



New Hampshire Fish and Game Department

HEADQUARTERS: 11 Hazen Drive, Concord, NH 03301-6500
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July 10, 2013

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

Sole Source

Requested Action

- 1) Authorize the New Hampshire Fish and Game Department (NHFG) to enter into a Sole Source Assignment and Novation Agreement with Sovereign Sportsman Solutions (S3) (VC 230940) Franklin Tennessee, to provide an on-line licensing sales system by assigning all of its rights, title, interests and obligations under the existing contract with Axiom Corporation, from the date of Governor and Council approval through June 15, 2015. The existing contract with Axiom Corporation was approved by Governor and Council March 16, 2011 # 63. There is no increase in contract cost with this Assignment and Novation Agreement with Sovereign Sportsman Solutions (S3).
- 2) Further authorize, the New Hampshire Fish and Game Department (NHFG) to amend an existing contract with Axiom Corporation approved by Governor and Council March 16, 2011 #63, by transferring contract responsibilities through an Assignment and Novation Agreement and changing the scope of services to include an on-line licensing sales system from date of Governor and Council approval through June 15, 2015. This amended contract with Axiom Corporation is a no-cost extension.

Explanation

NHFG currently has a contract for hosting and maintenance of an Internet based licensing site with Axiom Corporation approved by Governor and Council March 16, 2011 #63. This request will transfer responsibilities of the current contract in place to Sovereign Sportsman Solutions (S3) and increase the Scope of Services to include providing Internet based sales through our current traditional license agents.

NHFG has been selling hunting and fishing licenses on-line since February 2002. In addition to on-line sales, NHFG has approximately 250 traditional license agents who sell paper licenses on behalf of NHFG through their retail establishments. S3 will be expanding our current on-line sales process utilized by license buyers using their own home computers, by incorporating these retail license agents into the online sales capabilities. Agents will utilize their own computers, printers and paper to access the online license site and print licenses for customers. This is at no cost to NHFG.

New Hampshire is the only state in New England which does not have an electronic license system for traditional agents. This move towards using technology more effectively will allow NHFG to receive more timely data regarding the sales of licenses than our current system of manual data entry.

Sole Source is requested for the Assignment and Novation due to S3 and Axiom Corporation having put forth a collaborative effort in the development of this on-line system to be implemented. All of the up-front process work had been completed which would have made it cost prohibitive to have bid out.

Respectfully Submitted,

Glenn Normandeau,
Executive Director

Kathy Ann LaBonte, Chief
Business Division

REGION 1
629B Main Street
Lancaster, NH 03584-3612
(603) 788-3164
FAX (603) 788-4823
email: reg1@wildlife.nh.gov

REGION 2
PO Box 417
New Hampton, NH 03256
(603) 744-5470
FAX (603) 744-6302
email: reg2@wildlife.nh.gov

REGION 3
225 Main Street
Durham, NH 03824-4732
(603) 868-1095
FAX (603) 868-3305
email: reg3@wildlife.nh.gov

REGION 4
15 Ash Brook Court
Keene, NH 03431
(603) 352-9669
FAX (603) 352-8798
email: reg4@wildlife.nh.gov

STATE OF NEW HAMPSHIRE

Inter-Department Communication

DATE: May 1, 2013

FROM: Evan J. Mulholland
Assistant Attorney General

AT (OFFICE)

Department of Justice
Environmental Protection Bureau

SUBJECT: Axiom – S3 Novation Agreement

TO: Susan Perry
Fish & Game Department

CC: Kathy Labonte (w/o enc.)
Fish & Game Department

NH Fish &
Game
Department
MAY - 1 2013
Business
Division

Enclosed are five originals of the executed Assignment and Novation Agreement among Axiom Corporation, Sovereign Sportsman Solutions and Fish and Game. I have reviewed the agreement for form, substance and execution. The agreement is ready for presentation to the Governor and Executive Council.

I understand that Fish and Game is still negotiating the details of an amendment to the underlying contract. Once that is complete, I will review it so that the Novation Agreement and the Amendment can be submitted to Governor and Executive Council together.



Evan J. Mulholland



STATE OF NEW HAMPSHIRE
DEPARTMENT OF INFORMATION TECHNOLOGY

27 Hazen Dr., Concord, NH 03301
Fax: 603-271-1516 TDD Access: 1-800-735-2964
www.nh.gov/doi

Peter C. Hastings
Commissioner

July 2, 2013

Glen Normandeau
Executive Director
NH Fish and Game Department
11 Hazen Drive
Concord, NH 03301

Dear Director Normandeau:

This letter represents formal notification that the Department of Information Technology (DoIT) has approved your request to enter into an Assignment and Novation Agreement and to amend the underlying contract with Sovereign Sportsman Solutions (S3) as described below and referenced as DoIT No. 2011-047A.

The subject of this action is the Internet License Sales System which allows individuals to purchase hunting and fishing licenses over the Internet through a web application developed and hosted by Axiom Corporation. The purpose of this Assignment and Novation agreement is to assign all of the rights, title, interests and obligations under the existing Fish and Game Department licensing agreement, currently held by Axiom Corporation to S3. This agreement further changes the scope of services under the contract by including an on-line retail store sales system expansion of the licensing system. This agreement begins upon Governor and Executive Council approval, is a no cost modification to the contract and runs through the contract ending date of June 15, 2015.

A copy of this letter should accompany the NH Fish & Game Department submission to the Governor and Executive Council for approval.

Sincerely,

A handwritten signature in black ink that reads "Peter C. Hastings".

Peter C. Hastings

PCH/dcp
DOS 2011-47

cc: David Perry, DOIT IT Manager – BFA/Contracts

ASSIGNMENT AND NOVATION AGREEMENT

AXIOM CORPORATION d/b/a AXIOM CORPORATION OF VIRGINIA

And

SOVEREIGN SPORTSMAN SOLUTIONS

This ASSIGNMENT AND NOVATION AGREEMENT (hereinafter referred to as the "Agreement") is made this day of March 7, 2013, by and between **AXIOM CORPORATION d/b/a AXIOM CORPORATION OF VIRGINIA** (hereinafter referred to as "Assignor") having its principal office at 425 Mabry Place NE, Atlanta, Georgia 30319; **SOVEREIGN SPORTSMAN SOLUTIONS** (hereinafter referred to as "Assignee") having its principal office at 2550 Meridian Blvd, Suite 350, Franklin, TN 37067; and the **STATE OF NEW HAMPSHIRE FISH AND GAME DEPARTMENT** (hereinafter referred to as the "State") having its principal office at 11 Hazen Drive, Concord, New Hampshire 03301.

WHEREAS, Assignor entered into a Fish and Gaming Licensing System FG RFP 2011-047 Contract Agreement (hereinafter referred to as the "Contract") with the State of New Hampshire Fish and Game Department (hereinafter referred to as the "State") to provide an on-line licensing sales system;

WHEREAS, the Contract has an expiration date of June 30, 2015;

WHEREAS, Assignor wishes to assign all of its rights, title, interests and obligations under the Contract to Assignee; and

WHEREAS, the Contract requires the prior written consent of the State, for the assignment and novation thereof, which consent shall not be unreasonably withheld, See Section 15.1 Part 2 of the Contract.

NOW THEREFORE, in consideration of the mutual covenants herein contained and other good and valuable consideration, the sufficiency of which is hereby acknowledged and witnesseth, the State approves and the Assignor and Assignee agree as follows:

1. Assignor and Assignee hereby agree that the Assignor shall irrevocably assign and novate, transfer and convey all its rights, title, interests, obligations, responsibilities and duties, in and to the Contract, to Assignee.
2. Assignee hereby accepts the assignment of all of Assignor's obligations and responsibilities and duties under the Contract and all of the Assignor's rights, title and interest in and to the Contract.
3. The State hereby consents to this assignment and novation and does hereby release and discharge Assignor of and from the performance of the covenants, agreements and obligations in and to the Contract. As assigned, said Agreement is hereby amended so that wherever the name Axiom Corporation d/b/a Axiom Corporation of Virginia is used herein they shall mean Sovereign Sportsman Solutions. The State's consent to this

assignment and novation is effective upon review and approval hereof by the Governor and the Executive Council.

4. Any and all payments made by the State under the Contract to either Assignor or Assignee shall be deemed to have been made to both and shall discharge the State from any further liability with regard to said payment.
5. Assignor agrees to defend and indemnify the State from any and all claims, actions, judgments, liabilities, proceedings and costs, including reasonable attorneys' fees and other costs of defense and damages, resulting from Assignor's performance prior to the assignment and novation of the Contract.
6. Assignee agrees to indemnify the State from any and all claims, actions, judgments, liabilities, proceedings and costs, including reasonable attorneys' fees and other costs of defense and damages, resulting from Assignee's performance after the assignment and novation of the Contract.
7. It is agreed that all terms and conditions of the Contract, as amended, shall remain in full force and effect.

IN WITNESS WHEREOF, by signing below, each of the undersigned represents and warrants that he/she is authorized to sign this Agreement on behalf of, and to bind all the parties, respectively, to this Agreement.

AGREED TO BY:

AXIOM CORPORATION d/b/a AXIOM CORPORATION OF VIRGINIA

425 Mabry Place NE
Atlanta, GA 30319

By: Roger A. House
Printed Name: Roger A. House
Title: President & CEO
Date: 1 April 2013

SOVEREIGN SPORTSMAN SOLUTIONS

2550 Meridian Blvd, Suite 350
Franklin, TN 37067

By: [Signature]
Printed Name: Eric Richey
Title: CEO
Date: 4/18/13

AGREED TO AND APPROVED BY:

STATE OF NEW HAMPSHIRE FISH AND GAME DEPARTMENT

11 Hazen Drive
Concord, NH 03301

By: [Signature]
Printed Name: Glenn Normandeau
Title: Ex. Director
Date: 4/23/2013

Reviewed for form, substance and execution:

By: [Signature]
Evan Mulholland, Assistant Attorney General
Date: 5-1-13

New Hampshire Fish and Game Department

Subject: Contract with Axiom Corporation / Sovereign Sportsman Solutions, LLC

AMENDMENT #1

This Amendment is between the State of New Hampshire, Fish and Game Department (“State”), and Sovereign Sportsman Solutions, LLC, 1055 Caitlyn Trail, Smyrna, TN (“Contractor”).

WHEREAS, in 2011, the State entered into an agreement with Axiom Corporation (approved by Governor and Executive Council on March 16, 2011) the (“Agreement”); and

WHEREAS, with this Amendment, the State, Axiom Corporation and the Contractor seek approval of the Governor and Executive Council of a Novation Agreement whereby Axiom Corporation delegated all duties and assigned all rights in the Agreement to the Contractor, and the Contractor accepted all obligations therein; and

WHEREAS, the State and the Contractor have agreed to amend the Agreement in certain respects; and

WHEREAS, pursuant to Paragraph 18 of Part 1 of the Agreement, the Agreement may only be amended by an instrument signed by the parties;

NOW THEREFORE, in consideration of the foregoing and of the covenants and conditions as set forth herein, the State and the Contractor agree to the following:

1. Amendment and Modification of Agreement:
 - a. The Agreement is amended and modified by adding to Part 3, Exhibit A, Contract Deliverables, the deliverables included on the attached Schedule A, Supplemental Statement of Work. Contractor agrees to provide to the State the deliverables listed in Schedule A by the dates listed therein.
 - b. The Agreement is amended and modified by adding the following terms:

- i. Contractor agrees that it is responsible for the security of all cardholder data that it obtains or possesses, including but not limited to the functions relating to storing, processing, and transmitting the cardholder data.
 - ii. Contractor attests that, as of the effective date of this Amendment, it has complied with all applicable requirements to be considered PCI DSS compliant, and has performed the necessary steps to validate its compliance with the PCI DSS.
 - iii. Contractor agrees to supply the current status of Contractor's PCI DSS compliance, and evidence of its most recent validation of compliance upon execution of this Amendment to the State. Contractor must supply to the State an attestation of compliance at least annually.
 - iv. Contractor will immediately notify the State if it learns that it is no longer PCI DSS compliant and will immediately provide the State the steps being taken to remediate the non-compliance status. In no event shall Contractor's notification to the State be later than seven (7) calendar days after Contractor learns it is no longer PCI DSS compliant.
 - v. Contractor acknowledges that any indemnification provided for under the Contract referenced above applies to the failure of the Contractor to be and to remain PCI DSS compliant.
2. Continuation of Agreement. Except as specifically amended and modified by this Amendment, the duties and obligations of the Contractor shall remain in full force and effect in accordance with the terms and conditions set forth in the Agreement as it existed immediately after the effective date of the Novation Agreement referenced above.
3. The total not to exceed price for this contract from budgeted funds remains \$50,000 through the termination date of June 30, 2015.

IN WITNESS WHEREOF, the parties set their hands on the dates noted below.

STATE OF NEW HAMPSHIRE
Fish and Game Department

By: [Signature]
Glenn Normandeau, Executive Director

Date: 7/8/2013

Sovereign Sportsman Solutions, LLC

By: [Signature]
Eric Richey, Member

Date: 7/2/2013

State of Tennessee
County of Davidson

On this 2nd day of July, 2013, before me, Kimberly Turney the undersigned officer, personally appeared Eric Richey, who acknowledged himself to be a member of Sovereign Sportsman Solutions, LLC, and that he, as such member, being authorized to do so, executed the foregoing instrument for the purposes contained therein.

IN WITNESS WHEREOF, I hereunto set my hand and official seal

[Signature]
Notary Public/ Justice of the Peace


My Commission Expires: 3/8/16

Approved as to form, substance, and execution.

OFFICE OF THE ATTORNEY GENERAL

By: [Signature]
Assistant Attorney General

Date: 7-8-13

I hereby certify that the foregoing was approved by the Governor and Executive council of the State of New Hampshire at their meeting on _____.

OFFICE OF THE SECRETARY OF STATE

By: _____

Title: _____

Schedule A:
Supplemental "Statement of Work"



New Hampshire

FISH AND GAME

Connecting you to life outdoors

**Fish & Game License Sales Retail Store Expansion
&
Integration of OHRV Registration Sales Module**

June 5, 2013

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This Statement of Work: Schedule A identifies and details additional components and/or modifications to the current New Hampshire Department of Fish and Game Licensing and Permitting solutions platform and services contract implemented in 2011 in response to RFP 2011-047. The items described herein are considered supplements to the existing contract and are categorized within this document as two distinct supplemental items: The deployment of roughly 200 additional license retail store locations to sell licenses electronically; and the ability to automate the data collection process for OHRV registrations at designated OHRV retail sales agents.

1.1. Scope of Work

Sovereign Sportsman Solutions (S3) and the State of New Hampshire Fish & Game Department will collaborate on a number of critical elements for this expansion of POS sales solutions to include roughly 200 additional license retail locations.

- The NH Fish & Game Department shall select the specific retail stores that will receive the POS sales solutions.
- S3 and NH Fish & Game Department shall specify retail location telecommunications requirements needed to support the installation of the solution as well as mandates that any changes in the retail store telecommunications necessary for system operation be completed by retail store owners prior to installation.
- S3 shall develop a comprehensive Project Management Plan that clearly identifies all required tasks and components necessary to successfully complete the implementation of these additional retail store locations.
- S3 shall develop and implement any modifications, if required, to the New Hampshire Fish & Game Online & Retail License Sales applications to accommodate the needs of the additional store locations.
- S3 shall develop a comprehensive deployment plan and user training program for NHFG management as well as the retail agents responsible for the operation of the retail POS solutions.
- S3 shall expand the current help desk and support function to account for the additional retail store rollout expected call volumes. Help Desk will be supported Monday through Friday 7 am to 5 pm CST. Saturday support hours will be implemented and modified in response to call volumes in order to provide adequate call coverage and support during this time.
- NH Fish & Game Department shall approve all critical tasks and solution areas (hardware, software, hosting, etc.) prior to deployment of the additional retail locations.
- S3 and NH Fish and Game Department shall coordinate testing of the additional retail locations.
- S3 shall receive formal NH Fish and Game Department Client Acceptance.

1.2. Contracted Period

This Schedule A is considered a supplement to the existing contract. Therefore, the items identified within this Schedule A fall under the same terms and conditions as the items contained in the original contract.

1.3. Solution Hosting

All new retail stores will be hosted in the same manner as the existing retail locations in the State of New Hampshire. This consists of the retail store POS solutions having access to the State of New Hampshire Fish & Game license sales website via high speed connectivity at each location. The website application is hosted in S3's secure hosting facilities.

1.3.1. Primary & Secondary Hosting Facilities

All production equipment will be located within the S3 primary hosting data center facilities in Cincinnati, Ohio. The Disaster Recovery (DR) facility is located in Lebanon, Ohio with additional failover facilities in Indiana, Kentucky, and Texas. The facility specifications include:

- Tier III data center (based on classification of the Uptime Institute)
- Badge secured data center with only authorized access
- 24 hr. digitally recorded data center
- Raised data center floors
- Redundant air conditioning systems
- Redundant UPS feeds to each rack
- Generator backup for all computer room systems
- All racks are secured for access by authorized personnel only
- Redundant internet circuits on a DWDM network connecting six data center facilities

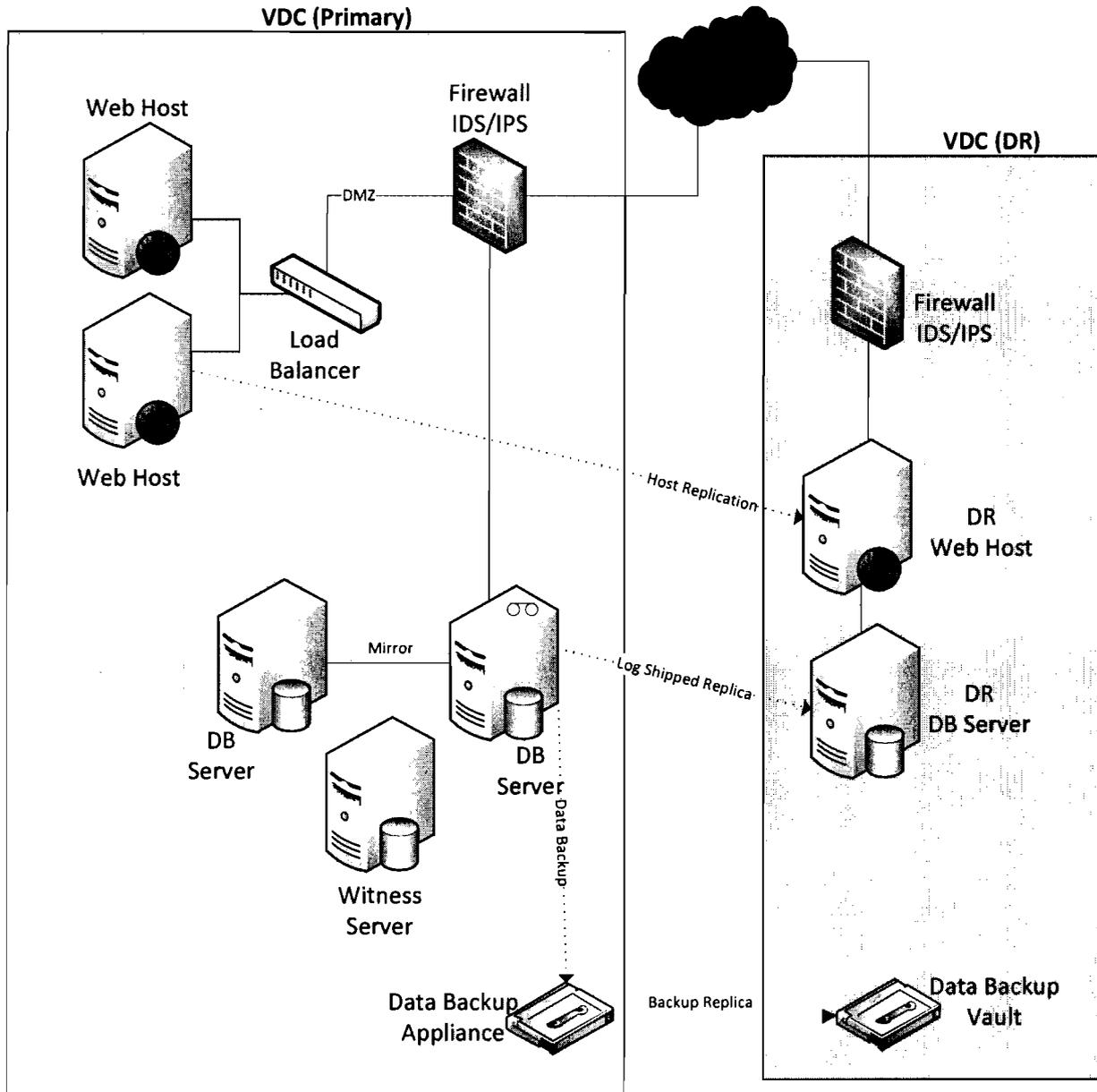


1.3.2. Primary & Secondary Data Center Configuration

The physical hardware architecture solution is based on a Virtual Data Center (VDC) platform that is comprised of multiple Pods. Each Pod consists of between 10 and 20 physical x86 class servers, redundant network infrastructure, and enterprise class storage arrays. The VDC is a complete virtual environment running VMware ESX and vCenter for virtual environment management. By virtualizing the environment, S3 enables key features such as high availability and dynamic resource scheduling to ensure optimal performance while reducing the risk of unplanned downtime.

The following logical diagram depicts the Primary & Secondary data center configuration for the NHFGD solution.





This solution provides a segmented DMZ for the web hosts while protecting network access to the data base servers. The web hosts are load balanced to provide both availability and load distribution. The VDC firewall will be configured to provide the necessary protection for the environment and will also be able to allow VPN access to the servers when necessary. Additionally, the firewall will be configured to perform Intrusion Detection and Intrusion Prevention.



1.4. Travel

All travel required of S3 to initiate, develop, implement, and support the retail store expansion initiative is the responsibility of S3 and not the State of New Hampshire.

1.5. Retail License Store Expansion Cost

1.5.1. High Level Activities/Deliverables/Milestones Worksheet

The Table below includes the preliminary Activity / Deliverable / Milestone associated with the completion, implementation and signoff of the New Hampshire License Retail Store Expansion initiative.

Activity, Deliverable or Milestone	Proposed Date
Conduct Project Kickoff Meeting	June 28, 2013
Project Work Plan	Assuming State's Acceptance of Schedule A on June 28, 2013 Initial Delivery of high level Work Plan: July 7 th , 2013
User Acceptance Testing Retail License Sales Application and POS Configuration	Begins July 19, 2013
Training for Pilot Retail License Locations	August 14, 2013
All Systems Documentation	
Pilot Retail License Agents Go Live(All stores on by December 6, 2013)	August 16, 2013
Training Sessions as Needed for Remaining License Agents	December 2, 2013 – December 6, 2013
All License Agents Live By	December 6, 2013



1.5.2. Fees / Transaction Costs

- S3 will not be responsible for the purchase of hardware for the retail stores. The retailers supply their own PCs and internet connectivity.
- Retail Agents will continue to receive the Agent Fee of \$1 per license type.

1.5.2.1. Internet License Revenue Model

Internet License Sales Costs – For each customer transaction (regardless of the number of licenses sold per transaction); S3 will assess a transaction fee.	
As the Internet license provider, S3 will retain the following fees:	
Vendor Transaction Fee	\$3.00
Agent Fee per license type	\$1.00
Processing Fees (% of total transaction)	2.25%
Example: Res Fishing license price is \$35 + \$3 = \$38 charge to customer. After fees are deducted, \$33.15 will be transferred to NHFG	

Retail License Agent Revenue Model

Retail License Sales Costs – For each customer transaction (regardless of the number of licenses sold per transaction), S3 will assess a transaction fee.	
Vendor Transaction Fee - remitted to S3	\$2.00
Retail Agent Fee per license type – retained by Agent.	\$1.00
Example: Res Fishing license price is \$35 + \$2 = \$37 charge to customer. After the agent fee is deducted, \$36 will be remitted to NHFG. NHFG will forward \$2 to S3.	



S3 will automate the process by which a customer can register an OHRV at retail OHRV agent locations.

2.1. Scope of Work

- Identification of formal requirements, agreed to functionality and core processes.
- The NH Fish & Game Department shall select the specific retail stores as agents able to provide the sale of OHRV registrations and decals.
- S3 and NH Fish & Game Department shall specify retail location telecommunications requirements needed to support the installation of the solution as well as mandate that any changes in the retail store telecommunications necessary for system operation be completed prior to OHRV registrations being sold.
- S3 shall development of a comprehensive Project Management Plan that clearly identifies all required tasks and components necessary to successfully complete the development and integration of the OHRV component.
- S3 shall design, develop and implement changes (if any) required to the New Hampshire Fish & Game Retail application to link to the electronic OHRV registration process at retail OHRV agent locations.
- S3 shall develop a comprehensive deployment and user training program for NHFG management and for the retail agents responsible for the sale and issuance of OHRV registrations.
- S3 shall expand the current help desk and support function to account for the additional OHRV retail store rollout expected call volumes. Help Desk will be supported Monday through Friday 7 am to 5 pm CST. Saturday support hours will be implemented and modified in response to call volumes in order to provide adequate call coverage and support during this time.
- NHFG shall approve all critical tasks and deliverables for the OHRV sales component prior to deployment.
- S3 and NH Fish and Game Department shall coordinate onsite testing of the additional retail locations.
- S3 shall receive formal NHFG Client Acceptance.

2.2. Contracted Period

Due to the OHRV Sales Module being integrated with the current Fish & Game Licensing and Permitting solution, this component should be considered a supplement to the existing contract. Therefore, the items identified within this Schedule A will fall under the same terms and conditions as the items contained in the original contract.

2.3. Solution Hosting

Same as New Hampshire Fish & Game Licensing and Permitting solution.



2.4. Travel

All travel required of S3 to initiate, develop, implement, and support the retail store expansion initiative is the responsibility of S3 and not the State of New Hampshire.

2.5. Section II – OHRV Registration Module Cost

2.5.1. High Level Activities/Deliverables/Milestones Worksheet

The Table below includes the preliminary Activity / Deliverable / Milestone associated with the completion, implementation and signoff of the New Hampshire OHRV Registration Sales initiative.

Activity, Deliverable or Milestone	Proposed Date
Conduct Project Kickoff Meeting	October 7, 2013
Formal Requirements Gathering	October 21, 2013
Project Work Plan	Assuming State's Acceptance of Schedule A on May 28, 2013 Initial Delivery of high level Work Plan: October 28, 2013
Design / Development Begins	October 31, 2013
User Acceptance Testing OHRV Application Sales	December 20, 2013
Training for Pilot Retail OHRV Locations	January 27, 2014
All Systems Documentation	
Pilot OHRV Retail Sales Go Live (All stores on by June 17, 2014)	February 10, 2014
Training Sessions as Needed for Remaining OHRV Agents	Mid-May thru Mid-June
All OHRV Agents Live By	June 17, 2014

2.5.2.





OHRV Sales Fees / Transaction Costs

The following is the cost structure for the sale of OHRV registrations through the S3 licensing and permitting platform.

2.5.2.1. S3 OHRV / Retail Agent Revenue Model

Retail OHRV Sales Costs – For each customer transaction (only one registration can be sold per transaction), the vendor assesses a transaction fee.	
S3 Vendor Transaction Fee – remitted to S3	\$2.00
Retail OHRV Agent Fee per registration - Retained by retail OHRV agents	\$3.00
Example: Res Member Snowmobile Reg \$64 + \$2 = \$66 charged to customer. After the agent fee is deducted, \$ 63 is remitted to NHFG. NHFG will then forward \$2 to S3.	



State of New Hampshire

Department of State

CERTIFICATE

I, William M. Gardner, Secretary of State of the State of New Hampshire, do hereby certify that Sovereign Sportsman Solutions, LLC a(n) Wyoming limited liability company registered to do business in New Hampshire on March 1, 2013. I further certify that it is in good standing as far as this office is concerned, having paid the fees required by law.



In TESTIMONY WHEREOF, I hereto set my hand and cause to be affixed the Seal of the State of New Hampshire, this 12th day of June, A.D. 2013

A handwritten signature in black ink, appearing to read "William M. Gardner".

William M. Gardner
Secretary of State

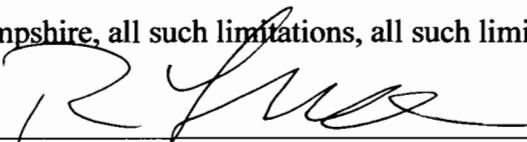
Sovereign Sportsman Solutions, LLC

CERTIFICATE OF AUTHORITY / VOTE

(Limited Liability Company)

I, **Randall Forsha**, hereby certify that I am duly elected representative of Sovereign Sportsman Solutions, LLC (S3). I hereby certify that **Eric Richey** is duly authorized to enter into contracts or agreements on behalf of Sovereign Sportsman Solutions, LLC 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 for necessary to effect the purpose of this certificate.

I hereby certify 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, all such limitations are expressly stated herein.



(Signature of Certifying Member of Sovereign Sportsman Solutions)

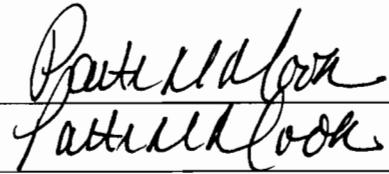
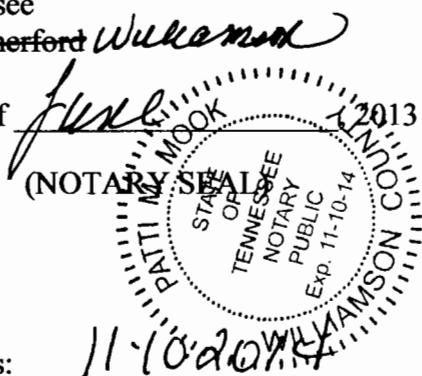
6/13/13

Date

STATE OF: Tennessee

COUNTY OF: ~~Rutherford~~ Wilkes

On this 13 day of June, 2013 before me



(Notary Public / Justice of the Peace)

Commission Expires: 11-10-2014



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/26/2013

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 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 BOLT Insurance Agency 10 Waterside Drive Suite 202 Farmington CT 06032	CONTACT NAME: Matt Winn	
	PHONE (A/C No. Ext): (800) 216-4171 FAX (A/C No.): (860) 777-2621 E-MAIL ADDRESS: mwinn@boltinsurance.com	
INSURED SOVEREIGN SPORTSMAN SOLUTIONS, LLC. 1055 CAITLIN TRL SMYRNA TN 37167	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: The Hartford Insurance Group	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES CERTIFICATE NUMBER: CL1321437015 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.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/>		02SBMAB5013	6/5/2013	6/5/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC					
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		02SBMAB5013	6/5/2013	6/5/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below		N/A			WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$	

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

CERTIFICATE HOLDER

CANCELLATION

New Hampshire Fish & Game Department 11 Hazen Drive Concord, NH 03301	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 Dustin Pichette/DPICH

ACORD 25 (2010/05)
INS025 (201005) 01

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ASV Scan Report Attestation of Scan Compliance

Scan Customer Information

Company: **S3**

Contact: **Randall Forsha** Title: **MIS / IS / IT Vice President**

Telephone: **6158836263** E-mail: **rforsha@s3gov.com**

Business Address: **1055 Caitlin Trail**

City: **Smyrna** State/Province: **Tennessee**

ZIP: **37167** URL:

Approved Scanning Vendor Information

Company: **nCircle Network Security**

Contact: **Andrew Storms** Title: **Director**

Telephone: **(415) 625-5900** E-mail: **pci-admin@ncircle.com**

Business Address: **101 Second St., Suite 400**

City: **San Francisco** State/Province: **CA**

ZIP: **94105** URL: **http://www.ncircle.com**

Scan Status

- Compliance Status: Pass: Fail:
- Number of unique components scanned: **1**
- Number of identified failing vulnerabilities: **0**
- Number of components found by ASV but not scanned because scan customer confirmed components were out of scope: **10**
- Date scan completed: **2013-02-12**
- Scan expiration date (90 days from date scan completed): **2013-05-13**

Scan Customer Attestation

S3 attests on 2013-02-12 that this scan includes all components which should be in scope for PCI DSS, any component considered out-of-scope for this scan is properly segmented from my cardholder data environment, and any evidence submitted to the ASV to resolve scan exceptions is accurate and complete. S3 also acknowledges the following: 1) proper scoping of this external scan is my responsibility, and 2) this scan result only indicates whether or not my scanned systems are compliant with the external vulnerability scan requirement of PCI DSS; this scan result does not represent my overall compliance status with PCI DSS or provide any indication of compliance with other PCI DSS requirements.

ASV Attestation

This scan and report were prepared and conducted by nCircle Network Security under certificate number 4175-01-06, according to internal processes that meet PCI DSS requirement 11.2 and the PCI DSS ASV Program Guide. nCircle Network Security attests that the PCI DSS scan process was followed, including a manual or automated Quality Assurance process with customer boarding and scoping practices, review of results for anomalies, and review and correction of 1) disputed or incomplete results, 2) false positives, and 3) active scan interference. This report and any exceptions were reviewed by Jared Curtis.

ASV Scan Report Executive Summary

Part 1. Scan Information

Scan Customer Company: S3
Date Scan Complete: 2013-02-12

ASV Company: nCircle Network Security
Scan Expiration Date: 2013-05-13

Part 2. Component Compliance Summary

IP Address: 67.208.145.149

Pass: Fail:

Part 3a. Vulnerabilities Noted for each IP Address

IP Address	Vulnerabilities Noted per IP address	Severity Level	CVSS Score	Compliance Status	Exceptions, False Positives, or Compensating Controls Noted by the ASV for this Vulnerability
67.208.145.149	HTTP Server Header Information Leakage; (nCircle ID: 534)	Low	0.0	Pass	
	SMTP Available; (nCircle ID: 1064)	Low	0.0	Pass	
	HTTP Available; (nCircle ID: 1343)	Low	0.0	Pass	
	E-Mail Services Available; (nCircle ID: 1750)	Low	0.0	Pass	
	MS IIS Internal IP Address/Internal Network Name Disclosure Vulnerability; (nCircle ID: 6175)	Low	0.0	Pass	
	SSL/TLS Certificate Domain Name Mismatch; (nCircle ID: 6214)	Low	0.0	Pass	

Part 3a. Vulnerabilities Noted for each IP Address

Exceptions, False Positives, or Compensating Controls
Noted by the ASV for this Vulnerability

Severity Level
CVSS Score
Compliance Status

IP Address Vulnerabilities Noted per IP address

Consolidated Solution/Correction Plan for IP Address 67.208.145.149:

SMTP Available. (nCircID: 1064)

Disable your SMTP daemon if it is non-essential to the server's operations. Eliminating unnecessary services mitigates risk to the network by eliminating potential points of attack. If SMTP is needed, we recommend that it be encrypted.

SSL/TLS Certificate Domain Name Mismatch. (nCircID: 6214)

Obtain a new certificate, created using the correct FQDN.

MITIGATION

Most web browsers will alert the user to the domain name mismatch.

Change the hostname of the affected server.

NOTE: If you believe this vulnerability to be a False Positive, ensure your Device Profiler is configured to use the correct DNS server.

E-Mail Services Available. (nCircID: 1750)

Ensure that all e-mail services are properly updated and secured. Required updates will depend on the application in question.

HTTP Available. (nCircID: 1343)

HTTP should be disabled if it is not necessary for the planned operations of the server.

HTTP Server Header Information Leakage. (nCircID: 534)

Follow accepted methods for changing or disabling the "Server" header sent by your web server.

MS IIS Internal IP Address/Internal Network Name Disclosure Vulnerability. (nCircID: 6175)

Microsoft has released Knowledge Base Articles 218180 and 834141 to address this issue. Manual steps to address this issue in IIS 4.0, 5.0, or 5.1 have been described in Knowledge Base Article 218180. A hotfix is available from Microsoft to address this issue in IIS 6.0.

Please see the referenced advisories for more information.

MITIGATION

Block external access at the network boundary, unless external parties require service.

If possible, access to the affected computer should be blocked at the network perimeter. Only allow trusted computers and networks to have access to the resources.

Part 3b. Special Notes by IP Address

Scan customer's description of actions taken to either:
1) remove the software or
2) implement security controls to secure the software

Scan customer's declaration that software is implemented securely (see next column if not implemented securely)

Item Notes(remote access software, POS software, etc.)

No Special Notes for this Report

IP Address

Note



New Hampshire Fish and Game Department

11 Hazen Drive, Concord, NH 03301-6500
Headquarters: (603) 271-3421
Web site: www.WildNH.com

WO# 1613989
Governor & Council Approved
Date: 3/16/11
Item #: 63

PO 6000563 A.D.
TDD Access: Relay NH 1-800-735-2964
FAX (603) 271-1438
E-mail: info@wildlife.nh.gov

Glenn Normandeau
Executive Director

February 17, 2011

His Excellency, Governor John H. Lynch
and the Honorable Council
State House
Concord, NH 03301

Requested Action

Authorize the New Hampshire Fish and Game Department (NHFG) to enter into a contract with Axiom Corporation dba Axiom of Virginia (AC) (VC# 219546), Atlanta, Georgia, in the amount of \$50,000.00 for the purpose of providing development, maintenance and hosting of an Internet based Department licensing and migratory bird Harvest Information Program (HIP) website from date of Governor and Council approval through June 30, 2015. 100% Fish and Game Funds.

Funding is available for these services and will be expended as follows, contingent upon the availability and continued appropriations for State Fiscal Years 2012, 2013, 2014 and 2015 with the authority to adjust encumbrances in each of the State fiscal years through the Budget Office if needed and justified:

03 75 75 750520 – Administrative Support - Licensing

FY 2012* FY 2013* FY 2014* FY 2015*

20-07500-21180000-102-500731 Contracts for Prog. Serv. \$12,500 \$12,500 \$12,500 \$12,500

*Pending Budget Approval

EXPLANATION

NHFG has been selling hunting and fishing licenses on-line since February 2002. The program has been a great success. Due to widespread constituent acceptance on on-line license sales, it is imperative that NHFG does not lose the capability to sell licenses through this medium. Failure to provide this service would almost certainly result in a loss of revenue due to the fact that purchasing licenses on-line can be done anytime, anywhere, by anyone.

The current contract for on-line licensing expires June 30, 2011. Request for this contract approval at the time of Governor and Council approval will allow AC to begin software development prior to the implementation date of July 1, 2011. No funds will be expended until fiscal year 2012.

Respectfully submitted,

Glenn Normandeau
Executive Director

Kathy Ann LaBonte
Chief, Business Division

Conserving New Hampshire's wildlife and their habitats since 1865.