

2A Jm



# State of New Hampshire

DEPARTMENT OF SAFETY  
OFFICE OF THE COMMISSIONER  
33 HAZEN DR. CONCORD, NH 03305  
603/271-2791

JOHN J. BARTHELMES  
COMMISSIONER

October 8, 2014

Her Excellency, Governor Margaret Wood Hassan  
and the Honorable Council  
State House  
Concord, New Hampshire 03301

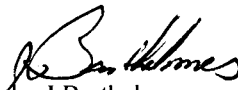
### Requested Action

Pursuant to RSA 4:8, authorize the Department of Safety, Division of State Police, to accept the donation of twenty eight (28) David Clark headsets with a value of approximately \$19,311.88 from Baneker Industries to be used by the Division of State Police Special Enforcement Unit. Effective upon Governor and Council approval.

### Explanation

The Department of Safety, Division of State Police, has been given the opportunity to acquire through donation twenty-eight (28) used David Clark headsets from Baneker Industries with an approximate value of \$19,311.88, based on the purchase price of new headsets. Baneker Industries routinely donates its used surplus equipment and, in this case, the donation is due to the discontinuation of the headsets. The donated headsets will provide the occupants of the Division's aircraft with better hearing protection and more options. The Special Enforcement Unit will benefit from these headsets as they are of significantly better quality than those currently being used. The currently used headsets are aging and are not capable of "noise cancelling", which decreases the harm to an occupant's hearing. Furthermore, this donation will not only provide for enough headsets for all occupants in the aircrafts, but will also provide for replacement parts as needed.

Respectfully submitted,

  
John J Barthelmes  
Commissioner

**REQUISITION AND INVOICE/SHIPPING DOCUMENT**

OMB No. 0704-0246  
OMB approval expires Apr 30, 2009

The public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Executive Services Directorate (0704-0246). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

**PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ORGANIZATION. RETURN COMPLETED FORM TO THE ADDRESS IN ITEM 2.**

|   |  |  |  |   |  |
|---|--|--|--|---|--|
| 1. FROM: (include ZIP Code)<br>Banner Industries, Inc.<br>582 Great Rd, STE 101<br>North Smithfield, RI 02896 |  | 5. REQUISITION DATE  |  | 6. REQUISITION NUMBER                                     |  |
| 2. TO: (include ZIP Code)<br>NHSP Aviation<br>91 Airport Road<br>Concord, NH 03301                            |  | 7. DATE MATERIAL REQUIRED (YYYYMMDD)   |  | 8. PRIORITY   |  |
| 3. SHIP TO - MARK FOR<br>NHSP Aviation<br>91 Airport Road<br>Concord, NH 03301                                |  | 9. AUTHORITY OR PURPOSE<br>Contract # DASG60-98-C-0001   |  | 11a. VOUCHER NUMBER & DATE (YYYYMMDD)<br>M143619 20140717 |  |
| 4. APPROPRIATIONS DATA  |  | 10. SIGNATURE<br>Kim Boucher<br><small>Digitally signed by Kim Boucher, email=kim.boucher@affinion.com, CN=Kim Boucher, O=Affinion.com, C=US, Date: 2014.07.13 10:24:58-0400</small> |  | 11b.  |  |
| ATTN: TFC. Charles George<br>603-223-8821   |  | 12. DATE SHIPPED (YYYYMMDD)  |  | 14. BILL OF LADING NUMBER                                 |  |
|   |  | 13. MODE OF SHIPMENT<br>HAND CARRY   |  | 15. AIR MOVEMENT DESIGNATOR OR PORT REFERENCE NO.         |  |

| ITEM NO. (a) | FEDERAL STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIEL AND/OR SERVICES (b)                                     | UNIT OF ISSUE (c) | QUANTITY REQUESTED (d) | SUPPLY ACTION (e) | TYPE CON-TAINER (f) | CON-TAINER NOS. (g) | UNIT PRICE (h) | TOTAL COST (i) | AMOUNT |
|--------------|---|-------------------|------------------------|-------------------|---------------------|---------------------|----------------|----------------|--------|
| 1            | David Clark Headset M/N: H10-13XP P/N: 13597782-2<br>PCARSS SCHEDULE # 05716-14-0741A / S2205A-0754 LINE ITEM # 2 | EA                | 10                     |                   |                     |                     | 689.71         | 6,897.10       |        |
| 2            | David Clark Headset P/N : 40600G-18<br>PCARSS SCHEDULE # 05716-14-0741A / S2205A-0754 LINE ITEM # 3               | EA                | 18                     |                   |                     |                     | 689.71         | 12,414.78      |        |
|              |   |                   |                        |                   |                     |                     |                | 0.00           |        |
|              |   |                   |                        |                   |                     |                     |                | 0.00           |        |
|              |   |                   |                        |                   |                     |                     |                | 0.00           |        |

| 16. TRANSPORTATION VIA AMC OR MSC CHARGEABLE TO |                   |                 |             |              |            |   |                 |    |                            |
|---|-------------------|-----------------|-------------|--------------|------------|---|-----------------|----|----------------------------|
| ISSUED BY                                       | TOTAL CON-TAINERS | TYPE CON-TAINER | DESCRIPTION | TOTAL WEIGHT | TOTAL CUBE | 19. CONTAINERS RECEIVED EXCEPT AS NOTED | DATE (YYYYMMDD) | BY | SHEET TOTAL                |
|   |                   |                 |             |              |            | R                                       |                 |    | 19,311.88                  |
|   |                   |                 |             |              |            | E                                       |                 |    |                            |
|   |                   |                 |             |              |            | C                                       |                 |    |                            |
|   |                   |                 |             |              |            | E                                       |                 |    |                            |
|   |                   |                 |             |              |            | I                                       |                 |    |                            |
|   |                   |                 |             |              |            | P                                       |                 |    |                            |
|   |                   |                 |             |              |            | T                                       |                 |    |                            |
|   |                   |                 | TOTAL       |              |            |   |                 |    | GRAND TOTAL                |
|   |                   |                 |             |              |            |   |                 |    |                            |
|   |                   |                 |             |              |            |   |                 |    | 20. RECEIVER'S VOUCHER NO. |

State of New Hampshire

Inter-Department Communication

DATE September 10, 2014

FROM Sergeant Mark B. Hall

AT (OFFICE) Headquarters

SUBJECT Request for Acceptance of Donations

TO Colonel Robert L. Quinn  
Director

" THE ACQUISITION OF THESE NOISE CANCELLING HEADSETS WOULD BE BENEFICIAL TO OUR AIRCRAFT PILOTS, T.F.O.'S, AND PASSENGERS. PARTS COULD BE CANNIBALIZED FROM INOPERABLE UNITS - RECOMMENDED."  
MSS / 09-11-14

*Mark B. Hall 9/13/14*  
*106P 9/23/14*  
Major David Parenteau  
Executive Major *Facilitated*

Captain Gary Wood  
Field Area Commander *9/11/14*  
*Recommended*

Lieutenant Matthew Shapiro  
Special Services Commander

Sir,

The State Police Special Enforcement Unit was contacted by:

**Ms. Kimberly Boucher**  
**Banneker Industries Inc. (Raytheon)**  
**582 Great Road**  
**North Smithfield, RI 02896**

Banneker Industries deals with equipment and electronics for government contracts. Ms. Boucher indicated that Banneker Industries had several "David Clark Headsets" that are designed to be used in aircraft, to be donated to the New Hampshire State Police. The equipment requisition and invoice reflects the replacement cost for twenty eight (28) headsets at a total replacement cost of \$19,311.88. These headsets that Banneker Industries wishes to donate are all used surplus and if not donated would be sent for destruction.

The Special Enforcement Unit could benefit from these headsets, which are of significantly better quality than is currently being used at this time. The current headsets are aging and are not capable of "noise cancelling", which decreases the harm to the occupants hearing.

State of New Hampshire  
*Inter-Department Communication*

The donated headsets are of higher quality and would provide the occupants of the aircraft with more options and better hearing protection. Further, it would allow us to have enough headsets for all occupants in the aircrafts and would also allow us to have parts to replace worn or broken headsets without having to purchase new parts or sets. I am respectfully requesting the approval of the acceptance of these assets.

Respectfully Submitted,

Sergeant Mark B. Hall



Commander, SEU