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 16, 2026

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

REQUESTED ACTION

Authorize the Department of Safety, Division of State Police, to amend an existing contract with Utility Associates, Inc. (VC #353931-P001), Atlanta, GA, for the continuation of the Digital Evidence Management System for New Hampshire State Police through the leasing of State Police body-worn and vehicle-mounted cameras, and for an optional body-worn camera system upgrade, by increasing the price limitation by $2,300,023 from $4,133,036 to $6,433,059 and extending the completion date from June 30, 2027 to June 30, 2029, effective upon Governor and Council approval. The original contract was approved by Governor and Council on August 4, 2021, Item #67. It was subsequently amended with Governor and Council approval on February 16, 2022, Item #118, on January 18, 2023, Item #101, on September 20, 2023, Item #151, and most recently amended on December 18, 2024, Item #125B. **50% General Funds, 36% Highway Funds, 11% Turnpike Funds and 3% Agency Income.**

Funds are available in the following account for Fiscal Year 2027, and are anticipated to be available in Fiscal Years 2028 and 2029, upon the continued appropriation of funds in the future operating budget with the authority to adjust encumbrances between fiscal years within the price limitation through the Budget Office, if needed and justified.

	FY 2027	FY 2028	FY 2029	Total
02-23-23-234015-40030000-Traffic Bureau				
103-502664-Contracts for Operational Serv	$202,721	$367,657	$367,657	$938,035
02-23-23-234015-40100000-Enforcement				
103-502664-Contracts for Operational Serv	$123,512	$224,003	$224,003	$571,518
02-23-23-234015-23050000-Commercial Enforcement				
103-502664-Contracts for Operational Serv	$53,701	$97,393	$97,393	$248,487
02-23-23-234010-54120000-Detective Bureau				
103-502664-Contracts for Operational Serv	$102,033	$185,046	$185,046	$472,125
02-23-23-234010-20640000-Substance Abuse Enforcement				
103-502664-Contracts for Operational Serv	$10,740	$19,479	$19,479	$49,698
02-23-23-234015-40030000-Traffic Bureau				
039-500187-Telecommunications		$10,080	$10,080	$20,160
Total	**$492,707**	**$903,658**	**$903,658**	**$2,300,023**

EXPLANATION

This contract extension provides the New Hampshire State Police (NHSP) with use of the existing Digital Evidence Management System through June 30, 2029. The Contractor provides body-worn cameras, in-vehicle cameras, wireless communication infrastructure, and all associated hardware and software required to support NHSP operations. This system serves as the NHSP's primary camera and digital evidence management solution and functions as the system of record for storing, processing, and managing digital evidence collected during NHSP responses to incidents.

The Contractor's platform is fully deployed across NHSP and supports approximately 300 body-worn cameras and 500 vehicle-mounted cameras, as well as the software necessary for digital evidence processing. The system enables NHSP to capture, securely store, manage, retrieve, and preserve digital evidence generated during law enforcement operations. The contract also provides software services, maintenance, and technical support necessary for the continued operation of the system. The body-worn and vehicle-mounted cameras do not use AI to capture video.

In anticipation of a new contract, the Department has issued RFI DOS 2027-001, Body-Worn and In-Vehicle Camera Technologies, to gather information regarding available technologies and solutions. The information obtained through the RFI will assist the Department in developing a competitive Request for Proposals for a new contract anticipated to be effective July 1, 2029. This amendment will provide continuity of services through the completion of the competitive procurement process.

Respectfully submitted,

Robert L. Quinn
Commissioner of Safety

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 13, 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 contract amendment with Utility Associates, Inc., as described below and referenced as DoIT No. 2022-013E.

The purpose of this request is for a comprehensive Body-Worn Camera system upgrade for the full NHSP fleet.

The Total Price Limitation shall increase by $2,300,023 for a New Total Price Limitation of $6,433,059, effective upon Governor and Council approval through June 30, 2029.

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 #2022-013E

cc: Janet Webster, IT Manager

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STATE OF NEW HAMPSHIRE

Department of Safety:

Digital Evidence Management Platform

DOS 2021-101/DoIT 2022-013

AMENDMENT #5

Docusign Envelope ID: 04DDC5FC-CB5E-89AA-80FA-E31EB674A675

STATE OF NEW HAMPSHIRE
Department of Safety
Utility Associates, Inc.
DOS – 2021-101/DoIT 2022-13
Amendment #5

INTRODUCTION

This Amendment (the "Amendment") is entered into by and between the State of New Hampshire, acting through its Department of Safety (the "Department") and Utility Associates, Inc. of Atlanta, GA ("Contractor"). The Department and Contractor are sometimes referred to herein singularly as a "Party" and collectively as the "Parties".

WHEREAS, pursuant to an Agreement (herein after referred to as the "Contract") approved by Governor and Council, as a result of RFP DOS 2021-101/DoIT 2022-13, on August 4, 2021, Item #67, and amended on February 16, 2022, Item #118, on January 18, 2023, Item #101, on September 20, 2023, Item #151, and as most recently amended on December 18, 2024, Item #125B, the Contractor agreed to perform certain services based upon the terms and conditions specified in the Contract as amended and in consideration of certain sums specified; and;

WHEREAS, the Contractor and the Department have agreed to amend the Contract in certain respects; and

WHEREAS, the Department wishes to increase the contract price by $2,300,023 to bring the total contract price from $4,133,036 to $6,433,059; and

WHEREAS, the Department and the Contractor wish to extend the completion date from June 30, 2027 to June 30, 2029; and

WHEREAS, pursuant to the Form P-37, General Provisions, Agreement Section 18., Amendment, the Agreement may be modified or amended only by written instrument executed by the parties thereto and approved by the Governor and Executive Council; and

NOW THEREFORE, for good and valuable consideration exchanged, the receipt and sufficiency of which is hereby conclusively acknowledged, the Parties agree to amend the Agreement as follows:

1. Amend Section 1.7 of Form P-37 General Provisions to read: June 30, 2029.
2. Amend Section 1.8 of Form P-37 General Provisions to read: $6,433,059.
3. The Agreement is further amended as described in Tables 1, 2 and 3:

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STATE OF NEW HAMPSHIRE
Department of Safety
Utility Associates, Inc.
DOS – 2021-101/DoIT 2022-13
Amendment #5

TABLE 1: AMENDMENT DETAILS	
Part 1 **Form P-37 General Provision**	**AMENDED TEXT TO READ:**
Section 1.7 General Provisions	Change the Completion Date to read: June 30, 2029.
Section 1.8 General Provisions	Change the amount to read: $6,433,059.

TABLE 2: AMENDMENT DETAILS	
Exhibit B **Statement of Work**	**AMENDED TEXT TO READ:**
Section 2. Statement of Work	2. The Contractor shall provide and maintain equipment for in-vehicle and body-worn cameras for approximately 259 sworn State Troopers, provide a cloud hosted Digital Evidence Management System, associated tools, video storage and the network required to move the data from the cameras to the repository. Each vehicle shall be outfitted with a front facing camera to capture interactions with the public and an interior camera to capture the rear seat in the event that a citizen is transported in the vehicle. The Trooper shall be equipped with a body worn camera integrated into the in-vehicle system to capture video and audio. The Contractor shall provide timely movement of data from the cameras to the cloud based repository while maintaining evidentiary integrity and CJIS compliance. The state identified 32 locations (Troop stations and fueling locations) for installation of Wireless Access Points as part of a store and forward network approach.
Amendment #2 **Section 3.1.8.** Business/Technical Requirements,	3.1.8. The Contract shall provide, install and maintain the equipment and connectivity at the 32 State designated wireless access points to transfer the video from the cameras to the Digital Evidence Management Systems. The transfer of the video from the cameras to the wireless access point then to the Digital Evidence Management System shall be accomplished outside of the State network and while maintaining CJIS Compliance.
Section 3.1.13. Business/Technical Requirements,	3.1.13. The Contractor shall provide support and maintenance of the 32 Wireless Access points in-vehicle and body-worn cameras and systems, video repository for the life of the contract.

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Amendment #2 Section 3.4. Business/Technical Requirements	3.4. Wireless Access Points by Troop, Amendment #2. Modify Section 3.4. Wireless Access Points by Troop, Amendment #2, Table by replacing it in its entirety with Wireless Access Points by Troop, Amendment #5 Table below.

Wireless Access Points by Troop, Amendment #5	
1. NHSP Radio Maintenance	39 Hazen Drive Concord NH
Troop A	
2. Troop A Barracks	315 Calef Highway Epping NH
3. Dover DOT Shed	1 Indian Brook Drive Dover NH
4. Hampton DOT Shed	Liberty Lane West, Hampton NH
5. Rochester DOT Shed	47 Spaulding TPK Connector, Rochester NH
Troop B	
6. Troop B Barracks	East Point Drive Bedford NH
7. Derry DOT Shed	59 Kendall Pond Road Derry NH
8. Hooksett DOT Shed	36 Hackett Hill Road Hooksett NH
9. Milford DOT Shed	33 Buxton Road Milford NH
10. Hillsborough DOT Shed	679 West Main Street Hillsborough NH
11. Merrimack DOT Shed	226 Daniel Webster Hwy, NH RT3 Merrimack NH
Troop C	
12. Troop C Barracks	15 Ash Brook Court Keene NH
13. Enfield DOT Shed	8 Eastman Hill Road Enfield NH
14. Sunapee DOT Shed	8 Post Office Road Sunapee NH
15. Charlestown DOT Shed	187 Claremont Road Charlestown NH
16. Swanzey DOT Shed	19 Base Hill Road Swanzey NH
Troop D	
17. Troop D Barracks	39 Iron Works Road Concord NH
18. Concord DOT Shed	57 Hazen Drive Concord NH
19. New Hampton DOT Shed	42 Route 104 New Hampton NH
20. Warner DOT Shed	35 Warner Road Warner NH
Troop E	
21. Troop E Barracks	1864 White Mountain Hwy Tamworth NH
22. Marine Patrol HQ	31 Dock Road Gilford NH
23. Wakefield DOT Shed	1540 Wakefield Road Wakefield NH
24. Conway DOT Shed	608 Eaton Road Conway NH
25. Belmont Joint Operations	3 Higgins Road Belmont NH

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Troop F	
26. Troop F Barracks	500 Route 302 West Carroll NH
27. Columbia DOT Shed	8 Grant Road Columbia NH
28. Lancaster DOT Shed	647B Main Street Lancaster NH
29. Gorham DOT Shed	3 Morin Drive Gorham NH
30. Haverhill DOT Shed	3375 Dartmouth College Hwy North Haverhill NH
31. Thornton DOT Shed	22 Laundromat Road Thornton NH
Troop G	
32. Troop G Barracks	23 Hazen Drive Concord NH

Section 8.2.1. The State Key Project Staff	8.2.1. The State shall assign a Contract Manger who shall function as the State's representative with regard to Contract administration. The State Contract Manger is: Lt. Colonel Matthew Shapiro P: (603)223-8775 Email: Matthew.S.Shapiro@dos.nh.gov
Section 8.2.2. The State's Project Manager	8.2.2. The State shall assign a Project Manager. The State's Project Manager is: Jennifer Hackett P: (603) 223-8521 Email: Jennifer.S.Hackett@dos.nh.gov

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TABLE 3: AMENDMENT DETAILS	
Exhibit C Price and Payment Schedule	**AMENDED TEXT**
Section 9. Payment Schedule	9.1. From the date of Department of Safety System Acceptance, monthly payment for services is calculated and invoiced as follows using the rates in Exhibit C: # of **Initial** Operational Units x Per Unit Monthly Fee = **Total Initial** Monthly Service Fees **# of Additional Operational Units x Per Unit Monthly Fee = Total Additional Monthly Service Fees** # of **New** One-Time Services x Per **applicable** Service Fee = Total One-Time Fees **Total Initial** Monthly Service Fees + **Total Additional Monthly Service Fee + Total** One-Time Fees = Total Monthly Payment System Acceptance – For the State to consider acceptance of the system for billing purposes, the following conditions must be met: 1) All 32 Waypoints must be installed, configured, and fully operational. 2) Repository is configured, fully operational , and accessible through the NHSP network. 3) **50%** of all body worn and cruiser cameras are installed, configured, and fully operational, commensurate uniforms have been modified, and associated personnel have been trained. Nothing prohibits the State from accepting the system with conditions including performance of any missing components or functionality.

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CONTRACT HISTORY			
DOCUMENT TYPE	**G&C APPROVAL DATE AND ITEM #**	**COMPLETION DATE**	**CONTRACT AMOUNT**
Original Contract	August 4, 2021, Item #67	10/31/2026	$3,372,600
Amendment #1	February 16, 2022, Item #118	02/28/2027	$205,800
Amendment #2	January 18, 2023, Item #101	04/30/2027	$66,980
Amendment #3	September 20, 2023, Item #151	04/30/2027	$26,000
Amendment #4	December 18, 2024, Item #125B	06/30/2027	$461,656
Amendment #5	TBD	06/30/2029	$2,300,023
		TOTAL	**$6,433,059**

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STATE OF NEW HAMPSHIRE
Department of Safety
Utility Associates, Inc.
DOS – 2021-101/DoIT 2022-13
Amendment #5

CONTRACTOR

Except as provided herein, all provisions of the Agreement shall remain in full force and effect. This amendment shall take effect upon the approval date from the Governor and the Executive Council.

IN WITNESS WHEREOF, the parties have hereunto set their hands as of the day and year first above written.

Signed by: Jesse James 119C388C9304425...

Date: 10/14/2026

Jesse James, General Manager
Utility Associate, Inc.

STATE OF NEW HAMPSHIRE

Date: 10/15/26

Amy L. Newbury, Director of Administration
State of New Hampshire
Department of Safety

The preceding Amendment, having been reviewed by this office, is approved as to form, substance, and execution.

Approved by the Attorney General

Laura Reynard, Assistant Attorney General Date: 10/19/26

State of New Hampshire, Department of Justice

I hereby certify that the foregoing amendment was approved by the Governor and Executive Council of the State of New Hampshire at the Meeting on: _____ (date of meeting)

Item # _____

Office of the Secretary of State

_____ Date: _____

State of New Hampshire, Department of Administration

State of New Hampshire
Department of State

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that UTILITY ASSOCIATES, INC. is a Delaware Profit Corporation registered to transact business in New Hampshire on June 14, 2021. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: **873827**
Certificate Number: **0008027267**

IN TESTIMONY WHEREOF,
I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 16th day of September A.D. 2026.

David M. Scanlan
Secretary of State

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Corporate Resolution

I, Amanda Havice *(Name)*, **hereby certify** that I am duly elected Clerk/Secretary of Utility Associates, Inc. *(Name of Corporation)*. I hereby certify the following is a true copy of a vote taken at a meeting of the Board of Directors/shareholders, duly called and held on March 02, 2020 *(Date)* at which a quorum of the Directors/shareholders were present and voting.

VOTED: That Jesse James, General Manager *(Name and Title) (May list more than one person)* is duly authorized to enter into contracts or agreements on behalf of Utility Associates, Inc. *(Name of Corporation)* with the State of New Hampshire and any of its agencies or departments and further is authorized to execute any documents which may in his/her judgment be desirable or necessary to effect the purpose of this vote.

I hereby certify that said vote has not been amended or repealed and remains in full force and effect as of the date of the contract to which this certificate is attached. This authority **remains valid for thirty (30)** days from the date of this Corporate Resolution. I further certify that it is understood that the State of New Hampshire will rely on this certificate as evidence that the person(s) listed above currently occupy the position(s) indicated and that they have full authority to bind the corporation. To the extent that there are any limits on the authority of any listed individual to bind the corporation in contracts with the State of New Hampshire, all such limitations are expressly stated herein.

DATED: October 1, 2026 **ATTEST:** Signed by: Amanda Havice 9231D43558754A7... Amanda Havice, CFO *(Name & Title)*

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 9/30/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
CAC Specialty
416 W 13th Street, Suite 303
New York, NY 10014

www.cacgroup.com

CONTACT NAME: Helen Dillen
PHONE (A/C, No, Ext): 205-414-8100 **FAX (A/C, No):**
E-MAIL ADDRESS: Helen.Dillen@cacgroup.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Evanston Insurance Company	35378
INSURER B : Continental Casualty Company	20443
INSURER C : Great American E & S Insurance Company	37532
INSURER D : Continental Casualty Company	20443
INSURER E : Continental Insurance Company	35289
INSURER F : American Casualty Company of Reading, PA	20427

INSURED
Utility Associates, Inc
575 Morosgo Drive NE
Suite 1000E
Atlanta GA 30324

COVERAGES **CERTIFICATE NUMBER:** 92426144 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. *LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE INCLUSIVE OF AMOUNTS REQUESTED BY THE CERTIFICATE HOLDER AND MAY NOT REFLECT POLICY LIMIT AMOUNTS IN EXCESS OF THOSE REQUESTED. ***Not Applicable in WY**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	✓ **COMMERCIAL GENERAL LIABILITY** ☐ CLAIMS-MADE ✓ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ✓ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:			MKLV2PBC002717	9/30/2026	8/1/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 100,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
B	**AUTOMOBILE LIABILITY** ✓ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			7094210145	8/1/2026	8/1/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
C	✓ **UMBRELLA LIAB** ✓ OCCUR **EXCESS LIAB** ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $			XS E744275-05	9/30/2026	8/1/2027	EACH OCCURRENCE AGGREGATE $	$ 8,000,000 $ 8,000,000 $
E F	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N: N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		8035579431 - AOS 8035579428 - CA	8/1/2026 8/1/2026	8/1/2027 8/1/2027	✓ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
D	Cyber Liability & Tech E&O			8033887198	9/30/2026	8/1/2027	Each Occurrence Aggregate	5,000,000 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

State of New Hampshire
33 Hazen Drive
Concord NH 03305

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Grantland Rice IV

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