

60



State of New Hampshire  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
OFFICE OF THE COMMISSIONER  
25 Capitol Street – Room 120  
Concord, New Hampshire 03301

CHARLES M. ARLINGHAUS  
Commissioner  
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Assistant Commissioner  
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February 22, 2018

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

*Retroactive*

**REQUESTED ACTION**

Authorize the Department of Administrative Services, Division of Plant and Property, Bureau of Court Facilities, and General Services Claremont Monadnock Mill, to **retroactively** pay Fairpoint Communications (Vendor No. 177621) in the amount of \$19,671.15 for past due invoices, effective upon Governor and Council approval through June 30, 2018. **100% Transfers from Other Agencies**

Funding is available in FY 2018 in the following accounts:

Department of Administrative Services, Division of Plant and Property, Bureau of Court Facilities  
01-14-14-141510-20450000

039-500188 Telecommunications FY18  
\$13,039.70

Department of Administrative Services, Division of Plant and Property, Claremont NH  
Monadnock Mill  
01-14-14-141510-21670000

039-500188 Telecommunications FY18  
\$ 6,631.45

**EXPLANATION**

The reason for the **retroactive** request is the invoices from Fairpoint were not received by the offices of Court Facilities or General Services to process for payment. These past due amounts includes the following locations and date back to FY2013: Claremont Monadnock Mill, Plymouth Courthouse, Rockingham County Courthouse, Hillsborough County Courthouse, Derry Courthouse, Carroll County Courthouse, and Coos County Courthouse. The invoices for the Bureau of Court Facilities are for six (6) of the eighteen (18) courthouse locations owned throughout the state; for General Services, Claremont is one (1) of their twenty-nine (29) building

locations statewide. These past due Fairpoint invoices are all dedicated lines for elevators, alarms (fire, burglary, temperature, and water), and fax lines.

The Department of Administrative Services currently receives individual invoices for every phone line. Invoices have multiple addresses and arrive as a mix of floppy disks and paper invoices and some don't arrive at all. When the Bureau of Court Facilities agreed to take over all phone lines from the Judicial Branch when they transitioned to VOIP, Fairpoint scrutinized all phone lines - this is what prompted Fairpoint's review of our accounts approximately 1 ½ years ago. Prior to this timeframe we never were notified by Fairpoint of any delinquent accounts. This revelation prompted discussions and negotiations, with Fairpoint agreeing to issue a credit on all past due invoices prior to calendar year 2013 totaling \$12,839.09.

Moving forward, Fairpoint has agreed to send all invoices in paper form with correct addresses. Once the past due balances are fully paid, Fairpoint will issue one invoice for all Court Facility lines and General Services will receive one invoice for Claremont rather than a floppy disc.

The Department of Administrative Services requests the approval of this **retroactive** payment.

Respectfully submitted,



Charles M. Arlinghaus  
Commissioner

**Fairpoint Communications - Bureau of Court Facilities**  
**Governor & Council Detail of Past-Due Invoices**  
**February 23, 2018**

Line Number	Date	Amount
6035368193708	1/12/2016	\$ 115.20
6035368193708	2/12/2016	\$ 116.48
6035368193708	3/12/2016	\$ 116.48
6035368193708	4/12/2016	\$ 116.40
6035368193708	5/12/2016	\$ 116.28
6035368193708	6/12/2016	\$ 116.28
6035363825181	1/12/2016	\$ 26.89
6035363825181	2/12/2016	\$ 26.96
6035363825181	3/12/2016	\$ 26.96
6035363825181	4/12/2016	\$ 26.95
6035363825181	5/12/2016	\$ 26.93
6035363825181	6/12/2016	\$ 26.93
6036424816837	2/27/2016	\$ 112.48
6036424816837	6/27/2016	\$ 112.28
6035368193708	2013	\$ 2,251.07
6035368193708	2014	\$ 2,282.30
6035368193708	2015	\$ 1,797.65
6035363825181	2013	\$ 548.72
6035363825181	2014	\$ 552.74
6035363825181	2015	\$ 457.08
6036424816837	2013	\$ 522.27
6036424816837	2014	\$ 288.30
6037880921271	2013	\$ 337.59
6037880921271	2014	\$ 237.37
6034360451092	2013	\$ 321.52
6034360451092	2014	\$ 108.53
6035324272021	2013	\$ 380.86
6035324272021	2014	\$ 193.77
6037428917289	2013	\$ 321.48
6037428917289	2014	\$ 162.06
6037428917289	2015	\$ 85.29
6035391958397	2013	\$ 129.81
6035391958397	2014	\$ 149.47
6033353432344	2013	\$ 105.78
6033353432344	2014	\$ 53.91
6033353432344	2015	\$ 56.93
6037425091777	2013	\$ 52.25

Line Number	Date	Amount
6036431297997	2013	\$ 49.29
6036431297997	2014	\$ 49.38
6036431297997	2015	\$ 26.66
6036733530337	2015	\$ 147.50
6034340625229	2013	\$ 52.28
6034340625229	2014	\$ 52.58
6035796968873	2013	\$ 52.25
6035796968873	2014	\$ 52.48
6034852851785	2015	\$ 77.03

**TOTAL \$13,039.70**

**Fairpoint Communications - General Services  
Governor & Council Detail of Past-Due Invoices  
Claremont NH Monadnock Mill  
February 23, 2018**

Date	Amount
1/30/2013	\$190.70
2/28/2013	\$192.61
3/30/2013	\$191.30
4/30/2013	\$189.83
5/30/2013	\$197.62
6/30/2013	\$195.88
7/30/2013	\$197.41
8/30/2013	\$196.09
9/30/2013	\$198.97
10/30/2013	\$201.90
11/30/2013	\$192.39
12/30/2013	\$192.23
1/30/2014	\$198.25
2/28/2014	\$193.39
3/30/2014	\$197.00
4/30/2014	\$196.98
5/30/2014	\$194.02
6/30/2014	\$195.29
7/30/2014	\$194.72
8/30/2014	\$196.96
9/30/2014	\$195.72
10/30/2014	\$198.42
11/30/2014	\$194.66
12/30/2014	\$193.18
1/30/2015	\$199.87
2/28/2015	\$194.11
3/30/2015	\$194.93
4/30/2015	\$197.79
5/30/2015	\$194.53
6/30/2015	\$195.53
7/30/2015	\$193.53
8/30/2015	\$113.24
9/30/2015	\$113.24
10/30/2015	\$115.75
11/30/2015	\$115.71
12/30/2015	\$117.70

**\$6,631.45**