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State of New Hampshire

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

ROBERT L. QUINN
COMMISSIONER OF SAFETY

May 13, 2019

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 Emergency Services and Communications, to **retroactively** pay an invoice in the amount of \$1,260.00 to APCO International, Inc. (VC # 171686-B001), 351 N. Williamson Blvd., Daytona Beach, FL 32114 for providing frequency coordination for an FCC application. The payment will be processed upon Governor and Council approval. Funding source: 100% Agency Income.

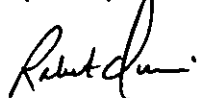
Funds are available in the SFY 2019 operating budget as follows.

02-23-23-236510-13950000	Dept. of Safety –Emergency Communications – Bureau of Emergency Communication	
046-500464	Consultants – General Consultants Non-Benefit	
		<u>SFY 2019</u>
		\$1,260.00

Explanation

This request is **retroactive** due to a miscommunication between the Division and the vendor. The request for the frequency coordination was placed with the understanding that the Division needed prior approval before moving forward. However, the request for the six UHF repeater frequencies and FCC application coordination was started and completed by the vendor prior to the purchase order being issued. The Division has implemented a new communication process flow to ensure proper authorization is obtained in the future.

Respectfully submitted,


Robert L. Quinn
Commissioner of Safety



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 Invoice Number: 00042398

Invoice Date: 1/17/2019

APCO International Inc.
 351 N. WILLIAMSON BLVD.
 DAYTONA BEACH FL 32114-1112

Telephone: (386) 322-2500
 Federal ID #63-0461885

Bill to:

NEW HAMPSHIRE/DEPT. OF SAFETY
 DIV.STATE POLICE/SUPPORT SVCS
 33 HAZEN DRIVE
 CONCORD NH 03305
 PETER A. DENUTTE

Ship to:

NEW HAMPSHIRE/DEPT. OF SAFETY
 DIV.STATE POLICE/SUPPORT SVCS
 33 HAZEN DRIVE
 CONCORD NH 03305
 PETER A. DENUTTE

Purchase Order No.	Customer No:	Shipping Method	Payment Terms	
LOI P. DENUTTE	FC10541		Net 30	
Qty Ordered	Description	Unit Price	Ext. Price	
6	requesting six (6) UHF repeater frequencies for a shared public safety communications system Frequency coordination for FCC application: 02PWAP490250471 NEW HAMPSHIRE, STATE OF (DESC)	\$210.00	\$1,260.00	

APCO does not guarantee acquisition or availability of suitable frequencies.
 Questions concerning Invoicing:
 1-888-272-6911 Ext 2428

Subtotal	\$1,260.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Payment Applied	\$0.00
Total Amount:	\$1,260.00

