



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 4, 2018

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

Requested Action

Authorize the Department of Safety (DOS), Division of State Police (SP), to retroactively pay a SFY 2018 invoice with SFY 2019 funds in the amount of \$8,807.92 to Atlantic Tactical (VC#254684-B001), 763 Corporate Circle, New Cumberland, PA for replacement body armor for the Troopers. This invoice will be paid upon Governor and Council approval. Funding source: 43.96% General Funds, 23.5% Agency Income, 22.19% Highway, and 10.35% Turnpike.

The funds are available in the SFY2019 operating budget as follows:

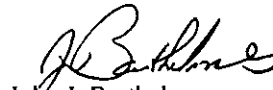
02-23-23-234015-40030000 Dept. of Safety – Division of State Police – Traffic Bureau	<u>SFY2019</u>
020-500212 Consumable Supplies – Clothing	\$3,302.97
02-23-23-234015-40100000 Dept. of Safety – Division of State Police – Enforcement	
020-500212 Consumable Supplies – Clothing	\$2,201.98
02-23-23-234010-54120000 Dept. of Safety – Division of State Police – Detective Bureau	
020-500212 Consumable Supplies – Clothing	\$2,201.98
02-23-23-234015-23050000 Dept. of Safety – Division of State Police – Commercial Enforcement	
020-500212 Consumable Supplies – Clothing	<u>\$1,100.99</u>
Total	\$8,807.92

Explanation

This request is retroactive as the invoice was received in June 2018, but was not processed immediately due to an administrative oversight. The Division of State Police has now established changes in the process to prevent this from recurring.

This invoice is for needed replacement body armor as the Troopers are issued body armor when they are hired. The body armor is required to be replaced every five (5) years for safety purposes. The Division keeps track of all body armor for expirations to meet the safety standards for the Troopers.

Respectfully submitted,


John J. Barthelmes
Commissioner



SALES INVOICE	
SI-80629667	6/13/2018



Customer New Hampshire Dept of Safety (NHSP) State Police 33 Hazen Dr. CONCORD NH 03305 Tel: (603)-223-3863 Fax: (603)-271-2527	Contact RECEIVED JUN 18 2018 DEPT OF SAFETY BUSINESS OFFICE	Ship To NH STATE POLICE 33 HAZEN DRIVE CONCORD NH 03301 Tel: (603)-223-8816
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Account	Terms	Due Date	Account Rep	Schedule Date
266278	NET 30	7/13/2018	Jim Berry	11/20/2017
Sales Order	PO #	Reference	Ship VIA	Page Printed
SO-80458868	4008321	Armor (8)	FDX G Ground	1 6/14/2018 6:48:36AM

not for this P.O.

L	Item	Description	Order	Ship	Price	UM	Discount	Amount
1	QUOTE-SAFNHSC	NH STATE ARMOR/EQUIP #8001970 - SAF	1	1	\$0.00	EA		\$0.00
2								
3	SBA-SX03-II-M	Safariland Body Armor SX03 Level II- Male NAME FRONT BACK Max King 22-12 22-14 Kempes Corbally 22-12 20-14 Chris Ball 22-12 20-14 Philip Akstin 26-13 24-15 John Kelly 22-12 22-14 Matt Locke 20-13 20-15 Steven Riendeau 22-12 20-14 Steve Puckett 24-13 22-15	8	8	\$900.99	EA		\$7,207.92
4	ABA500	Safariland Soft Trauma Plate 5x8	8	8	\$20.00	EA		\$160.00
5	887-5X8	Protech IMPAC-HT Special Threat Plate-SIZE:5"x8"	8	8	\$60.00	EA		\$480.00
6	FIH-MA-NV	Safariland M1 Concealable Carrier-GENDER:Male COLOR:Navy NAME FRONT BACK Max King 22-12 22-14 Kempes Corbally 22-12 20-14 Chris Ball 22-12 20-14 Philip Akstin 26-13 24-15 John Kelly 22-12 22-14 Matt Locke 20-13 20-15 Steven Riendeau 22-12 20-14 Steve Puckett 24-13 22-15	16	16	\$60.00	EA		\$960.00
7								
8		Priced per NH State Contract #8001970						
9								
10	SH	SHIPPING/HANDLING	1	1	\$0.00	EA		\$0.00
11								

Thank you for your purchase. Our Federal ID Number is 23-2082171. DUNS# 09-537-1472. Checks are processed electronically. Originals will be secured for 30 days then destroyed.

If you are not satisfied with your purchase, simply return it in its original package with your receipt within 30 days. Products must be in new condition. Guns, special orders, engraved, clearance or altered products may not be returned. All shipping discrepancies must be reported within 30 days of shipment. We may assess a 1.5% per month late fee on all past due invoices. No refunds on shipping.

Tax Details EXEMPT \$0.000	Taxable	\$0.00
Payment Details	Total Tax	\$0.00
	Exempt	\$8,807.92
	Total	\$8,807.92
	Payment Disc	\$0.00
	Paid	\$0.00
	Balance	\$8,807.92

x _____ Date: _____

6/18 SP @WM