





### DEPARTMENT OF CORRECTIONS

### DIVISION OF ADMINISTRATION

P.O. BOX 1806 CONCORD, NH 03302-1806

603-271-5610 FAX: 1-888-908-6609 TDD Access: 1-800-735-2964 www.nh.gov/nhdoc William L. Wrenn Commissioner

Robin H. Maddaus Director

May 22, 2017

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

### REQUESTED ACTION

Authorize the New Hampshire Department of Corrections to enter into a contract with SimplexGrinnell, LP (VC # 175878), 35 Progress Avenue, Nashua, NH 03062, in the amount of \$124,466.00, for the provision of Fire Alarm services for the period beginning July 1, 2017 through June 30, 2019, effective upon Governor and Executive Council approval with the option to renew for one (1) additional period of up to two (2) year(s). 100% General Funds

Funding for this contract is available in the following accounts with the authority to adjust encumbrances in each of the State fiscal years through the Budget Office, if needed and justified. Funding for SFY 18 and SFY 19 is contingent upon the availability and continued appropriation of funds.

### SimplexGrinnell, LP

Account	Description	SFY 2018	SFY 2019
02-46-46-465510-6632-048-0226	Maintenance	61,195.70	61,195.70
02-46-46-462010-5731-048-0226	NH State Prison Retail Store/Farm	1,037.30	1,037.30
		62,233.00	62,233.00

Total Contract Amount:	\$124,466.00

### **EXPLANATION**

This contract is for the maintenance, testing and repair of the Fire Protection Equipment connected to the detection, alarm, and communications systems at the Northern Correctional Facility (NCF) and the southern regional facility locations: NH State Prison for Men (NHSP-M), NH Correctional Facility for Women (NHCF-W), NH State Prison Warehouse, NH State Prison Farm & Retail Store, Concord Probation and Parole District Office, North End House, Shea Farm, Calumet House and the Minimum Security Unit.

The **RFP** New Hampshire was posted on the Department of Corrections website: http://www.nh.gov.nhdoc/business/rfp.html for eight (8) consecutive weeks and notified ten (10) potential vendors of the RFP posting. As a result of the issuance of the RFP, two (2) potential vendors responded by submitting their proposal. In accordance to the Terms and Conditions of the RFP, the New Hampshire Department of Corrections awarded the contract to SimplexGrinnell, LP, in the amount of \$124,466.00.

This RFP was scored utilizing a consensus methodology by a three (3) person evaluation committee for the purposes of preserving the privacy of the evaluators. The evaluation committee consisted of New Hampshire Department of Corrections employees: Jon Hanson, Administrator of Bureau of Logistics; Richard Morrill, Plant Maintenance Engineer IV of Bureau of Logistics and Dena Rae, Administrator I, Bureau of Logistics.

Respectfully Submitted,

William L. Wrenn Commissioner



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### RFP Scoring Matrix Fire Alarm Services NHDOC 17-06-GFMAINT

### Respondents:

- Simplex Grinnell, LP
   35 Progress Avenue, Nashua, NH 03062
- WR Bevans Fire Alarms, Inc.
   175 N. Main Street, Boscawen, NH 03303

### Scoring Matrix Criteria:

- Proposals were evaluated based on the proven ability of the respondents to satisfy the provisions set forth in the Scope of Services in the most technical and cost-effective manner.
  - 1. Total Estimated Cost 30 points
  - 2. Organizational Capability 50 points
  - 3. Program Structure/Plan of Operation 10 points
  - 4. Financial Stability 5 points
  - 5. References -5 points

NHDOC 17-06-GFMAINT RFP Scoring Matrix						
Evaluation Criteria	RFP Weight Point Value	Simplex Grinnell, LP	WR Bevans Fire Alarms, Inc.			
Total Estimated Cost	30	30	24			
Organizational Capability	50	49.6	49			
Program Structure/Plan of Operation	10	9.6	10			
Financial Stability	5	5	4.6			
References	5	5	4.6			
Total	100	99.2	92.2			

### Contract Award:

Simplex Grinnell, LP
 35 Progress Avenue, Nashua, NH 03062



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### RFP Bid Evaluation and Summary Fire Alarm Services NHDOC 17-06-GFMAINT

### Proposal Receipt and Review:

- Proposals will be reviewed to initially determine if minimum submission requirements have been met. The
  review will verify that the proposal was received before the date and time specified, with the correct
  number of copies, the presence of all required signatures, and that the proposal is sufficiently responsive to
  the needs outlined in the RFP to permit a complete evaluation. Failure to meet minimum submission
  requirements will result in the proposal being rejected and not included in the evaluation process.
- The Department will select a group of personnel to act as an evaluation team. Upon receipt, the proposal information will be disclosed to the evaluation committee members only. The proposal will not be publicly opened.
- The Department reserves the right to waive any irregularities, minor deficiencies and informalities that it considers not material to the proposal.
- The Department may cancel the procurement and make no award, if that is determined to be in the State's best interest.

### Proposal Evaluation Criteria:

- Proposals will be evaluated based upon the proven ability of the respondent to satisfy the requirements of this request in the most cost-effective manner. Specific criteria are:
  - Total Estimated Cost 30 points
  - b. Organizational Capability 50 points
  - c. Program Structure/Plan of Operation 10 points
  - d. Financial Stability 5 points
  - e. Qualitative References 5 points
- Awards will be made to the responsive Vendor(s) whose proposals are deemed to be the most advantageous to the State, taking into consideration all evaluation factors in section 34 of NHDOC 17-06-GFMAINT RFP.
  - a. The contract will be awarded to the Bidder submitting a response based on the demonstrated capabilities and skills in relation to the needs of the services identified in the RFP without reducing the current functions of the Department and as long as the Vendor's Total Estimated Cost, Organizational Capability, Financial Stability and Qualitative References are acceptable to the Department.

### **Evaluation Team Members:**

- Jon Hanson, Administrator of Bureau of Logistics, NH Department of Corrections
- Richard Morrill, Plant Maintenance Engineer IV of Bureau of Logistics, NH Department of Corrections
- Dena Rae, Administrator I, Bureau of Logistics, NH Department of Corrections



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### RFP Evaluation Committee Member Qualifications Fire Alarm Services NHDOC 17-06-GFMAINT

### Jonathan K. Hanson, Administrator, Bureau of Logistics:

Mr. Hanson has served as the Administrator of the Bureau of Logistics, Division of Administration since 2010. Mr. Hanson previously served as an Administrator and Program Specialist in multiple capacities at the NH Department of Transportation from 1995 to 2010 and was the former Director of Administration of a major New England area Heavy/Highway Construction, Paving and Aggregate Crushing and Supply Company from 1984 to 1995. Mr. Hanson was the chief contractor and union liaison as well as a registered lobbyist for the Associated General Contractors from 1981 to 1984. Mr. Hanson holds an Associate's Degree in Business Management and a Bachelor's Degree in Business Administration from the University of New Hampshire and also holds numerous certificates in the construction trades, safety and environmental regulations.

### Richard L. Morrill III, Plant Maintenance Engineer IV, Bureau of Logistics:

Mr. Morrill has served as the Plant Maintenance Engineer IV of the Bureau of Logistics, Division of Administration since 1994 with primary duties to supervise and coordinate the work of Building Maintenance Supervisors, Maintenance Mechanics and subordinate Plant Maintenance Engineers as well as various trade foremen performing maintenance and repairs for the Northern Correctional Facility (NCF), Berlin, NH. Mr. Morill is a licensed Master Electrician and holds a Class A & B Operator Underground Storage Tank certification through the State of NH Department Environmental Services (NHDES) and has twenty-eight years of military service experience in the United States Army Reserves. In addition, Mr. Morrill has worked as an electrician with seven years of experience in residential, commercial and industrial settings.

### Dena S. Rae, Administrator I, Bureau of Logistics:

Ms. Rae joined the Bureau of Logistics, Division of Administration, in March of 2017. Prior to Ms. Rae's position as Administrator I, she worked for the Department of Administrative Services (DAS), Bureau of Court Facilities as a liaison for the building control companies that were awarded Statewide contracts through the Bureau of Court Facilities. Ms. Rae maintained an oversight of the work performed and billing process for the HVAC, Fire Suppression, Elevator and other various contracted services. Ms. Rae holds a Bachelor's Degree in Business Administration and a Certificate in Accounting from Franklin Pierce University.



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Robin H. Maddaus Director

### RFP Bidders List Fire Alarm Services NHDOC 17-06-GFMAINT

### Active Fire Alarm, LLC

106 Route 125
Brentwood, NH 03833
Jeff Wright, Owner
info@activefirealarm.com
(p) 603-734-4162
(f) 603-734-4163
www.activefirealarm.com

### Capital Alarm System, Inc.

37 Washington Street Penacook, NH 03303 Douglas W. McGrail mail@capitolalarms.com (p) 603-753-4044 www.capitolalarms.com

### ECSS Services, Inc.

68 Stiles Road Unit C Salem, NH 03079 ecss@ecss.com (p) 603-898-6823 (f) 603-894-4324 www.ecss.com

### **Honey Well**

915 Holt Avenue Unit 7 Manchester, NH 03109 Selene Lyons Selene.lyons@honeywell.com (p) 603-628-2800 www.honeywell.com

### Norris Sound and Alarm d/b/a Norris, Inc.

122 Mast Road Lee, NH 03861 Dave Gagnon, CSO daveg@norrisinc.com (p) 800-370-3473 (f) 207-879-0540 www.norrisinc.com

### RB Allen Company, Inc.

131 Lafayette Road North Hampton, NH 03862 R. Bruce Allen rballen@rballen.com (p) 603-964-8140 (f) 603-964-8885 www.rballen.com

### Simplex Grinnell LP Alarm & Detection Division

35 Progress Avenue Nashua, NH 03062 (p) 603-886-1100 (f) 603-598-2567 www.simplexgrinnell.com

### Tri-State Fire Protection, LLC

26 Hampshire Drive Hudson, NH 03051 info@getfireprotection.com (p) 800-943-1417 www.getfireprotection.com

### Mammoth Fire Alarm d/b/a Mammoth Fire Alarm, Inc.

176 Walker Street
Lowell, MA 01854
Diane R. Bealiue, President
(p) 800-995-9808
(p) 978-934-9130
(f) 978-934-9131
customerservice@mammothfire.com
www.mammothfire.com

**Nortech System** 

150 Ham Road
Barrington, NH 03825
Mark Richards, President
mark@nortechsystems.com
info@nortechsystems.com
(p) 603-664-5050
(f) 603-664-7337
www.nortechsystems.com

WR Bevans Fire Alarm, Inc.

175 N Main Street Boscawen, NH, 03303 William R. Bevans, President (p) 603-796-2141 (f) 603-753-8789 Notice: This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

### **AGREEMENT**

The State of New Hampshire and the Contractor hereby mutually agree as follows:

### **GENERAL PROVISIONS**

1. IDENTIFICATION.					
1.1 State Agency Name		1.2 State Agency Address			
		P.O. Box 1806, Concord, NH 03302			
NH Department of Corre	ections	105 Pleasant Street, (	Concord, NH 03301		
1.3 Contractor Name		1.4 Contractor Address			
SimplexGrinnell LP		35 Progress Ave, Nashua NH, 03	3062		
1.5 Contractor Phone	1.6 Account Number	1.7 Completion Date	1.8 Price Limitation		
Number	465510-6632-048-0226				
603-320-2739	462010-5731-048-0226	June 30, 2019	\$124,466.00		
1.9 Contracting Officer for Stat	e Agency	1.10 State Agency Telephone Nu	umber		
William L. Wrenn, Comm	nissioner	603-271-5603			
1.11 Contractor Signature	7.,	1.12 Name and Title of Contrac	tor Signatory		
	A (	W. Dean Bedard, Total Service N	Manager		
Voga					
1.13 Acknowledgement: State	of NH , County of	Hillsboroush			
~ Maure 17 16		1	11-1 112		
proven to be the person whose n	e the undersigned officer, personal	ly appeared the person identified in knowledged that s/he executed this	s document in the capacity		
indicated in block 1.12.	ame is signed in stock 1.11, and ac	on the space of th	s document in the supusity		
1.13.1 Signature of Notary Pub					
Jarek	Triolet FRIOLET, Natury Public				
[Seal] My Commission	in Expired December 5, 2017				
1.13.2 Name and Title of Notar					
Jane K. Friolet,	Project Coordinator.	OPS Depti			
1/14 State Agency Signature	1 1	1.15 Name and Title of State Ag	gency Signatory		
Williaster	— Date: 5/23/17	William L. Wrenn, Commissioner			
1.16 Approval by the N.H. Dep	artment of Administration, Division				
By:		Director, On:			
117	0.140.01				
1.17 Approval by the Attorney	General (Form, Substance and Exe	ecution) (if applicable)			
By: Wal		On: 5/25/17			
1.18 Approval by the Governor	and Executive Council (if application	able)			
Ву:		On:			

2. EMPLOYMENT OF CONTRACTOR/SERVICES TO BE PERFORMED. The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT A which is incorporated herein by reference ("Services").

### 3. EFFECTIVE DATE/COMPLETION OF SERVICES.

3.1 Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, if applicable, this Agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Executive Council approve this Agreement as indicated in block 1.18, unless no such approval is required, in which case the Agreement shall become effective on the date the Agreement is signed by the State Agency as shown in block 1.14 ("Effective Date").

3.2 If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed. Contractor must complete all Services by the Completion Date specified in block 1.7.

### 4. CONDITIONAL NATURE OF AGREEMENT.

Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving the Contractor notice of such termination. The State shall not be required to transfer funds from any other account to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

### 5. CONTRACT PRICE/PRICE LIMITATION/PAYMENT.

5.1 The contract price, method of payment, and terms of payment are identified and more particularly described in EXHIBIT B which is incorporated herein by reference.
5.2 The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of whatever nature incurred by the Contractor in the performance hereof, and shall be the only and the complete compensation to the Contractor for the Services. The State shall have no liability to the Contractor other than the contract price.

5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law. 5.4 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block 1.8.

### 6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/ EQUAL EMPLOYMENT OPPORTUNITY.

6.1 In connection with the performance of the Services, the Contractor shall comply with all statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal opportunity laws. This may include the requirement to utilize auxiliary aids and services to ensure that persons with communication disabilities, including vision, hearing and speech, can communicate with, receive information from, and convey information to the Contractor. In addition, the Contractor shall comply with all applicable copyright laws. 6.2 During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of race, color, religion, creed, age, sex, handicap, sexual orientation, or national origin and will take affirmative action to prevent such discrimination. 6.3 If this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all the provisions of Executive Order No. 11246 ("Equal Employment Opportunity"), as supplemented by the regulations of the United States Department of Labor (41 C.F.R. Part 60), and with any rules, regulations and guidelines as the State of New Hampshire or the United States issue to implement these regulations. The Contractor further agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with all rules, regulations and orders, and the covenants, terms and conditions of this Agreement.

### 7. PERSONNEL.

7.1 The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services, and shall be properly licensed and otherwise authorized to do so under all applicable laws.

7.2 Unless otherwise authorized in writing, during the term of this Agreement, and for a period of six (6) months after the Completion Date in block 1.7, the Contractor shall not hire, and shall not permit any subcontractor or other person, firm or corporation with whom it is engaged in a combined effort to perform the Services to hire, any person who is a State employee or official, who is materially involved in the procurement, administration or performance of this

Contractor Initials Date 5/16/17

Agreement. This provision shall survive termination of this Agreement.

7.3 The Contracting Officer specified in block 1.9, or his or her successor, shall be the State's representative. In the event of any dispute concerning the interpretation of this Agreement, the Contracting Officer's decision shall be final for the State.

### 8. EVENT OF DEFAULT/REMEDIES.

- 8.1 Any one or more of the following acts or omissions of the Contractor shall constitute an event of default hereunder ("Event of Default"):
- 8.1.1 failure to perform the Services satisfactorily or on schedule;
- 8.1.2 failure to submit any report required hereunder; and/or 8.1.3 failure to perform any other covenant, term or condition of this Agreement.
- 8.2 Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:
  8.2.1 give the Contractor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely remedied, terminate this Agreement, effective two (2) days after giving the Contractor notice of termination;
  8.2.2 give the Contractor a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the contract price which would otherwise accrue to the Contractor during the period from the date of such notice until such time as the State determines that the Contractor has cured the Event of Default shall never be paid to the Contractor;
- 8.2.3 set off against any other obligations the State may owe to the Contractor any damages the State suffers by reason of any Event of Default; and/or
- 8.2.4 treat the Agreement as breached and pursue any of its remedies at law or in equity, or both.

### 9. DATA/ACCESS/CONFIDENTIALITY/PRESERVATION.

- 9.1 As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.
- 9.2 All data and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason.
- 9.3 Confidentiality of data shall be governed by N.H. RSA chapter 91-A or other existing law. Disclosure of data requires prior written approval of the State.

10. TERMINATION. In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall deliver to the Contracting Officer, not later than fifteen (15) days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. The form, subject matter, content, and number of copies of the Termination Report shall be identical to those of any Final Report described in the attached EXHIBIT A.

### 11. CONTRACTOR'S RELATION TO THE STATE. In

the performance of this Agreement the Contractor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers' compensation or other emoluments provided by the State to its employees.

### 12. ASSIGNMENT/DELEGATION/SUBCONTRACTS.

The Contractor shall not assign, or otherwise transfer any interest in this Agreement without the prior written notice and consent of the State. None of the Services shall be subcontracted by the Contractor without the prior written notice and consent of the State.

13. INDEMNIFICATION. The Contractor shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or on behalf of any person, on account of, based or resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Contractor. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

### 14. INSURANCE.

- 14.1 The Contractor shall, at its sole expense, obtain and maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:
- 14.1.1 comprehensive general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000per occurrence and \$2,000,000 aggregate; and
- 14.1.2 special cause of loss coverage form covering all property subject to subparagraph 9.2 herein, in an amount not less than 80% of the whole replacement value of the property. 14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Contractor shall also furnish to the Contracting Officer identified in block 1.9, or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than thirty (30) days prior to the expiration date of each of the insurance policies. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference. Each certificate(s) of insurance shall contain a clause requiring the insurer to provide the Contracting Officer identified in block 1.9, or his or her successor, no less than thirty (30) days prior written notice of cancellation or modification of the policy.

### 15. WORKERS' COMPENSATION.

- 15.1 By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("Workers' Compensation").
- 15.2 To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A, Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. Contractor shall furnish the Contracting Officer identified in block 1.9, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.
- 16. WAIVER OF BREACH. No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event of Default, or any subsequent Event of Default. No express failure to enforce any Event of Default shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other Event of Default on the part of the Contractor.
- 17. NOTICE. Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.
- **18. AMENDMENT.** This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire unless no

such approval is required under the circumstances pursuant to State law, rule or policy.

### 19. CONSTRUCTION OF AGREEMENT AND TERMS.

This Agreement shall be construed in accordance with the laws of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assigns. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party.

- **20. THIRD PARTIES.** The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.
- 21. HEADINGS. The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.
- **22. SPECIAL PROVISIONS.** Additional provisions set forth in the attached EXHIBIT C are incorporated herein by reference.
- 23. SEVERABILITY. In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.
- **24. ENTIRE AGREEMENT.** This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire Agreement and understanding between the parties, and supersedes all prior Agreements and understandings relating hereto.

Contractor Initials Date 5 1/8 1/7

### SECTION D: Scope of Services, Exhibit A

### 1. Purpose:

The Contractor shall provide inspection, testing, maintenace and repair services for the building and fire protection equipment connected to the dectection, alarm and communication systems for the NH Department of Corrections (NHDOC) facilities/locations as described in the SECTION D: Scope of Services, Exhibit A, Section 3. Locations of Services.

### 2. Terms of Contract:

A Contract awarded by the NH Department of Corrections as a result of this RFP is expected to be effective for the period beginning July 1, 2017 or upon approval by the Governor and Executive Council (G&C) of the State of New Hampshire whichever is later through June 30, 2019, with an option to renew for an additional period of up to two (2) years, only after the approval of the Commissioner of the NH Department of Corrections and the Governor and Executive Council.

### 3. Location of Services:

3.1. Northern NH Correctional Facility (NCF), Berlin, NH; Southern NH Correctional Facilities: NH State Prison for Men (NHSP-M), Concord, NH and NH Correctional Facility for Women (NHCF-W), Goffstown, NH; Southern Administrative Locations: NH State Prison – Warehouse (NHSP – W) and NH State Prison Retail Store & Farm, Concord, NH; Southern Probation & Parole District Office, Concord, NH; Community Corrections, Transitional Housing Units (THU): North End House (NEH), Shea Farm, Concord, NH and Calumet, Manchester, NH and Community Corrections, Transitional Work Center (TWC): Minimum Security Unit (MSU), Concord, NH which are marked with an "X" below:

	Northern Region – Northern NH Correctional Facility						
X	Northern NH Correctional Facility (NCF)	138 East Milan Road	Berlin, NH 03570				
	Southern Region - Southern NH Correctional Facilities						
X	NH State Prison for Men – (NHSP- M)	281 North State Street	Concord, NH 03301				
X	NH Correctional Facility for Women – (NHCF-W)	317 Mast Road	Goffstown, NH 03045				
	Southern Region - Adm	inistrative Locations					
X	NH State Prison Warehouse – (NHSP-W)	3 McGuire Street	Concord, NH 03301				
X	NH State Prison Retail Store & Farm	314 North State Street	Concord, NH 03301				
	Southern Region - Probation & I	Parole District Office Lo	ocation				
X	Concord Probation & Parole District Office (DO)	314 North State Street	Concord, NH 03301				
	Southern Region - NH Community	Corrections by Service	Locations				
	Transitional Housing Units (THU)						
X	North End House (NEH)	1 Perimeter Road	Concord, NH 03301				
X	Shea Farm	60 Iron Works Road	Concord, NH 03301				
X_	Calumet	126 Lowell Street	Manchester, NH 03104				
	Transitional Work Center (TWC)						
X	Minimum Security Unit (MSU)	275 North State Street	Concord, NH 03301				

- 3.2. Partial Proposals for requested services for the Northern and Southern Regional Area shall not be accepted.
- 3.3. Proposals that reduce the NH Department of Corrections current functions shall not be accepted.
- 3.4. Locations per contract year may be increased/decreased and or reassigned to alternate facilities during the Contract term at the discretion of the Department. Locations may be added and/or deleted after the awarding of a Contract at the discretion of the Department and upon mutual agreement of the Commissioner of the Department of Corrections and the Contractor.

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- 3.5. In the event that the NH Department of Corrections wishes to add or remove facilities at which the Contractor is to provide services, it shall:
  - 3.5.1. Give the Contractor fourteen (14) days written notice of the proposed change; and
  - 3.5.2. Secure the Contractor's written agreement to the proposed changes.
- 3.6. Notwithstanding the foregoing, or any provision of this Agreement to the contrary, in no event shall changes to facilities be allowed that modify the "Completion Date" or "Price Limitation" of the Agreement.
- 4. Current Inmate/Patient/non-Adjudicated Resident Population: (NOT APPLICABLE)

### 5. Specifications for Required Scope of Services:

- 5.1. <u>Inventory of Fire Alarm Systems</u>: The Contractor shall provide the NH Department of Corrections with fire alarm system inspection, testing, maintenance and repair services for the building service and fire protection equipment connected to the detection, alarm and communication systems. Components of these systems are listed in Appendix A & B, *NHDOC Inventory for Fire Alarm Systems*, for the following locations as identified in the Scope of Services, Exhibit A, Section 3. Location of Services.
- 5.2. <u>Annual Fire Alarm System Inspection, Testing, Maintenance and Repair Services</u>: The Contractor shall provide "preventative maintenance" services to include all materials, equipment, parts, labor, overhead, programming and transportation necessary for the successful completion of the work to be performed under the terms and conditions contained herein for the fire alarm systems at the following locations as identified in the Scope of Services, Exhibit A, Section 3. Location of Services.
  - 5.2.1. The Contractor shall be certified by the Authority Having Jurisdiction and/or local fire department to disconnect and reconnect the city box, which shall eliminate any charge to the NH Department of Corrections.
  - 5.2.2. Normal annual preventative maintenance services shall occur on Monday through Friday between 7:00AM and 3:00PM including holidays (if required).
  - 5.2.3. Preventative Maintenance Services provided on holidays shall require prior approval by the Administrator of Logistics or designee.
  - 5.2.4. Holidays shall be based on State of NH designated holidays.
- 5.3. <u>Unscheduled/Emergency/Act of Vandalism Services</u>: The Contractor shall provide "on-call" services for unscheduled, emergency and/or acts of vandalism services.
  - 5.3.1. The Contractor shall make service available twenty-four (24) hours per day, seven (7) days a week, including weekends and holidays, via answering service or on-call staff. Answering machines or voice mail shall not be an acceptable form of communication.
  - 5.3.2. Major "on-call" services for unscheduled, emergency and/or acts of vandalism services shall require an estimate for work to be provided at no charge to the NH Department of Corrections to be approved by the Administrator of Logistics and or designee prior to any work to be performed.
- 5.4. <u>Methods of Inspection, Testing, Maintenance and Repair</u>: Methods of inspection, testing, maintenance and repair shall be in compliance with NFPA 101, Chapter 9, 2015 Edition.
- 5.5. Fire Alarm Systems and Components for Inspection, Testing, Maintenance and Repair:
  - 5.5.1. All fire alarm system inspection, testing, maintenance and repair service shall be accomplished as required by the National Fire Alarm Code NFPA 72, 2013 Edition, manufacturer recommendations and any State, local fire codes or the Authority Having Jurisdiction.
  - 5.5.2. Smoke Detectors: Contractor shall be required to service and clean all smoke detectors as required by NFPA 72, 2013 Edition.

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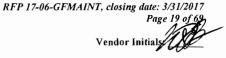
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- 5.5.3. Sensitivity Testing: Contractor shall conduct sensitivity testing for all required devices every alternate (first and third) year of the Contract and shall be accomplished as required under NFPA 72, 2013 Edition.
  - 5.5.3.1. In accordance with NFPA 72, 2013 Edition, smoke detectors and or smoke alarms found to have a sensitivity outside the listed and marked sensitivity range shall be cleaned and recalibrated or be replaced.
- 5.5.4. Fire Alarm Batteries: Contractor shall be able to demonstrate their ability to perform battery testing and test fire alarm batteries in accordance with NFPA 72, 2013 Edition.
- 5.5.5. The Contractor shall be required to repair or replace any defective components to maintain the systems in proper operating condition. System components include any and all back up batteries.
- 5.6. <u>Qualified Technicians/Personnel</u>: The Contractor shall have in their employ a sufficient number of qualified technicians/personnel to conduct the required scope of service on time as scheduled.
  - 5.6.1. Inspection Personnel: Inspections shall be performed by personnel who have developed competence through educational training and experience acceptable to the Authority Having Jurisdiction.
  - 5.6.2. Testing Personnel: Testing shall be performed by personnel who have knowledge and testing requirements for fire alarm equipment acceptable to the Authority Having Jurisdiction.
  - 5.6.3. Service Personnel: Service personnel shall be qualified in the maintenance and servicing of systems acceptable to the Authority Having Jurisdiction.
- 5.7. Frequency and Timeliness of Services: The Contractor shall provide a proposed schedule for annual inspections and testing to the NH Department of Corrections at a minimum of two (2) weeks (ten business days) before the actual inspections occur. Annual inspections and testing shall be coordinated with the Department's Administrator of Logistics or designee prior to on-site visits. For staffing and security purposes, scheduling for annual inspections and testing may be determined for the Contractor at the discretion of the Department.
  - 5.7.1. If the Contractor fails to respond within fifteen (15) minutes to the first scheduled services appointment, the Department reserves the right to charge the Contractor a surcharge (amount and process of deduction defined in Exhibit B) per hour in increments of fifteen (15) minutes if the Contractor does not respond as detailed above.
  - 5.7.2. All operational components of the fire alarm system must be inspected and tested annually at the facilities as identified in the Scope of Services, Exhibit A, Section 3. Location of Services. If any component should fail, corrective action shall be taken at the time of discovery and/or repaired within five (5) working days. Should the Contractor be unable to complete the repair within five (5) working days, the Contractor shall notify the Administrator of Logistics or designee and document in writing why the service cannot be performed.
  - 5.7.3. The NH State Prison for Men, Concord, NH: Twenty-five percent (25%) of the fire alarm system(s) must be inspected and tested quarterly. Weekly or biweekly inspections and testing may be performed as long as two (2) complete annual system checks are performed.
  - 5.7.4. The Northern NH Correctional Facility, Berlin, NH; NH Correctional Facility for Women (NCF W) Goffstown, NH; Southern Administrative Locations: NH State Prison Warehouse (NHSP W) and NH State Prison Retail Store & Farm, Concord, NH; Southern Probation & Parole District Office, Concord, NH;

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- Community Corrections, Transitional Housing Units (THU): North End House, Shea Farm, Concord, NH and Calumet, Manchester, NH and Community Corrections, Transitional Work Center (TWC): Minimum Security Unit (MSU) Concord, NH: One hundred percent (100%) of the fire alarm system must be inspected and tested annually.
- 5.7.5. Normal annual preventative maintenance shall occur on Monday through Friday between 7:00AM and 3:00PM.
- 5.7.6. The Contractor shall make service available twenty-four (24) hours per day, seven (7) days a week, including holidays, via answering service or on-call staff. Answering machines or voice mail shall not be an acceptable form of communication. Holidays shall be based on State of NH designated holidays.
- 5.7.7. The Contractor shall respond to the Department via telephone to all service calls within one (1) hour of report of occurrence by the Department. The Contractor shall physically respond to the site within twelve (12) hours after the report of occurrence and shall complete the work within forty-eight (48) hours of notification.
- 5.7.8. All work specified in Section D: Scope of Services, Exhibit A, 5. Specifications for Required Scope of Services: Section 5.2, Annual Fire Alarm System Inspection, Testing, Maintenance and Repair Services shall be invoiced at a fixed hourly rate, regardless of time of day (7:00AM-3:00PM) including holidays (if required). The fixed rate shall be inclusive of parts, labor, overhead, programming and travel costs. The Contractor shall use the Department's stocked parts and/or materials to be used for repairs. If the Department cannot provide ready available stocked parts and/or materials, Contractor parts/materials shall be invoiced at cost of the published manufacture's list price plus a fixed percentage mark up.
  - 5.7.8.1. Labor costs shall be inclusive of FICA & Social Security taxes, applicable State taxes, workers compensation, unemployment, medical insurance expenses and retirement benefits.
- 5.7.9. All work specified in Section D: Scope of Services, Exhibit A, 5. Specifications for Required Scope of Services: Section 5.3, <u>Unscheduled/Emergency/Acts of Vandalism Services</u> shall be invoiced at a fixed hourly rate, regardless of time of day, including weekends and holidays. The fixed rate shall be inclusive of labor and overhead costs. The Contractor shall use the Department's stocked parts and/or materials to be used for repairs. If the Department cannot provide ready available stocked parts and/or materials, Contractor parts/materials shall be invoiced at a cost of the published manufacture's list price plus a fixed percentage mark up.
  - 5.7.9.1. Labor costs shall be inclusive of FICA & Social Security taxes, applicable State taxes, workers compensation, unemployment, medical insurance expenses and retirement benefits.
  - 5.7.9.2. Travel costs shall consist of travel time, mileage and tolls.
    - Travel time shall be computed for each technician/mechanic at the Contractor's per person hourly rate paid in increments of fifteen (15) minutes from the Contractor's home base or last job site, whichever is closest, to the Department's location and return to home base.
    - Mileage expenses shall not include truck fees, vehicle maintenance
       & repair, insurance and depreciation expenses.
    - Mileage shall be reimbursed at the standard mileage reimbursement rate established by the Internal Revenue Service.



- Mileage shall be calculated for one vehicle per service location.
- Mileage and reimbursement rate shall be itemized on Contractor's invoice.
- 5.7.10. Should the Contractor be unable to complete the repair within forty-eight (48) hour time period, the Contractor shall notify the Administrator of Logistics or designee in writing of why the service cannot be performed and request an extension of time to complete the required service via a Delayed Repair Report. Examples of valid reasons are (a) parts/materials unavailable with explanation why (b) repair is ongoing and requires additional time to complete.

### 5.8. Documentation and Reporting:

- 5.8.1. A written summary of services provided by the Contractor for every service call, inspection or test shall be documented and include all required information in accordance with NFPA 101, Chapter 9, 2015 Edition or as approved by the Authority Having Jurisdiction. This documentation must be submitted for approval prior to the Contractor leaving the job site and commencing work.
- 5.8.2. Delayed Repair Report: The Contractor shall provide written notification to the Administrator of Logistics or designee and shall include the following pertinent information: (a) specified time period until repair can be completed (b) devices and how the system is affected (c) reasons for the delay of repair and (d) any other information to justify the request for non-compliance.
- 5.8.3. Trouble Report: The Contractor shall provide written documentation to the Administrator of Logistics or designee and shall summarize and identify the devices and/or components of a system that may affect the system's operational integrity. The Contractor must meet with the Administrator of Logistics or designee either in person or via telephone conference call regarding corrective action(s) and resolution upon request.

### 5.9. Replacement Parts/Materials:

- 5.9.1. The Contractor shall use the Department's stocked parts and/or materials to be used for repairs before the Contractor supplied materials/parts are utilized.
- 5.9.2. All used parts/materials remain the property of the NH Department of Corrections.
- 5.9.3. The Contractor shall maintain or have readily available spare parts at the Contractor's cost throughout the duration of the Contract term.
- 5.9.4. The Contractor shall provide only replacement parts that are new and have the same quality and brand name that is being replaced.
- 5.9.5. Substitutions shall be permitted only with prior authorization of the Administrator of Logistics or designee.
- 5.9.6. All replacement parts must be Underwriters Laboratories, Inc. (UL) listed with cut sheets for the existing fire alarm system.
- 5.9.7. Upon commencement of a contract, the Contractor shall submit the published manufacturer's price list for parts to the Administrator of Logistics or designee.
- 5.10. <u>Supervision of Contractor</u>: All work performed by the Contractor shall be under the supervision of a Department's maintenance employee or designee.
- 5.11. <u>Procedure for Acts of Vandalism</u>: If damage to a component and/or part is/are determined by mutual agreement of the NH Department of Corrections and the Contractor is to be an act of vandalism, the following procedures shall apply:
  - 5.11.1. The component(s)/part(s) shall be turned in to the Control Room for evidence and shall be accompanied by all information needed for billing the responsible party. Within forty-eight (48) hours a bill shall be faxed to the Administrator of Logistics or designee at (603) 271-6181 with the expected costs related to the vandalism.

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### 6. General Service Provisions:

- 6.1. NH Department of Corrections Contact: The Administrator of Logistics or designee shall contact the Contractor when service is needed.
- 6.2. Contractor Tools and Equipment: The Contractor must furnish the required tools and equipment inclusive of computer hardware necessary to provide the requested services of the Contract. Any tools, containers and vehicles the Contractor needs to provide the required services must be inventoried before entering and leaving the facility and are subject to search by NH Department of Corrections security staff at any and all times while on NH Department of Corrections facility grounds.
- 6.3. <u>Rules and Regulations</u>: The Contractor agrees to comply with all rules and regulations of the NH Department of Corrections.
- 6.4. <u>Additional Facilities</u>: Upon agreement of both parties, additional facilities belonging to the NH Department of Corrections may be added to the Contract. This provision may require Governor and Executive Council approval.
- 6.5. Contractor Employee Information: The Contractor shall be responsible for obtaining a criminal background check to include finger printing on all potential employees assigned by the Contractor and/or Subcontractors to provide services to NH Department of Corrections. Upon award of a Contract, the NH Department of Corrections will notify the selected Contractor the procedures to obtain background checks and fingerprinting. Contractor and/or subcontractor employee hiring status shall be contingent upon receipt of a criminal background check and fingerprinting report(s), from the NH Department of Safety, and procedural review of said reports by the NH Department of Corrections.
  - 6.5.1. The NH Department of Corrections reserves the right to conduct a procedural review of all criminal background checks and fingerprinting reports of all potential Contractor and/or subcontractor employees to determine eligibility status.
  - 6.5.2. The NH Department of Corrections will notify the Contractor of any potential Contractor/and or subcontractor employee who does not comply with the criteria identified in Paragraph 6.5.3., below.
  - 6.5.3. In addition, the Contractor and/or subcontractor shall not be able to hire employees meeting the following criteria:
    - Individuals convicted of a felony shall not be permitted to provided services;
    - Individuals with confirmed outstanding arrest warrants shall not be permitted to provide services;
    - Individuals with a record of a misdemeanor offense(s) may be permitted
      to provide services pending determination of the severity of the
      misdemeanor offense(s) and review of the criminal record history by the
      Administrator of Logistics or designee of the NH Department of
      Corrections;
    - Individuals with restrictions on out-of-state and/or State of NH professional licenses and or certifications;
    - Individuals whose professional licenses and/or certification have been revoked and reinstated from other States and/or the State of NH;
    - Individuals with a history of drug diversion;
    - Individuals who was a former State of NH employee and/or former Contract employee that was dismissed for cause;
    - Individuals previously employed with the NH Department of Corrections without prior approval of the NH Department of Corrections; and

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- Relatives of currently incarcerated felons may not be permitted to provide services without prior approval by the NH Department of Corrections.
- 6.6. Change of Ownership: In the event that the Contractor should change ownership for any reason whatsoever, the NH Department of Corrections shall have the option of continuing under the Contract with the Contractor or its successors or assigns for the full remaining term of the Contract, continuing under the Contract with the Contractor or, its successors or, assigns for such period of time as determined necessary by the NH Department of Corrections, or terminating the Contract.
- 6.7. Contractor Designated Liaison: The Contractor shall designate a representative to act as a liaison between the Contractor and the NH Department of Corrections for the duration of the Contract. The Contractor shall notify the NH Department of Corrections of such named Liaison within five (5) days after the award of the Contract: submit a written identification and notification to NH Department of Corrections of the business (no personal information) name, title, address, telephone number, fax number and e-mail address of one (1) individual within its organization as a duly authorized representative to whom all correspondence, official notices and requests related to the Contractor's performance under the Contract.
  - 6.7.1. Any written notice to the Contractor shall be deemed sufficient when deposited in the U.S. mail, postage prepaid and addressed to the person designated by the Contractor under this paragraph.
  - 6.7.2. The Contractor shall have the right to change or substitute the name of the individual described above as deemed necessary provided that any such change is not effective until the Commissioner of the NH Department of Corrections actually receives notice of this change.
  - 6.7.3. Changes of the named Liaison by the Contractor must be made in writing and forwarded to: NH Department of Corrections, Administrator of Logistics, P.O. Box 1806, Concord, NH 03302-1806.
- 6.8. <u>Contractor's Liaison's Responsibilities</u>: The Contractor shall designate a representative to act as a liaison between the Contractor and the NH Department of Corrections for the duration of the Contract. The representative shall be responsible for:
  - 6.8.1. Representing the Contractor on all matters pertaining to the Contract. Such as representative shall be authorized and empowered to represent the Contractor regarding all aspects of the Contract;
  - 6.8.2. Monitoring the Contract's compliance with the terms of the Contract;
  - 6.8.3. Receiving and responding to all inquiries and requests made by NH Department of Corrections in the time frames and format specified by NH Department of Corrections in this RFP and in the Contract; and
  - 6.8.4. Meeting with representatives of NH Department of Corrections on a periodic or asneeded basis to resolve issues which may arise.
- 6.9. NH Department of Corrections Contract Liaison Responsibilities: The NH Department of Corrections' Commissioner of Corrections, or designee, shall act as liaison between the Contractor and NH Department of Corrections for the duration of the Contract. NH Department of Corrections reserves the right to change its representative, at its sole discretion, during the term of the Contract, and shall provide the Contractor with written notice of such change. NH Department of Corrections representative shall be responsible for:
  - 6.9.1. Representing NH Department of Corrections on all matters pertaining to the Contract. The representative shall be authorized and empowered to represent NH Department of Corrections regarding all aspects of the Contract subject to the New Hampshire Governor and Executive Council approval, when needed:

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- 6.9.2. Monitoring compliance with the terms of the Contract;
- 6.9.3. Responding to all inquiries and requests related to the Contract made by the Contractor, under the terms and in the time frames specified by the Contract;
- 6.9.4. Meeting with the Contractor's representative on a periodic or as needed basis and resolving issues which arise; and
- 6.9.5. Informing the Contractor of any discretionary action taken by NH Department of Corrections pursuant to the provisions of the Contract.
- 6.10. Reporting Requirements: The Contractor shall provide any and all reports as requested on an as needed basis according to a schedule and format to be determined by the NH Department of Corrections including but not limited to:
  - 6.10.1. Monthly summary of the cost of services;
  - 6.10.2. Breakdowns of billings, quarterly;
  - 6.10.3. It is the intent of the NH Department of Corrections to work with the Contractor so that the Contractor can provide any reporting requirements that meets our needs.
- 6.11. <u>Performance Evaluation</u>: NH Department of Corrections shall, at its sole discretion:
  - 6.11.1. Monitor and evaluate the Contractor's compliance with the terms of the Contract;
  - 6.11.2. Request additional reports the NH Department of Corrections deems necessary for the purposes of monitoring and evaluating the performance of the Contractor under the Contract:
  - 6.11.3. Review reports submitted by the Contractor. NH Department of Corrections shall determine the acceptability of the reports. If they are not deemed acceptable, the NH Department of Corrections shall notify the Contractor and explain the deficiencies:
  - 6.11.4. Inform the Contractor of any dissatisfaction with the Contractor's performance and include requirements for corrective action; and
  - 6.11.5. Terminate the Contract, if NH Department of Corrections determines that the Contractor is:
    - a.) Not in compliance with the terms of the Contract;
    - b.) Has lost or has been notified of intention to lose their accreditation and/or licensure;
    - c.) Has lost or has been notified of intention to lose their federal certification and/or licensure; or,
    - d.) Terminate the Contract as otherwise permitted by law.

### 6.12. Declaration of Liaison:

- 6.12.1. The Contractor shall, within (5) days after the award of the Contract, submit a written identification and notification to NH Department of Corrections of the name, title, business address, business telephone and fax number and e-mail address of one (1) individual within its organization as a duly authorized representative to whom all correspondence, official notices and requests related to the Contractor's performance under the Contract. Any written notice to the Contractor shall be deemed sufficient when deposited in the U.S. mail, postage prepaid and addressed to the person designated by the Contractor under this paragraph.
- 6.12.2. The Contractor shall have the right to change or substitute the name of the individual described above as deemed necessary provided that any such change is not effective until the Commissioner of the NH Department of Corrections actually receives notice of this change.
- 6.12.3. NH Department of Corrections, at its discretion, in any Contract resulting from this RFP, may require the Contractor to work cooperatively with any predecessor and/

RFP 17-06-GFMAINT, closing date: 3/31/2017 Page 23 of 69 Vendor Initials: or successor Contractor to assure the orderly and uninterrupted transition from one Contractor to another. The NH Department of Corrections reserves the right to require use of a third party administrator during the life of the Contract.

### 7. Other Contract Provisions:

- 7.1. <u>Modifications to the Contract</u>: In the event of any dissatisfaction with the Contractor's performance, the NH Department of Corrections will inform the Contractor of any dissatisfaction and will include requirements for corrective action.
  - 7.1.1. The Department of Corrections has the right to terminate the Contract, and any renewal Contracts thereof, if the NH Department of Corrections determines that the Contractor is:
    - a.) Not in compliance with the terms of the Contract; or
    - b.) As otherwise permitted by law or as stipulated within this Contract.
- 7.2. Coordination of Efforts: The Contractor shall fully coordinate his or her activities in the performance of the Contract with those of the NH Department of Corrections. As the work of the Contractor progresses, the Contractor shall make advice and information on matters covered by the Contract available to NH Department of Corrections as requested by NH Department of Corrections throughout the effective period of the Contract and any renewals thereof.

### 8. Bankruptcy or Insolvency Proceeding Notification:

- 8.1. Upon filing for any bankruptcy or insolvency proceeding by or against the Contractor, whether voluntary or involuntary, or upon the appointment of a receiver, trustee, or assignee for the benefit of creditors, the Contractor shall notify the NH Department of Corrections immediately.
- 8.2. Upon learning of the actions herein identified, the NH Department of Corrections reserves the right at its sole discretion to either cancel the Contract in whole or in part, or, re-affirm the Contract in whole or in part.

### 9. Embodiment of the Contract:

- 9.1. The Contract between the NH Department of Corrections and the Contractor shall consist of:
  - 9.1.1. Request for Proposal (RFP), any addendums and any amendments thereto;
  - 9.1.2. Proposal submitted by the Vendor in response to the RFP; and/or
  - 9.1.3. Negotiated document (Contract) agreed to by and between the parties that is ratified by a "meeting of the minds," after careful consideration of all of the terms and conditions, and that is approved by the Governor and Executive Council of the State of New Hampshire.
- 9.2. In the event of a conflict in language between the documents referenced above, the provisions and requirements set forth and/or referenced in the negotiated document noted in 9.1.3. shall govern.
- 9.3. The NH Department of Corrections reserves the right to clarify any contractual relationship in writing with the concurrence of the Contractor, and such written clarification shall govern in case of conflict with the applicable requirements stated in the RFP or the Vendor's Proposal and/or the result of a Contract.

### 10. Cancellation of Contract:

10.1. The Department of Corrections may cancel the Contract at any time for breach of contractual obligations by providing the Contractor with a written notice of such cancellation.

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- 10.2. Should the NH Department of Corrections exercise its right to cancel the Contract for such reasons, the cancellation shall become effective on the date as specified in the notice of cancellation sent to the Contractor.
- 10.3. The NH Department of Corrections reserves the right to terminate the Contract without penalty or recourse by giving the Contractor written notice of such termination at least sixty (60) days prior to the effective termination date.
- 10.4. The NH Department of Corrections reserves the right to cancel this Contract for the convenience of the State with no penalties by giving the Contractor sixty (60) day notice of said cancellation.

### 11. Contractor Transition:

NH Department of Corrections, at its discretion, for any Contract resulting from this RFP, may require the Contractor to work cooperatively with any predecessor and/or successor Vendor to assure the orderly and uninterrupted transition from one Vendor to another.

### 12. Audit Requirement:

Contractor agrees to comply with any recommendations arising from periodic audits on the performance of this contract, providing they do not require any unreasonable hardship, which would normally affect the value of the Contract.

### 13. Additional Items/Locations:

Upon agreement of both party's additional equipment and/or other facilities belonging to the NH Department of Corrections may be added to the Contract. In the same respect, equipment and/or facilities listed as part of the provision of services of the Contract may be deleted as well.

### 14. Information:

- 14.1. In performing its obligations under the Contract, the Contractor may gain access to information of the inmates/patients/non-adjudicated residents including confidential information. The Contractor shall not use information developed or obtained during the performance of, or acquired or developed by reason of the Contract, except as is directly connected to and necessary for the Contractor's performance under the Contract.
- 14.2. The Contractor agrees to maintain the confidentiality of and to protect from unauthorized use, disclosure, publication, reproduction and all information of the inmate/patient/non-adjudicated residents that becomes available to the Contractor in connection with its performance under the Contract.
- 14.3. In the event of unauthorized use or disclosure of the inmate/patient/non-adjudicated resident information, the Contractor shall immediately notify the NH Department of Corrections.
- 14.4. All material developed or acquired by the Contractor, as a result of work under the Contract shall become the property of the State of New Hampshire. No material or reports prepared by the Contractor shall be released to the public without the prior written consent of NH Department of Corrections.

### 15. Public Records:

NH RSA 91-A guarantees access to public records. As such, all responses to a competitive solicitation are public records unless exempt by law. Any information submitted as part of a bid in response to this Request for Proposal or Request for Bid (RFB) or Request for Information (RFI) may be subject to public disclosure under RSA 91-A, <a href="http://www.gencourt.state.nh.us/rsa/html/VI/91-A/91-A-mrg.htm">http://www.gencourt.state.nh.us/rsa/html/VI/91-A/91-A-mrg.htm</a>.

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In addition, in accordance with RSA 9-F:1, <a href="http://www.gencourt.state.nh.us/rsa/html/l/9-F/9-F-1.htm">http://www.gencourt.state.nh.us/rsa/html/l/9-F/9-F-1.htm</a>, any contract entered into as a result of this RFP (RFB or RFI) will be made accessible to the public online via the website: Transparent NH <a href="http://www.nh.gov/transparentnh/">http://www.nh.gov/transparentnh/</a>. Accordingly, business financial information and proprietary information such as trade secrets, business and financial models and forecasts, and proprietary formulas may be exempt from public disclosure under, RSA 91-A:5, IV, <a href="http://www.gencourt.state.nh.us/rsa/html/Vl/91-A/91-A-5.htm">http://www.gencourt.state.nh.us/rsa/html/Vl/91-A/91-A-5.htm</a>. If a Bidder believes that any information submitted in response to a Request for Proposal, Bid or Information, should be kept confidential as financial or proprietary information, the Bidder must specifically identify that information in a letter to the State Agency. Failure to comply with this section may be grounds for the complete disclosure of all submitted material not in compliance with this section.

### 16. Contractor Personnel:

- 16.1. The Contractor shall agree that employees of the Contractor shall perform all services required by the Contract. The Contractor shall guarantee that all personnel providing the services required by the Contract are qualified to perform their assigned tasks.
- 16.2. The Department shall be advised of, and approve in writing at least ten (10) days in advance of such change, any permanent or temporary changes to or deletions the Contractor's management, supervisory, or key professional personnel, who directly impact the deliverables to be provided under the Contract.

### 17. Notification to the Contractor:

The NH Department of Corrections shall be responsible for notifying the Contractor of any policy or procedural changes affecting the contracted services at least thirty (30) days before the implementation of such policy or procedure. The Contractor shall implement the changes on the date specified by the Department.

### 18. Prison Rape Elimination Act (PREA) of 2003:

Contractor must comply with the Prison Rape Elimination Act (PREA) of 2003 (Federal Law 42 U.S.C.15601 et. seq.), with all applicable Federal PREA standards, and with all State policies and standards related to PREA for preventing, detecting, monitoring, investigating, and eradicating any form of sexual abuse within facilities/programs/offices owned, operated, or contracted. Contractor acknowledges that, in addition to self-monitoring requirements, the State will conduct compliance monitoring of PREA standards which may require an outside independent audit.

### 19. Administrative Rules, Policies, Regulations and Policy and Procedure Directives:

Contractor must comply with any applicable NH Department of Corrections Administrative Rules, Policies, Regulations and Policy and Procedure Directives (PPD's) to include but not limited to PPD 5.08: Staff Personal Property Permitted In and Restricted from Prison Facilities located as a separate link: http://www.nh.gov/nhdoc/business/rfp bidding tools.htm

### 20. Special Notes:

- 20.1. The headings and footings to the sections of this document are for convenience only and shall not affect the interpretation of any section.
- 20.2. The NH Department of Corrections reserves the right to require use of a third party administrator during the life of the Contract and any renewals thereof.
- 20.3. Locations per contract year may be increased/decreased and or reassigned to alternate facilities during the Contract term at the discretion of the Department. Locations may be

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- added and/or deleted after the awarding of a Contract at the discretion of the Department and upon mutual agreement of the Commissioner of the Department of Corrections and the Contractor.
- 20.4. In the event that the NH Department of Corrections wishes to add or remove facilities at which the Contractor is to provide services, it shall:
  - 20.4.1. Give the Contractor fourteen (14) days written notice of the proposed change; and 20.4.2. Secure the Contractor's written agreement to the proposed changes.
- 20.5. Notwithstanding the foregoing, or any provision of this Agreement to the contrary, in no event shall changes to facilities be allowed that modify the "Completion Date" or "Price Limitation" of the Agreement.
- 20.6. Any change in the Contract including the Contractor responsibilities and NH Department of Corrections responsibilities described herein, whether by modification, amendment and or supplementation, must be accomplished by a formal Contract amendment signed and approved by and between the duly authorized representatives of the Contractor and the NH Department of Corrections approved by the Governor and Executive Council.
- 20.7. All work shall be performed in a manner compliant with all existing state and federal safety laws, rules, regulations and standards including but not limited to The Contractor(s) shall comply with any and all applicable federal, state or local laws including but not limited to: Equal Employment Opportunity (EEO), Immigration and Naturalization, National Fire Protection Association (NFPA), NH Department of Environmental Services (NHDES), Occupational Safety & Health Administration (OSHA), US Environmental Protection Agency (EPA), The American with Disabilities Act (ADA), and insurance laws.
- 20.8. Partial Proposals for the requested Fire Alarm Services for the NH Department of Corrections shall not be accepted.
- 20.9. Contractor shall provide, for the life of the Contract and any renewals thereof, the minimum General Liability coverage to be no less than \$1,000,000.00 per each occurrence and \$2,000,000.00 general aggregate.
- 20.10. Contractor shall provide, for the life of the Contract and any renewals thereof, proof of Workers' Compensation and Employers' Liability Insurance.
- 20.11. Contractor shall provide proof and identify limits and expiration dates of General Liability, Excess Umbrella Liability coverage (if applicable), Workers' Compensation and Employer's Liability, Professional Liability, Malpractice Liability and Business Owners Policy (if applicable).

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### SECTION E: Estimated Budget/Method of Payment, Exhibit B

### 1. Signature Page:

The Vendor proposes to provide Fire Alarm Services for the New Hampshire Department of Corrections (NHDOC) in conformance with all terms and conditions of this RFP and the Vendor provides pricing information as an Attachment to this proposal for providing such products and services in accordance with the provisions and requirements specified in this RFP document.

The pricing information quoted by the Vendor as an attachment to this document represents the total price(s) for providing any and all service(s) according to the provisions and requirements of the RFP, which shall remain in effect through the end of this procurement process and throughout the contracting process until the contract completion date as listed on the State Contract form P-37 (v. 5/8/15), section 1.7 - Completion Date.

**KUTHORIZED SIGNATURE** 

DATE

W. Dean Bedard, Total Service Manager

NAME AND TITLE OF SIGNOR (Please Type)

THE VENDOR ASSUMES ALL RISKS THAT ACTUAL FUTURE FIGURES MAY VARY FROM POPULATION PRESENTED AS PART OF THIS RFP.

If the NH Department of Corrections determines it is in the best interest of the State, it may seek a "BEST AND FINAL OFFER" (BAFO) from vendors submitting acceptable and/or potentially acceptable proposals. The "BEST AND FINAL OFFER" would provide a Vendor the opportunity to amend or change its original proposal to make it more acceptable to the State. NH Department of Corrections reserves the right to exercise this option.

Financial responsibility for preparation of proposals is the sole responsibility of the Vendor. The solicitation of the Request for Proposals shall not commit the NH Department of Corrections to award a Contract(s).

Financial commitment by the NH Department of Corrections will not occur until such time as the Governor and the Executive Council of the State of New Hampshire approve a Contract(s).

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### 2. Estimated Budget - Annual Preventative Maintenance:

Fire Alarm system inspection, testing, maintenance and repair for the building service and fire protection equipment connected to the detection, alarm and communication system.

2.1. Original Service Period: July 1, 2017 through July 1, 2019:

Service Locations	Year 1 (SFY 18) July 1, 2017 – June 30, 2018	*Year 2 (SFY 19) July 1, 2018 – June 30, 2019	Total
			7.0
Correctional Facilities			
Northern Correctional Facility (NCF)	\$ 3,217.30	\$ 3,217.30	\$ 6,434.60
NH State Prison for Men (NHSP-M)	\$ 21,197.30	\$ 21,197.30	\$ 42,394.60
NH Correctional Facility for Women (NHCF-W)	\$ 1,357.30	\$ 1,357.30	\$ 2,714.60
Administrative Locations			
NH State Prison Warehouse (NHSP-W)	\$ 582.30	\$ 582.30	\$ 1,164.60
NH State Prison Retail Store & Farm	\$ 737.30	\$ 737.30	\$ 1,474.60
Probation & Parole DO			
Concord Probation & Parole DO	\$ 892.30	\$ 892.30	\$ 1,784.60
Community Corrections			
North End House (NEH)	\$ 969.80	\$ 969.80	\$ 1,939.60
Shea Farm	\$ 814.80	\$ 814.80	\$ 1,629.60
Calumet	\$ 582.30	\$ 582.30	\$ 1,164.60
Minimum Security Unit	\$ 582.30	\$ 582.30	\$ 1,164.60
Total Costs (add by column)	\$30,933.00	\$30,933.00	\$ 61,866.00

2.2. \*Optional Renewal Period: Year 3 (July 1, 2019 – June 1, 2020) & Year 4 (July 1, 2020 – June 1, 2021), if exercised, will be the Year 2 contract pricing.

### 3. Estimated Budget - Unscheduled/Emergency/Acts of Vandalism Repair:

3.1. Labor/Travel & Mileage Rates

	Original Ser	vice Period:	Optional Renewal Period(s):		
Labou/Tuestal & Mileage Dates	July 1, 2017 –	June 30, 2019	July 1, 2019 – June 30, 202		
Labor/Travel & Mileage Rates	Year 1	Year 2	Year 3	Year 4	
	(SFY 18)	(SFY 19)	(SFY 20)	(SFY 21)	
	erediri i				
Hourly Rate per Person	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	
Hourly Overtime Rate per Person	\$ 92.00	\$ 92.00	\$ 92.00	\$ 92.00	
Hourly Rate per Team (two or more)	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	
Hourly Overtime Rate per Team	\$ 184.00	\$ 184.00	\$ 184.00	\$ 184.00	
Charge for Travel Time and Mileage					
Berlin	\$ 0	\$ 0	\$ 0	<b>\$</b> 0	
Concord	\$ 0	\$ 0	\$ 0	\$ 0	
Goffstown	\$ 0	\$ 0	\$ 0	\$ 0	
Manchester	\$ 0	\$ 0	\$0	\$ 0	

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- 3.2. NH Department of Corrections Estimated Contingency Fee Schedule relates to contingency services for Unscheduled/Emergency/Act of Vandalism Repairs:
  - 3.2.1. Contingency services are for extra work (not included in the basic scope of services as described in Section D: Scope of Services, Exhibit A, 5. Specifications for Required Scope of Services: Section 5.2 <u>Annual Fire Alarm System Inspection</u>, Testing, Maintenance and Repair Services).
  - 3.2.2. The Estimated Contingency Fee Schedule is an estimate and for budgeting purposes only with the funds contingent upon the availability and continued appropriation of State funds. The NH Department of Corrections reserves the right to increase or decrease the allocation of such funds between service location accounts and State fiscal years throughout the Contract term and any renewals thereof.

Service Location	Account	Year 1 (SFY 18)	*Year 2 (SFY 19)
70 P. C.			
Correctional Facilities			
Northern Correctional Facility	02-46-46-465510-6632-048-500226	\$8,000	\$8,000
NH State Prison for Men	02-46-46-465510-6632-048-500226	\$20,000	\$20,000
NH Correctional Facility for Women	02-46-46-465510-6632-048-500226	\$1,500	\$1,500
Administrative Locations			
NH State Prison Warehouse	02-46-46-465510-6632-048-500226	\$250	\$250
NH State Prison Retail Store	02-46-46-462010-5731-048-500226	\$150	\$150
NH State Prison Farm	02-46-46-462010-5731-048-500226	\$150	\$150
Probation & Parole DO			
Concord Probation & Parole DO	02-46-46-465510-6632-048-500226	\$200	\$200
Community Corrections			
North End House	02-46-46-465510-6632-048-500226	\$250	\$250
Shea Farm	02-46-46-465510-6632-048-500226	\$250	\$250
Calumet	02-46-46-465510-6632-048-500226	\$300	\$300
Minimum Security Unit	02-46-46-465510-6632-048-500226	\$250	\$250
Total		\$31,300	\$31,300

3.2.3. For budgeting purposes only, the Optional Renewal Period: Year 3 (July 1, 2019 – June 1, 2020) & Year 4 (July 1, 2020 – June 1, 2021), if exercised, will be the Year 2 estimate amounts.

### 4. Estimated Budget - Contractor's Cost for Parts and Fixed Percentage Markup:

- 4.1 The Contractor shall supply parts per service call either for Annual Fire Alarm System Inspection, Testing, Maintenance and Repair Services or Unscheduled/Emergency/Acts of Vandalism Services.
  - 4.1.1. Parts shall be invoiced at cost of the published manufacture's list price plus a fixed percentage mark up.

Contractor's Cost Range for Parts  Range of Contractor's Cost Parts		Contractor's Fixed Percentage Markup			Total Cost Plus Contractor's Fixed Percentage Markup		
\$0 - \$499.99	Parts @ \$250.00	10	%	\$	275.00		
\$500.00 - \$999.99	Parts @ \$750.00	10	%	\$	825.00		
\$1,000.00 and Over	Parts @ \$1,500.00	10	%	\$	1,650.00		

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Part	Contractor's Cost for Parts			Total Cost Plus Contractor's Fixed Percentage Markup
	William Landers			
Smoke Detector	\$ 33.00	10	%	\$ 36.30
2 Wire Smoke Detector		, , ,		
Base	\$ 7.00	10	%	\$ 7.70
4 Wire Smoke Detector	1			
Base	\$ 52.00	10	%	\$ 57.20
2 Wire Duct Sensor	\$ 135.00	10	%	\$ 148.50
4 Wire Duct Sensor	\$ 138.00	10	%	\$ 151.80
Pull Station	\$ 32.00	10	%	\$ 35.20
Horn Strobe	\$ 36.00	10	%	\$ 39.60
Speaker Strobe	\$ 46.00	10	%	\$ 50.60

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\*Pricing provided based on SimplexGrinnell peripherals. Mircom pricing to be provided to customer upon receipt of Mircom items inclusive of part numbers.

\*Pricing for addressable parts as follows (pricing above reflects conventional devices):

Smoke detector \$42.00

- 2 Wire Smoke Detector Base \$42.00
- 4 Wire Smoke Detector Base \$53.00
- 2 Wire Duct Sensor \$162.00
- 4 Wire Duct Sensor \$202.00

Pull Station \$67.00

Horn Strobe \$36.00

Speaker Strobe \$46.00

### Section E: Estimated Budget/Method of Payment, Exhibit B

3.7. Estimated Budget – Annual Fire Alarm System Inspection, Testing, Maintenance and Repair Services Estimated Fee Schedule:

Northern Region - Correctional Facility					
Service					
Category	Facility Location	Account	FY 2018	FY 2019	Total
Service	Northern Correctional Facility	02-46-46-465510-6632-048-0226	3,217.30	3,217.30	6,434.60
Contingency	Northern Correctional Facility	02-46-46-465510-6632-048-0226	8,000	8,000	16,000
Subtotal Service & Contingency - Northern Region 11,217.30 11,217.30 22,434.60					22,434.60

Southern Region	Southern Region - Correctional Facility						
Service							
Category	Facility Location	Account	FY 2018	FY 2019	Total		
Service	NH State Prison for Men (NHSP-M)	02-46-46-465510-6632-048-0226	21,197.30	21,197.30	42,394.60		
Contingency	NH State Prison for Men (NHSP-M)	02-46-46-465510-6632-048-0226	20,000	20,000	40,000.00		
Service	NH Correctional Facility for Women (NHCF-W)	02-46-46-465510-6632-048-0226	1,357.30	1,357.30	2,714.60		
Contingency	NH Correctional Facility for Women (NHCF-W)	02-46-46-465510-6632-048-0226	1,500	1,500	3,000		
Service	NH State Prison Warehouse (NHSP-W)	02-46-46-465510-6632-048-0226	582.30	582.30	1,164.60		
Contingency	NH State Prison Warehouse (NHSP-W)	02-46-46-465510-6632-048-0226	250	250	500		
Service	NH State Prison Retail & Farm	02-46-46-5731-462010-048-0226	737.30	737.30	1,474.60		
Contingency	NH State Prison Retail & Farm	02-46-46-5731-462010-048-0226	300	300	600		
Service	Concord Probation & Parole District Office	02-46-46-465510-6632-048-0226	892.30	892.30	1,784.60		
Contingency	Concord Probation & Parole District Office	02-46-46-465510-6632-048-0226	200	200	400		
Service	Community Corrections	02-46-46-465510-6632-048-0226	2,949.20	2,949.20	5,898.40		
Contingency	Community Corrections	02-46-46-465510-6632-048-0226	1,050	1,050	2,100		
Subtotal Service	Subtotal Service & Parts - Southern Region 51,015.70 51,015.70 102,031.40						

Northern Region	& Southern Regions				
Service					
Category	Facility Location	Account	FY 2018	FY 2019	Total
Service	Northern & Southern Correctional	02-46-46-465510-6632-048-0226			
	Facilities	02-46-46-5731-462010-048-0226	11,217.30	11,217.30	23,434.60
Contingency	Northern & Southern Correctional	02-46-46-465510-6632-048-0226			
	Facilities	02-46-46-5731-462010-048-0226	51,015.70	51,015.70	102,031.40
Total Service & P	arts - Northern & Southern Region		62,233	62,233	124,466

### 5. Method of Payment:

- Services are to be invoiced monthly commencing thirty (30) days after the start of service. 5.1. Due dates for monthly invoices will be the 15<sup>th</sup> of the month following the month in which services are provided.
- 5.2. Invoices shall be submitted no later than sixty (60) days post-date of services rendered.
- 5.3. Original invoices shall be sent to the NH Department of Corrections, Bureau of Logistics, Attn: Administrator of Logistics, P.O. Box 1806, Concord, NH 03302-1806 for approval.
- 5.4. Once approved, the original invoices shall be forwarded to the Accounts Payable unit of the Department's Bureau of Financial Services for processing and issuance of payment.
- 5.5. The NH Department of Corrections may make adjustments to the payment amount identified on a Contractor's monthly invoice. The NH Department of Corrections shall suspend payment to an invoice if an invoice is not submitted in accordance with the instructions established by the NH Department of Corrections.
- The NH Department of Corrections, Bureau of Financial Services may issue payment to the 5.6. Contractor within thirty (30) days of receipt of an approved invoice. Invoices shall contain the following information, but not limited to:
  - 5.6.1. Invoice date & number;
  - 5.6.2 Description of services rendered;
  - 5.6.3. Dates of said service(s);
  - 5.6.4. Cost of parts;
  - 5.6.5. Cost of labor and
  - 5.6.6. Cost of mileage, when applicable.
- Payment shall be made to the name and address identified in the Contract as the "Contractor" 5.7. unless: (a) the Contractor has authorized a different name and mailing address in writing or; (b) authorized a different name and mailing address in an official State of New Hampshire Contractor Registration Application Form; or (c) unless a court of law specifies otherwise. The Contractor shall not invoice federal tax. The State's tax-exempt certificate number is 026000618.
- 5.8. If the Contractor fails to respond within fifteen (15) minutes to the first scheduled service appointment, the Department reserves the right to charge the Contractor twenty dollars (\$20.00) per hour in increments of fifteen (15) minutes if the Contractor does not respond as detailed in the Section D: Scope of Services, Exhibit A, 5. Specifications for Required Scope of Services: Section 5.7 Frequency and Timeliness of Services.
- 5.9. For contracting purposes, the State's Fiscal Calendar Year starts on July 1st and ends on June 30<sup>th</sup> of the following year. For budgeting purposes, year one (1) of the Contract shall end on June 30, 2018.

### 6. Appropriation of Funding:

- The Contractor shall agree that the funds expended for the purposes of the Contract must be appropriated by the General Court of the State of New Hampshire for each State fiscal year included within the Contract period. Therefore, the Contract shall automatically terminate without penalty or termination costs if such funds are not fully appropriated.
  - In the event that funds are not fully appropriated for the Contract, the Contractor shall not prohibit or otherwise limit NH Department of Corrections the right to pursue and contract for alternate solutions and remedies as deemed necessary for the conduct of State government affairs.
  - The requirements stated in this paragraph shall apply to any amendment or the 6.1.2. execution of any option to extend the Contract.

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### SECTION F: Special Provisions, Exhibit C

### 1. Special Provisions:

1.1. There are no additional provisions set forth in this Exhibit, Special Provisions, to be incorporated as part of this Contract.

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# SECTION G: NHDOC Inventory for Fire Alarm Systems, Appendix A & B

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acility	
Ξ,	
Correctional	
Northern	
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<ol> <li>Northern Correctional Facility (NCF):</li> </ol>				
Subset Location	Description	Make	Model	Quantity
A 1003 Mis/Phone	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
A 1009 Lobby Front Entrance	Pull Station	Simplex	2099-9761 or 9813	1
Admin, Break Area	Photo Smoke Detector	Simplex	4098-9714 or 9792	2
Armory	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
AHU-E1 Duct Smoke Bldg E	Duct	Simplex	7098-9751 or 9714	1
B 1002 Contact Visiting Bldg B	Photo Smoke Detector	Simplex	4098-9714 or 9792	4
B 1002 Contact Visiting Bldg B	Pull Station	Simplex	2099-9761 or 9813	1
B 1025 Hearing Rm Bldg B	Pull Station	Simplex	2099-9761 or 9813	1
B 1031 Control Rm Bldg B	Pull Station	Simplex	2099-9761 or 9813	1
B 1036 South Gym Bldg B	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
B 1038 South Rec Control Bldg B	Pull Station	Simplex	2099-9761 or 9813	1
B 1040 North Gym Bldg B	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
B 1043 North Gym Bldg B	Pull Station	Simplex	2099-9761 or 9813	1
B 1043 North Indoor Rec Bldg B	Photo Smoke Detector	Simplex	4098-9714 or 9792	8
B 1043 North Indoor Rec Bldg B	Pull Station	Simplex	2099-9761 or 9813	1
B 1044 South Indoor Rec Bldg B	Photo Smoke Detector	Simplex	4098-9714 or 9792	8
B 1044 South Indoor Rec Bldg B	Pull Station	Simplex	2099-9761 or 9813	2
B 1045 Telephone Rm Bldg B	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
B1046 Rec Doors Cor Bldg B	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
B 1165 Cor/B to CorC Bldg B	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
Below Raised Floor Control	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
Boiler Room	Pull Station	Simplex	2099-9761 or 9813	1
Boiler/Electrical Room	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
Break Area Cor Med Bldg B East	Photo Smoke Detector	Simplex	4098-9714 or 9792	2
C Bldg to D Bldg Cor Bldg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	_
C Bldg to D Bldg Pass Bldg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
Central Control	Pull Station	Simplex	2099-9761 or 9813	1
Chase Rec B1127 Bldg B East	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
Chase Rec B1129 Bldg B East	Duct Smoke Detector	Simplex	7098-9751 or 9714	_
Chase Rec B1131 Bldg B East	Duct Smoke Detector	Simplex	7098-9751 or 9714	

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### Northern Correctional Facility (NCF)

Subset Location	Description	Make	Model	Quantity
Chase Rec B1133 Bldg B East	Duct Smoke Detector	Simplex	7098-9751 or 9714	1
Chase Rec B1137 Bldg B East	Duct Smoke Detector	Simplex	7098-9751 or 9714	-
Control Seg. Control Bldg B East	Pull Station	Simplex	2099-9761 or 9813	-
Corridor AH U D3028 Bldg D	Photo Smoke Detector	Simplex	4098-9714 or 9792	_
Corridor Reception Bldg B East	Photo Smoke Detector	Simplex	4098-9714 or 9792	-
D1005 Stairs A/B Bldg D	Pull Station	Simplex	2099-9761 or 9813	1
D1010 Cntrl Stat B Block Bldg D	Pull Station	Simplex	2099-9761 or 9813	1
D1010 Day Rm B Block Bldg D	Photo Smoke Detector	Simplex	4098-9714 or 9792	2
D1010 Day Rm B Block Mez Bldg D	Photo Smoke Detector	Simplex	4098-9714 or 9792	-
D1046 Cntrl Stat A Block Bldg D	Pull Station	Simplex	2099-9761 or 9813	-
D1046 Day Rm A Block Bldg D	Photo Smoke Detector	Simplex	4098-9714 or 9792	_
D1046 Day Rm B Block Mez Bldg D	Photo Smoke Detector	Simplex	4098-9714 or 9792	2
D1073 Cntrl Stat D Block Bldg D	Pull Station	Simplex	2099-9761 or 9813	-
D1073 Day Rm D Block Bldg D	Photo Smoke Detector	Simplex	4098-9714 or 9792	3
D1078 C/D Stairs Bldg D	Pull Station	Simplex	2099-9761 or 9813	_
D1083 Cntrl Stat C Block Bldg D	Pull Station	Simplex	2099-9761 or 9813	_
D1083 Day Rm C Block Bldg D	Photo Smoke Detector	Simplex	4098-9714 or 9792	8
D2001 Chase A Bick Mez Bldg D	Duct	Simplex	7098-9751 or 9714	_
D2003 Chase A Blck Mez Bledg D	Duct	Simplex	7098-9751 or 9714	1
D2006 Chase B Blck Mez Bldg D	Duct	Simplex	7098-9751 or 9714	1
D2008 Chase B Blck Mez Bldg D	Duct	Simplex	7098-9751 or 9714	1
D2011 Chase B Bick Bldg D	Duct	Simplex	7098-9751 or 9714	_
D2013 Chase B Blck Bldg D	Duct	Simplex	7098-9751 or 9714	_
D2015 Chase B Blck Mez Bldg D	Duct	Simplex	7098-9751 or 9714	1
D2017 Chase B Blck Mez Bldg D	Duct	Simplex	7098-9751 or 9714	_
D2019 Chase B Blck Mez Bldg D	Duct	Simplex	7098-9751 or 9714	1
D2021 Chase B Blck Mez Bldg D	Duct	Simplex	7098-9751 or 9714	1
D2027 Elect Rm B Blck Bldg D	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
D2029 Elect Rm A Blck Bldg D	Photo Smoke Detector	Simplex	4098-9714 or 9792	_

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### Northern Correctional Facility (NCF)

Subset Location	Description	Make	Model	Quantity
D2034 Chase A Bick Mez Bidg D	Duct	Simplex	7098-9751 or 9714	_
D2036 Chase A Bick Mez Bidg D	Duct	Simplex	7098-9751 or 9714	1
D2038 Chase A Bick Mez Bldg D	Duct	Simplex	7098-9751 or 9714	_
D2040 Chase A Bick Mez Bidg D	Duct	Simplex	7098-9751 or 9714	-
D2042 Chase A Bick Mez Bldg D	Duct	Simplex	7098-9751 or 9714	_
D2044 Chase A Bick Mez Bldg D	Duct	Simplex	7098-9751 or 9714	-
D2053 Elect Rm C Blck Bldg D	Photo Smoke Detector	Simplex	4098-9714 or 9792	_
D2054 Elect Rm C Blck Bldg D	Photo Smoke Detector	Simplex	4098-9714 or 9792	-
D2060 Chase D Bick Mez Bldg D	Duct	Simplex	7098-9751 or 9714	-
D2062 Chase D Bick Mez Bldg D	Duct	Simplex	7098-9751 or 9714	-
D2064 Chase D Blck Mez Bldg D	Duct	Simplex	7098-9751 or 9714	
D2066 Chase D Bick Mez Bidg D	Duct	Simplex	7098-9751 or 9714	_
D2068 Chase D Bick Bidg D	Duct	Simplex	7098-9751 or 9714	
D2070 Chase D Bick Mez Bldg D	Duct	Simplex	7098-9751 or 9714	-
D2072 Chase D Blck Bldg D	Duct	Simplex	7098-9751 or 9714	1
D2075 Chase D Blck Bldg D	Duct	Simplex	7098-9751 or 9714	_
D2077 Chase D Bick Bidg D	Duct	Simplex	7098-9751 or 9714	_
D2080 Chase C Bick Bidg D	Duct	Simplex	7098-9751 or 9714	
D2082 Chase C Bick Bidg D	Duct	Simplex	7098-9751 or 9714	
D2085 Chase C Blck Mez Bldg D	Duct	Simplex	7098-9751 or 9714	_
D2087 Chase C Blck Mez Bldg D	Duct	Simplex	7098-9751 or 9714	
D2089 Chase C Blck Mez Bldg D	Duct	Simplex	7098-9751 or 9714	-
D2091 Chase C Bick Bidg D	Duct	Simplex	7098-9751 or 9714	
D2093 Chase C Bick Bidg D	Duct	Simplex	7098-9751 or 9714	
D2095 Chase C Blck Bldg D	Duct	Simplex	7098-9751 or 9714	-
D2097 Chase C Blck Bldg D	Duct	Simplex	7098-9751 or 9714	
D 3010 Cntrl Stat F Block Bldg D	Pull Station	Simplex	2099-9761 or 9813	
D 3010 Day Rm F Bick Bldg D	Photo Smoke Detector	Simplex	4098-9714 or 9792	3
D 3046 Cntrl Stat E Block Bldg D	Pull Station	Simplex	2099-9761 or 9813	1
D 3046 Day Rm E Blck Bldg D	Photo Smoke Detector	Simplex	4098-9714 or 9792	3
D 3073 Cntrl Stat H Block Bldg D	Pull Station	Simplex	2099-9761 or 9813	1
D 3073 Day Rm H Blck Bldg D	Photo Smoke Detector	Simplex	4098-9714 or 9792	2

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### Northern Correctional Facility (NCF)

Pull Station Photo Smoke Detector Duct Duct Duct Duct Duct Duct Duct Duct	Subset Location	Description	Make	Model	Quantity
Photo Smoke Detector  Duct Duct Duct Duct Duct Duct Duct Duc	D 3083Cntrl Stat G Block Bldg D	Pull Station	Simplex	2099-9761 or 9813	
Duct Duct Duct Duct Duct Duct Duct Duct	D 3083 Day Rm G Blck Bldg D	Photo Smoke Detector	Simplex	4098-9714 or 9792	3
Duct Duct Duct Duct Duct Duct Duct Duct	D 4001 Chase E Bick Bldg D	Duct	Simplex	7098-9751 or 9714	-
Photo Smoke Detector  Duct Duct Duct Duct Duct Duct Duct Duc	D 4003 Chase E Bick Bidg D	Duct	Simplex	7098-9751 or 9714	1
Duct Duct Duct Duct Duct Duct Duct Duct	D 4029 Elect Rm E Blck Bldg D	Photo Smoke Detector	Simplex	4098-9714 or 9792	
<ul> <li>Duct</li> </ul>	D 4034 Chase E Bick Mez Bidg D	Duct	Simplex	7098-9751 or 9714	_
<ul> <li>Duct</li> </ul>	D 4036 Chase E Blck Mez Bldg D	Duct	Simplex	7098-9751 or 9714	
Duct Duct Duct Duct Duct Duct Duct Duct	D 4038 Chase E Blck Mez Bldg D	Duct	Simplex	7098-9751 or 9714	-
Duct Duct Duct Duct Duct Duct Duct Duct	D 4040 Chase E Blck Mez Bldg D	Duct	Simplex	7098-9751 or 9714	-
Duct Duct Duct Duct Duct Duct Duct Duct	D 4042 Chase E Blck Bldg D	Duct	Simplex	7098-9751 or 9714	
Duct Duct Duct Duct Duct Duct Duct Duct	D 4043 Chase E Bick Bidg D	Duct	Simplex	7098-9751 or 9714	
Duct Duct Duct Duct Duct Duct Duct Duct	D 4006 Chase F Bick Mez Bidg D	Duct	Simplex	7098-9751 or 9714	1
Duct Duct Duct Duct Duct Duct Duct Duct	D 4008 Chase F Bick Mez Bidg D	Duct	Simplex	7098-9751 or 9714	
Duct Duct Duct Duct Duct Duct Duct Duct	D 4011 Chase F Blck Mez Bldg D	Duct	Simplex	7098-9751 or 9714	_
Duct Duct Photo Smoke Detector Photo Smoke Detector D Duct D D D D D D D D D D D D D D D D D D D	D 4013 Chase F Blck Mez Bldg D	Duct	Simplex	7098-9751 or 9714	_
Duct Photo Smoke Detector Photo Smoke Detector Duct Duct Duct Duct Duct Duct Duct Duct	D 4015 Chase F Blck Mez Bldg D	Duct	Simplex	7098-9751 or 9714	
Duct Photo Smoke Detector Photo Smoke Detector Duct Duct Duct Duct Duct Duct Duct Duct	D 4017 Chase F Blck Mez Bldg D	Duct	Simplex	7098-9751 or 9714	
Photo Smoke Detector Photo Smoke Detector D Duct D D D D D D D D D D D D D D D D D D D	D 4019 Chase F Blck Mez Bldg D	Duct	Simplex	7098-9751 or 9714	-
Photo Smoke Detector Photo Smoke Detector D Duct	D 4021 Chase F Blck Mez Bldg D	Duct	Simplex	7098-9751 or 9714	
Photo Smoke Detector  D Duct	D 4027 Elect Rm F Blck Bldg D	Photo Smoke Detector	Simplex	4098-9714 or 9792	
Duct Duct Duct Duct Duct Duct Duct Duct	D 4053 Elect Rm G Blck Bldg D	Photo Smoke Detector	Simplex	4098-9714 or 9792	
Duct Duct Duct Duct Duct Duct Duct Duct	D 4080 Chase G Bick Mez Bidg D	Duct	Simplex	7098-9751 or 9714	1
Duct Duct Duct Duct Duct Duct Duct Photo Smoke Detector	D 4082 Chase G Bick Mez Bidg D	Duct	Simplex	7098-9751 or 9714	1
Duct Duct Duct Duct Duct Duct Photo Smoke Detector	D 4085 Chase G Blck Mez Bldg D	Duct	Simplex	7098-9751 or 9714	1
Duct Duct Duct Duct Duct Photo Smoke Detector	D 4087 Chase G Bick Mez Bidg D	Duct	Simplex	7098-9751 or 9714	1
Duct Duct Duct Duct Photo Smoke Detector	D 4089 Chase G Blck Mez Bldg D	Duct	Simplex	7098-9751 or 9714	1
Duct Duct Duct Photo Smoke Detector	D 4091 Chase G Blck Mez Bldg D	Duct	Simplex	7098-9751 or 9714	1
Duct Duct Photo Smoke Detector	D 4093 Chase G Blck Mez Bldg D	Duct	Simplex	7098-9751 or 9714	1
Duct Photo Smoke Detector	D 4095 Chase G Bick Mez Bidg D	Duct	Simplex	7098-9751 or 9714	1
Photo Smoke Detector	D 4097 Chase G Bick Mez Bidg D	Duct	Simplex	7098-9751 or 9714	-
	D 4054 Elect Rm H Blck Bldg D	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
4060 Chase H Bick Bidg D Duct	D 4060 Chase H Blck Bldg D	Duct	Simplex	7098-9751 or 9714	1

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Subset Location	Description	Make	Model	Quantity
D 4062 Chase H Blck Bldg D	Duct	Simplex	7098-9751 or 9714	1
D 4064 Chase H Blck Bldg D	Duct	Simplex	7098-9751 or 9714	1
D 4066 Chase H Blck Bldg D	Duct	Simplex	7098-9751 or 9714	-
D 4068 Chase H Blck Mez Bldg D	Duct	Simplex	7098-9751 or 9714	1
D 4070 Chase H Blck Mez Bldg D	Duct	Simplex	7098-9751 or 9714	-
D 4072 Chase H Blck Mez Bldg D	Duct	Simplex	7098-9751 or 9714	-
D 4075 Chase H Blck Mez Bldg D	Duct	Simplex	7098-9751 or 9714	-
D 4077 Chase H Blck Mez Bldg D	Duct	Simplex	7098-9751 or 9714	-
East Elect Rm Med Cor Bidg B East	Photo Smoke Detector	Simplex	4098-9714 or 9792	_
East Elevator Pit Bldg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	-
East Ent Med Cor Bldg B East	Photo Smoke Detector	Simplex	4098-9714 or 9792	2
East Laundry Clothing Bldg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
East Laundry Uniforms Bldg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	-
East Mech Rm North Bldg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	2
East Mech Rm North Bldg C	Pull Station	Simplex	2099-9761 or 9813	-
East Mech Rm N. AHUC4 Bldg C	Duct Smoke Detector	Simplex	7098-9751 or 9714	1
East Mech Rm N. AHUC5 Bldg C	Duct Smoke Detector	Simplex	7098-9751 or 9714	_
East Mech Rm N. AHUC6 Bldg C	Duct Smoke Detector	Simplex	7098-9751 or 9714	-
East Mech Rm N. AHUC7 Bldg C		Simplex	7098-9751 or 9714	-
East Sec Rm C1024 Bldg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	
East Penthouse AHU B4 Supply Bldg B East	Duct Smoke Detector	Simplex	7098-9751 or 9714	_
East Penthouse AHU B4 Exhaust	Duct Smoke Detector	Simplex	7098-9751 or 9714	_
East 1st Fir Closet Laundry Bldg	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
East 1st Fir C1061 Craft Storage Bldg C	Pull Station	Simplex	2099-9761 or 9813	_
East 1st Flr C1098 Commissary Bldg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	3

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### Northern Correctional Facility (NCF)

Subset Location	Description	Make	Model	Quantity
East 1st Flr Elect Rm Kitchen Bldg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	-
East 1st Fir Elev Lobby Hobby Bldg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	_
East 1" Fir Elev Pit Hobby Crft Bldg C	Heat Detector	Simplex	2098-9445	1
East 1st Fir Elev Rm Hobby Crft Bldg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
East 1st Fir Elev Rm Hobby Crft Bldg C	Heat Detector	Simplex	2098-9445	1
East 1st Fir Kitchen Bldg C	Pull Station	Simplex	2099-9761 or 9813	1
East 1st Fir Laundry Clean Bidg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
East 1st Flr Laundry Cor Bldg C	Pull Station	Simplex	2099-9761 or 9813	1
East 1st Flr Laundry Elect Rm Bldg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
East 1st FIr Loading Dock Bldg C	Pull Station	Simplex	2099-9761 or 9813	1
East 1st Flr Stairwell Bldg C	Pull Station	Simplex	2099-9761 or 9813	1
East 2 <sup>nd</sup> Fir AHU C1 S. Mech Rm Bldg C	Duct Smoke Detector	Simplex	7098-9751 or 9714	1
East 2 <sup>nd</sup> Fir AHU C2 S. Mech Rm Bidg C	Duct Smoke Detector	Simplex	7098-9751 or 9714	1
East 2 <sup>nd</sup> Fir AHU C3 S. Mech Rm Bldg C	Duct Smoke Detector	Simplex	7098-9751 or 9714	1
East 2nd Fir Elect Rm Bidg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	-
East 2 <sup>nd</sup> Fir Elev Lobby Ind Bidg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
East 2nd Fir Elev Top Ind Bidg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
East 2nd Fir S. Mech Rm Bidg C	Pull Station	Simplex	2099-9761 or 9813	1
East 2nd Flr S. Mech Rm Bldg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	3

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## Northern Correctional Facility (NCF)

Subset Location	Description	Make	Model	Quantity
Electrical Room	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
Elect Room Control	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
Elect Rm Med Cor Bldg B East	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
Elect Rm Seg. Bldg East	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
Ent Med Exam Cor Bldg B East	Photo Smoke Detector	Simplex	4098-9714 or 9792	2
Front Lobby Nurse Station Bldg B East	Pull Station	Simplex	2099-9761 or 9813	1
Ground Keeping Bldg E	Pull Station	Simplex	2099-9761 or 9813	1
Hearing Rm Elec Rm Bldg G	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
ISO Cor Bldg B East	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
Locker Rm Entrance	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
Lock Smith	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
Loading Dock West Bldg E	Pull Station	Simplex	2099-9761 or 9813	1
Mailroom	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
Main Elect E 1028 Bldg E	Pull Station	Simplex	2099-9761 or 9813	1
Main Elect E 1028 Bldg E	Photo Smoke Detector	Simplex	4098-9714 or 9792	2
Main Elect E 1029 Bldg E	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
Main Storage E 1026 Bldg E	Pull Station	Simplex	2099-9761 or 9813	1
Med Exam Cor Bldg B East	Photo Smoke Detector	Simplex	4098-9714 or 9792	2
Med Equip Storage Bldg B East	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
Med ISO Cor Bldg B East	Photo Smoke Detector	Simplex	4098-9714 or 9792	2
Med Records Bldg B East	Photo Smoke Detector	Simplex	4098-9714 or 9792	2
Med Records 1104 Bldg B East	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
Med Utility Clean Bldg B East	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
Med Utility Dirty Bldg B East	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
Med Ward (ADA) Bldg B East	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
Mezz B 1141 Day Rm Seg Bldg B East	Photo Smoke Detector	Simplex	4098-9714 or 9792	2
Mezz B2001 Elec Rm Seg Bldg B East	Photo Smoke Detector	Simplex	4098-9714 or 9792	-
Mezz B2002 Elec Rm Seg Chase Bldg B East	Duct Smoke Detector	Simplex	7098-9751 or 9714	_

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## Northern Correctional Facility (NCF)

Subset Location	Description	Make	Model	Quantity
Mezz B2004 Chase Seg Bldg B East	Duct Smoke Detector	Simplex	7098-9751 or 9714	1
Mezz B2006 Chase Seg Bldg B East	Duct Smoke Detector	Simplex	7098-9751 or 9714	1
Mezz B2008 Chase Seg Bldg B East	Duct Smoke Detector	Simplex	7098-9751 or 9714	1
Mezz B2010 Chase Seg Bldg B East	Duct Smoke Detector	Simplex	7098-9751 or 9714	1
Mezz B2012 Chase Seg Bldg B East	Duct Smoke Detector	Simplex	7098-9751 or 9714	1
Mezz B2014 Chase Seg Bldg B East	Duct Smoke Detector	Simplex	7098-9751 or 9714	-
Non-Contact Waiting Bldg B	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
Nurse Station Back Station Bldg B East	Pull Station	Simplex	2099-9761 or 9813	1
Office Cor E-1016A Bldg E	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
Outside Guard Shack	Pull Station	Simplex	2099-9761 or 9813	1
Overnight Suite Common	Photo Smoke Detector	Simplex	4098-9714 or 9792	-
Overnight Suite # 1	Photo Smoke Detector	Simplex	4098-9714 or 9792	
Overnight Suite # 2	Photo Smoke Detector	Simplex	4098-9714 or 9792	-
Overnight Suite # 3	Photo Smoke Detector	Simplex	4098-9714 or 9792	_
Overnight Suite # 4	Photo Smoke Detector	Simplex	4098-9714 or 9792	_
Passage By Generator Rm Bldg E	Pull Station	Simplex	2099-9761 or 9813	-
Passage to Bldg B, Bid B East	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
Penthouse	Pull Station	Simplex	2099-9761 or 9813	1
Penthouse	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
Penthouse AHU-A1	Duct Smoke Detector	Simplex		1
Penthouse AHU-A2	Duct Smoke Detector	Simplex	7098-9751 or 9714	1
Penthouse AHU-B1 Supply Bldg B East	Duct Smoke Detector	Simplex	7098-9751 or 9714	1
Penthouse AHU-B2 Supply Bldg B East	Duct Smoke Detector	Simplex	7098-9751 or 9714	1

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## Northern Correctional Facility (NCF)

Subset Location	Description	Make	Model	Quantity
Penthouse AHU-B3 Supply Bldg B East	Duct Smoke Detector	Simplex	7098-9751 or 9714	1
Penthouse AHU-B4 Exhaust Bldg B East	Duct Smoke Detector	Simplex	7098-9751 or 9714	1
Penthouse AHU-B4 Supply Bldg B East	Duct Smoke Detector	Simplex	7098-9751 or 9714	1
Penthouse AHU-D-1 Supply Bldg D	Duct	Simplex	7098-9751 or 9714	1
Penthouse AHU-D-1 Exhaust Bldg D	Duct	Simplex	7098-9751 or 9714	1
Penthouse AHU-D-2 Supply Bldg D	Duct	Simplex	7098-9751 or 9714	1
Penthouse AHU-D-2 Exhaust Bldg D	Duct	Simplex	7098-9751 or 9714	1
Penthouse Bldg D	Pull Station	Simplex	2099-9761 or 9813	1
Penthouse Bldg D	Photo Smoke Detector	Simplex	4098-9714 or 9792	3
Penthouse B2021 Bldg B East	Pull Station	Simplex	2099-9761 or 9813	1
Penthouse B2021 Bldg B East	Photo Smoke Detector	Simplex	4098-9714 or 9792	4
Penthouse B2022 Bldg B East	Pull Station	Simplex	2099-9761 or 9813	1
Penthouse B2022 Bldg B East	Photo Smoke Detector	Simplex	4098-9714 or 9792	2
Penthouse Exhaust AHU D-1 Bldg D	Duct	Simplex	7098-9751 or 9714	1
Penthouse Exhaust AHU D-2 Bldg D	Duct	Simplex	7098-9751 or 9714	1
Penthouse RF-B2 Exhaust Bldg B East	Duct Smoke Detector	Simplex	7098-9751 or 9714	1
Property Store Reception Bldg B East	Photo Smoke Detector	Simplex	4098-9714 or 9792	-
				,
Reception Cor Bldg B East	Photo Smoke Detector	Simplex	4098-9714 or 9792	-
Reception Sally Port Bldg B East	Pull Station	Simplex	2099-9761 or 9813	-
Sallyport Med Bldg B East	Pull Station	Simplex	2099-9761 or 9813	-

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## Northern Correctional Facility (NCF)

		Wells	N J	
Subset Location	Description	Make	Model	Quantity
Sallyport Reception Bldg B East	Pull Station	Simplex	2099-9761 or 9813	1
Service Area Bldg E	Pull Station	Simplex	2099-9761 or 9813	1
Vehicle Storage Bldg E	Pull Station	Simplex	2099-9761 or 9813	1
Watch Command Ent Bldg B	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
West Elevator Pit Bldg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
West 1st Flr C 1032 Chapel Bldg C	Pull Station	Simplex	2099-9761 or 9813	
West 1st FIr C 1039 Library Bldg C	Pull Station	Simplex	2099-9761 or 9813	1
West 1st Fir C 1056 Zone Control Bldg C	Pull Station	Simplex	2099-9761 or 9813	1
West 1st Flr C 1057A Elev Pit Bldg C	Heat Detector	Simplex	2098-9445	1
West 1st Flr C 1057A Elev Rm Bldg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
West 1st Flr C 1057A Elev Rm Bldg C	Heat Detector	Simplex	2098-9445	1
West 1st Fir Edu Computer Rm Bldg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	-
West 1st Flr Edu Corridor Bldg C	Pull Station	Simplex	2099-9761 or 9813	2
West 1st Flr Edu Corridor Bldg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	11
West 1st Flr Edu Elect Rm Bldg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	2
West 1st Flr Edu Off Laundry Clean Bldg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
West 1st Flr Edu Passway Bldg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
West 1st Flr Main Cor Bldg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	2
West 2nd Flr Ceramic Ind Bldg C	Pull Station	Simplex	2099-9761 or 9813	1
West 2 <sup>nd</sup> Flr C2008 Zone Cntrl Bldg C	Pull Station	Simplex	2099-9761 or 9813	-
West 2 <sup>nd</sup> Flr Elev Lobby C2009 Bldg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	1

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## Northern Correctional Facility (NCF)

Subset Location	Description	Make	Model	Quantity
West 2 <sup>nd</sup> Flr Elev Shaft Ind Bldg	Photo Smoke Detector	Simplex	4098-9714 or 9792	_
West 2nd Flr Ind East Elev Bldg C Pull Station	Pull Station	Simplex	2099-9761 or 9813	1
West 2nd Flr Ind Furnace Bldg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
West 2nd Flr Ind Slider Bldg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
West 2nd Flr Ind Stair Bldg C	Pull Station	Simplex	2099-9761 or 9813	2
West 2 <sup>nd</sup> Flr Laundry Clean Storage Bldg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
West 2 <sup>nd</sup> Flr Upper Cor Cntrl Bldg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
1st Fir Elev Lobby Lower Zone Bldg C	Photo Smoke Detector	Simplex	4098-9714 or 9792	1
2nd Flr Corridor Bldg D	Photo Smoke Detector	Simplex	4098-9714 or 9792	2
Various	Control Panel	Simplex	4100 Series	Unknown
Various	Smoke Detector	Simplex	4098-9714 or9792	Unknown
Various	Heat Detector	Simplex	2098-9445	Unknown
Various	Duct Smoke	Simplex	7098-9751 or9714	Unknown
Various	Horn Strobe	Simplex	4903-9424 or 9423	Unknown
Various	Strobe	Simplex	4904-9311 or 9305	Unknown
Various	Control Zam	Simplex	2190-9163	Unknown
Various	Manual Pull Station	Simplex	2099-9761 or 9813	Unknown

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## 2. NH State Prison for Men (NHSP-M):

Subset Location	Description	Make	Model	Quantity
Administration				
	Fire Alarm Control Panels	Mircom	FX-2017S-12A	-
	City Tie Modules	Mircom	PR-300	
	Remote Annunciators	Mircom	RAX-LCD	3
	Analog Loop Controller Modules	Mircom	ACL-396	7
	Hardware Controller Modules	Mircom	ALC-H16	2
	Indicating Circuit Modules	Mircom	SGM-1004A	2
	Indicating Circuit Modules	Mircom	DM-1008A	9
	Zone Modules	Mircom	CZM-6	2
	Relay Modules	Mircom	CR-6	6
	Input Modules	Mircom	IM-10	20
	Photoelectronic Smoke Sensors	Mircom	MIX-2251B	255
	190 Degree Thermal Sensors	Mircom	MIX-5251H	3
	135 Degree Thermal Sensors	Mircom	MIX-5251B	3
	Intelligent Flange Mounted Base	Mircom	B210	261
	Photoelectronic Duct Smoke Sensors	Mircom	MIX-DH200RP	5
	Remote Duct Test Stations	Mircom	RTS-45	5
	Addressable Address Modules	Mircom	MIX-500M	51
	Fault Isolator Modules	Mircom	M-500X	81
	Addressable Pull Stations	Mircom	MS-710ADU	30
	Horn/Strobe Alerting Devices	Mircom	FHS-240R	45
	Strobe Only Alerting Devices	Mircom	FS-240R	10
	Strobe Synchronization Modules	Mircom	SDM-240	9
	Backbox	Mircom	BBX-1072A	
	Backbox	Mircom	BB-1001	1
	Backbox	Mircom	BB-1012	1
	Backbox	Mircom	BB-6	6
	BackBox	Mircom	BB-700	30

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## NH State Prison for Men (NHSP-M)

Subset Location	Description	Make	Model	Quantity
Administration, N. Wing 2,3 Attic				
	Fire Alarm Control Panels	Mircom	FX-2017-12A	1
	Remote Annunciators	Mircom	RAX-LCD	1
	Analog Loop Controller Modules	Mircom	ACL-396	2
	Indicating Circuit Modules	Mircom	SGM-1004A	2
	Indicating Circuit Modules	Mircom	DM-1008A	3
	Zone Modules	Mircom	CZM-6	2
	Relay Modules	Mircom	CR-6	9
	Photoelectronic Smoke Sensors	Mircom	MIX-2251B	143
	Intelligent Flange Mounted Base	Mircom	B210	143
	Photoelectronic Duct Smoke Sensors	Mircom	MIX-DH200RP	21
	Remote Duct Test Stations	Mircom	RTS-45	21
	Addressable Monitor Modules	Mircom	MIX-500M	12
	Addressable Relay Modules	Mircom	MIX-500R	10
	Fault Isolator Modules	Mircom	M-500X	8
	Addressable Pull Stations	Mircom	MS-710ADU	15
	Horn/Strobe Alerting Devices	Mircom	FHS-240R	33
	Strobe Only Alerting Devices	Mircom	FS2-40R	9
	Strobe Synchronization Modules	Mircom	SDM-240	3
	Backbox	Mircom	BBX-1072A	1
	Backbox	Mircom	BB-1001	1
	Backbox	Mircom	BB-6	9
	Backbox	Mircom	BB-700	15
Administration, N. Wing 1st Floor				
	Zone Modules	Mircom	CZM-6	2
	Relay Modules	Mircom	CR-6	4
	Photoelectronic Smoke Sensors	Mircom	MIX-2251B	43
	Intelligent Flange Mounted Base	Mircom	B210	43
	Addressable Monitor Modules	Mircom	MIX-500M	9

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## NH State Prison for Men (NHSP-M)

Subset Location	Description	Make	Model	Quantity
Administration, N. Wing 1st Floor				
	Addressable relay Modules	Mircom	MIX-500R	<b>«</b>
	Fault Isolator Modules	Mircom	M-500X	4
	Addressable Pull Stations	Mircom	MS-710ADU	3
	Horn/Strobe Alerting Devices	Mircom	FHS-240R	10
	se	Mircom	SDM-240	2
	Power Booster	Mircom	BPS-1002	_
	Backbox	Mircom	BB-6	
	Backbox	Mircom	BB-700	3

## NH State Prison for Men (NHSP-M)

Subset Location	Description	Make	Model	Quantity
Autobody				
	SS	Mircom	DM-1008A	5
		Mircom	CZM-6	_
	Addressable Monitor Modules		MIX-500M	5
	Fault Isolator Modules		M-500X	2
	Addressable Pull Stations		MS-710ADU	_
	Backbox	Mircom	BB-2	-
	Backbox	Mircom	BB-700	-

## NH State Prison for Men (NHSP-M)

Subset Location	Description	Make	Model	Quantity
Box 1				
	Intelligent Flange Mounted Base	Mircom	B210	1
	Backbox	Mircom	BB-700	2

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## NH State Prison for Men (NHSP-M)

Ruilding 1 Mechanical	Description	Make	Model	Quantity
Danielli Timorielli				
	Fire Alarm Control Panels	Mircom	FX-2017-12A	1
	Relay Modules	Mircom	CR-6	5
	Input Modules	Mircom	IM-10	2
	Photoelectronic Smoke Sensors	Mircom	MIX-2551B	1
	Intelligent Flange Mounted Base	Mircom	B210	1
	Addressable Relay Modules	Mircom	MIX-500R	11
	Backbox	Mircom	BBX-1702A	1
	Pull Station	Simplex	4251-20	1
	Smoke Detector	Simplex	2098-9202	61
	Base	Simplex	2098-9529	19
	Horn Strobe	Simplex	2901-9806	1

## NH State Prison for Men (NHSP-M)

	Description	Make	Model	Quantity
Building A				
	Fire Alarm Control Panels	Mircom	FX-2017-12A	-
	Remote Annunciators	Mircom	RAX-LCD	1
	Analog Loop Controller Modules	Mircom	ACL-396	-
	Indicating Circuit Modules	Mircom	SGM-1004A	
	Indicating Circuit Modules	Mircom	DM-1008A	
	Zone Modules	Mircom	CZM-6	2
	Photoelectronic Smoke Sensors	Mircom	MIX-2251B	11
	Intelligent Flange Mounted Base	Mircom	B-210	11
	Photoelectronic Duct Smoke Sensors	Mircom	MIX-DH200RP	8
	Remote Duct Test Stations	Mircom	RTS-45	8
	Addressable Address Modules	Mircom	MIX-500M	9
	Addressable Relay Modules	Microm	MIX-S00R	5
	Fault Isolator Modules	Mircom	MIX-500X	1
	Addressable Pull Stations	Mircom	MS-710ADU	6
	Horn/Strobe Alerting Devices	Mircom	FHS-240R	11

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## NH State Prison for Men (NHSP-M)

Subset Location	Description	Make	Model	Quantity
Building A				
	Strobe Synchronization Modules	Mircom	SDM-240	
	Backbox	Mircom	BBX-1072A	
	Backbox	Mircom	BB-1001	1
	Backbox	Mircom	BB-700	6

## NH State Prison for Men (NHSP-M)

	Description	Make	Model	Quantity
Building B				
	Fire Alarm Control Panels	Mircom	FX-2017-12A	-
	Remote Annunciators	Mircom	RAX-LCD	_
	Analog Loop Controller Modules	Mircom	ACL-396	_
	Indicating Circuit Modules	Mircom	SGM-1004A	-
	Indicating Circuit Modules	Mircom	DM-1008A	2
	Zone Modules	Mircom	CZM-6	3
	Photoelectronic Smoke Sensors	Mircom	MIX-2251B	24
	Intelligent Flange Mounted Base	Mircom	B-210	24
	Photoelectronic Duct Smoke Sensors	Mircom	MIX-DH200RP	6
	Remote Duct Test Stations	Mircom	RTS-45	6
	Addressable Monitor Modules	Mircom	MIX-500M	16
	Addressable Relay Modules	Mircom	MIX-500-R	9
	Fault Isolator Modules	Microm	M-500X	2
	Addressable Pull Stations	Mircom	MS-710ADU	=
	Horn/Strobe Alerting Devices	Mircom	FHS-240R	18
	Strobe Synchronization Modules	Mircom	SDM-240	2
	Back Box	Mircom	BBX-1072A	
	Back Box	Mircom	BB-1001	1
	Back Box	Mircom	BB-700	11

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## NH State Prison for Men (NHSP-M)

Subset Location	Description	Make	Model	Quantity
CCU				
	Fire Alarm Control Panels	Mircom	FX-2017-12A	-
	Remote Annunciators	Mircom	RAX-LCD	-1
	Analog Loop Controller Modules	Mircom	ACL-396	2
	Indicating Circuit Modules	Mircom	SGM-1004A	_
	Indicating Circuit Modules	Mircom	DM-1008A	2
	Zone Modules	Mircom	CZM-6	2
	Relay Modules	Mircom	CR-6	9
	Photoelectronic Smoke Sensors	Mircom	MIX-2251B	236
	Intelligent Flange Mounted Base	Mircom	B-210	236
	Photoelectronic Duct Smoke Sensors	Mircom	MIX-DH200RP	3
	Remote Duct Test Stations	Mircom	RTS-45	3
	Addressable Monitor Modules	Mircom	MIX-500M	16
	Addressable Relay Modules	Mircom	MIX-500-R	12
	Fault Isolator Modules	Microm	M-500X	9
	Addressable Pull Stations	Mircom	MS-710ADU	5
	Horn/Strobe Alerting Devices	Mircom	FHS-240R	13
	Strobe Synchronization Modules	Mircom	SDM-240	4
	Backbox	Mircom	BBX-1072A	1
	Backbox	Mircom	BB-1001	1
	Backbox	Mircom	BB-700	5

## NH State Prison for Men (NHSP-M)

Subset Location	Description	Make	Model	Quantity
H Building				
	Fire Alarm Control Panels	Mircom	FX-2017-12A	1
	Remote Annunciators	Mircom	RAX-LCD	2
	Analog Loop Controller Modules	Mircom	ACL-396	2
	Indicating Circuit Modules	Mircom	SGM-1004A	1
	Relay Modules	Mircom	CR-6	9
	Photoelectronic Smoke Sensors	Mircom	MIX-2251B	221

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## NH State Prison for Men (NHSP-M)

Intelligent Flange Mounted Base	Mircom	B-210	221
Photoelectronic Duct Smoke Sensors	Mircom	MIX-DH200RP	42
Remote Duct Test Stations	Mircom	RTS-45	42
Addressable Monitor Modules	Mircom	MIX-500M	10
Fault Isolator Modules	Microm	M-500X	8
Addressable Pull Stations	Mircom	MS-710ADU	2
Horn/Strobe Alerting Devices	Mircom	FHS-240R	20
Strobe Synchronization Modules	Mircom	SDM-240	2
Backbox	Mircom	BBX-1072A	1
Backbox	Mircom	BB-1001	2
Backbox	Mircom	BB-700	2

## NH State Prison for Men (NHSP-M)

Subset Location	Description	Make	Model	Quantity
Kitchen/Laundry				
	Fire Alarm Control Panels	Mircom	FX-2017-12A	1
	Remote Annunciators	Mircom	RAX-LCD	1
	Analog Loop Controller Modules	Mircom	ACL-396	2
	Indicating Circuit Modules	Mircom	SGM-1004A	1
	Indicating Circuit Modules	Mircom	DM-1008A	2
	Zone Modules	Mircom	CZM-6	4
	Relay Modules	Mircom	CR-6	9
	Photoelectronic Smoke Sensors	Mircom	MIX-2251B	27
	135 Degree Thermal Sensors	Mircom	MIX-5251B	5

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## NH State Prison for Men (NHSP-M)

Subset Location	Description	Make	Model	Quantity
Kitchen/Laundry				
	Intelligent Flange Mounted Base	Mircom	B-210	32
	Photoelectronic Duct Smoke Sensors	Mircom	MIX-DH200RP	9
	Remote Duct Test Stations	Mircom	RTS-45	9
	Addressable Monitor Modules	Mircom	MIX-500M	∞
	Addressable Relay Modules	Mircom	MIX-500R	12
	Fault Isolator Modules	Microm	M-500X	5
	Addressable Pull Stations	Mircom	MS-710ADU	5
	Horn/Strobe Alerting Devices	Mircom	FHS-240R	20
	Strobe Only Alerting Devices	Mircom	FS-240R	4
	Strobe Synchronization Modules	Mircom	SDM-240	
	Backbox	Mircom	BBX-1072A	
	Backbox	Mircom	BB-1001	_
	Backbox	Mircom	BB-700	5

## NH State Prison for Men (NHSP-M)

	Description	Make	Model	Quantity
Maintenance				
	Fire Alarm Control Panels	Mircom	FX-2017-12A	-
	Annunciator Driver	Mircom	MGD-32	_
	Analog Loop Controller Modules	Mircom	ACL-396	_
	Indicating Circuit Modules	Mircom	SGM-1004A	-
	Indicating Circuit Modules	Mircom	DM-1008A	_
	Relay Circuit Modules	Mircom	RM-1008A	2
	Photoelectronic Smoke Sensors	Mircom	MIX-2251B	31
	190 Degree Thermal Sensors	Mircom	MIX-5251H	14
	135 Degree Thermal Sensors	Mircom	MIX-5251B	8
	Intelligent Flange Mounted Base	Mircom	B210	53
	Addressable Monitor Modules	Mircom	MIX-500M	9
	Fault Isolator Modules	Mircom	M-500X	4

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## NH State Prison for Men (NHSP-M)

Subset Location	Description	Make	Model	Ouantity
Maintenance				7
		Mircom	MS-710ADU	9
		Mircom	FHS-240R	2
		Mircom	FS-240R	2
	Strobe Synchronization Modules	Mircom	SDM-240	_
	Backbox	Mircom	BBX-1072A	
	Backbox	Mircom	BB-1001	
	Backbox	Mircom	BB-700	9

## NH State Prison for Men (NHSP-M)

Subset Location	Description	Make	Model	Quantity
MCN				
	Fire Alarm Control Panels	Mircom	FX-2017-12A	_
	Remote Annunciators	Mircom	RAX-LCD	-
	Analog Loop Controller Modules	Mircom	ACL-396	2
	Indicating Circuit Modules	Mircom	SGM-1004A	2
	Zone Modules	Mircom	CZM-6	3
	Relay Modules	Mircom	CR-6	4
	Photoelectronic Smoke Sensors	Mircom	MIX-2251B	194
	Intelligent Flange Mounted Base	Mircom	B210	194
	Addressable Monitor Modules	Mircom	MIX-500M	∞
	Fault Isolator Modules	Mircom	M-500X	13
	Addressable Pull Stations	Mircom	MS-710ADU	_
	Horn/Strobe Alerting Devices	Mircom	FHS-240R	16
	Strobe Synchronization Modules	Mircom	SDM-240	2
	Backbox	Mircom	BBX-1072A	1
	Backbox	Mircom	BB-1001	1
	Backbox	Mircom	BB-700	1

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## NH State Prison for Men (NHSP-M)

Subset Location	Description	Make	Model	Quantity
MCS				
	Fire Alarm Control Panels	Mircom	FX-2017-12A	1
	Remote Annunciators	Mircom	RAX-LCD	1
	Analog Loop Controller Modules	Mircom	ACL-396	2
	Indicating Circuit Modules	Mircom	SGM-1004A	2
	Zone Modules	Mircom	CZM-6	3
	Relay Modules	Mircom	CR-6	4
	Photoelectronic Smoke Sensors	Mircom	MIX-2251B	194
	Intelligent Flange Mounted Base	Mircom	B210	194
	Addressable Monitor Modules	Mircom	MIX-500M	8
	Fault Isolator Modules	Mircom	M-500X	13
	Addressable Pull Stations	Mircom	MS-710ADU	1
	Horn/Strobe Alerting Devices	Mircom	FHS-240R	16
	Strobe Synchronization Modules	Mircom	SDM-240	2
	Backbox	Mircom	BBX-1072A	1
	Backbox	Mircom	BB-1001	-
	Backbox	Mircom	BB-700	1

## NH State Prison for Men (NHSP-M)

Subset Location	Description	Make	Model	Quantity
Outside Boiler				
	Hardware Controller Modules	Mircom	ALC-H16	1
	Zone Modules	Mircom	CZM-6	2
	Relay Modules	Mircom	CR-6	1
	Photoelectronic Smoke Sensors	Mircom	MIX-2251B	2
	190 Degree Thermal Sensors	Mircom	MIX-5251H	2
	Intelligent Flange Mounted Base	Mircom	B210	4
	Photoelectronic Duct Smoke Sensors	Mircom	MIX-DH200RP	2
	Remote Duct Test Stations	Mircom	RTS-45	2
	Addressable Monitor Modules	Mircom	MIX-500M	9

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## NH State Prison for Men (NHSP-M)

Subset Location	Description	Make	Model	Quantity
Outside Boiler				
	Fault Isolator Modules	Mircom	M-500X	_
	Addressable Pull Stations	Mircom	MS-710ADU	_
	Horn/Strobe Alerting Devices	Mircom	FHS-240R	2
	Strobe Synchronization Modules	Mircom	SDM-240	_
	Backbox	Mircom	BBX-1001	_
	Backbox	Mircom	BB-700	_

## NH State Prison for Men (NHSP-M)

Subset Location	Description	Make	Model	Quantity
Outside Canteen				
	Photoelectronic Smoke Sensors	Mircom	MIX-2251B	
	190 Degree Thermal Sensors	Mircom	MIX-5251H	4
	Intelligent Flange Mounted Base	Mircom	B210	5
	Horn/Strobe Alerting Devices	Mircom	FHS-240R	

## NH State Prison for Men (NHSP-M)

Subset Location	Description	Make	Model	Quantity
R&D				
	Fire Alarm Control Panels	Mircom	FX-2017-12A	-
	Remote Annunciators	Mircom	RAX-LCD	-
	Indicating Circuit Modules	Mircom	DM-1008A	2
	Relay Circuit Modules	Mircom	RM-1008A	3
	Photoelectronic Smoke Sensors	Mircom	MIX-2251B	65
	Intelligent Flange Mounted Base	Mircom	B210	65
	Photoelectronic Duct Smoke Sensors	Mircom	MIX-DH200RP	6
	Remote Duct Test Stations	Mircom	RTS-45	6
-	Addressable Monitor Modules	Mircom	MIX-500M	9
	Addressable Relay Modules	Mircom	MIX-500R	11
	Fault Isolator Modules	Mircom	M-500X	4

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## NH State Prison for Men (NHSP-M)

Subset Location	Description	Make	Model	Quantity
R&D				
	Addressable Pull Stations	Mircom	MS-710ADU	12
	Horn/Strobe Alerting Devices	Mircom	FHS-240R	22
	Strobe Only Alerting Devices	Mircom	FS-240R	=
	Strobe Synchronization Modules	Mircom	SDM-240	2
	Backbox	Mircom	BBX-1072A	
	Backbox	Mircom	BB-1001	1
	Backbox	Mircom	BB-700	12

## NH State Prison for Men (NHSP-M)

Subset Location	Description	Make	Model	Quantity
SPU				
	Remote Annunciators	Mircom	RAX-LCD	-
	Indicating Circuit Modules	Mircom	SGM-1004A	_
	Zone Modules	Mircom	CZM-6	2
	Relay Modules	Mircom	CR-6	4
	Photoelectronic Smoke Sensors	Mircom	MIX-2251B	65
	Intelligent Flange Mounted Base	Mircom	B210	65
	Photoelectronic Duct Smoke Sensors	Mircom	MIX-DH200RP	3
	Remote Duct Test Stations	Mircom	RTS-45	3
	Addressable Monitor Modules	Mircom	MIX-500M	8
	Fault Isolator Modules	Mircom	M-500X	5
	Addressable Pull Stations	Mircom	MS-710ADU	-
	Horn/Strobe Alerting Devices	Mircom	FHS-240R	8
	Strobe Synchronization Modules	Mircom	SDM-240	2
	Backbox	Mircom	BBX-1001	1
	Backbox	Mircom	BB-700	_

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## NH State Prison for Men (NHSP-M)

Subset Location	Description	Make	Model	Quantity
SHU				
	Fire Alarm Control Panels	Mircom	FX-2017S-12A	
	Remote Annunciators	Mircom	RAX-LCD	-
	Analog Loop Controller Modules	Mircom	ACL-396	8
	Hardware Controller Modules	Mircom	ALC-H16	2
	Fan Damper Controller Modules	Microm	FDX-24	4
	Indicating Circuit Modules	Mircom	SGM-1004A	
	Indicating Circuit Modules	Mircom	DM-1008A	3
	Zone Modules	Mircom	CZM-6	4
	Relay Modules	Mircom	CR-6	22
	Photoelectronic Smoke Sensors	Mircom	MIX-2251B	43
	Intelligent Flange Mounted Base	Mircom	B-210	43
	Photoelectronic Duct Smoke Sensors	Mircom	MIX-DH200RP	104
	Remote Duct Test Stations	Mircom	RTS-45	104
	Addressable Monitor Modules	Mircom	MIX-500M	12
	Fault Isolator Modules	Microm	M-500X	14
	Addressable Pull Stations	Mircom	MS-710ADU	5
	Horn/Strobe Alerting Devices	Mircom	FHS-240R	10
	Strobe Synchronization Modules	Mircom	SDM-240	2
	Backbox	Mircom	BBX-1072A	1
	Backbox	Mircom	BB-1001	1
	Backbox	Mircom	BB-1006	1
	Backbox	Mircom	BB-700	5

## NH State Prison for Men (NHSP-M)

Subset Location	Description	Make	Model	Quantity
Small Engine				
	Horn Strobe	Simplex	29010-9806	1
	Pull Station	Simplex	4251-20	1

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## NH State Prison for Men (NHSP-M)

Subset Location	Description	Make	Model	Quantity
Voc Training				
	Fire Alarm Control Panel	Mircom	FX-2017-12A	2
	Relay Modules	Mircom	CR-6	3
	Input Modules	Mircom	IM-10	2
	Remote Duct Test Stations	Mircom	RTS-45	_
	Addressable Monitor Modules	Mircom	MIX-500M	3
	Addressable Relay Modules	Mircom	MIX-500R	5
	Horn/Strobe Alerting Devices	Mircom	FHS-240R	17
	Backbox	Mircom	BBX-1702A	2
	Duct Detector	Simplex	2089-9537	9
	Horn Strobe	Simplex	2901-9806	4
	Pull Station	Simplex	4251-20	6
	Smoke Detector	Simplex	2098-9502	8
	Smoke Base	Simplex	2098-9529	8

## 3. NH State Prison Warehouse (NHSP-W):

Subset Location	Description	Make	Model	Quantity
NH State Prison Warehouse				
	Fire Alarm Control Panel	Mircom	FX-2017-12A	1
	Annunciator Driver	Mircom	MGD-32	1
	Analog Loop Controller Modules	Mircom	ACL-396	-
	Indicating Circuit Module	Mircom	SGM-1004A	1
	Photoelectronic Smoke Sensors	Mircom	MIX-2251B	12
	Intelligent Flange Mounted Base	Mircom	B210	12
	Photoelectronic Duct Smoke Sensors	Mircom	MIX-DH200RP	2
	Remote Duct Test Stations	Mircom	RTS-45	2
	Addressable Monitor Modules	Mircom	MIX-500M	12
	Fault Isolator Modules	Microm	M-500X	3
	Addressable Pull Stations	Mircom	MS-710ADU	11
	Horn/Strobe Alerting Devices	Mircom	FHS-240R	12
	Strobe Only Alerting Devices	Mircom	FS-240R	7

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### NH State Prison Warehouse

Subset Location	Description	Make	Model	Quantity
NH State Prison Warehouse				
	Strobe Synchronization Modules	Mircom	SDM-240	2
	Backbox	Mircom	BBX-1072A	_
	Backbox	Mircom	BB-1001	_
	Backbox	Mircom	BB-700	11

## 4. NH State Prison Retail Store/Farm:

Subset Location	Description	Make	Model	Quantity
NH State Prison Retail Store/Farm				
	Fire Alarm Control Panel	Mircom	FX-2003-12	-
	City Tie Modules	Mircom	PR-300	1
	Remote Annunciators	Mircom	RAX-LCD	1
	Input Modules	Mircom	IM-10	2
	Photoelectronic Smoke Sensors	Mircom	MIX-2251B	28
	Intelligent Flange Mounted Base	Mircom	B210	28
	Addressable Pull Stations	Mircom	MS-710ADU	13
	Horn/Strobe Alerting Devices	Mircom	FHS-240R	16
	Strobe Only Alerting Devices	Mircom	FS-240R	3
	Exterior Strobe	Mircom	SLB-2475R	2
	Backbox	Mircom	BBX-1702A	1
	Backbox	Mircom	SBX-1	1

# 5. Concord Probation and Parole District Office (PPO - DO):

Subset Location	Description	Make	Model	Quantity
Concord PPO DO				
	Fire Alarm Control Panel	Mircom	FX-2003-12	-
	City Tie Modules	Mircom	PR-300	
	Local Energy Masterbox	Mircom	M34-56	-
	Remote Annunciators	Mircom	RAX-LCD	2
	Analog Loop Controller Modules	Mircom	ACL-396	

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### Concord PPO DO

Subset Location	Description	Make	Model	Quantity
Concord PPO DO				
	Photoelectronic Smoke Sensors	Mircom	MIX-2251B	46
	190 Degree Thermal Sensors	Mircom	MIX-5251H	8
	Intelligent Flange Mounted Base	Mircom	B-210	57
	Fault Isolator Modules	Microm	M-500X	4
	Addressable Pull Stations	Mircom	MS-710ADU	11
	Horn/Strobe Alerting Devices	Mircom	FHS-240R	20
	Strobe Only Alerting Devices	Mircom	FS-240R	5
	Strobe Synchronization Modules	Mircom	SDM-240	2
	Exterior Strobe	Mircom	SLB-2475R	1
	Backbox	Mircom	BBX-1024	1
	Backbox	Mircom	BB-1001	2
	Backbox (Weatherproof)	Mircom	BB-SBX-1	1

# 6. NH Correctional Facility for Women (NHCF-W):

Subset Location	Description	Make	Model	Quantity
NH Correction Facility for				
Women				
	Fire Alarm Control Panel	Mircom	FX-2017-12A	1
	City Tie Modules	Mircom	PR-300	1
	Remote Annunciators	Mircom	RAX-LCD	1
	Photoelectronic Smoke Sensors	Mircom	MIX-2251B	88
	135 Degree Thermal Sensors	Mircom	MIX-5251B	19
	Intelligent Flange Mounted Base	Mircom	B-210	107
	Photoelectronic Duct Smoke Sensors	Mircom	MIX-DH200RP	15
	Addressable Pull Stations	Mircom	MS-710ADU	11
	Horn/Strobe Alerting Devices	Mircom	FHS-240R	14
	Backbox	Mircom	BBX-1702A	1
	Backbox	Mircom	BB-1001	

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Promoting Public Safety through Integrify, Respect, Professionalism, Collaboration and Accountability

Vendor Initials/

### 7. Community Corrections:

Subset Location	Description	Make	Model	Quantity
North End House				
	Fire Alarm Control Panel	Mircom	FX-2017-12A	_
	Annunciator Driver	Mircom	MGD-32	
	Analog Loop Controller Modules	Mircom	ACL-396	
	Indicating Circuit Modules	Mircom	DM-1008A	2
	Relay Circuit Module	Mircom	RM-1008A	2
	Photoelectronic Smoke Sensors	Mircom	MIX-2251B	41
	190 Degree Thermal Sensors	Mircom	MIX-5251H	
	135 Degree Thermal Sensors	Mircom	MIX-5251B	3
	Intelligent Flange Mounted Base	Mircom	B-210	55
	Addressable Monitor Modules	Mircom	MIX-500M	9
	Fault Isolator Modules	Microm	M-500X	4
	Addressable Pull Stations	Mircom	MS-710ADU	14
	Horn/Strobe Alerting Devices	Mircom	FHS-240R	18
	Strobe Synchronization Modules	Mircom	SDM-240	2
	Backbox	Mircom	BBX-1702A	
	Backbox	Mircom	BB-1001	-
	Backbox	Mircom	BB-700	14

### Community Corrections

Subset Location	Description	Make	Model	Quantity
Shea Farm				
	Fire Alarm Control Panel	Mircom	FX-2017-12A	_
	City Tie Modules	Mircom	PR-300	_
	Local Energy Masterbox	Mircom	M34-56	_
	Remote Annunciator	Mircom	RAX-LCD	_
	Photoelectronic Smoke Sensors	Mircom	MIX-2251B	49
	135 Degree Thermal Sensors	Mircom	MIX-5251B	10
	Intelligent Flange Mounted Base	Mircom	B-210	59
	Addressable Pull Stations	Mircom	MS-710ADU	7
	Horn/Strobe Alerting Devices	Mircom	FHS-240R	9
	Strobe Only Alerting Devices	Mircom	FS-240R	2

Promoting Public Safety through Integrity, Respect, Professionalism, Collaboration and Accountability

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Vendor Initials:

### Community Corrections

Subset Location	Description	Make	Model	Quantity
Shea Farm				
	Backbox	Mircom	BBX-1702A	1
	Backbox	Mircom	BB-1001	

### Community Corrections

Subset Location	Description	Make	Model	Quantity
Calumet				
	Fire Alarm Control Panels	Mircom	FX-2017-12A	1
	City Tie Modules	Mircom	PR-300	1
	Remote Annunciators	Mircom	RAX-LCD	1
	Photoelectronic Smoke Sensors	Mircom	MIX-2251B	42
	135 Degree Thermal Sensors	Mircom	MIX-5251B	3
	Intelligent Flange Mounted Base	Mircom	B-210	45
	Addressable Pull Stations	Mircom	MS-710ADU	7
	Horn/Strobe Alerting Devices	Mircom	FHS-240R	5
	Backbox	Mircom	BBX-1072A	
	Backbox	Mircom	BB-1001	1

### Community Corrections

Description	Make	Model	Quantity
Fire Alarm Control Panels	Mircom	FX-2017-12A	1
Remote Annunciators	Mircom	RAX-LCD	1
Annunciator Driver	Mircom	MGD-32	
Analog Loop Controller Modules	Mircom	ACL-396	2
Indication Circuit Module	Mircom	DM-1008A	2
Relay Circuit Module	Mircom	RM-1008A	2
Photoelectronic Smoke Sensors	Mircom	MIX-2251B	46
135 Degree Thermal Sensors	Mircom	MIX-5251B	4
Intelligent Flange Mounted Base	Mircom	B-210	50
Intelligent Flange Mounte	ed Base		Mircom

Promoting Public Safety through Integrify, Respect, Professionalism, Collaboration and Accountability

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Vendor Initials

### Community Corrections

Subset Location	Description	Make	Model	Quantity
MSU				
	Addressable Monitor Modules	Mircom	MIX-500M	9
	Fault Isolator Modules	Microm	M-500X	2
	Addressable Pull Stations	Mircom	MS-710ADU	8
	Strobe Synchronization Modules	Mircom	SDM-240	3
	Backbox	Mircom	BBX-1072A	1
	Backbox	Mircom	BB-1001	1
	Backbox	Mircom	BB-700	8

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Promoting Public Safety through Integrity, Respect, Professionalism, Collaboration and Accountability

State of NH, Department of Corrections Division of Administration, Bureau of Logistics

Vendor Initials;

NHDOC Inventory for Fire Alarm Systems

8. Summary of NHDOC Inventory for Fire Alarm Systems:

	Zwoke Base			T				19			$\exists$	T		T	٦		$\exists$		
	Heat Detector	4	$\dashv$	+			$\dashv$		_		$\dashv$	-		+	+		+		
	Photo/Smoke Detector	171						61											
	Pull Station	99						1						1					
	Hom Strobe							1											
	Duct/Duct Smoke Detector	103																	
	Power Booster	Ц									_	4		1	_	_	_	_	
	Васк Вох			69	7	7	-		Ξ	13	7	2	7	,	×				
	Exterior Strobe															3	3	2	
	Strobe Synchronization Modules			=					1		4	2	_		-	7	7		
	Strobe Only Alerting Devices			91						2			4	,	2			-	
	Hom/Strobe Alerting Devices			88					1	18	13	20	20		7	16	9]		
	Addressable Pull Stations			48	-				6	Ξ	S	2	2	_	٥	-	-	7	-
	Addressable Relay Modules			18			=		5	9	12		12					-	
	Addressable Monitor Monitors			-81	5				9	16	91	0	∞		٥	8	∞		
on	Fault Isolator Modules			30	2				1	2	9	∞	2	-	4	13	13	9	
Description	Addressable Address Module			51														-	
D	Remote Duct Test Stations			26					8	6	~	42	9						
	Photo electronic Duct Smoke Senor			26					8	6	3	42	9					2	
	Intelligent Flange Mounted Base			447		1	-		=	24	236	221	32		23	194	194	5	
	135 Degree Thermal Sensor			3									5		∞			4	5
	190 Degree Thermal Senor			3											14				
	Photoelectric Smoke Detector			441			_		=	24	236	221	27		31	194	194	2	4
	Input Modules			20			2											2	-
	Relay Circuit Modules			19			5				9	9	9		7	4	4		
	səluboM ənoZ			9	_				2	3	3		4			3	3	_	
	Indicating Circuit Module			13	5				2	3	3	-	3		7	2	2	2	
	Fan Damper Control Module																		
	Hardware Controller Modules			2						Ĺ								_	
	Analog Loop Controller Module			6					-	-	2	7	2	_	_	7	7		
	Remote Annunciators			4					-	-	-	2		_	_	-	-		
	Annunciator Driver	_		L		<u> </u>			_	L	_			_	_	1			
	Local Energy Master Box	_	_	L		-	_		-	-	L	-	-			-	H		
	City Tie Modules	-	_	-		-			-	-	_	_		-	_	-	_		
L	Fire Alarm Control Panels	-	-	2		-	-	×	-	F	F	-			_	F	F		
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	пойкэоД	NCF	NHSP-M	Admin	Auto- body	Box 1	Building 1 Mech	Build 1	Build A	Build B	CCU	H Build	Kitchen &	Laundry	Maint.	MCN	MCS	O/S Boiler	O/S Canteen

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Vendor Initials

Promoting Public Safety through Integrity, Respect, Professionalism, Collaboration and Accountability

Systems
Alarm
for Fire
Inventory
NHDOC

Т	acre avalle	Г	Γ														$\neg$
	Умен Бексено	-	L	Н								_					-
	Heat Detector	-	H	Н												Н	$\dashv$
	Photo/Smoke Detector	L	Ļ	Ц												Н	$\dashv$
	Pull Station	L		Ц			6									Ц	$\perp$
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	Duct/Duct Smoke Detector	L	-	Н			9									$\vdash$	$\dashv$
ļ	Power Booster	H	H													H	$\exists$
	Васк Вох		2	∞		2		13	7	2	4	2		16	7	2	2
	Exterior Strobe	14							2	2	1						
	Strobe Synchronization Modules		7	7				2			2			2			$\sim$
	Strobe Only Alerting Devices	2						7	3	3	5				7		
	Sezived griffla edon/2/moH	=	8	10		11		12	16	16	20	14		18	9	S	
	Addressable Pull Stations	22	-	5				11	13	13	=	=		14	7	7	∞
	Addressable Relay Modules	12				5											
	Addressable Monitor Monitors	Ξ	∞	12		3		12						9			9
	Fault Isolator Modules	9	5	14				3			4			4			2
	Addressable Address Module	4															_
Description	Remote Duct Test Stations		3	104		_		2									
Desc	Photo electronic Duct Smoke Senor	6	3	104				2				15					
	Intelligent Flange Mounted Base	6	65	43				12	28	28	57	107		55	65	45	20
	135 Degree Thermal Sensor	65										16		3	10	3	4
	190 Degree Thermal Senor										8			11			
	Photoelectric Smoke Detector		65	43				12	28	28	46	88		41	49	42	46
	Input Modules	99				2			2	2							
	Relay Circuit Modules		4	22		3								2			2
	Zone Modules	3	2	4													
j	Indicating Circuit Module		-	4				-						2			2
	Fan Damper Control Module	2		4													
	Hardware Controller Modules			2													
	Analog Loop Controller Module			∞				-			_			_			2
	Remote Annunciators	-	-	-					-1		7	_				-	긔
	Annunciator Driver	L	_	_				_							_		$\exists$
	Local Energy Master Box	-	-	L			_									-	
	City Tie Modules	-	-	-		-	-	_	_			-			_	E	
-	Fire Alarm Control Panels	-	-	_	-	7			_		_					F	H
Model	Simplex	-	-	-	×		×									-	H
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	Госянов	R&D	SPU	SHU	Small Engine	VOC	VOC Training	NHSP- W	NHSP-Retail Store	NHSP- Farm House	Concord PPO DO	NHCF-	Corrections	North End House	Shea Farm	Calumet	MSU

Promoting Public Safety through Integrity, Respect, Professionalism, Collaboration and Accountability

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Vendor Initials

State of NH, Department of Corrections Division of Administration, Bureau of Logistics

### 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 SIMPLEXGRINNELL LP a Delaware Limited Partnership formed to do business in New Hampshire as SIMPLEXGRINNELL LIMITED PARTNERSHIP on April 19, 2001. I further certify that it has paid the fees required by law and has not dissolved.

Business ID: 369964



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed the Seal of the State of New Hampshire, this 27th day of March A.D. 2017.

William M. Gardner

Secretary of State

### Limited Partnership or LLC Certification of Authority

I, W DEAU BEDARD, he	reby certify that I am a Partner, Member or Manager
of SIMPLEX GRUNELL LP  (Name of Partnership or LLC)	a limited liability partnership under RSA 304-B or a
limited liability company under RSA 304-C.	
I certify that I am authorized to bind the partnership or LLC.	
I further certify that it is understood that the State of evidence that the person listed above currently occupies the bind the partnership or LLC and that this authorization has n	position indicated and that they have full authority to
DATED: 5/18/17	ATTEST: Jessica hames, life Safety (Name and Title) Consultant
ME K. FAIOLIT, Notary Public numicoion Expires December 5, 2017	



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/30/2017

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 Marsh USA Inc. 411 East Wisconsin Avenue Suite 1300 Milwaukee, WI 53202		(A/C, No. Ext): E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE	FAX (A/C, No):
CN101230596-Tyco-GAWUB-16-17		INSURER A: Old Republic Insurance Company	24147
INSURED Johnson Controls, Inc.		INSURER B: ACE Property and Casualty Insurance Company	20699
Tyco International Holding S.a.r.l.		INSURER C: Factory Mutual Insurance Company	21482
(and see attached) 5757 North Green Bay Avenue Milwaukee, WI 53209		INSURER D:	
		INSURER E :	
		INSURER F:	
001/504050	AEDZIEIA AZE MUNADED	0111 007000000 04	

COVERAGES CERTIFICATE NUMBER: CHI-007029602-01 REVISION NUMBER:4

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		SUBR WVD		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s	
Α	Х	COMMERCIAL GENERAL LIABILITY			MWZY 308341	10/01/2016	10/01/2017	EACH OCCURRENCE	\$	10,000,000
l		CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	10,000,000
	Χ	Contractual Liability						MED EXP (Any one person)	\$	50,000
	Х	XCU Included						PERSONAL & ADV INJURY	\$	10,000,000
1	GEN	L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$	30,000,000
	X	POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$	INC IN GEN AGG
		OTHER:							\$	
Α	AUT	OMOBILE LIABILITY			MWTB 308344 (Excludes NH)	10/01/2016	10/01/2017	COMBINED SINGLE LIMIT (Ea accident)	\$	7,500,000
Α	Х	ANY AUTO			MWTB 308371 (NH)	10/01/2016	10/01/2017	BODILY INJURY (Per person)	\$	
		ALL OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$	
ĺ	Х	HIRED AUTOS X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	\$	
								New Hampshire (CSL)	\$	250,000
В	Х	UMBRELLA LIAB X OCCUR			G28162509 001	10/01/2016	10/01/2017	EACH OCCURRENCE	\$	5,000,000
Α	Х	EXCESS LIAB CLAIMS-MADE			MWZX 308372 (NH - Excess Auto Only)	10/01/2016	10/01/2017	AGGREGATE	\$	5,000,000
		DED RETENTION \$						NH - Excess Auto Only	\$	7,250,000
Α		RKERS COMPENSATION EMPLOYERS' LIABILITY			MWC 308342 00 (AOS - see page 2)	10/01/2016	10/01/2017	X PER OTH- STATUTE ER		-
Α	ANY	PROPRIETOR/PARTNER/EXECUTIVE	N/A		MWXS 308343 (OH & WA)	10/01/2016	10/01/2017	E.L. EACH ACCIDENT	\$	5,000,000
	(Man	idatory in NH)						E.L. DISEASE - EA EMPLOYEE	\$	5,000,000
		s, describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$	5,000,000
С	Build	ler's Risk (see Acord 101)			1018231	10/01/2016	10/01/2017			See Acord 101

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Per listing on Page 3, SimplexGrinnell LP is a Named Insured, specifically including SimplexGrinnell LP, 35 Progress Ave, Nashua, NH 03062.

CERTIFICATE HOLDER	CANCELLATION
NH Department of Corrections PO Box 1806 Concord, NH 03302-1806	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 of Marsh USA Inc.
	Manashi Mukherjee Manashi Mukherjee

AGENCY CUSTOMER ID: CN101230596

LOC #: Chicago



### ADDITIONAL REMARKS SCHEDULE

Page 2 of 3

AGENCY Marsh USA Inc.		NAMED INSURED  Johnson Controls, Inc. Tyco International Holding S.a.r.i.
POLICY NUMBER		(and see attached) 5757 North Green Bay Avenue Milwaukee, WI 53209
CARRIER	NAIC CODE	
	L	EFFECTIVE DATE:

### ADDITIONAL REMARKS

### THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

### WORKERS COMPENSATION:

Workers Compensation "AOS" Policy includes coverage for employees from the following States WHILE WORKING IN ANY STATE: AK, AL, AR, AZ, CA, CO, CT, DC, DE, FL, GA, HI, IA, ID, IL, IN, KS, KY, LA, MA, MD, ME, MI, MN, MO, MS, MT, NC, NE, NH, NJ, NM, NV, NY, OK, OR, PA, RI, SC, SD, TN, TX, UT, VA, VT, WI, & WV.

### PRIMARY COVERAGE:

The General Liability and Automobile Liability policies are primary and not excess of or contributing with other insurance or self-insurance, where required by written lease or written contract. For General Liability, this applies to both ongoing and completed operations.

### WAIVER OF SUBROGATION:

The General Liability, Automobile Liability, Workers Compensation and Employers Liability policies include a waiver of subrogation in favor of the certificate holder and any other person or organization to the extent required by written contract. For Monitoring services, Waiver of Subrogation does not apply.

### ADDITIONAL INSURED - AUTOMOBILE LIABILITY:

The Automobile Liability policy, if required by written contract, includes coverage for Additional Insureds as required by such written contract.

### ADDITIONAL INSURED - GENERAL LIABILITY:

For General Liability, if required by written contract, the following are included as additional insureds, as required pursuant to a written contract with a named insured, per attached Policy Endorsements A2 and A2A: THE CERTIFICATE HOLDER LISTED ON THIS CERTIFICATE OF LIABILITY INSURANCE, AND EACH OTHER PERSON OR ORGANIZATION REQUIRED TO BE INCLUDED AS AN ADDITIONAL INSURED PURSUANT TO A WRITTEN CONTRACT WITH THE NAMED INSURED.

### LIMIT OF LIABILITY:

The Liability Limit that applies is the amount indicated on the face of this Certificate of Liability Insurance, or the minimum Liability limit that is required by the written contract, whichever is less. If there is no contract then the Liability Limit is limited to \$1,000,000.

### LIMIT OF UMBRELLA/EXCESS LIABILITY:

If the primary insurance policies noted on the face of this Certificate of Liability Insurance satisfy the combination of minimum primary limits and minimum Umbrella/Excess Liability limits required by the written contract, the Umbrella/Excess Liability limits shown on the face of this Certificate of Liability Insurance do not apply.

### BUILDERS RISK INSURANCE COVERAGE:

Policy Number: 1018231

Insurer: Factory Mutual Insurance Company Policy Period: 10/01/2016 - 10/01/2017

Builder's Risk / Installation / Contract Works, \$1,000,000 per jobsite Rental Equipment / Contractor's Equipment, \$1,000,000 per jobsite

Blanket Transit, \$1,000,000 per conveyance

Deductibles may apply as per policy terms and conditions.

### NOTICE OF CANCELLATION TO CERTIFICATE HOLDERS:

This endorsement modifies the notice of cancellation of insurance provided hereunder:

Should any of the above described policies be cancelled, other than for non-payment, before the expiration date thereof, 30 days advice of cancellation will be delivered to certificate holders in accordance with the policy endorsements.

AGENCY CUSTOMER ID: CN101230596

LOC #: Chicago



### ADDITIONAL REMARKS SCHEDULE

Page 3 of 3

AGENCY Marsh USA Inc.		NAMED INSURED Johnson Controls, Inc. Tyco International Holding S.a.r.l.
POLICY NUMBER		(and see attached) 5757 North Green Bay Avenue Milwaukee, WI 53209
CARRIER	NAIC CODE	Militadico, III 00200
·		EFFECTIVE DATE:

### **ADDITIONAL REMARKS**

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

NAMED INSURED:

Insureds include: Tyco International Management Company, LLC, Tyco Carter Brothers, LLC, CEM Access Systems, Inc., Central CPVC Corporation, Central Sprinkler LLC, Chagrin H.Q. Venture Ltd., Chagrin Highlands Inc., Chagrin Highlands Ltd., Chemguard, Inc., Connect 24 Wireless Communications Inc., Detcon, Inc., Digital Security Controls, Inc., Elpas, Inc., Exacq Technologies, Inc., G-I Great Lakes, A Series of Greenleeds LLC, G-I Mid Atlantic, A Series of Greenleeds LLC, G-I MidWest, A Series of Greenleeds LLC, G-I New York, A Series of Greenleeds LLC, G-I Other Risk Centers, A Series of Greenleeds LLC, Grinnell LLC, Grinnell Pacific, A Series of Greenleeds LLC, GSF Management Co, LLC, Haz-Tank Fabricators, Inc., Infrared Systems Group, LLC, Integrated Systems and Power, Inc., Master Protection LP d/b/a FireMaster, Colsys, Inc., Retail Expert, Inc., Scott Figgie LLC, Scott Technologies, Inc., Sensormatic Asia/Pacific, Inc., Sensormatic Electronics (Puerto Rico) LLC, Sensormatic Electronics, LLC, Sensormatic International, Inc., ShopperTrak International Investment LLC, ShopperTrak RCT Corporation, Shurjoint America, Inc., SimplexGrinnell LP, STI Licensing Corporation, STI Properties, Inc., STI Properties, Ltd., STI Risk Management Co., Tyco Cares Foundation, Tyco Fire & Security LLC, Tyco Fire Products LP, Tyco Integrated Security LLC, Visonic Inc., and WillFire HC, LLC.



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/30/2017

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

	ne terms and conditions of the policy pertificate holder in lieu of such endor						tement on th	is certificate does not cor	nfer rights to	o the
	DUCER				CONTA NAME:	CT				
1	larsh USA Inc. 11 E. Wisconsin Avenue				PHONE   FAX (A/C, No, Ext): (A/C, No):					
	uite 1300				E-MAIL ADDRE			1 (730, 110).		
1	lilwaukee, WI 53202				ADDRE		LIDERIS) AFFOR	RDING COVERAGE	NA	#
	ttn: JCI.Certrequest@marsh.com 177-J&T-PL-17-18			16-17	INISTEDE	RA: Zurich Ame			16535	,IC #
INSU	RED			10 17	INSURE					
(a	phnson Controls International plc nd see attached)				INSURE	RC:				
	757 North Green Bay Avenue ilwaukee, WI 53209				INSURE	RD:				
М	ilwaukee, VVI 53209				INSURE	RE:				
					INSURE	RF:				
CO	VERAGES CEF	RTIFI	CATE	E NUMBER:	CHI	-007029606-01		REVISION NUMBER:4		
IN CI	IIS IS TO CERTIFY THAT THE POLICIES DICATED. NOTWITHSTANDING ANY RETIFICATE MAY BE ISSUED OR MAY CLUSIONS AND CONDITIONS OF SUCH	equii Per Poli	REME	NT, TERM OR CONDITION THE INSURANCE AFFORDI LIMITS SHOWN MAY HAVE	OF AN' ED BY	Y CONTRACT THE POLICIE REDUCED BY	OR OTHER I	DOCUMENT WITH RESPECT D HEREIN IS SUBJECT TO	TO WHICH	THIS
INSR LTR	TYPE OF INSURANCE	INSD	WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	(MM/DD/YYYY)	LIMITS		
	COMMERCIAL GENERAL LIABILITY							EACH OCCURRENCE \$		
	CLAIMS-MADE OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence) \$		
								MED EXP (Any one person) \$		
								PERSONAL & ADV INJURY \$		
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE \$		
	POLICY JECT LOC							PRODUCTS - COMP/OP AGG \$		
	OTHER:	-	ļ					COMBINED SINGLE LIMIT &		
	AUTOMOBILE LIABILITY							(Ea accident)		
	ANY AUTO ALL OWNED SCHEDULED							BODILY INJURY (Per person) \$		
	AUTOS AUTOS NON-OWNED							BODILY INJURY (Per accident) \$ PROPERTY DAMAGE		
	HIRED AUTOS AUTOS							(Per accident)		
	I I I I I I I I I I I I I I I I I I I	+	-					\$		
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE \$		
	EXCESS LIAB CLAIMS-MADE	4						AGGREGATE \$		
	DED RETENTION \$ WORKERS COMPENSATION	+-						PER OTH-		
	AND EMPLOYERS' LIABILITY Y / N							PER OTH- STATUTE ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE N	N/A						E.L. EACH ACCIDENT \$		
	(Mandatory in NH) If yes, describe under	1	1					E.L. DISEASE - EA EMPLOYEE \$		
	DESCRIPTION OF OPERATIONS below		<del> </del>					E.L. DISEASE - POLICY LIMIT   \$		
Α	Professional Liability		1	EOC0131629-00		02/01/2017	02/01/2018	Each Claim and Related Claim		2,000,000
								Aggregate Limit		2,000,000
	CRIPTION OF OPERATIONS / LOCATIONS / VEHIC sting on Page 2, SimplexGrinnell LP is a Named Insi				-			red)		
CEI	RTIFICATE HOLDER				CAN	CELLATION				
· NI P(	H Department of Corrections D Box 1806 Oncord, NH 03302-1806				SHC THE ACC	OULD ANY OF EXPIRATION CORDANCE WI	N DATE TH	ESCRIBED POLICIES BE CAPEREOF, NOTICE WILL BE CY PROVISIONS.		
						RIZED REPRESE sh USA Inc.	NTATIVE			

Mariaoni Mulcherjee

Manashi Mukherjee

AGENCY CUSTOMER ID: 011077

LOC #: Milwaukee



### ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY Marsh USA Inc.		NAMED INSURED  Johnson Controls International plc (and see attached)
POLICY NUMBER		5757 North Green Bay Avenue Milwaukee, WI 53209
CARRIER	NAIC CODE	
		EFFECTIVE DATE:

### ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

All services including Technology Services, Construction Management Services and Design/Build Services, Fire & Security products and services performed by the Building Technologies & Solutions units of Johnson Controls International plc. or on behalf of Building Technologies & Solutions Units of Johnson Controls International plc. by others acting under their direction or trade name, including any such services that are performed electronically utilizing the Internet or a network of two or more computers.

Insureds include: Johnson Controls, Inc., Tyco International Management Company, LLC, Tyco Carter Brothers, LLC, CEM Access Systems, Inc., Central CPVC Corporation, Central Sprinkler LLC, Chagrin H.Q. Venture Ltd., Chagrin Highlands Inc., Chagrin Highlands Ltd., Chemguard, Inc., Connect 24 Wireless Communications Inc., Detcon, Inc., Digital Security Controls, Inc., Elpas, Inc., Exacq Technologies, Inc., G-I Great Lakes, A Series of Greenleeds LLC, G-I Mid Atlantic, A Series of Greenleeds LLC, G-I MidWest, A Series of Greenleeds LLC, G-I New York, A Series of Greenleeds LLC, G-I Other Risk Centers, A Series of Greenleeds LLC, Grinnell LLC, Grinnell Pacific, A Series of Greenleeds LLC, G-I New York, A Series of Greenleeds LLC, Grinnell LC, Grinnell Pacific, A Series of Greenleeds LLC, Grinnell LC, Grinnell Gr

The Professional Liability insurance referenced herein was placed by Aori Risk Services Central, Inc., or one or more of its subsidiaries or affiliates. Marsh is evidencing this coverage on this certificate for your convenience.

Professional Liability coverage is claims-made.

### IL 10 (12/06) OLD REPUBLIC INSURANCE COMPANY

### ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - SCHEDULED PERSON OR ORGANIZATION - ENDORSEMENT A2

Named Insured			Endorsement Number		
Johnson Controls, Inc., T	yco International Holding S.a.r.l.				
Policy Prefix MWZY	Policy Number 308341	Effective Date of Endorsement			
Issued By					
Old Republic Insura	ance Company				

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

### SCHEDULE

### Name Of Additional Insured Person(s) Or Organization(s):

If required by contract, the person or organization listed on the certificate of insurance as additional insured, and each other person or organization required to be included as an additional insured pursuant to a contract with a named insured.

### Location(s) Of Covered Operations:

As required by contract.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

- A. Section II Who is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused solely by:
  - 1. Your acts or omissions; or
  - The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- 2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

GL 289 001 1012

### IL 10 (12/06) OLD REPUBLIC INSURANCE COMPANY

### ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - COMPLETED **OPERATIONS - ENDORSEMENT A2A**

Named Insured Johnson Controls, I	d nc., Tyco International Ho	Endorsement Number
Policy Prefix MWZY	Policy Number 308341	Effective Date of Endorsement
Issued By Old Republic Ir	nsurance Company	

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

### **SCHEDULE**

### Name Of Additional Insured Person(s) Or Organization(s):

If required by contract, the person or organization listed on the certificate of insurance as additional insured, and each other person or organization required to be included as an additional insured pursuant to a contract with a named insured.

### **Location And Description Of Completed Operations:**

As required by contract.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Section II - Who is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused solely by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

GL 289 002 1012



Marsh USA Inc. 411 East Wisconsin Avenue Suite 1300 Milwaukee, WI 53202 JCI.CertRequest@Marsh.com

### September 2016

### Johnson Controls, Inc. & Tyco International Holding S.a.r.l. Certificate of Insurance

Dear Certholder:

If you need this certificate to be renewed next year, please email a copy of it (or at a minimum send us the Certificate Number - located under the Insured and Insurer boxes) to us at <a href="mailto:ici.certrequest@marsh.com">ici.certrequest@marsh.com</a> and indicate the email address for future use.

If this certificate of insurance does not meet your needs, please email the details of the deficiencies along with a copy of the certificate (or the Certificate Number) to us at <a href="mailto:ici.certrequest@marsh.com">ici.certrequest@marsh.com</a>

Please note that we will only be distributing these certificates via email in the future.

### New Hampshire Department of Corrections Division of Administration Contract/Grant Unit

### Comprehensive General Liability Insurance Acknowledgement Form

The New Hampshire Office of the Attorney General requires that the Request for Proposal (RFP) package inform all proposal submitters of the State of New Hampshire's general liability insurance requirements. The limits of liability required are dependent upon your corporation's legal formation, and the annual total amount of contract work with the State of New Hampshire.

Please select only ONE of the checkboxes below that best describes your corporation's legal formation and annual total amount of contract work with the State of New Hampshire:

Insurance Requirement for (1) - 501(c) (3) contractors whose annual gross amount of contract work with the State does not exceed \$500,000, per RSA 21-I:13, XIV, (Supp. 2006): The general liability insurance requirements of standard state contracts for contractors that qualify for nonprofit status under section 501(c)(3) of the Internal Revenue Code and whose annual gross amount of contract work with the state does not exceed \$500,000, is comprehensive general liability insurance in amounts of not less than \$1,000,000 per claim or occurrence and \$2,000,000 in the aggregate. These amounts may NOT be modified.

☐ The contractor certifies that it **IS** a 501(c) (3) contractor whose annual total amount of contract work with the State of New Hampshire does **not** exceed \$500,000.

Insurance Requirement for (2) - All other contractors who do not qualify for RSA 21-I:13, XIV, (Supp. 2006), Agreement P-37 General Provisions, 14.1 and 14.1.1. Insurance and Bond, shall apply: The Contractor shall, at its sole expense, obtain and maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, both for the benefits of the State, the following insurance: comprehensive general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$250,000 per claim and \$2,000,000 per incident or occurrence. These amounts MAY be modified if the State of NH determines contract activities are a risk of lower liability.

(2) The contractor certifies it does **NOT** qualify for insurance requirements under RSA 21-I:13, XIV (Supp. 2006).

Please indicate your current comprehensive general liability covyour proposal package.	verage limits below, sign, date and return with
\$\frac{10,000,000}{2} \text{ Per Claim } \frac{\$10,000,000}{2} \text{ Per Incident/Occurrence } \text{Signature & Title}	\$30,000,000 General Aggregate  5/16/17  Date

This acknowledgement must be returned with your proposal.

### NH DEPARTMENT OF CORRECTIONS ADMINISTRATIVE RULES

### COR 307 Items Considered Contraband. Contraband shall consist of:

- a) Any substance or item whose possession in unlawful for the person or the general public possessing it including but not limited to:
  - (1) narcotics
  - (2) controlled drugs or
  - (3) automatic or concealed weapons possessed by those not licensed to have them.
- b) Any firearm, simulated firearm, or device designed to propel or guide a projectile against a person, animal or target.
- c) Any bullets, cartridges, projectiles or similar items designed to be projected against a person, animal or target.
- d) Any explosive device, bomb, grenade, dynamite or dynamite cap or detonating device including primers, primer cord, explosive powder or similar items or simulations of these items.
- e) Any drug item, whether medically prescribed or not, in excess of a one day supply or in such quantities that a person would suffer intoxication or illness if the entire available quantity were consumed alone or in combination with other available substances.
- f) Any intoxicating beverage.
- g) Sums of money or negotiable instruments in excess of \$100.00.
- h) Lock-picking kits or tools or instruments on picking locks, making keys or obtaining surreptitious entry or exit
- i) The following types of items in the possession of an individual who is not in a vehicle, (but shall not be contraband if stored in a secured vehicle):
- j) Knives and knife-like weapons, clubs and club-like weapons,
  - (1) tobacco, alcohol, drugs including prescription drugs unless prior approval is granted in writing by the facility Warden/designee, or Director/designee,
  - (2) maps of the prison vicinity or sketches or drawings or pictorial representations of the facilities, its grounds or its vicinity,
  - (3) pornography or pictures of visitors or prospective visitors undressed,
  - (4) cell phones and radios capable of monitoring or transmitting on the police band in the possession of other than law enforcement officials,
  - (5) identification documents, licenses and credentials not in the possession of the person to whom properly issued,
  - (6) ropes, saws, grappling hooks, fishing line, masks, artificial beards or mustaches, cutting wheels or string rope or line impregnated with cutting material or similar items to facilitate escapes,
  - (7) balloons, condoms, false-bottomed containers or other containers which could facilitate transfer of contraband.

COR 307.02 Contraband on prison grounds is prohibited. The possession, transport, introduction, use, sale or storage of contraband on the prison grounds without prior approval of the commissioner of corrections or his designee is prohibited under the provision of RSA 622:24 and RSA 622:25.

COR 307.03 Searches and Inspections Authorized.

- a) Any person or property on state prison grounds shall be subject to search to discover contraband...
  - Travel onto prison grounds shall constitute implied consent to search for contraband. In such cases where implied consent exists, the visitor will be given a choice of either consenting to the search or immediately leaving the prison grounds. Nothing in this rule however, prevents non-consensual searches in situations where probable cause exists to believe that the visitor is or had attempted to introduce contraband into the prison pursuant to the law of New Hampshire concerning search, seizure and arrest.
- b) All motor vehicles parked on prison grounds shall be locked and have the keys removed. Custodial personnel shall check to insure that vehicles are locked and shall visually inspect the plain- view interior of the vehicles. Vehicles discovered unlocked shall be searched to insure that no contraband is present. Contraband discovered during searches shall be confiscated for evidence, as shall contraband discovered during plain-view inspections.
- c) All persons entering the facilities to visit with residents or staff, or to perform services at the facilities or to tour the facilities shall be subject to having their persons checked. All items and clothing carried into the institution shall be searched for contraband.

Signature

### NH DEPARTMENT OF CORRECTIONS RULES OF CONDUCT FOR PERSONS PROVIDING CONTRACT SERVICES

- 1. Engaging in any of the following activities with persons under departmental control is strictly prohibited:
  - a. Any contact, including correspondence, other than in the performance of your services for which you have been contracted.
  - b. Giving or selling of anything
  - c. Accepting or buying anything
- Any person providing contract services who is found to be under the influence of intoxicants or drugs will be removed from facility grounds and barred from future entry to the NH Department of Corrections property.
- 3. Possession of any item considered to be contraband as defined in the New Hampshire code of Administrative Rules, COR 307 is a violation of the rules and the laws of the State of New Hampshire and may result in legal action under RSA 622:24 or other statutes.
- 4. In the event of any emergency situation, i.e., fire, disturbance, etc., you will follow the instructions of the escorting staff or report immediately to the closest available staff.
- 5. All rules, regulations and policies of the NH Department of Corrections are designed for the safety of the staff, visitors and residents, the security of the facility and an orderly flow of necessary movement and activities. If unsure of any policy and procedure, ask for immediate assistance from a staff member.
- 6. Harassment and discrimination directed toward anyone based on sex, race, creed, color, national origin or age are illegal under federal and state laws and will not be tolerated in the work place. Maintenance of a discriminatory work environment is also prohibited. Everyone has a duty to observe the law and will be subject to removal for failing to do so.
- 7. During the performance of your services you are responsible to the facility administrator, and by your signature below, agree to abide by all the rules, regulations, policies and procedures of the NH Department of Corrections and the State of New Hampshire.
- 8. In lieu of Contracted staff participating in the Corrections Academy, the Vendor through the Commissioner or his designees will establish a training/orientation facilitated by the Vendor to supplement this requirement and appropriate orient Vendor staff to the rules, regulations, polices and procedures of the Department of Corrections and the State of New Hampshire.

W DEAN BEDARD	MASIL	5/18/17
Name	Signature	Date
lessical hames		5/18/17
Witness Name	Signature	Date

### NH DEPARTMENT OF CORRECTIONS CONFIDENTIALITY OF INFORMATION AGREEMENT

I understand and agree that all employed by the organization/agency I represent must abide by all rules, regulations and laws of the State of New Hampshire and the NH Department of Corrections that relate to the confidentiality of records and all other privileged information.

I further agree that all employed by or subcontracted through the organization I represent are not to discuss any confidential or privileged information with family, friends or any persons not professionally involved with the NH Department of Corrections. If inmates or residents of the NH Department of Corrections, or, anyone outside of the NH Department of Corrections' employ approaches any of the our organization's employees or subcontractors and requests information, the staff/employees of the organization I represent will immediately contact their supervisor, notify the NH Department of Corrections, and file an incident report or statement report with the appropriate NH Department of Corrections representative.

Any violation of the above may result in immediate termination of any and all contractual obligations.

V -

Jessica Lames

Signature

Signature

5/18/1

Date

Date



### STATE OF NEW HAMPSHIRE DEPARTMENT OF CORRECTIONS

DIVISION OF ADMINISTRATION

P.O. BOX 1806

CONCORD, NH 03302-1806

603-271-5610 FAX: 1-888-908-6609 TDD Access: 1-800-735-2964 www.nh.gov/nhdoc William L. Wrenn Commissioner

Robin H. Maddaus Director

### PRISON RAPE ELIMINATION ACT

### ACKNOWLEDGEMENT FORM

The Prison Rape Elimination Act (PREA) of 2003 (with Final Rule August 2012) is a federal law established to address the elimination and prevention of sexual assault and sexual harassment within correctional systems and detention facilities. This Act applies to all correctional facilities, including prisons, jails, juvenile facilities and community corrections residential facilities. PREA incidents involve the following conduct:

- Resident-on-resident sexual assault
- Resident-on-resident abusive sexual contact
- Staff sexual misconduct
- Staff sexual harassment, assault of a resident

The act aimed to curb prison rape through a "zero-tolerance" policy, as well as through research and information gathering. The NH Department of Corrections has zero tolerance relating to the sexual assault/rape of offenders and recognizes these offenders as crime victims. Due to this recognition and adherence to the federal Prison Rape Elimination Act (PREA) of 2003, the NH Department of Corrections extends the "zero tolerance" to the following:

- Contractor/subcontractor misconduct
- Contractor/subcontractor harassment, assault of a resident

As a Contractor and/or Subcontractor of the NH Department of Corrections, I acknowledge that I have been provided information on the Prison Rape Elimination Act of 2003 <u>Public Law 108–79—Sept. 4, 2003</u> and have been informed that as a Contractor and/or Subcontractor of the NH Department of Corrections, sexual conduct between Contractor and/or Subcontractor and offenders is prohibited. Sexual harassment or sexual misconduct involving an offender can be a violation of NH RSA 632-A:2, 632-A:3 and 632-A:4, <u>Chapter 632-A: Sexual Assault and Related Offenses</u>, and result in criminal prosecution.

As a Contractor and/or Subcontractor of the NH Department of Corrections, I understand that I shall inform all employees of the Contractor and/or Subcontractor to adhere to all policies concerning PREA, RSA 632-A:2, RSA 632-A:3, RSA 632-A:4 and departmental policies including NHDOC PPD 5.19 - PREA; NHDOC Administrative Rules, Conduct and Confidentiality Information regarding my conduct, reporting of incidents and treatment of those under the supervision of the NH Department of Corrections. (Ref. RSA Chapter 632-A, NHDOC PPD 5.19 and Administrative Rules, Rules of Conduct for Persons Providing Contract Services, Confidentiality of Information Agreement).

Name (print):	W. Dean Bedard	Date: _	5/16/17
Signature:	(Name of Contract Signatory) (Signature of Contract Signatory)		