED PRICE**
1.00	**New PSIC Links**									
1.01	ODU 600v2, 11 GHZ, PLANNING PART NUMBER	Commodity	M-ECH-11	4	$4,882.00	$19,528.00	$4,818.00	$19,272.00		
1.02	PLANNING MODEL ODU 600v2, Lower 06 GHz	Commodity	M-ECH-06-LOW	2	$5,370.00	$10,740.00	$4,512.00	$9,024.00		
1.03	ODU 600v2, 23 GHZ, PLANNING PART NUMBER	Commodity	M-ECH-23	4	$4,882.00	$19,528.00	$4,415.00	$17,660.00		
1.04	CTR 8311 with RAC 1x, 2 GE, 2 SFP, 16E1/DS1	Commodity	CTI-311-002	10	$1,156.00	$11,560.00	$1,028.00	$10,280.00		
1.05	CTR 8300v2 SERIES ONLY R3 BASE SOFTWARE LICENSE	Commodity	CZL-63300V2	10	$440.00	$4,400.00	$369.00	$3,690.00		
1.06	CTR 8300 RAC CAPACITY - 0300 MBPS	Commodity	CZF-63930	10	$2,015.00	$20,150.00	$1,694.00	$16,940.00		
1.07	CTR 8300v2 SERIES ONLY R3 CARRIER ETHERNET SOFTWARE LICENSE	Commodity	CZL-63310V2	10	$853.00	$8,530.00	$716.00	$7,160.00		
1.08	CTR 8300 ADAPTIVE MODULATION UP TO 256 QAM SUPPORT (ONE LICENSE PER ODU)	Commodity	CZF-63018	10	$410.00	$4,100.00	$345.00	$3,450.00		
1.09	CTR 8300 FLEXIBLE POWER MODE (ONE LICENSE PER ODU600)	Commodity	CZF-63010	10	$820.00	$8,200.00	$690.00	$6,900.00		

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1.10	SOFTWARE SUPPORT PLUS - WORLD WIDE, 09 MONTHS, CTR 8300-BASE SW	Commodity	SWW-SPLUA1000949	10	$47.00	$470.00	**$53.00**	$530.00
1.11	SFP Elec GIGE RJ45 100m 0 to 70C	Commodity	083-845434-001	20	$233.00	$4,660.00	$263.00	$5,260.00
2.00	**Coax Cables**							
2.01	CABLE,ODU WITH CONN.GROUND KIT, 75M 0.4INCH 50OHM COAX	Commodity	037-579311-075	10	$888.00	$8,880.00	$754.00	$7,540.00
2.02	CONNECTOR KIT N TYPE M&F 400 TYPE CABLE	Commodity	179-530057-001	10	$40.00	$400.00	$35.00	$350.00
2.03	LIGHTNING ARRESTOR KIT, UNIVERSAL, 50 OHM, TYPE N, MALE TO FEMALE	Commodity	179-530062-002	10	$86.00	$860.00	$101.00	$1,010.00
3.00	**Antennas**							
3.01	ANTENNA, L6/U6 GHZ, 0.9 M (3FT), VALULINE, HPLP (RECTANGULAR AND CIRCULAR INTERFACE), DIRECT MOUNT, DISH (STD: WHITE), 5.925-7.125 GHZ, RADOME (STD: GRAY), CLASS III/FCC101B2, WTM4K AND ODU600V2, 250 KMPH, 180 KMPH	Commodity	AND-VHLP3-6W-GTU	2	$2,031.00	$4,062.00	$1,725.00	$3,450.00
3.02	ANTENNA, L6/U6 GHZ, 1.2 M (4FT), VALULINE, HPLP (RECTANGULAR AND CIRCULAR INTERFACE), DIRECT MOUNT, DISH (STD: WHITE), 5.925-7.125 GHZ, RADOME (STD: GRAY), CLASS III/FCC101B2, WTM4K AND ODU600V2, 250 KMPH, 200 KMPH	Commodity	AND-VHLP4-6W-GTU	1	$2,625.00	$2,625.00	$2,229.00	$2,229.00

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3.04	ANTENNA, 10/11 GHZ, 0.6 M (2FT), VALULINE, HPLP (RECTANGULAR AND CIRCULAR INTERFACE), DIRECT MOUNT, DISH (STD: WHITE), 10.0 -11.7 GHZ, RADOME (STD: GRAY), CLASS III/FCC101A/B, WTM4K AND ODU600V2, 252 KMPH, 180 KMPH	Commodity	AND-VHLP2-11W-GTU	4	$844.00	$3,376.00	$717.00	$2,868.00
3.05	ANTENNA, 23 GHZ, 0.3 M (1FT), VALULINE, HPLP (RECTANGULAR AND CIRCULAR INTERFACE), DIRECT MOUNT, DISH (STD: WHITE), 21.2-23.6 GHZ, RADOME (STD: GRAY), CLASS III/FCC101A, WTM4K AND ODU600V2, 250 KMPH, 180 KMPH	Commodity	AND-VHLP1-23-GTU	4	$625.00	$2,500.00	$532.00	$2,128.00
3.07	STRUT, INBOARD SIDE KIT FOR 3 FT, 4 FT AND 6 FT COMMSCOPE MICROWAVE ANTENNAS	Commodity	086-000011-002	3	$308.00	$924.00	$292.00	$876.00
3.08	Remote Mount Bracket Assembly, Side mount, ODU600v2	Commodity	179-530514-001	1	$350.00	$350.00	$297.00	$297.00
3.09	AOD RADIO 6 GHz Waveguide Transition Kit, WR 137 waveguide, UDR 70 flange	Commodity	179-530500-006	1	$161.00	$161.00	$139.00	$139.00
3.10	CPR 137 GASKET HALF THICK SI	Commodity	026-020160-723	1	$26.00	$26.00	$24.00	$24.00
3.13	FLEXIBLE WAVEGUIDE, 5.925 - 7.125 GHZ, 900MM, PDR70 FLANGES	Commodity	086-069070-900	1	$636.00	$636.00	$541.00	$541.00
4.00	**Racks and Breaker Panels**							
4.01	RACK ASSY, NO RACK, NO CRATE, 1 BRKER PNL W/10 BLANK COV NO BRKRS	Commodity	179-530307-9910	7	$1,266.00	$8,862.00	$955.00	$6,685.00
4.05	CIRCUIT BREAKER 15 AMP SNAPAK	Commodity	PWR-000052-TRM	10	$48.00	$480.00	$40.00	$400.00
5.00	**HAS and FAS**							

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5.01	Provision Plus Health Assurance Software Link License	Commodity	276-401002-001	5	$1,711.00	$8,555.00	$1,462.00	$7,310.00
5.02	PROVISION PLUS SUPPORT 24 X 7, 60 MONTHS - ProVision Plus Health Assurance Software Link License	Commodity	SWW-P24T12X60100	5	$2,562.00	$12,810.00	$2,395.00	$11,975.00
5.03	ProVision Plus Frequency Assurance Service Module 6GHz Technology License	Commodity	276-701001-001	1	$4,661.00	$4,661.00	$3,980.00	$3,980.00
5.04	PROVISION PLUS SUPPORT 24 X 7, 60 MONTHS - ProVision Plus Frequency Assurance Software Technology License	Commodity	SWW-P24T12XX6099	1	$3,515.00	$3,515.00	$3,286.00	$3,286.00
6.00	**Exteneded Warranty 5 Years**							
6.01	WARRANTY PLUS IW- WORLD WIDE ,24 MONTHS, ODU-600, CTR 85XX/83XX COMBO w/Base or CE IMAGE	Commodity	SWW-BWXXA1002443	10	$405.00	$4,050.00	$344.00	$3,440.00
6.02	WARRANTY PLUS NW- WW, 36 MONTHS, ODU-600, CTR 85XX/83XX COMBO w/Base or CE IMAGE	Commodity	SWW-BNWXA1003643	10	$1,791.00	$17,910.00	$1,520.00	$15,200.00
	FCC LICENSING / FREQUENCY COORDINATION	*Service		3	$12,317.00	$12,317.00		included
	SHIPPING	Shipping	FREIGHT	1	$11,815.00	$11,815.00	$13,706.00	$13,706.00
	ADDITIONAL SINGLE DISCOUNT FOR EQUIPMENT	Discount	EQ DISCOUNT	1		$0.00		$0.00
Total Extended Amount						$221,641.00		$187,600.00

Total Offer Sheet by Type		Total Offer Sheet by Type	
Type	Extended Amount	Type	Extended Amount
Commodity	$197,509.00	Commodity	$173,894.00

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Service	$12,317.00	Service	$0.00
Shipping	$11,815.00	Shipping	$13,706.00
Discount	$0.00	Discount	$0.00
Total Extended	$221,641.00	Total Extended	$187,600.00

Recommendation Summary			
Number of Solicitations Received			2
Number of Sourced bidders			6
Number of NIGP Vendors Sourced			67

Special Notes:	

State of New Hampshire Purchase Order

PURCHASE ORDER NUMBER
1114902

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

Date: 09/23/2026
Status: DRAFT
Ship Via:
FOB: Destination
Freight Terms: Vendor Paid
Terms: Net 30
Due Days: 30

Bill To: DOS EQUIP CONTROL WAREHOUSE
SAFETY BUSINESS OFFICE
33 HAZEN DR
CONCORD NH 03305

GREEN MOUNTAIN COMMUNICATIONS;
702 RIVERWOOD DRIVE
PEMBROKE NH 03275

Ship To:

DOS EQUIP CONTROL WAREHOUSE
41 HAZEN DR
CONCORD NH 03305

Vendor #: 157828
Contact: Catherine Drouin

Phone: (603) 717-7117
Fax: 91 (603) 717-7113

In accordance with RFB 31-27

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
			Deliver on or before December 31, 2026 unless specified by line		
1	1.00	EA	CPR 137 GASKET HALF THICK SI Offer Sheet Item 3.10 Deliver on or before June 30, 2027 Vendor Item Number: 026-020160-723 Vendor Item Desc:	24.00000	24.00
2	10.00	EA	CBLE ODU W CONN GROUND KIT Item 2.01 75M 0.4INCH 50OHM CO Deliver on or before June 30, 2027 Vendor Item Number: 037-579311-075 Vendor Item Desc:	754.00000	7,540.00
3	20.00	EA	SFPELEC GIGERJ45 100M 0 TO 70C Item 1.11 Deliver on or before June 30, 2027 Vendor Item Number: 083-845434-001 Vendor Item Desc:	263.00000	5,260.00
4	3.00	EA	STRUT INBOARD SIDE KIT Item 3.07 3 4 6 FT COMMSCOPE Deliver on or before June 30, 2027 Vendor Item Number: 086-000011-002 Vendor Item Desc:	292.00000	876.00
5	1.00	EA	FLEXIBLE WAVEGUIDE Item 3.13 Flanges Deliver on or before June 30, 2027 Vendor Item Number: 086-069070-900 Vendor Item Desc:	541.00000	541.00
6	10.00	EA	CONN KIT N TYPE M&F Item 2.02 400 TYPE CABLE Deliver on or before June 30, 2027 Vendor Item Number: 179-530057-001 Vendor Item Desc:	35.00000	350.00
7	10.00	EA	LIGHTNING ARRESTOR KIT UNIVER Item 2.03 50 OHM TYPE N MALE Deliver on or before June 30, 2027 Vendor Item Number: 179-530062-002 Vendor Item Desc:	101.00000	1,010.00
8	7.00	EA	RACK ASSAY BRKR PNL Item 4.01 Deliver on or before June 30, 2027 Vendor Item Number: 179-530307-9910 Vendor Item Desc:	955.00000	6,685.00

Buyer: Corrine Tatro
Phone: 603-271-4308
Process Level: 02300

Total Amount: **$187,600.00**

******** CONTINUED ********

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CONCORD NH 03305

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LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
9	1.00	EA	AOD RADIO 6 GHZ WAVGDE TRANS Item 3.09 Deliver on or before June 30, 2027 Vendor Item Number: 179-530500-006 Vendor Item Desc:	139.00000	139.00
10	1.00	EA	REMOTE MNT BRACKET ASSEMBLY Item 3.08 SIDE MOUNT ODU600V2 Deliver on or before June 30, 2027 Vendor Item Number: 179-530514-001 Vendor Item Desc:	297.00000	297.00
11	5.00	EA	PROVISION PLUS HEALTH ASSURANCE Item 5.01 Software Deliver on or before June 30, 2027 Vendor Item Number: 276-401002-001 Vendor Item Desc:	1,462.00000	7,310.00
12	1.00	EA	PROVISION PLUS FREQUENCY Item 5.03 Deliver on or before June 30, 2027 Vendor Item Number: 276-701001-001 Vendor Item Desc:	3,980.00000	3,980.00
13	4.00	EA	ANTENNA 23 GHZ 0.3 VALULINE, HPLP Deliver on or before June 30, 2027 Vendor Item Number: AND-VHLP1-23-GTU Vendor Item Desc:	532.00000	2,128.00
14	4.00	EA	ANTENNA 10/11 GHZ 0.6M(2FT) VLI Item 3.04 VALULINE, HPLP Deliver on or before June 30, 2027 Vendor Item Number: AND-VHLP2-11W-GTU Vendor Item Desc:	717.00000	2,868.00
15	2.00	EA	ANTENNA L6/UB GHZ 0.9 M(3FT) Item 3.01 VALULINE HPLP RECT/C Deliver on or before June 30, 2027 Vendor Item Number: AND-VHLP3-6W-GTU Vendor Item Desc:	1,725.00000	3,450.00
16	1.00	EA	ANTENA L6/U6 GHZ 1.2 M(4FT) VA Item 3.02 VALULINE HPLP RECT/C Deliver on or before June 30, 2027 Vendor Item Number: AND-VHLP4-6W-GTU Vendor Item Desc:	2,229.00000	2,229.00

Buyer: Corrine Tatro
Phone: 603-271-4308
Process Level: 02300

Total Amount: **$187,600.00**

******** CONTINUED ********

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Fax: 91 (603) 717-7113

In accordance with RFB 31-27

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
17	10.00	EA	CTR 8311 WITH RAC 1X 2 GE Item 1.04 Deliver on or before June 30, 2027 Vendor Item Number: CTI-311-002 Vendor Item Desc:	1,028.00000	10,280.00
18	10.00	EA	CTR 8300 FLEXIBLE POWER MODE Item 1.09 Licese per odu600 Deliver on or before June 30, 2027 Vendor Item Number: CZF-63010 Vendor Item Desc:	690.00000	6,900.00
19	10.00	EA	CTR 8300 ADAPTIVE MODULATION Item 1.08 Deliver on or before June 30, 2027 Vendor Item Number: CZF-63018 Vendor Item Desc:	345.00000	3,450.00
20	10.00	EA	CTR 8300 RAC CAPCITY 0300 MBPS Item 1.06 Deliver on or before June 30, 2027 Vendor Item Number: CZF-63930 Vendor Item Desc:	1,694.00000	16,940.00
21	10.00	EA	CTR 8300V2 SERIES ONLY Irem 1.05 R3 Base Software Deliver on or before June 30, 2027 Vendor Item Number: CZL-63300V2 Vendor Item Desc:	369.00000	3,690.00
22	10.00	EA	CTR 8300V2 SERIES ONLY R3 BASE CARRIER ETHERNET SOFTWARE LICE Deliver on or before June 30, 2027 Vendor Item Number: CZL-63310V2 Vendor Item Desc:	716.00000	7,160.00
23	1.00	EA	FREIGHT FREIGHT Deliver on or before June 30, 2027	13,706.00000	13,706.00
24	2.00	EA	PLANNING MODEL ODU 600V2 Item 1.02 Deliver on or before June 30, 2027 Vendor Item Number: M-ECH-06-LOW Vendor Item Desc:	4,512.00000	9,024.00
25	4.00	EA	ODU 600V2 Item 1.01 Deliver on or before June 30, 2027 Vendor Item Number: M-ECH-11 Vendor Item Desc:	4,818.00000	19,272.00

Buyer: Corrine Tatro
Phone: 603-271-4308
Process Level: 02300

Total Amount: $187,600.00

******** CONTINUED ********

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In accordance with RFB 31-27

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26	4.00	EA	ODU 600V2 Item 1.03 Deliver on or before June 30, 2027 Vendor Item Number: M-ECH-23 Vendor Item Desc:	4,415.00000	17,660.00
27	10.00	EA	CIRCUIT BREAKER 15 AMP Item 4.05 Deliver on or before June 30, 2027 Vendor Item Number: PWR-000052-TRM Vendor Item Desc:	40.00000	400.00
28	10.00	EA	WARRANTY PLUS NW Item 6.02 Deliver on or before June 30, 2027 Vendor Item Number: SWW-BNWXA1003643 Vendor Item Desc:	1,520.00000	15,200.00
29	10.00	EA	WARRANTY PLUS IW Item 6.01 Deliver on or before June 30, 2027 Vendor Item Number: SWW-BWXXA1002443 Vendor Item Desc:	344.00000	3,440.00
30	5.00	EA	PROVISION PLUS SUPPORT Item 5.02 Deliver on or before June 30, 2027 Vendor Item Number: SWW-P24T12X60100 Vendor Item Desc:	2,395.00000	11,975.00
31	1.00	EA	PROVISION PLUS SUPPORT Item 5.04 Deliver on or before June 30, 2027 Vendor Item Number: SWW-P24T12XX6099 Vendor Item Desc:	3,286.00000	3,286.00
32	10.00	EA	SOFTWARE SUPPORT PLUS Item 1.10 Deliver on or before June 30, 2027 Vendor Item Number: SWW-SPLUA1000949 Vendor Item Desc:	53.00000	530.00
			Purchase Order Summary		
				Goods Total:	$187,600.00
				Order Total:	$187,600.00
			FCC Licensing/Frequency Coordination Service is included (Quantity 3).		

Buyer: Corrine Tatro
Phone: 603-271-4308
Process Level: 02300

Total Amount: $187,600.00

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 17, 2026

VIA e-mail: NH.Purchasing@DAS.NH.Gov

New Hampshire Department of Administrative Services
ATTN: Corrine Tatro- Purchasing Agent
25 Capitol Street
Concord NH 03301
RE: Bid # 31-27 – Aviat Microwave Radios & Related Comm Equipment due September 18, 10:00am

Dear Mrs. Tatro,

Green Mountain Communications, Inc. (Green Mountain) is pleased to present this proposal for Bid #31-27 – For Aviat Microwave Radios and Related Communications Equipment (Supply & Integration)

We have acknowledged Addenda #1 and confirm that that we have not included any labor for installation or integration in this proposal. We have included labor for coordinating 3 Microwave links as noted in the schedule of values.

If you have any questions or require additional information, please contact me at 603-234-6404 or by e-mail at steve.connor@greenmtncomm.com.

Thank you for the opportunity.

Sincerely,

Sr. Project Manager
Green Mountain Communications, Inc.

NEW HAMPSHIRE DEPARTMENT OF ADMINISTRATIVE SERVICES
DIVISION OF PROCUREMENT AND SUPPORT SERVICES

REQUEST FOR BID FOR AVIAT MICROWAVE RADIOS AND RELATED COMMUNICATIONS EQUIPMENT (SUPPLY AND INTEGRATION)
31-27

DUE DATE: 9/18/2026 10:00 AM (EASTERN TIME)

Contractor Initials
Date 9/17/26

Table of Contents

1. PURPOSE:....3
2. INSTRUCTIONS TO VENDOR:....3
3. BID SUBMITTAL:....3
4. BID INQUIRIES:....3
5. BID DUE DATE:....3
6. ADDENDA:....3
7. TIMELINE:....3
8. TERMS OF SUBMISSION:....4
9. GOVERNING TERMS AND CONDITIONS:....4
10. NON-EXCLUSIVE CONTRACT:....4
11. PUBLIC DISCLOSURE OF BID OR PROPOSAL SUBMISSIONS:....4
12. TERMINATION:....5
13. VENDOR CERTIFICATIONS:....5
14. VENDOR RESPONSIBILITY:....6
15. BID RESULTS:....6
16. CONTRACT AWARD:....6
17. NOTIFICATION AND AWARD OF CONTRACT(S):....6
18. LIABILITY:....6
19. INSTALLATION REQUIREMENTS:....6
20. RETURNED GOODS:....7
21. PAYMENT:....7
22. INVOICING:....7
23. TERMS OF PAYMENT:....7
24. F.O.B.:....7
25. WARRANTY REQUIREMENTS:....7
26. OBLIGATIONS AND LIABILITY OF THE VENDOR:....7
27. SPECIFICATIONS:....8
28. SCOPE OF SERVICES:....8
29. SPECIFICATION COMPLIANCE:....9
30. BID PRICES:....9
31. ENVIRONMENTALLY FRIENDLY PRODUCTS:....9
32. OFFER:....9
33. VENDOR CONTACT INFORMATION:....10
34. ATTACHMENTS:....10
35. The Bid Opening is open to the public online at the following:....10

STATE OF NEW HAMPSHIRE TRANSMITTAL LETTER....11

CONTRACT TERMS AND CONDITIONS:....13

Contractor Initials

Date 9/17/26

1. **PURPOSE:**
   1.1. The purpose of this bid invitation is to establish a contract, in the form of a purchase order, with the State of New Hampshire for the supply and integration of the item(s) indicated in the "Offer" section of this bid invitation, in accordance with the requirements of this bid invitation and any resulting contract.
   1.2. The DESC seeks to upgrade and expand microwave radio hardware and associated equipment to enhance the resiliency of the New Hampshire Interoperable Communications Network (NHICnet) in the southeastern portion of the state. This equipment supports state, regional, and local public safety agencies 24 hours per day, 365 days per year.
2. **INSTRUCTIONS TO VENDOR:**
   2.1. Read the entire bid invitation prior to filling it out. Complete the pricing information in the "Offer" section (detailed information on how to fill out the pricing information can be found in the "Offer" section); complete the "Vendor Contact Information" section; and finally, fill out, and sign the bid transmittal letter.
3. **BID SUBMITTAL:**
   3.1. All bids shall be submitted on this form or an exact copy, shall be typed or clearly printed in ink and shall be received on or before the date and time specified on paragraph 7 of this bid under "Bid closing". Interested parties may submit a bid to the State of New Hampshire Bureau of Purchase and Property by **email to NH.Purchasing@DAS.NH.Gov**. All bids shall be clearly marked with bid number, date due and purchasing agent's name.
   3.2. IF YOU ARE EXPERIENCING DIFFICULTIES EMAILING YOUR BID OR YOU WISH TO VERIFY THAT YOUR BID RESPONSE HAS BEEN RECEIVED, PLEASE CALL (603) 271-2201.
4. **BID INQUIRIES:**
   4.1. Any questions, clarifications, and/or requested changes shall be submitted by an individual authorized to commit their organization to the Terms and Conditions of this bid and shall be received in writing at the Bureau of Purchase and Property no later than 4:00 PM on the date listed in the timeline below. Questions shall not be submitted to anyone other than the Purchasing Agent or his/her representative. Bidders that submit questions verbally or in writing to any other State entity or State personnel shall be found in violation of this part and may be found non-compliant.
   4.2. Questions shall be submitted by email to CORRINE TATRO at CORRINE.E.TATRO@DAS.NH.GOV.
   4.3. Submissions shall clearly identify the bid Number, the Vendor's name and address and the name of the person submitting the question.
5. **BID DUE DATE:**
   5.1. All bid submissions shall be received at the Bureau of Purchase and Property no later than the date and time shown on the transmittal letter of this bid. Submissions received after the date and time specified shall be marked as "Late" and shall not be considered in the evaluation process.
   5.2. All bid submissions shall be treated as firm offers to remain valid for acceptance for a period of one hundred eighty (180) days from the bid due date. The transmittal of a vendor's response or bid submission to any State agency or office other than the Department of Administrative Services (DAS), Bureau of Purchase and Property may be grounds for disqualification.
6. **ADDENDA:**
   6.1. In the event it becomes necessary to add to or revise any part of this bid prior to the scheduled submittal date, the NH Bureau of Purchase and Property shall post on our web site any Addenda. Before your submission and periodically prior to the RFB closing, Vendors are required to **check the site for any addenda** or other materials that may have been issued affecting the bid. The web site address is https://apps.das.nh.gov/NHProcurement/Bid .
7. **TIMELINE:**
   7.1. The timeline below is provided as a general guideline and is subject to change.

Bid Solicitation distributed on or by:	9/17/2026
Last day for questions, clarifications, and/or requested changes to bid:	9/11/2026
States response to questions, clarifications, and/or requested changes to bid:	9/15/2026
Bid Closing (Eastern Time):	9/18/2026 10:00 AM

Contractor Initials

Date 9/17/26

8. **TERMS OF SUBMISSION:**

8.1. All material received in response to this bid shall become the property of the State and shall not be returned to the Vendor. Regardless of the Vendors selected, the State reserves the right to use any information presented in a bid response. The content of each Vendor's bid shall become public information once a contract(s) has been awarded.

8.2. A responding bid that has been completed and signed by your representative shall constitute your company's acceptance of all State of New Hampshire terms and conditions and shall legally obligate your company to these terms and conditions.

8.3. A signed response further signifies that from the time the bid is published (bid solicitation date and time) until a contract is awarded, no bidder shall offer or give, directly or indirectly, any gift, expense reimbursement, or honorarium, as defined by RSA 15-B, to any elected official, public official, public employee, constitutional official, or family member of any such official or employee who shall select, evaluate, or award the RFB.

8.4. Furthermore, a signed response signifies that any terms and/or conditions that may be or have been submitted by the Vendor are specifically null and void and are not a part of this bid invitation or any awarded purchase order, even if said terms and/or conditions contain language to the contrary.

8.5. Complete bids shall be filled out on the original documents and format that are a part of this bid invitation. Vendors may submit additional paperwork with pricing, but all pricing shall be on the documents provided with this bid invitation and in the State's format.

8.6. CHAPTER ADM 600 PROCUREMENT AND PROPERTY RULES APPLY TO AND ARE MADE A PART HEREOF.

9. **GOVERNING TERMS AND CONDITIONS:**

9.1. A responding bid that has been completed and signed by Vendor's representative shall constitute Vendor's acceptance of all State of New Hampshire terms and conditions and shall legally obligate Vendor to these terms and conditions.

9.2. A signed response further signifies that from the time the bid is published (bid solicitation date and time) until a contract is awarded, no bidder shall offer or give, directly or indirectly, any gift, expense reimbursement, or honorarium, as defined by RSA 15-B, to any elected official, public official, public employee, constitutional official, or family member of any such official or employee who shall select, evaluate, or award the RFB.

9.3. Furthermore, a signed response signifies that any terms and/or conditions that may be or have been submitted by the Vendor are specifically null and void and are not a part of this bid invitation or any awarded purchase order, even if said terms and/or conditions contain language to the contrary.

10. **NON-EXCLUSIVE CONTRACT:**

10.1. Any resulting Contract from this RFB will be a non-exclusive Contract. The State reserves the right, at its discretion, to retain other Contractors to provide any of the Services or Deliverables identified under this procurement or make an award by item, part or portion of an item, group of items, or total Proposal.

11. **PUBLIC DISCLOSURE OF BID OR PROPOSAL SUBMISSIONS:**

11.1. Generally, the full contents of any bid or proposal (including all materials submitted in connection with it, such as attachments, exhibits, addenda, and vendor presentations) become public information upon completion of final contract or purchase order negotiations with the selected vendor. Certain information concerning bids or proposals, including but not limited to pricing or scoring, is generally available to the public even before this time, in accordance with the provisions of NH RSA 21-G: 37.

11.2. To the extent consistent with applicable state and federal laws and regulations, as determined by the State, including, but not limited to, NH RSA Chapter 91-A (the "Right-to-Know" Law), the State shall, after final negotiations with the selected vendor are complete, attempt to maintain the confidentiality of portions of a bid or proposal that are clearly and properly marked by a bidder as confidential. Any and all information contained in or connected to a bid or proposal that a bidder considers confidential shall be clearly designated in the following manner:

If the bidder considers any portion of a submission confidential, they shall provide a separate copy of the full and complete document, fully redacting those portions by blacking them out and shall note on the

Contractor Initials

Date 9/17/26

applicable page or pages of the document that the redacted portion or portions are stamped or otherwise marked with the notation "confidential." Use of any other term or method, such as stating that a document or portion thereof is "proprietary", "not for public use", or "for client's use only", is *not* acceptable. In addition to providing an additional fully redacted copy of the bid submission to the person listed as the point of contact on Page one (1) of this document, the identified information considered to be confidential must be accompanied by a separate letter stating the rationale for each item designated as confidential. In other words, the letter must specifically state why and under what legal authority each redaction has been made. Submissions which do not conform to these instructions by failing to include a redacted copy (if required), by failing to include a letter specifying the rationale for each redaction, by failing to designate redactions in the manner required by these instructions, or by including redactions which are contrary to these instructions or operative law may be rejected by the State as not conforming to the requirements of the bid or proposal. The State will generally assume that a bid or proposal submitted without an additional redacted copy contains no information which the bidder deems confidential. Bids and proposals which contain no redactions, as well as redacted versions of submissions that have been accepted by the State, may be released to the public, including by means of posting on State web sites.

11.3. The State shall have no obligation to maintain the confidentiality of any portion of a bid, proposal, or related material, which is not marked in accordance with the foregoing provisions. It is specifically understood and agreed that the bidder waives any claim of confidentiality as to any portion of a response to this RFB or RFP that is not marked as indicated above, and that unmarked (or improperly marked) submissions may be disseminated to any person, without limitation. Marking an entire bid, proposal, attachment, or full sections thereof confidential without taking into consideration the public's right to know shall neither be accepted nor honored by the State.

11.4. Notwithstanding any provision of this request for submission to the contrary, proposed pricing shall be subject to public disclosure REGARDLESS of whether or not marked as confidential.

11.5. If a request is made to the State by any person or entity to view or receive copies of any portion of a proposal and if disclosure is not prohibited under NH RSA 21-G:37 or any other applicable law or regulation, bidders acknowledge and agree that the State may disclose any and all portions of the proposal or related materials which is not marked as confidential. In the case of bids, proposals or related materials that contain portions marked confidential, the State shall assess what information it believes is subject to release; notify the bidder that the request has been made; indicate what, if any, portions of the proposal or related material shall not be released; and notify the bidder of the date it plans to release the materials. The State is not obligated to comply with a bidder's designation regarding confidentiality. The State shall have no obligation to advise a bidder that an individual or entity is attempting to electronically access, or has been referred to, materials which have been made publicly available on the State's web sites.

11.6. By submitting a bid or proposal, the bidder agrees that unless it obtains and provides to the State, prior to the date specified in the notice described in the paragraph above, a court order valid and enforceable in the State of New Hampshire, at its sole expense, enjoining the release of the requested information, the State may release the information on the date specified in the notice without any liability to the bidder.

11.7. Notwithstanding NH RSA 91-A:4, no information shall be available to the public, or to the members of the general court or its staff concerning specific responses to this bid invitation from the time this bid is published until the closing date for responses.

12. TERMINATION:

12.1. The State of New Hampshire shall have the right to terminate this contract at any time by giving the successful Vendor a thirty (30) day written notice.

13. VENDOR CERTIFICATIONS:

13.1. All Vendors shall be duly registered with the NH Bureau of Purchase and Property as State of New Hampshire vendors. All Vendors that are corporations, limited liability companies, or other limited liability business entities (this excludes sole proprietors and general partnerships) shall be duly registered with the New Hampshire Secretary of State to conduct business in the State of New Hampshire.

13.2. STATE OF NEW HAMPSHIRE VENDOR APPLICATION: To be eligible for a contract award, a Vendor must have a completed Vendor Application Package on file with the NH Bureau of Purchase and Property. See the following website for information on obtaining and filing the required forms (no fee: https://DAS.NH.Gov/Purchasing).

Contractor Initials CD

Date 9/12/26

13.3. NEW HAMPSHIRE SECRETARY OF STATE REGISTRATION: To be eligible for a contract award, a Vendor that is a corporation, limited liability company, or other limited liability business entity (this excludes sole proprietors and general partnerships) must be registered to conduct business in the State of New Hampshire **AND** in good standing with the NH Secretary of State. Please visit the following website to find out more about the requirements for registration with the NH Secretary of State: https://sos.nh.gov/corporation-division/.

13.4. CONFIDENTIALITY & CRIMINAL RECORD: If Applicable, any employee or approved subcontractor of the Vendor who will be accessing or working with records of the State of New Hampshire shall be required to sign a Confidentiality and Non-Disclosure Agreement and a Release of Criminal Record Authorization Form. These forms shall be returned to the designated State agency prior to commencing any work.

13.5. CERTIFICATE OF INSURANCE: Prior to being awarded a contract the Vendor shall be required to submit proof of comprehensive general liability insurance coverage prior to performing any services for the State. The coverage shall insure against all claims of bodily injury, death, or property damage in amounts of not less than $1,000,000 per occurrence and $2,000,000 aggregate. Coverage shall also include State of New Hampshire workers' compensation insurance to the extent required by RSA Chapter 281-A.

14. VENDOR RESPONSIBILITY:

14.1. The successful Vendor shall be solely responsible for meeting all terms and conditions specified in the bid, and any resulting contract. All State of New Hampshire bid invitations and addenda to these bid invitations are advertised on our website at: https://apps.das.nh.gov/NHProcurement/Bid It is a prospective Vendor's responsibility to access our website to determine any bid invitation under which the Vendor desires to participate. It is also the Vendor's responsibility to access our website for any posted addenda. The website is updated several times per day; it is the responsibility of the prospective Vendor to access the website frequently to ensure that no bidding opportunity or addendum is overlooked. It is the prospective Vendor's responsibility to forward a signed copy of any addendum requiring the Vendor's signature to the Bureau of Purchase and Property with the bid response.

14.2. In preparation of a bid response, the prospective Vendor shall:

14.2.1. Provide pricing information as indicated in the "Offer" section; and

14.2.2. Provide all other information required for the bid response (if applicable); and

14.2.3. Complete the "Vendor Contact Information" section; and

14.2.4. Complete the company information on the "Transmittal Letter" page, and sign under penalty of unsworn falsification in the space provided on that page.

15. BID RESULTS:

15.1. Bid results may be viewed when available, once the award has been made, on our web site only at: https://apps.das.nh.gov/bidscontracts/bids.aspx.

15.2. For Vendors wishing to attend the bid closing, please be advised that: Only the names of the Vendors submitting responses and total cost shall be made public. In lieu of in person public bid openings the State shall conduct openings via electronic means until further notice.

16. CONTRACT AWARD:

16.1. The award shall be made to the Vendor meeting the criteria established in this RFB and providing the lowest cost in total. The State reserves the right to reject any or all bids or any part thereof and add/delete items/locations to the contract. All award(s) shall be, in the form of a State of New Hampshire purchase orders.

17. NOTIFICATION AND AWARD OF CONTRACT(S):

17.1. Bid results shall not be given by telephone. For Vendors wishing to attend the bid closing, the names of the vendors submitting responses and pricing shall be made public. Other specific response information shall not be given out. Bid results shall be made public after final approval of the contract(s).

17.2. Bid results may also be viewed on our website at https://apps.das.nh.gov/bidscontracts/bids.aspx.

18. LIABILITY:

18.1. The State shall not be held liable for any costs incurred by Vendors in the preparation of bids or for work performed prior to contract issuance.

19. INSTALLATION REQUIREMENTS:

Contractor Initials CD

Date 9/17/26

19.1. Successful Vendor shall be required to supply, deliver, uncrate, set into place, make all of the final connections, start-up and test all of the equipment (turn-key) awarded in accordance with Bid Specifications.

20. RETURNED GOODS:

20.1. The successful Vendor shall resolve all order and invoice discrepancies within five business days from notification. Products returned due to quality issues, duplicate shipments, over-shipments, etc. shall be picked up by the successful Vendor within ten business days of notification with no restocking or freight charges and shall be replaced with specified products or the agency shall be refunded/credited for the full purchase price. Unauthorized substitutions for any products are not allowed.

21. PAYMENT:

21.1. Payments shall be made via ACH. Use the following link to enroll with the State Treasury for ACH payments: https://www.nh.gov/treasury/state-vendors/index.htm.

22. INVOICING:

22.1. Invoices shall be submitted to _____Orders@dos.nh.gov_____ after completion of work.

22.2. Itemized invoices shall be submitted to the using agency after delivery of the products and include the following at a minimum:

22.2.1. State of NH purchase order (PO) number

22.2.2. State of NH ordering agency information

22.2.3. Date of purchase

22.2.4. Vendor order number

22.2.5. Vendor account representative name and contact information

22.2.6. Product description, quantity ordered, quantity delivered, unit price, total price for payment

22.2.7. Items backordered and their delivery date

23. TERMS OF PAYMENT:

23.1. Payment shall not be due until 30 days after the invoice has been received at the agency business office or all items have been delivered, inspected, and accepted by the agency, whichever is later.

24. F.O.B.:

24.1. The F.O.B. shall be destination to the following delivery/installation point:

DOS Warehouse, 41 Hazen Drive, Concord, NH 03305

Requisition No.:**261269**

The signature of state personnel on shipping documents shall signify the receipt but not the acceptance of the shipment signed for.

25. WARRANTY REQUIREMENTS:

25.1. Successful Vendor shall be required to warranty all the equipment awarded to Vendor for a period of not less than one (1) year or the manufacturer's standard period of time, whichever is greater, from the date the items are received, inspected and accepted by the State of New Hampshire. The warranty shall cover 100% of all parts, shipping, labor, travel, lodging and expenses.

26. OBLIGATIONS AND LIABILITY OF THE VENDOR:

26.1. The successful Vendor shall perform all work and furnish all materials, tools, equipment, and safety devices necessary to perform the requested services in the manner and within the time hereinafter specified. The Vendor shall provide said services to the satisfaction of the State and in accordance with the specifications and at the price set forth herein. All work to be performed and all equipment to be furnished pursuant to the Scope of Services included herein shall be performed and furnished in strict accordance with the specifications included herein, the terms of any contract awarded as a result of this solicitation, any associated contract drawings, and the directions of State representatives as may be given from time to time while the work is in progress.

26.2. The successful Vendor shall take full responsibility for the work to be performed pursuant to the Scope of Services included herein; for the protection of said work; and for preventing injuries to persons and damage

Contractor Initials CW

Date 9/17/26

to property and utilities on or about said work. The Vendor shall in no way be relieved of such responsibility by any authority of the State to give permission or issue orders relating to any part of the work, by any such permission given or orders issued, or by any failure of the State to give such permission or issue such orders. The successful Vendor shall bear all losses accruing to the Vendor as a result of the amount, quality, or character of the work required, or because the nature or characteristics of the work location is different from what the Vendor estimated or expected, or due to delays or other complications caused by the weather, elements, or other natural causes.

26.3. The successful Vendor agrees that any damage to any buildings, materials, equipment, or other property resulting from the Vendor's performance of the requested services shall be repaired at the Vendor's own expense so that such buildings, materials, equipment, or other property are satisfactorily restored to their prior condition.

27. SPECIFICATIONS:

27.1. Complete specifications required are detailed in the **SCOPE OF SERVICES** section of this bid invitation. In responding to the bid invitation, the prospective Vendor shall address all requirements for information as outlined herein.

27.2. Vendors shall provide material safety data sheets with the delivery of any and all products covered by RSA 277-A, the "Worker's Right to Know Act."

27.3. Awarded vendor must have at least one staff member that is Aviat Radio Configuration Test and Troubleshooting Certified.

27.4. In responding to the RFB, the bidder shall address all requirements for information as outlined herein. The successful contractor must be capable of providing the State of New Hampshire Department of Safety with all of the equipment specified as well as installation, testing and implementation of at least the first microwave link on or before November 15, 2026, all links to be completed by December 31, 2026.

28. SCOPE OF SERVICES:

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

28.2. Except as otherwise provided in this Scope of Services, all services performed under any contract resulting from this solicitation shall be performed between the hours of 8:00 A.M. and 4:00 P.M. unless other arrangements are made in advance with the State. Any deviation in work hours shall be pre-approved by the Contracting Officer. The State requires ten-day advance knowledge of said work schedules to provide security and access to respective work areas. No premium charges shall be paid for any off-hour work.

28.3. The State shall require correction of any defective work and the repair of any damage to any part of a building, or its appurtenances caused by the Vendor or its employees, subcontractors, equipment or supplies. The Vendor shall correct, repair, or replace all defective work, as needed, to complete said work in satisfactory condition, and the Vendor shall repair all damage so caused in order to restore the building and its appurtenances to their previous condition. Upon failure of the Vendor to proceed promptly with the necessary corrections or repairs, the State may withhold any amount necessary to correct all defective work or repair all damage from payments to the Vendor.

28.4. The work staff shall consist of qualified persons completely familiar with the products and equipment that they will use. The Contracting Officer may require the Vendor to dismiss from the work such employees as the Contracting Officer deems incompetent, careless, insubordinate, or otherwise objectionable, or whose continued employment on the work is deemed to be contrary to the public interest or inconsistent with the best interest of security and the State.

28.5. Neither the Vendor nor its employees or subcontractors shall represent themselves as employees or agents of the State.

28.6. While on State property the Vendor, its employees, and its subcontractors shall be subject to the authority and control of the State, but under no circumstances shall such persons be deemed to be employees of the State.

28.7. All personnel shall observe all regulations or special restrictions in effect at any State agency location at which services are to be provided.

28.8. The Vendor's personnel shall be allowed only in areas where services are to be provided. The use of State telephones by the Vendor, its employees, or its subcontractors is prohibited.

Contractor Initials

Date 9/12/25

28.9. If **subcontractors** are to be utilized, then please provide information regarding the proposed subcontractors, including: the name of the subcontractor, the subcontractor's business address, a primary contact person, and three references from clients that are currently receiving services from the subcontractor. The State must communicate its approval of the subcontractor to the Vendor before the subcontractor may begin any work.

28.10. In responding to the RFB, the bidder shall address all requirements for information as outlined herein. The successful contractor must be capable of providing the State of New Hampshire Department of Safety with all of the equipment specified as well as installation, testing and implementation of at least the first microwave link before July 1st, 2025.

29. SPECIFICATION COMPLIANCE:

29.1. Vendor's offer shall meet or exceed the required specifications as written. The State of New Hampshire shall be the sole determining factor of what meets or exceeds the required specifications.

29.2. Unless otherwise specified by the Bureau of Purchase and Property in this bid invitation document, all equipment and items offered by the Vendor shall be new (and of the current model year, if applicable); shall not be used, rebuilt, refurbished; shall not have been used as demonstration equipment, and shall not have been placed anywhere for evaluation purposes.

29.3. The manufacturers and/or product numbers indicated are the only ones that are acceptable under this bid invitation.

29.4. The DESC requests the equipment list in Attachment 1 to include all required licensing and hardware maintenance for firmware updates, device monitoring, management, and maintenance for a 5-year period. It shall further include all required FCC licensing coordination, modification, and application submissions for approval. The successful bidder will provide any necessary support to include onsite equipment field service configurations or on-site engineering changes.

30. BID PRICES:

30.1. Bid prices shall be in US dollars and include delivery and all other costs required by this bid invitation. Special charges, surcharges (including credit card transaction fees), or fuel charges of any kind (by whatever name) may not be added on at any time. Any and all charges shall be built into the bid price at the time of the bid.

30.2. Per Administrative Rule Part Admin 606.01(e) "if there is a discrepancy between the unit price and the extension price in a response to an RFP, RFB or RFQ, the unit price shall be binding upon the bidder".

31. ENVIRONMENTALLY FRIENDLY PRODUCTS:

31.1. In accordance with State of New Hampshire RSA 9-C, the Bureau of Purchase and Property has an obligation to put into practice the interdependent principles of waste reduction, recycling, and recycled products purchasing. Contractors should supply environmentally preferable materials that meet performance requirements wherever practical in the fulfillment of this regulation. Environmentally preferable products and services have characteristics that include, but are not limited to, the following:

31.1.1. Energy or water efficient

31.1.2. Reusable

31.1.3. Recyclable

31.1.4. Contains postconsumer recycled materials

31.1.5. Produces fewer polluting byproducts or safety hazards during manufacture, use, or disposal

31.1.6. Certified by an independent, third-party eco-label (e.g., Green Seal, EcoLogo, etc.)

31.2. Suppliers citing environmentally preferred product claims shall follow the Federal Trade Commission's Green Marketing Guidelines and provide proper certification or detailed information on environmental benefits, durability, and recyclable properties as an **attachment with their bid submission**.

31.3. Whenever possible, Contractors shall eliminate PVC or polystyrene due to environmental and human health concerns. Contractors must notify the State if a product contains mercury and/or PFAS.

31.4. To promote fuel efficiency and reduce greenhouse gases and air pollution, Contractors are encouraged to use a SmartWay Transport/Carrier Partner for the shipment or transport of products. A list of SmartWay Transport partners can be found here: https://www.epa.gov/smartway/smartway-partner-list.

32. OFFER:

Contractor Initials CD

Date 9/17/26

32.1. The bidder offers to sell to the state of New Hampshire the commodities or services indicated at the price or prices quoted and in compliance with the requirements and specifications of the bid. **Items to include supply, delivery, and integration. Quotes in lieu of a completed offer sheet will not be accepted.**

32.2. Offer sheet must be completed in full.

32.3. The DESC requests the equipment list in Attachment 1 to include all required licensing and hardware maintenance for firmware updates, device monitoring, management, and maintenance for a 5-year period. It shall further include all required FCC licensing coordination, modification, and application submissions for approval. The successful bidder will provide any necessary support to include onsite equipment field service configurations or on-site engineering changes.

33. DELIVERY:

33.1. The successful Vendor shall deliver and install any item/service awarded under the contract within forty-five (45) business days from the award of a contract to the location noted in paragraph 24 (FOB).

33.2. The use of a private delivery carrier **does not** relieve the successful Vendor from the responsibility of meeting the delivery requirement.

34. VENDOR CONTACT INFORMATION:

34.1. Please provide contact information below for a person knowledgeable of and who can answer questions regarding this bid response.

Steve Connor Contact Person	603-717-7117 Local Telephone Number	 Toll Free Telephone Number
s.connor@greenmtncomm.com E-mail Address	GreenMountainCommunications.com Company Website	
Green Mountain Communications, Inc. Vendor Company Name	702 Riverwood Drive, Pembroke, N.H. 03275 Vendor Address	
157828 Vendor Number (provided by State of NH)	839330685 DUNS and/or SAM.GOV Number	

35. ATTACHMENTS:

35.1. The following attachments are an integral part of this bid invitation:

35.1.1. Attachment 1: : OFFER SHEET RFB 31-27 AVIAT MICROWAVE RADIOS AND RELATED COMMUNICATIONS EQUIPMENT (SUPPLY AND INTEGRATION)

36. The Bid Opening is open to the public online at the following:

Microsoft Teams meeting

Join: https://teams.microsoft.com/meet/28584764620388?p=60JiANgK0PrGN36OP3

Meeting ID: 285 847 646 203 88

Passcode: hG6D3sU9

Need help? | System reference

Dial in by phone

+1 603-931-4944,,960149514# United States, Concord

Find a local number

Phone conference ID: 960 149 514#

Join on a video conferencing device

Tenant key: nhgov@m.webex.com

Video ID: 119 243 537 9

More info

For organizers: Meeting options | Reset dial-in PIN

Contractor Initials OP

Date 9/17/26

STATE OF NEW HAMPSHIRE TRANSMITTAL LETTER

Division of Procurement and Support Services
Bureau of Purchase and Property
25 Capitol Street, Room 102, State House Annex
Concord, NH 03301-6398

Date: 9/17/2026
Bid No.: 31-27
Date of Bid Closing: 9/18/2026
Time of Bid Closing: 10:00 AM (ET)

PLEASE DIRECT ANY QUESTIONS REGARDING THIS BID TO CORRINE TATRO AT CORRINE.E.TATRO@DAS.NH.GOV.
EMAIL YOUR BID TO: NH.PURCHASING@DAS.NH.GOV

BID INVITATION FOR AVIAT MICROWAVE RADIOS AND RELATED COMMUNICATIONS EQUIPMENT (SUPPLY AND INTEGRATION)

[Insert name of signor] Catherine Drouin, on behalf of Green Mountain Communications, Inc. [insert name of entity submitting bid (collectively referred to as "Vendor") hereby submits an offer as contained in the written bid submitted herewith ("Bid") to the State of New Hampshire in response to BID 31-27 at the price(s) quoted herein in complete accordance with the bid.

Vendor attests to the fact that:

1. The Vendor has reviewed and agreed to be bound by the Bid.
2. The Vendor has not altered any of the language or other provisions contained in the Bid document.
3. The Bid is effective for a period of 180 days from the Bid Closing date as indicated above.
4. The prices Vendor has quoted in the Bid were established without collusion with other vendors.
5. The Vendor has read and fully understands this Bid.
6. Further, in accordance with RSA 21-I:11-c, the undersigned Vendor certifies that neither the Vendor nor any of its subsidiaries, affiliates or principal officers (principal officers refers to individuals with management responsibility for the entity or association):
   a. Has, within the past 2 years, been convicted of, or pleaded guilty to, a violation of RSA 356:2, RSA 356:4, or any state or federal law or county or municipal ordinance prohibiting specified bidding practices, or involving antitrust violations, which has not been annulled;
   b. Has been prohibited, either permanently or temporarily, from participating in any public works project pursuant to RSA 638:20;
   c. Has previously provided false, deceptive, or fraudulent information on a vendor code number application form, or any other document submitted to the state of New Hampshire, which information was not corrected as of the time of the filing a bid, proposal, or quotation;
   d. Is currently debarred from performing work on any project of the federal government or the government of any state;
   e. Has, within the past 2 years, failed to cure a default on any contract with the federal government or the government of any state;
   f. Is presently subject to any order of the department of labor, the department of employment security, or any other state department, agency, board, or commission, finding that the applicant is not in compliance with the requirements of the laws or rules that the department, agency, board, or commission is charged with implementing;
   g. Is presently subject to any sanction or penalty finally issued by the department of labor, the department of employment security, or any other state department, agency, board, or commission, which sanction or penalty has not been fully discharged or fulfilled;
   h. Is currently serving a sentence or is subject to a continuing or unfulfilled penalty for any crime or violation noted in this section;
   i. Has failed or neglected to advise the division of any conviction, plea of guilty, or finding relative to any crime or violation noted in this section, or of any debarment, within 30 days of such conviction, plea, finding, or debarment; or
   j. Has been placed on the debarred parties list described in RSA 21-I:11-c within the past year.

This document shall be signed by a person who is authorized to legally obligate the responding vendor. A signature on this document indicates that all State of New Hampshire terms and conditions are accepted by the responding vendor and that any and all other terms and conditions submitted by the responding vendor are null and void, even if such terms and conditions have terminology to the contrary. The responding vendor shall also be subject to State of New Hampshire terms and conditions as stated on the reverse of the purchase order.

Authorized Signor's Signature Catherine Drouin **Authorized Signor's Title** Vice President

Contractor Initials CD
Date 9/17/26

GENERAL CONDITIONS AND INSTRUCTIONS:

NATURE OF, AND ELIGIBILITY TO RESPOND. This bid invitation is submitted in accordance with Chapter 21-1, and rules promulgated thereunder, and constitutes a firm and binding offer. A bid may not be withdrawn unless permission is obtained from the Bureau of Purchase and Property.

Bids may be issued only by the Bureau of Purchase and Property and are not transferable.

SAMPLES AND DEMONSTRATIONS. When samples are required they must be submitted free of costs and will not be returned. Items left for demonstration or evaluation purposes shall be delivered and installed free of charge and shall be removed at no cost to the State. Demonstration units shall not be offered to the State as new equipment.

BIDS. Bids must be received at the Bureau of Purchase and Property before the date and time specified for the closing. Bids must be submitted on this bid form or exact copies and must be typed or clearly printed in ink. Corrections must be initialed. Bids are to be made less Federal Excise Tax and no charge for handling unless required by law.

SPECIFICATIONS. Vendors must submit on items as specified. Proposed changes must be submitted in writing and received at the Bureau of Purchase and Property at least five (5) business days prior to the bid closing. Vendors shall be notified in writing if any changes to the specifications are made.

AWARD. The award will be made to the responsible Vendor submitting a conforming bid meeting specifications at the lowest cost unless other criteria are noted in the bid. Unless otherwise noted, the award may be made by individual items.

If there is a discrepancy between the unit price and the extension, the unit price will prevail.

When identical low bids are received the award will be made in accordance with the Administrative Rules.

Discounts will not be considered in making award but may be offered on the Invoice for earlier payment and will be applicable on the date of completion of delivery or receipt of Invoice, whichever is later. On orders specifying split deliveries, discounts will apply on the basis of each delivery or receipt of Invoice, whichever is later.

PATENT INFRINGEMENT. Any responding vendor who has reason to believe that any other responding vendor will violate a patent should such responding vendor be awarded the contract shall set forth in writing, prior to the date and time of closing, the grounds for his belief and a detailed description of the patent.

ASSIGNMENT PROVISION. The responding vendor hereby agrees to assign all causes of action that it may acquire under the antitrust laws of New Hampshire and the United States as the result of conspiracies, combinations, or contracts in restraint of trade which materially affect the price of goods or services obtained by the state under this contract if so requested by the State of New Hampshire.

FEDERAL FUNDS. This Division of Plant and Property Management, under RSA 21-I:14, VIII shall assure the continuation or granting of federal funds or other assistance not otherwise provided for by law by following the Federal Procurement Standards.

STATE'S OPTIONS: The Bureau of Purchase and Property reserves the right to reject or accept all or any part of any bid, to determine what constitutes a conforming bid, to award the bid solely as it deems to be in the best interest of the State, and to waive irregularities that it considers not material to the bid.

PUBLIC INFORMATION: The responding vendor hereby acknowledges that all information relating to this bid and any resulting order (Including but not limited to fees, contracts, agreements and prices) are subject to these laws of the State of New Hampshire regarding public information.

PERSONAL LIABILITY: The responding vendor agrees that in the preparation of this bid or the execution of any resulting contract or order, representatives of the State of New Hampshire shall incur no liability of any kind.

PROOF OF COMPLIANCE. The responding vendor may be required to supply proof of compliance with proposal specifications. When requested, the responding vendor must immediately supply the Bureau of Purchase and Property with certified test results or certificates of compliance. Where none are available, the State may require independent laboratory testing. All costs for such testing certified test results or certificate of compliance shall be the responsibility of the responding vendor.

FORM OF CONTRACT. The terms and conditions set forth in any additional Terms and Conditions by the Bureau of Purchase and Property are part of the bid and will apply to any contract awarded the responding vendor unless specific exceptions are taken and accepted and will prevail over any contrary provisions in Terms and Conditions submitted by the responding vendor.

Contractor Initials CM

Date 9/12/24

CONTRACT TERMS AND CONDITIONS:

1. The State of New Hampshire, acting through the Division of Procurement and Support Services, engages the firm or individual ("the Vendor") to perform the services and/or sale of goods, described in the attached State documents, if any, and the Vendor's bid or quotation, both 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.

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. CONDITIONAL AGREEMENT. Notwithstanding any provision of the Agreement to the contrary, all obligations of the State hereunder, including without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available appropriated funds, in the event of a reduction or termination of appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available appropriated funds, in the event of a reduction or termination of appropriated funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate the Agreement immediately upon giving the Vendor notice of such termination. The State shall not be required to transfer funds from any other account in the event of funds in that Account are reduced or unavailable.

5. CONTRACT PRICE. The contract price, a payment schedule and a maximum limitation of price shall be as specified by the bid invitation and the Vendor's bid. 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 Vendor and complete payment for the Services. The State shall have no other liability to the Vendor.

6. DELIVERY. If the vendor fails to furnish items and/or services in accordance with all requirements, including delivery, the state may re-purchase similar items from any other source without competitive bidding, 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 agency. However, the 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. State personnel signatures on shipping documents shall signify only the receipt of shipments.

7. INVOICING. All invoices must list Order Number, Unit and Extension Prices and discounts allowed. A separate invoice shall be submitted for each order. Unless otherwise noted on the invitation to bid 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.

8. PERSONNEL.

8.1. 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.

8.2. 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.

8.3. The vendor shall at its own expense provide all personnel necessary to perform the services required under this agreement. The Vendor warrants that all personnel engaged in the services shall be qualified to perform the services and shall be properly licensed and otherwise authorized to do so under all applicable laws.

8.4. Unless otherwise authorized in writing, during the term of the Agreement, and for a period of six (6) months after completion of the agreement, the Vendor shall not hire and shall not permit any subcontractor or other person, firm or corporation with whom it is engaged in a combined effort to perform the services to hire, any person, who is a State employee or official, who is materially involved in the procurement administration or performance of this.

9. EVENT OF DEFAULT; REMEDIES.

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

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

9.1.2. failure to submit any report required hereunder; or

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

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

9.2.1. 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

9.2.2. 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

9.2.3. 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

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

10. 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 upon any further or other default on the part of the Vendor.

Contractor Initials

Date 9/12/26

11. 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.

12. 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.

13. INDEMNIFICATION. The contractor 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.

13.1 PATENT PROTECTION. The seller agrees to indemnify and defend the State of New Hampshire from all claims and losses resulting 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).

14. INSURANCE.

14.1. The Vendor shall, at its sole expense, obtain and maintain in force and shall require any subcontractor or assigned to obtain and maintain in force, the following insurance.

14.1.1. comprehensive general liability insurance against all claims of bodily injury death or property damage, in amounts of not less than $1,000,000 per occurrence and $2,000,000 aggregate; and

14.1.2. special cause of loss coverage form covering all property subject to subparagraph 9.2 herein, in amount not less than 80% of the whole replacement value of the property.

14.2. The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by N.H. Department of Insurance and issued by insurers licensed in the State of New Hampshire.

14.3. The Vendor shall furnish to the State a certificate(s) of insurance for all insurance required under the Agreement. Vendor shall also furnish to the State certificate(s) of insurance for all renewal(s) of insurance required under the Agreement no later than thirty (30) days prior to the expiration date of each of the insurance policies. The Certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference. Each certificate(s) of insurance shall contain a clause requiring the insurer to provide the State no less than thirty (30) days proper written notice of cancellation or modification of the policy.

15. WORKERS COMPENSATION.

15.1. By signing this agreement, the Vendor agrees, certified and warrants that the Vendor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("Workers' Compensation").

15.2. To the extent of the Vendor is subject to the requirements of N.H. RSA chapter 281A, Vendor shall maintain and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to the Agreement. Vendor shall furnish the Contracting Officer or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any other applicable renewal (1) thereof, which shall be attached and are incorporated herein by reference. The State shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers" Compensation premiums or for any other claim or benefit for Vendor, or any subcontractor or employee of Vendor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of Services under the Agreement.

16. TOXIC SUBSTANCES. In compliance with RSA 277-A Toxic Substances in the Workplace known as the Workers Right to Know Act, the vendor shall provide Safety Data Sheets (277-A:4 Safety Data Sheets) for all products covered by said law.

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

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

19. THIRD PARTIES. The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.

20. HEADINGS. The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify, or aid in the interpretation, construction or meaning of the provisions of this Agreement.

21. SEVERABILITY. In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of the Agreement will remain in full force and effect.

22. 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.

23. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/EQUAL EMPLOYMENT OPPORTUNITY.

23.1. In connection with the performance of the services required under this Agreement, the Vendor shall comply with all statues, laws, regulation, and order of federal, state, county or municipal authorities which impose any obligation or duty upon the Vendor, including, but not limited to, civil rights and equal opportunity laws. This may include the requirement to utilize auxiliary aids and services to ensure that persons with communication disabilities, including vision, hearing and speech, can communicate with, receive information from and convey information to the Vendor. In addition, the Vendor shall comply with all applicable copyright laws.

23.2. During the term of this Agreement, the Vendor shall not discriminate against employees or applicants for employment because of race, color, religion, creed, age, sex, handicap, sexual orientation, or national origin and will take affirmative action to prevent such discrimination.

Contractor Initials CP

Date 9/17/26

23.3. If this Agreement is funded in any part by monies of the United States, the Vendor shall comply with all the provisions of Executive Order No. 11246 ("Equal Employment Opportunity"), as supplemented by the regulations of the United States Department of Labor (41 C.F.R. Part 60), and with any rules, regulations and guidelines as the State of New Hampshire or the United States issue to implement these regulations. The Vendor further agrees to permit the State or United States access to any of the Vendor's books, records, and accounts for the purposes of ascertaining compliance with all rules, regulations and orders, and the covenants, terms and conditions of the Agreement.

24. DATA/ACCESS/CONFIDENTIALITY/PRESERVATION.

24.1. As used in the Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, the Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analysis, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers and documents, all whether finished or unfinished.

24.2. All data and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of the Agreement for any reason.

24.3. Confidentiality of data shall be governed by N.H. RSA Chapter 91-A or other existing law. Disclosure of data required prior written approval of the State.

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

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

Contractor Initials

Date 9/17/26

STATE OF NEW HAMPSHIRE
DIVISION OF PROCUREMENT AND SUPPORT SERVICES
BUREAU OF PURCHASE AND PROPERTY
STATE HOUSE ANNEX
25 CAPITOL STREET
CONCORD, NEW HAMPSHIRE 03301-6398

DATE OF CHANGE: 9/15/2026

ADDENDUM # 1 TO BID INVITATION # 31-27

DATE OF BID CLOSING: 9/18/2026 **TIME OF BID CLOSING**: 10:00 AM (EST)

FOR: AVIAT MICROWAVE RADIOS AND RELATED COMMUNICATIONS EQUIPMENT (SUPPLY AND INTEGRATION)

Questions & Answers

	Question	Answer
1	19, INSTALLATION REQUIREMENTS: 19.1 Successful Vendor shall be required to supply, deliver, uncrate, set into place, make all of the final connections, start-up and test all of the equipment (turn-key) awarded in accordance with Bid Specifications. Can you please confirm there isn't any labor associated with this RFP other than the FCC coordination?	**Correct, the BID specs don't require installation, so no labor is required. The FCC Licensing applications/FCC coordination must be submitted on or before 12/15/2026.**
2	33 DELIVERY: 33.1 The successful Vendor shall deliver and install any item/service awarded under the contract within forty-five (45) business days from the award of a contract to the location noted in paragraph 24 (FOB). Labor mentioned in the delivery section and that the 45 business days is unrealistic	**Our BID specs don't require installation, so no labor is required. Delivery must be completed on or before 12/15/2026.**
3	Some equipment will need frequency coordination before they can manufacture it & that is a difficult to gauge with the FCC as far as time frame goes but 45days seems unrealistic to us.	**Frequency coordination does not need to be completed before they manufacture the equipment. This is separate and is coordinated thru an organization like APCO or whatever body they currently use. Once the frequency coordination is validated the FCC grants the license. Delivery of the equipment must be completed on or before 12/15/2026. The FCC application must be completed on or before 12/15/2026 (not the FCC approval).**

PURCHASING AGENT: Corrine Tatro
E:Mail: **NH.Purchasing@das.nh.gov**

BIDDER Green Mountain Communications, Inc.ADDRESS702 Riverwood Drive Pembroke NH 03275 TEL. NO._603-717-7117_____
BY _____Catherine Drouin_____

Catherine Drouin
_____ **Please visit:** https://apps.das.nh.gov/NHProcurement/Bid **for complete bid and addendums**.
(this document must be signed)

Attachment 1: OFFER SHEET RFB 31-27 MICROWAVE RADIOS AND RELATED COMMUNICATIONS EQUIPMENT (SUPPLY AND INTEGRATION)

ITEM	EQUIPMENT LIST DESCRIPTION	Type	PRODUCT CODE/PART NUMBER	QTY	UNIT PRICE	EXTENDED PRICE
1.00	**New PSIC Links**					
1.01	ODU 600v2, 11 GHZ, PLANNING PART NUMBER	Commodity	M-ECH-11	4	$4,818.00	$19,272.00
1.02	PLANNING MODEL ODU 600v2, Lower 06 GHz	Commodity	M-ECH-06-LOW	2	$4,512.00	$9,024.00
1.03	ODU 600v2, 23 GHZ, PLANNING PART NUMBER	Commodity	M-ECH-23	4	$4,415.00	$17,660.00
1.04	CTR 8311 with RAC 1x, 2 GE, 2 SFP, 16E1/DS1	Commodity	CTI-311-002	10	$1,028.00	$10,280.00
1.05	CTR 8300v2 SERIES ONLY R3 BASE SOFTWARE LICENSE	Commodity	CZL-63300V2	10	$369.00	$3,690.00
1.06	CTR 8300 RAC CAPACITY - 0300 MBPS	Commodity	CZF-63930	10	$1,694.00	$16,940.00
1.07	CTR 8300v2 SERIES ONLY R3 CARRIER ETHERNET SOFTWARE LICENSE	Commodity	CZL-63310V2	10	$716.00	$7,160.00
1.08	CTR 8300 ADAPTIVE MODULATION UP TO 256 QAM SUPPORT (ONE LICENSE PER ODU)	Commodity	CZF-63018	10	$345.00	$3,450.00
1.09	CTR 8300 FLEXIBLE POWER MODE (ONE LICENSE PER ODU600)	Commodity	CZF-63010	10	$690.00	$6,900.00
1.10	SOFTWARE SUPPORT PLUS - WORLD WIDE, 09 MONTHS, CTR 8300-BASE SW	Commodity	SWW-SPLUA1000949	10	$53.00	$530.00
1.11	SFP Elec GIGE RJ45 100m 0 to 70C	Commodity	083-845434-001	20	$263.00	$5,260.00
2.00	**Coax Cables**					
2.01	CABLE,ODU WITH CONN.GROUND KIT, 75M 0.4INCH 50OHM COAX	Commodity	037-579311-075	10	$754.00	$7,540.00
2.02	CONNECTOR KIT N TYPE M&F 400 TYPE CABLE	Commodity	179-530057-001	10	$35.00	$350.00
2.03	LIGHTNING ARRESTOR KIT, UNIVERSAL, 50 OHM, TYPE N, MALE TO FEMALE	Commodity	179-530062-002	10	$101.00	$1,010.00
3.00	**Antennas**					
3.01	ANTENNA, L6/U6 GHZ, 0.9 M (3FT), VALULINE, HPLP (RECTANGULAR AND CIRCULAR INTERFACE), DIRECT	Commodity	AND-VHLP3-6W-GTU	2	$1,725.00	$3,450.00
3.02	ANTENNA, L6/U6 GHZ, 1.2 M (4FT), VALULINE, HPLP (RECTANGULAR AND CIRCULAR INTERFACE), DIRECT	Commodity	AND-VHLP4-6W-GTU	1	$2,229.00	$2,229.00
3.04	ANTENNA, 10/11 GHZ, 0.6 M (2FT), VALULINE, HPLP (RECTANGULAR AND CIRCULAR INTERFACE),	Commodity	AND-VHLP2-11W-GTU	4	$717.00	$2,868.00
3.05	ANTENNA, 23 GHZ, 0.3 M (1FT), VALULINE, HPLP (RECTANGULAR AND CIRCULAR INTERFACE), DIRECT	Commodity	AND-VHLP1-23-GTU	4	$532.00	$2,128.00
3.07	STRUT, INBOARD SIDE KIT FOR 3 FT, 4 FT AND 6 FT COMMSCOPE MICROWAVE ANTENNAS	Commodity	086-000011-002	3	$292.00	$876.00
3.08	Remote Mount Bracket Assembly, Side mount, ODU600v2	Commodity	179-530514-001	1	$297.00	$297.00
3.09	AOD RADIO 6 GHz Waveguide Transition Kit, WR 137 waveguide, UDR 70 flange	Commodity	179-530500-006	1	$139.00	$139.00
3.10	CPR 137 GASKET HALF THICK SI	Commodity	026-020160-723	1	$24.00	$24.00
3.13	FLEXIBLE WAVEGUIDE, 5.925 - 7.125 GHZ, 900MM, PDR70 FLANGES	Commodity	086-069070-900	1	$541.00	$541.00
4.00	**Racks and Breaker Panels**					
4.01	RACK ASSY, NO RACK, NO CRATE, 1 BRKER PNL W/10 BLANK COV NO BRKRS	Commodity	179-530307-9910	7	$955.00	$6,685.00
4.05	CIRCUIT BREAKER 15 AMP SNAPAK	Commodity	PWR-000052-TRM	10	$40.00	$400.00
5.00	**HAS and FAS**					
5.01	Provision Plus Health Assurance Software Link License	Commodity	276-401002-001	5	$1,462.00	$7,310.00
5.02	PROVISION PLUS SUPPORT 24 X 7, 60 MONTHS - ProVision Plus Health Assurance Software Link License	Commodity	SWW-P24T12X60100	5	$2,395.00	$11,975.00
5.03	ProVision Plus Frequency Assurance Service Module 6GHz Technology License	Commodity	276-701001-001	1	$3,980.00	$3,980.00
5.04	PROVISION PLUS SUPPORT 24 X 7, 60 MONTHS - ProVision Plus Frequency Assurance Software	Commodity	SWW-P24T12XX6099	1	$3,286.00	$3,286.00
6.00	**Exteneded Warranty 5 Years**					
6.01	WARRANTY PLUS IW- WORLD WIDE ,24 MONTHS, ODU-600, CTR 85XX/83XX COMBO w/Base or CE IMAGE	Commodity	SWW-BWXXA1002443	10	$344.00	$3,440.00
6.02	WARRANTY PLUS NW- WW, 36 MONTHS, ODU-600, CTR 85XX/83XX COMBO w/Base or CE IMAGE	Commodity	SWW-BNWXA1003643	10	$1,520.00	$15,200.00
	FCC LICENSING / FREQUENCY COORDINATION	*Service		3		included
	SHIPPING	Shipping	FREIGHT	1	$13,706.00	$13,706.00
	ADDITIONAL SINGLE DISCOUNT FOR EQUIPMENT	Discount	EQ DISCOUNT	1		$0.00
	Total Extended Amount					$ 187,600.00

Total Offer Sheet by Type	
Type	Extended Amount
Commodity	$173,894.00
Service	$0.00
Shipping	$13,706.00
Discount	$0.00
Total Extended	$187,600.00

STATE OF NEW HAMPSHIRE
DEPARTMENT OF INFORMATION TECHNOLOGY

27 Hazen Drive | Concord, NH | 03301
Fax: (603) 271-1516 | TDD: (800) 753-2964
doit.nh.gov

Denis Goulet, *Commissioner*

October 19, 2026

Robert L. Quinn, Commissioner
Department of Safety
State of New Hampshire
33 Hazen Drive
Concord, NH 03305

Dear Commissioner Quinn:

This letter represents formal notification that the Department of Information Technology (DoIT) has approved your agency's request to enter into a PO with Green Mountain Communications, Inc., as described below and referenced as DoIT No. 2027-035.

The purpose of this request is for replacement and integration of microwave radio hardware, antennas, cabling, software licenses, and extended warranties to ensure continuity, resiliency, and performance of mission critical communication infrastructure.

The Total Price Limitation shall be $187,600, effective upon Governor and Council approval.

A copy of this letter must accompany the Department of Safety's submission to the Governor and Executive Council for approval.

Sincerely,

Denis Goulet

DG/jd
DoIT #2027-035

cc: Janet Webster, IT Manager