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State of New Hampshire

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

JOHN J. BARTHELMES
COMMISSIONER

MAY17'18 AM11:28 DAS

April 23, 2018

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

Requested Action

Authorize the Department of Safety, Division of State Police to retroactively pay invoice in the amount of \$5,004.00 funds to Joe Brigham, Inc. d/b/a Craig Avionics (VC #155648-B001), 83 Airport Road, Concord, NH for the installation of a cable needed for providing real time information to ground personnel. This will be paid upon Governor and Council approval. Funding source: 49.11% General, 27.05% Turnpike, 23.84% Highway.


The funds are available in the SFY2018 operating budget as follows:

02-23-23-234015-40060000	Dept. of Safety – Div. of State Police – Aircraft Traffic Surveillance	<u>SFY 2018</u>
020-500235	Current Expenses – Vehicle Maintenance	\$5,004.00

Explanation

This request is retroactive due to the installation of a needed cable on the Bell 407 helicopter while the aircraft was dismantled for its annual inspection and service. While the helicopter was dismantled, it was determined that a needed cable could be installed at half the cost to the State if installed during this routine service. Currently, the State Police have only the capability to broadcast the FLIR image with no map overlay. However, this cable allows both the FLIR image and Aero Computer image to be broadcasted simultaneously resulting in a real time map overlay that provides exact locations, distances, and moving maps which include all the State of New Hampshire's 911 map data. This will provide real time information to SP ground personnel and the command post enabling them to see personnel and suspects in relation to addresses, roads, mile markers on the highways, and bodies of waters.

Respectfully submitted,


John J. Barthelmes
Commissioner of Safety

CRAIG AVIONICS

P.O. BOX 865, CONCORD, NH 03302 (603) 225-8994
REPAIR STATION # RS5R182N

WORK ORDER/INVOICE

INVOICE NO. 3961
INVOICE DATE 4/25/2018

NAME	Sgt Christopher Storm
ADDRESS	NH State Police, HQ 91 Airport Rd Concord, NH 03305
CITY	

AC TYPE Bell 407	N 366SP	ORDER TAKEN BY CRD	CUSTOMER'S ORDER NO.	PAYABLE UPON RECEIPT
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AIRCRAFT WORK ORDER – LABOR INSTRUCTIONS

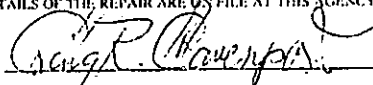
Re: Quote# 18-128

The charges for the purchase and installation of 1 ea. 18111-102 SDI video switch are listed below.

PARTS	1,314	00
CERTIFICATION		
SHIPPING		
LABOR	3,690	00
TOTAL	5,004	00

The aircraft and/or component identified was altered and inspected in accordance with current Federal Aviation Regulations and was found airworthy for return to service on work performed.

PERTINENT DETAILS OF THE REPAIR ARE ON FILE AT THIS AGENCY UNDER THIS WORK ORDER NUMBER

SIGNED 

DATE 4/25/2018

CA #2