



# State of New Hampshire

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

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*dm*

LINDA M. HODGDON  
Commissioner  
(603) 271-3201

JOSEPH B. BOUCHARD  
Assistant Commissioner  
(603) 271-3204

February 24, 2014

Her Excellency, Governor Margaret Wood Hassan  
and the Honorable Council  
State House  
Concord, N.H. 03301

### REQUESTED ACTION

1. Authorize the Department of Administrative Services to enter into a contract with Interstate Electrical Services Corporation (Vendor Code 174516) 15 Cote Lane, Bedford, NH 03110, in the amount of \$19,500 for fire alarm system testing and maintenance services at several state buildings. Effective upon Governor and Council approval through January 15, 2016. **99.10% Agency Income (AOC and Rental Income), .36% Federal Funds, .54% General Funds**

2. Further, in addition to the base contract, the Department requests authorization for an additional amount of \$9,750 for the replacement of defective peripheral devices and emergency repairs, bringing the total contract amount to \$29,250. **100% Agency Income (AOC and Rental Income)**

Funding is available in the following accounts upon availability and continued appropriations for SFY2014 and SFY2015 with the authority to adjust encumbrances between fiscal years through the Budget Office, if needed and justified.

- 01-14-14-141510-20450000-500226 Bureau of Court Facilities
- 01-14-14-141510-20420000-500226 Bureau of Facilities and Assets Management
- 05-95-95-953010-56850000-500736 DHHS Management Support

<u>Base Contract</u>	<u>SFY14</u>	<u>SFY15</u>	
Bureau of Court Facilities 20450000-048-500226	\$1,200	\$1,200	
Bureau of Facilities and Assets Management 20420000-048-500226	\$7,675	\$7,675	
59660000-048-500226	\$700	\$700	
DHHS Management Support 56850000-103-500736	\$175	\$175	
<b>Total Base Contract</b>	<b>\$9,750</b>	<b>\$9,750</b>	<b>\$19,500</b>

Allowance

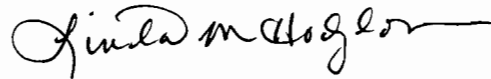
Bureau of Court Facilities 20450000-048-500226	\$0	\$1,950	
Bureau of Facilities and Assets Management 20420000-048-500226	\$0	<u>\$7,800</u>	
<b>Total Allowance</b>	<b>\$0</b>	<b>\$9,750</b>	<b><u>\$9,750</u></b>
<b>Total Contract</b>			<b>\$29,250</b>

**EXPLANATION**

The Bureau of Purchase and Property issued a Request for Bid for fire alarm system testing and maintenance services on November 25, 2013. Twenty-one (21) registered vendors received direct notification of this solicitation and the bid was posted on the Bureau of Purchase and Property website. On December 20, 2013, six bids were received. Interstate Electrical Services Corporation submitted the bid with the lowest pricing. Attached is a copy of the vendor notification list and the bid results.

This service agreement will provide fire alarm system testing and maintenance services for eleven (11) state buildings located throughout the state. In addition to the base bid of \$19,500, \$9,750 (50%) has been added for replacement of defective peripheral devices and emergency repairs that may be necessary.

Respectfully Submitted,



Linda M. Hodgdon  
Commissioner

STATE OF NEW HAMPSHIRE RFB Results for: Fire Alarm System Testing & Maintenance Services Department of Administrative Services RFB 1588-14 12/20/13; 2:00 PM	
BIDDER	BASIS OF AWARD* (total 2-yr base contract price to include assumptions for repair calls (to incorporate the hourly rates))
Interstate Electrical Services Corporation	\$40,460.00
Jeffrey C. Magnell	\$211,530.51
Signet Electrical Systems, Inc.	\$94,681.00
SimplexGrinnell	\$68,678.00
Tri State Fire Protection, LLC	\$55,600.00
WR Bevans Fire Alarms, Inc.	\$44,720.00

\* The award criteria is the lowest pricing in total for both the base contract price for testing & inspection services and the following repair call assumptions:

- 4 Repair Calls x 8 hours each x 2 years x Mon - Fri 7:00 AM - 4:30 PM Rate
- 6 Repair Calls x 3 hours each x 2 years x Mon - Fri 4:31 PM - 6:59 AM Rate
- 4 Repair Calls x 4 hours each x 2 years x Saturday Rate
- 4 Repair Calls x 4 hours each x 2 years x Sunday Rate
- 2 Repair Calls x 4 hours each x 2 years x Holiday Rate

BIDDER	Hourly Rates (Mon - Fri 7:00 am - 4:30 pm; Mon - Fri 4:31 pm to 6:59 am; Saturday; Sunday; Holiday)
Interstate Electrical Services Corporation	80 / 120 / 120 / 120 / 120
Jeffrey C. Magnell	75 / 112.50 / 112.50 / 150 / 187.50
Signet Electrical Systems, Inc.	120 / 180 / 180 / 240 / 240
SimplexGrinnell	95 / 142 / 142 / 142 / 142
Tri State Fire Protection, LLC	78.75 / 96 / 96 / 96 / 96
WR Bevans Fire Alarms, Inc.	42 / 42 / 42 / 42 / 42

VENDOR	VENDOR_VNAME	EMAIL_ADDRESS	FAX_NUMBER	CERTIF_CODE	CERTIF_DESC
171021	Asap Fire & Safety Corp	bill@asapfire.com	978 649 9445	936-3376	Maintenance And/Or Repair Of F
175878	Simplexgrinnell Lp	mchames@simplexgrinnell.com	(603) 598-2567	936-3376	Maintenance And/Or Repair Of F
158868	Superior Fire Protection Inc		644 8700	936-3376	Maintenance And/Or Repair Of F
153302	Eastern Sprinkler Svcs Inc		207 782 0566	936-3376	Maintenance And/Or Repair Of F
203426	Phoenix Fire Protection Inc		669-7887	936-3376	Maintenance And/Or Repair Of F
177644	Tri State Fire Protection LLC	richard@getfireprotection.com		936-3376	Maintenance And/Or Repair Of F
155192	Hampshire Fire Protection Co	kthibodeau@hampshirefire.com	434 3194	936-3376	Maintenance And/Or Repair Of F
155322	John L Carter Sprinkler Co Inc	bcarte@cartersprinkler.com	224 6481	936-3376	Maintenance And/Or Repair Of F
156375	Tri-State Sprinkler Corp	barbarawoo@tristatesprinkler.net	421 9582	936-3376	Maintenance And/Or Repair Of F
156199	New England Security	nes@ncia.net	603 752 5252	936-3376	Maintenance And/Or Repair Of F
174044	A-1 Fire Protection Inc		478 3473	936-3376	Maintenance And/Or Repair Of F
159203	Adam Fire Suppression Inc		529 7060	936-3376	Maintenance And/Or Repair Of F
158167	Kerry Fire Protection Inc		882 9820	936-3376	Maintenance And/Or Repair Of F
156806	Life Safety Fire Protection In	john@lifesafetyfire.com	603 563 7700	936-3376	Maintenance And/Or Repair Of F
154428	Capitol Fire Protection Co Inc		783 9654	936-3376	Maintenance And/Or Repair Of F
174636	Hiller Ne Fire Protection Inc	sales@hillerne.com	978 657 0016	936-3376	Maintenance And/Or Repair Of F
174171	Mooney Brothers Inc		356 2763	936-3376	Maintenance And/Or Repair Of F
168612	Iron Works Fire Protection LLC		369 3420	936-3376	Maintenance And/Or Repair Of F
220824	Prospect Mountain Fire & Secur	crsprague@nhsecurityalarm.com	603 736 8706	936-3376	Maintenance And/Or Repair Of F
157662	Rem-C Fire Protection Systems	jarnold@remcfire.com	641 3280	936-3376	Maintenance And/Or Repair Of F
157146	Xcel Fire Protection Inc	info@excellfire.com	898 9999	936-3376	Maintenance And/Or Repair Of F

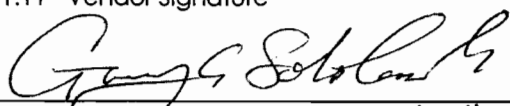
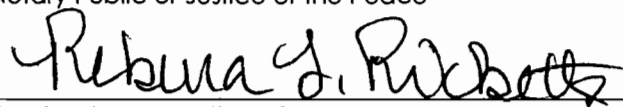
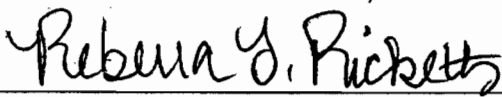
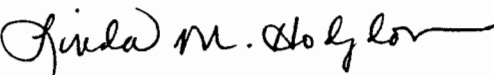
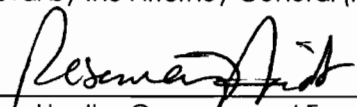
Subject: Fire Alarm Testing and Maintenance Services - Department of Administrative Services

**AGREEMENT**

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

**GENERAL PROVISIONS**

**1. IDENTIFICATION.**

1.1 State Agency Name State of New Hampshire Administrative Services		1.2 State Agency Address State House Annex, 25 Capitol Street Concord, NH 03301	
1.3 Vendor Name <b>INTERSTATE ELECTRICAL SERVICES CORPORATION</b>		1.4 Vendor Address <b>15 COTE LANE, BEDFORD, NH 03110</b>	
1.5 Vendor Phone Number (603) 627-3230	1.6 Account Number See Appendix C	1.7 Completion Date January 15, 2016	1.8 Price Limitation Total Price: \$29,250 Contract Price: \$19,500 Contingency Amount: \$9,750
1.9 Contract(s)ing Officer for State Agency Tammy Nelson, Purchasing Agent		1.10 State Agency Telephone Number (603) 271-2009	
1.11 Vendor Signature 		1.11 Name and Title of Vendor Signatory Gary A. Sobolewski, Regional VP – NH, VT, ME	
1.13 Acknowledgement: State of <u>New Hampshire</u> County of <u>Hillsborough</u> On <u>Feb. 13, 2014</u> , before the undersigned officer, personally appeared the person identified in block 1.12, or satisfactorily proven to be the person whose name is signed in block 1.11, and acknowledged that s/he executed this document in the capacity indicated in block 1.12.			
1.13.1 Signature of Notary Public or Justice of the Peace [Seal] 			
1.13.2 Name and Title of Notary or Justice of the Peace 		REBECCA L. RICKETTS, Notary Public My Commission Expires March 30, 2016	
1.14 State Agency Signature 		1.15 Name and Title of State Agency Signatory Linda M. Hodgdon, Commissioner Department of Administrative Services	
1.16 Approval by the N.H. Department of Administration, Division of Personnel (if applicable) By: _____ Director, On: _____			
1.17 Approval by the Attorney General (Form, Substance and Execution) By:  On: <u>3-6-14</u>			
1.18 Approval by the Governor and Executive Council By: _____ On: _____			

**2. EMPLOYMENT OF VENDOR/SERVICES TO BE PERFORMED.** The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages Vendor identified in block 1.3 ("Vendor") to perform, and the Vendor 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, this Agreement, and all obligations of the parties hereunder, shall not become effective until the date the Governor and Executive Council approve this Agreement ("Effective Date").

3.2 If the Vendor commences the Services prior to the Effective Date, all Services performed by the Vendor prior to the Effective Date shall be performed at the sole risk of the Vendor, and in the event that this Agreement does not become effective, the State shall have no liability to the Vendor, including without limitation, any obligation to pay the Vendor for any costs incurred or Services performed. Vendor shall 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 Vendor 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(S) PRICE/PRICE LIMITATION/ PAYMENT.**

5.1 The contract(s) 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(s) price shall be the only and the complete reimbursement to the Vendor for all expenses, of whatever nature incurred by the Vendor in the performance hereof, and shall be the only and the complete compensation to the Vendor for the Services. The State shall have no liability to the Vendor other than the contract(s) price.

5.3 The State reserves the right to offset from any amounts otherwise payable to the Vendor 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 VENDOR WITH LAWS AND REGULATIONS/ EQUAL EMPLOYMENT OPPORTUNITY.**

6.1 In connection with the performance of the Services, the Vendor shall comply with all statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Vendor, including, but not limited to, civil rights and equal opportunity laws. In addition, the Vendor shall comply with all applicable copyright laws.

6.2 During the term of this Agreement, the Vendor 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 Vendor 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 Vendor further agrees to permit the State or United States access to any of the Vendor'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 Vendor shall at its own expense provide all personnel necessary to perform the Services. The Vendor 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 Vendor shall not hire, and shall not permit any subVendor 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 Agreement. This provision shall survive termination of this Agreement.

7.3 The Contract(s)ing 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 Contract(s)ing Officer's decision shall be final for the State.

Contractor's Initials   
Date 2/13/14

## **8. EVENT OF DEFAULT/REMEDIES.**

8.1 Any one or more of the following acts or omissions of the Vendor 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 Vendor 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 Vendor notice of termination;

8.2.2 give the Vendor 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(s) price which would otherwise accrue to the Vendor during the period from the date of such notice until such time as the State determines that the Vendor has cured the Event of Default shall never be paid to the Vendor;

8.2.3 set off against any other obligations the State may owe to the Vendor 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 Vendor shall deliver to the Contract(s)ing 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(s) 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. VENDOR'S RELATION TO THE STATE.** In the performance of this Agreement the Vendor is in all respects an independent Vendor, and is neither an agent nor an employee of the State. Neither the Vendor 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/SUBCONTRACT(S)S.** The Vendor shall not assign, or otherwise transfer any interest in this Agreement without the prior written consent of the N.H. Department of Administrative Services. None of the Services shall be subcontract(s)ed by the Vendor without the prior written consent of the State.

**13. INDEMNIFICATION.** The Vendor 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 Vendor. 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 Vendor shall, at its sole expense, obtain and maintain in force, and shall require any subVendor 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 \$250,000 per claim and \$2,000,000 per occurrence; and

14.1.2 fire and extended coverage insurance 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.

Contractor's Initials  
Date



14.3 The Vendor shall furnish to the Contract(s)ing Officer identified in block 1.9, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Vendor shall also furnish to the Contract(s)ing 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 fifteen (15) 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 endeavor to provide the Contract(s)ing Officer identified in block 1.9, or his or her successor, no less than ten (10) days prior written notice of cancellation or modification of the policy.

**15. WORKERS' COMPENSATION.**

15.1 By signing this agreement, the Vendor agrees, certifies and warrants that the Vendor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("Workers' Compensation").

15.2 To the extent the Vendor is subject to the requirements of N.H. RSA chapter 281-A, Vendor shall maintain, and require any subVendor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. Vendor shall furnish the Contract(s)ing 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 Vendor, or any subVendor or employee of Vendor, 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 Vendor.

**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.

**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's Initials   
Date 2/13/14



EXHIBIT A  
SCOPE OF SERVICES

**I. PURPOSE:**

The Contractor hereby agrees to provide the State of New Hampshire, Department of Administrative Services, with fire alarm system testing and maintenance services in accordance with RFB 1588-14 and as described herein.

**II. TERM:**

The term of the contract shall commence upon approval by the Governor and Council and expire thereafter on January 15, 2016 (approximately twenty-two months). The agreement may be renewed for an additional term of two years upon terms and conditions as the parties may mutually agree and upon the approval of the Governor and Council.

The State shall have the right to terminate the contract at any time by giving the Contractor a thirty (30) day written notice.

**III. SPECIFICATIONS FOR A MAINTENANCE AND REPAIR SERVICE CONTRACT FOR HVAC EQUIPMENT:**

The service specifications for the fire alarm system testing and maintenance services shall be as follows:

1. The Contractor shall provide the Department of Administrative Services, Bureau of Court Facilities and the Bureau of Facilities and Assets Management, with fire alarm system testing and maintenance services at the following locations:

**Bureau of Court Facilities:**

Hillsborough County Courthouse (North)	--	300 Chestnut Street, Manchester NH
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**Bureau of Assets and Facilities Management:**

Brown Building	--	129 Pleasant Street, Concord NH
Brown Garage	--	129 Pleasant Street, Concord NH
Dolloff Building	--	117 Pleasant Street, Concord NH
Laundry Building	--	127 Pleasant Street, Concord NH
Liberty House	--	119 Pleasant Street, Concord NH
Main Building/Bancroft Annex	--	105 Pleasant Street, Concord NH
Philbrook Building*	--	121 South Fruit Street, Concord NH
Thayer Building	--	97 Pleasant Street, Concord NH
Transportation Building	--	127A Pleasant Street, Concord NH
Warehouse	--	131 Pleasant Street, Concord NH

\*effective November 1, 2014

2. The term "fire alarm system testing and maintenance services" shall include providing all materials, equipment, labor and transportation necessary for the completion of the work under the terms and conditions contained herein. The inventory for the fire alarm system devices are attached as **Appendix A, Inventory of Fire Alarm System Devices**.

3. The fire alarm testing and maintenance services shall be performed as follows:

Contractor's Initials   
Date 2/13/14

- Regular Maintenance (Monday through Friday, 7:00 AM – 4:30 PM), parts and labor on all fire alarm panel system components. The term "regular maintenance" shall include the repair or replacement of defective components in the main fire panel (including batteries) to maintain the systems in proper operating condition. The performance of regular maintenance shall be at no additional cost to the State.
- Semi-annual fire alarm inspections (testing) consisting of 50% detector activation, elevator shunt trips where sprinkler systems are applicable, relay operation and all interlocks i.e., elevators, air handlers etc., audible testing and communication to central station verification (this testing shall include the Elevator Recall Test in accordance with the Firefighter's Emergency Operation and Elevator Shutdown). Said tests to be conducted on **weekdays between 4:30 P.M. and midnight** in order to minimize inconvenience to inhabitants. Semi-annual tests shall be performed in March/April and September/October of each year so that all initiating devices are tested at least once in a calendar year. The Contractor shall document the test results for each individual device and list them by location (room number preferably) and device number.
- Testing of fire alarm batteries in accordance with NFPA 72, Table 10.4.2.2.
- Sensitivity testing for all required devices every alternate year; as such the Contractor shall conduct sensitivity testing on all required devices on the first year of the contract. The sensitivity testing shall be accomplished as required under NFPA 72, 10.4.3.2.4. 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 at the State's expense.


Sensitivity testing for the Philbrook Building shall be conducted on the second year of the contract term.

- Peripheral units such as smoke detectors, heat detectors, pull stations, light/horn units, master boxes and remote annunciators shall be repaired and or replaced at the State's expense; parts shall be invoiced at cost plus 10% over contractor's net cost. Requests to repair or replace said peripheral units shall be approved in advance by the Bureau Administrator prior to any actual work being performed by the Contractor.
- The Contractor shall not be responsible for any damage caused to the fire alarm panel system components that are a result of lightening, water, vandalism or misuse by the building owner. The cost to repair any ground faults or wiring issues shall be the responsibility of the State at the repair rates established in Exhibit B, #3.

4. The Contractor agrees to coordinate (at the State's request) with the elevator maintenance company (such elevator company that is under contract with the State) for the testing of the fire initiating devices for the elevators, at no additional cost to the State. The elevator company inspector shall witness the testing of the related fire initiating devices for the elevator. The coordination shall be planned around the anniversary date (month the elevator inspection is due) of the annual inspection of each elevator. The cost for all actions to accomplish the annual inspection of the elevator equipment shall be annuitized into the monthly maintenance fee charged by the elevator company to the applicable state agency.

The buildings that have elevators, to include quantity, are as follows:

<u>Building</u>	<u># of elevators</u>
<u>Bureau of Court Facilities:</u>	
Hillsborough County Courthouse	4

Contractor's Initials   
Date 2/13/14



The Contractor shall respond to the State by telephone to all service calls within fifteen (15) minutes of report of occurrence. The Contractor shall physically respond to the site within two (2) hours after report of occurrence. If the Contractor is required to work after 4:30 PM because of late arrival to the State location, the State may deduct the additional time over the two hour response time from any hourly payments due the Contractor.

11. The Contractor shall perform all their own maintenance; subcontractor will only be allowed upon receiving written approval in advance from the Contracting Officer. Said subcontractors shall meet the minimum experience requirements as detailed herein.

12. The State reserves the right to require the contractor to train, counsel or reassign any employee whose actions or appearance are not consistent with the standards of the State and in the best interest of the customers utilizing the Contractors services.

13. The Contractor shall provide employee picture identification badges identifying the company name and each employee servicing the State account. All contract employees while servicing the State shall wear the identification badge.

14. All repair services shall be conducted in full compliance with all specified standards in a manner equal to or better than the normal safety and security procedures and standards established by the State, and at no time shall state facilities or its occupants be placed in jeopardy.

15. All work shall be performed in such a manner as not to inconvenience building occupants. The Contractor shall determine the State's normal working conditions and activities in progress and shall conduct the work in the least disruptive manner.

16. Access to the Equipment / Notification of Malfunction. The State shall be responsible to provide reasonable means of access to all equipment covered by this agreement and promptly notify the Contractor of any malfunction in the system(s) that comes to the State's attention.

17. The Bureau Administrators are as follows:

**Bureau of Court Facilities:**

Sarah Lineberry  
State House Annex  
25 Capitol Street, Concord, NH 03301  
(603) 271-1143  
[Sarah.lineberry@nh.gov](mailto:Sarah.lineberry@nh.gov)

**Bureau of Facilities and Assets Management:**

David S. Clapp  
129 Pleasant Streets, Concord NH 03301  
(603) 271-9501  
[David.s.clapp@dhhs.state.nh.us](mailto:David.s.clapp@dhhs.state.nh.us)

18. All fire alarm system testing and maintenance services shall be accomplished as required by National Fire Alarm Code (NFPA 72, Chapter 7 of the most recent edition), manufacturer recommendations and any state or local fire codes.

Contractor's Initials   
Date 2/13/14

**EXHIBIT B**  
**CONTRACT PRICE, INVOICING AND PAYMENT TERMS**

1. **Contract Price.** The Contractor shall receive payment in the amount of \$19,500 in return for the services described in Exhibit A (hereinafter referred to as the contract price) for the term of the contract.
2. The Contractor hereby agrees to provide said services in compliance with all the requirements specified in Exhibit A at the prices indicated below for the term of the contract.

<b>FACILITY</b>	<b>Semi-Annual Testing &amp; Inspection Services Price</b>
<b><u>Bureau of Court Facilities</u></b>	
	<b>Contract Price</b>
Hillsborough County Courthouse	\$2,400.00
<b>Total Contract Price for Bureau of Court Facilities</b>	<b>\$2,400.00</b>
 <b><u>Bureau of Facilities and Assets Management</u></b>	
Brown Building	\$2,350.00
Brown Garage	\$600.00
Dolloff Building	\$1,700.00
Laundry Building	\$750.00
Liberty House	\$350.00
Main Building / Bancroft Annex	\$6,400.00
Philbrook Building *	\$1,400.00
*Effective November 1, 2014	
Thayer Building	\$2,150.00
Transportation Building	\$550.00
Warehouse	\$850.00
<b>Total Contract Price for Bureau of Facilities and Assets Management</b>	<b>\$17,100.00</b>
<b>GRAND TOTAL</b>	<b>\$19,500.00</b>

3. **Repair Rates, Emergency Service as Required, Per Hour.** In addition to the contract price, the Contractor shall be paid for repair work and emergency service calls at such rates established below in the "Repair Rates, Emergency Service as Required, Per Hour" section. Reimbursement for any peripheral parts that require replacement shall be invoiced at cost plus 10% over contractor's net cost. Said invoices shall contain all appropriate information detailing the

Contractor's Initials   
Date 2/13/14

list and net prices as appropriate and their respective discounts. Invoices shall be submitted on a monthly basis on the last day of each month in which the repair services have been performed.

The total amount of the contingency for the extra work (not included in the basic scope of work as described in Exhibit A) shall not exceed \$9,750.00 for a total contract contingency amount. Notwithstanding any provision of this contract to the contrary, in no event shall the total payments including the contingency exceed \$29,250.00 for the contract term.

**REPAIR RATES, EMERGENCY SERVICE AS REQUIRED, PER HOUR:**

The bidder hereby agrees to provide repair services and respond to emergency service calls at the following rates per hour:

Monday thru Friday 7:00 A.M. to 4:30 P.M.	\$80.00 per hour/per person
Monday thru Friday 4:31 P.M. to 6:59 A.M.	\$120.00 per hour/per person
Saturday Work	\$120.00 per hour/per person
Sunday Work	\$120.00 per hour/per person
Holiday Work*	\$120.00 per hour/per person

*\*State Holiday are designated as follows: New Year's Day, Martin Luther King Jr. Civil Right Day, President's Day, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day, Day after Thanksgiving, and Christmas Day.*

4. **Mileage and Travel Reimbursement.** The Contractor shall not be allowed reimbursement for mileage and/or travel time under this contract.

5. **Invoicing.** The Contractor shall be responsible for submitting invoices to the State, separated by the Bureau of Court Facilities and the Bureau of Assets and Facilities Management, on a semi-annual basis upon completion of the inspections (May 2014, November 2014, May 2015, and November 2015).

For repair work and emergency service calls, the Contractor shall be responsible for submitting invoices to the State, by Bureau, on a monthly basis on the last day of each month in which the repair services have been performed.

Invoices shall be submitted directly to:

State of New Hampshire  
**Bureau of Court Facilities**  
Attn: Sarah Lineberry  
25 Capitol Street  
Concord, NH 03301

State of New Hampshire  
**Bureau of Facilities & Assets Management**  
Attn: David Clapp  
129 Pleasant Streets  
Concord, NH 03301

Contractor's Initials   
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6. **Payment Terms.** Payment shall be due within thirty (30) days after receipt of properly documented invoices and acceptance of the work to the State's satisfaction.

Contractor's Initials *il*  
Date 2/13/14

**EXHIBIT C**  
**SPECIAL PROVISIONS**

1. Delete Paragraph 14.1.1 and substitute the following: 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 \$1,000,000 per incident and no less than \$1,000,000 in excess/umbrella liability each occurrence; and
2. There are no other special provisions for this contract.

Contractor's Initials   
Date 



## APPENDICES

- APPENDIX A**            Inventory of Fire Alarm System Devices
- APPENDIX B**            Criminal Records Release Authorization Form
- APPENDIX C**            Account Numbers

Contractor's Initials   
Date 2/13/14

**APPENDIX A**  
**Inventory of Fire Alarm System Devices**

**I. Bureau of Court Facilities**

Hillsborough County Courthouse

- 1 NFS-640 Fire Alarm Control Panel
- 1 SK5104 Digital Communicator
- 1 AES Radio Transmitter
- 5 PS-8 Booster Panels
- 1 LCD-80 Remote Annunciator
- 106 FSP Smoke Detectors
- 8 FST Heat Detectors
- 8 Co-12/24T Carbon Monoxide Detectors
- 13 NBG12LX Manual Pull Stations
- 13 DNR w/RTS151 Duct Smoke Detectors
- 23 Remote LED Indicators
- 118 SPSR Speaker Strobe Units
- 80 SR Selectable Candelas
- 2 500P Exterior Strobes
- 1 RM-1 Remote Microphone w/Switches

**Batteries**

Location: Main Electrical Room (off the general mechanical room)

- 2 YUASA Model No. NP24-12B 12v 24Ah
- 1 Power Patrol Model No. SEC1075 12v 7AH

**II. Bureau of Facilities and Assets Management**


Brown Building

- 1 Gamewell-Flexalert
- Yes Remote Annunciator
- 109 Smoke Detectors
- 27 Pull Stations
- 15 Heat Detectors
- 9 Duct Smoke Detectors
- 13 Tamper Switches
- 10 Sprinkler Flow Switches
- 9 Duct Smoke Remotes
- Y Remote Annunciator

**Batteries**

Location Room 150 (Lobby Area)

- 2 Interstate BSL 1146 12v 26Ah
- 2 Interstate BSL 1161 12v 44Ah

Contractor's Initials   
Date 2/13/14

### Brown Garage

- 1 Micron-FX2000
- Yes Remote Annunciator
- 7 Smoke Detectors
- 60 Horn/Strobes
- 4 Pull Stations
- Y Remote Annunciator

### Batteries

Location 4<sup>th</sup> Floor Elevator Lobby Closet

- 4 Interstate BSL 1075 12v 8Ah
- 2 Interstate SLA1156 12v 35Ah

### Dolloff Building

- 1 Notifier DR-A4R
- Yes Remote Annunciator
- 100 Smoke Detectors
- 117 Horn/Strobes
- 20 Pull Stations
- 2 Tamper Switches
- 1 Sprinkler Flow Switch
- 1 Low Air Switch
- Y Remote Annunciator

### Batteries

Location 1<sup>st</sup> Floor Main Lobby

- 2 Interstate BSL1146 12v 26Ah

Location Level 2 Power Path Wheellock (& Level 3)

- 2 Embassy 12v 7.5Ah

### Laundry Building

- 1 Simplex 4001
- 4 Horn/Strobes
- 7 Pull Stations
- 44 Heat Detectors

### Batteries

Location Level 2 Top of Steps

- 4 PM6100F1 12v 10Ah

### Liberty House

- 1 Simplex 4001
- 8 Smoke Detectors

Contractor's Initials   
Date 

- 3 Horn/Stobes
- 4 Pull Stations
- 13 Heat Detectors

Batteries

Location Inside Main Entrance on Left

- 2 PM1270 12v 7.2Ah

Main Building / Bancroft Annex

- 1 Main Simplex 4001U Sub Panel (2) IDNET NAC Extenders (4)
- Yes Remote Annunciator
- 222 Smoke Detectors
- 327 Horn/Stobes
- 110 Pull Stations
- 72 Heat Detectors
- 23 Tamper Switches
- 13 Sprinkler Flow Switches
- 8 Low Air Switches
- Y Remote Annunciator

Batteries

Location 1<sup>st</sup> Floor Control Room

- 4 Werker WKDC12 – 55P 12v 55Ah

Location Main Building Lobby

- 2 Werker 12v 12Ah

Location Hallway outside Room 218N

- 2 PM12120F2 12v 12Ah
- 2 Werker W19A12-18NB 12v 18 AH

Location Across from Room 215 South

- 2 WKA12-12FZ 12v 12Ah

Location Plumbing Shop Entrance

- 2 WKA12-12FZ 12v 12Ah

Location Main Lobby



- 2 PM12260FZ 12v 26Ah

Philbrook Building

Mircom FX2000 panel

- 1 Remote SNAC panel
- 25 Pull Stations
- 19 smoke detectors
- 16 Heat Detectors
- 19 Sprinkler modules
- 29 Horn and strobes
- 54 Strobes
- 1 Outside Red Beacon
- 1 Outside Green Beacon

Batteries

Contractor's Initials   
 Date 

- 2 Main Panel Batteries
- 2 Snac Panel Batteries
- 1 Dialer Battery

Thayer Building

- 1 Simplex 4001
- 111 Smoke Detectors
- 69 Horn/Strobes
- 39 Pull Stations
- 4 Heat Detectors
- 5 Tamper Switches
- 4 Sprinkler Flow Switches
- 1 Low Air Switch

Batteries

Location Basement (room w/hot water tanks)

- 4 PM Battery PM1233ou1 12V 33Ah

Transportation Building

- 1 Simplex 4001
- 1 Smoke Detectors
- 5 Horn/Strobes
- 6 Pull Stations
- 26 Heat Detectors

Batteries

Location Bay 1 of Garage

- 3 PM6100F1 12v 10Ah

Warehouse

- 1 Simplex 4005
- 41 Smoke Detectors
- 27 Horn/Strobes
- 10 Pull Stations
- 4 Heat Detectors

Batteries

Location Main Lobby

- 2 Ultratech 12v 18Ah

Contractor's Initials  
Date

*[Handwritten Signature]*  
2/18/14

**APPENDIX B**  
**Criminal Record Release Authorization Form**



New Hampshire Department of Safety  
**DIVISION OF STATE POLICE**  
Central Repository for Criminal Records  
33 Morse Drive, Concord, NH 03301



**SECTION I**

PLEASE TYPE OR PRINT CLEARLY, ALL INFORMATION IN THIS SECTION MUST BE COMPLETED

NAME \_\_\_\_\_  
LAST (MAIDEN/ALIAS) FIRST MI

ADDRESS \_\_\_\_\_  
STREET CITY STATE ZIP CODE

DATE OF BIRTH \_\_\_\_\_ HAIR COLOR \_\_\_\_\_ EYE COLOR \_\_\_\_\_ SEX \_\_\_\_\_

DRIVER LICENSE NUMBER \_\_\_\_\_ STATE \_\_\_\_\_

PURPOSE FOR RECORD:  Military  Employment  Insurance/Compensation  Other \_\_\_\_\_

My signature certifies I am the individual listed above and that the information provided is true.

YOUR SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
Sign in blue ink, if possible. Initials and last name only are acceptable.

**SECTION II**

IF RECORD IS TO BE MAILED TO YOU, OR RECEIVED BY SOMEONE OTHER THAN YOURSELF.

**ALL OF SECTION II MUST BE COMPLETED**

I hereby authorize the release of my criminal record conviction(s), if any, to the following individual

NAME OF PERSON / FIRM TO RECEIVE RECORD \_\_\_\_\_

ADDRESS \_\_\_\_\_  
STREET CITY STATE ZIP CODE

YOUR SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

NOTARY'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
(Not a Notary Public) Notary Exp.:

SIGNATURE OF PERSON / FIRM TO RECEIVE RECORD \_\_\_\_\_ DATE \_\_\_\_\_

**NOTE:** A \$25.00 fee is required for each request- make checks payable to: State of NH - Criminal Records.

Contractor's Initials   
Date 2/13/14

**APPENDIX C**  
**Account Number**

The account numbers for Section 1.6 are as follows:

Preventive Maintenance

<u>Bureau of Court Facilities</u>	<b>Amount</b>
20450000-048-500226 Hillsborough County Courthouse	2,400.00
Total Bureau of Court Facilities	\$2,400.00

Bureau of Facilities and Assets Management


20420000-048-500226 Brown Building	2,350.00
Brown Garage	600.00
Dolloff Building	1,700.00
Laundry Building	750.00
Main/Annex/Bancroft	6,400.00
Thayer Building	2,150.00
Transportation Building	550.00
Warehouse	850.00
59660000-048-500226 Philbrook Building	1,400.00
5685-103-500736 Liberty House	350.00
Total Bureau of Facilities and Assets Management	<u>\$17,100.00</u>

**TOTAL PREVENTIVE MAINTENANCE** **\$19,500.00**

Repair Allowance

<u>Bureau of Court Facilities</u>	
20450000-048-500226	1,950.00
<u>Bureau of Facilities and Assets Management</u>	
20420000-048-500226	7,800.00
Not to exceed Amount (full term)	<u>\$9,750.00</u>

**GRAND TOTAL / PRICE LIMITATION** **\$29,250.00**

Contractor's Initials   
Date 2/13/14



CERTIFICATE OF VOTE

I, James P. Alibrandi, President, hereby certify that I am the duly elected President of Interstate Electrical Services Corporation.

I, hereby certify the following is a true copy of a vote taken at a meeting of the Board of Directors of the corporation, duly called and held on November 30, 1994, at which a quorum of the Board was present and voting.

DULY VOTED:

As hereby noted per vote of the corporations Board of Directors, Gary Sobolewski with the title of Vice President Northern Construction is authorized to execute on behalf of said corporation all legal contractual documents for the benefit of said New Hampshire Corporation.

I hereby certify that said votes have not been amended or repealed, remain in full force and effect as of February 13, 2014 and that James P. Alibrandi is President, of this Corporation.

Date: February 13, 2014

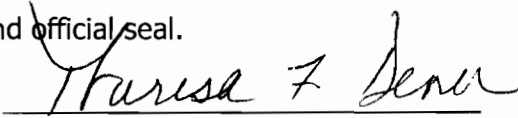
Attest:

  
(James P. Alibrandi, President)

State of: Massachusetts  
County of: Middlesex

On this the 13th day of February 2014 before me, the undersigned Notary Public, Terry Denn, personally appeared James P. Alibrandi who acknowledged himself that he, as such President, of Interstate Electrical Services Corporation, and that he, being authorized so to do executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by himself as President.

In witness whereof I hereunto set my hand and official seal.

  
Notary Public: Terry Denn

My Commission Expires: 4/1/16

Interstate / Corporate Headquarters

Northwood Executive Park • 70 Treble Cove Road, North Billerica, MA 01862 • Phone: 978.667.5200 • Fax: 978.947.8259

Regional Offices: Interstate / Northern New England  
New Hampshire Vermont

Interstate / Corporate Headquarters  
Massachusetts

Interstate / Southern New England  
Rhode Island Connecticut



# 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 a certificate of authority to do business in this state was issued to INTERSTATE ELECTRICAL SERVICES CORPORATION, a(n) Massachusetts corporation, on March 20, 1978. I further certify that all fees and annual reports required by the Secretary of State's office have been received.



In TESTIMONY WHEREOF, I hereto set my hand and cause to be affixed the Seal of the State of New Hampshire, this 14<sup>rd</sup> day of February, A.D. 2014

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

William M. Gardner  
Secretary of State





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
2/11/2014

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).

<b>PRODUCER</b> THE ROWLEY AGENCY INC. 139 Loudon Road P.O. Box 511 Concord NH 03302-0511	<b>CONTACT NAME:</b> Renee Skillings <b>PHONE (A/C, No, Ext):</b> (603) 224-2562 <b>E-MAIL ADDRESS:</b> rskillings@rowleyagency.com	<b>FAX (A/C, No):</b> (603) 224-8012
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Hampshire Fire Protection Co., Inc. 8 N. Wentworth Avenue Londonderry NH 03053	<b>INSURER A:</b> AmTrust Int'l Underwriters	
	<b>INSURER B:</b> Union Insurance Company	
	<b>INSURER C:</b> Firemen's Ins Co of Wash. DC	
	<b>INSURER D:</b> Wesco Insurance Co.	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**                      **CERTIFICATE NUMBER:** 13-14 All lines                      **REVISION NUMBER:**

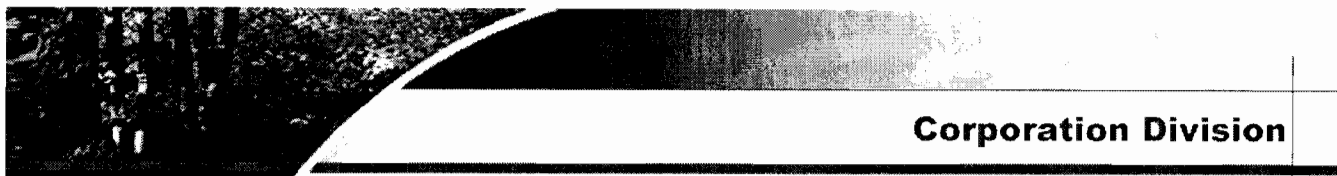
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b>			PAL104187201	10/1/2013	10/1/2014	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> Contractual per CG0001						PERSONAL & ADV INJURY \$ 1,000,000
	<input checked="" type="checkbox"/> \$5,000 PD Ded (per occ)						GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMPIOP AGG \$ 2,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC						\$
B	<b>AUTOMOBILE LIABILITY</b>			CAA5052713-11	10/1/2013	10/1/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per person) \$
	<input checked="" type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
D	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR		WUM111885400	10/1/2013	10/1/2014	EACH OCCURRENCE \$ 5,000,000
	<input type="checkbox"/> EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$ 5,000,000
	DED <input checked="" type="checkbox"/> RETENTION \$ 0						\$
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>			WPA5052714-11 3A STATES: ME/VT/NH/MA	10/1/2013	10/1/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	N/A				E.L. EACH ACCIDENT \$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 500,000
							E.L. DISEASE - POLICY LIMIT \$ 500,000
B	<b>LEASED/RENTED EQUIPMENT</b>			CNA5052712-11	10/1/2013	10/1/2014	LIMIT: \$ 100,000
	<b>INSTALLATION FLOATER</b>						LIMIT: \$ 100,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)**  
 Re: Fire Alarm Testing and Maintenance Services - Department of Administrative Services, various locations  
 Certificate Holder and Owner are additional insured with respects to all liability policies, except Work Comp, when required by written contract. Waiver of subrogation applies to all liability policies, except Work Comp, when required by written contract.

<b>CERTIFICATE HOLDER</b>  tyoun@iescl.com  Interstate Electrical Services Corporatio Attn: Tracy Young 15 Cote Lane Bedford, NH 03110-5809	<b>CANCELLATION</b>  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  Renee Skillings/RLS <i>Renee A. Skillings</i>
--	---

SubVendor



Corporation Division

- Search
- By Business Name
- By Business ID
- By Registered Agent
- Annual Report
- File Online
- Guidelines
- Name Availability
- Name Appeal Process

**Date:** 2/24/2014      **Filed Documents**  
 (Annual Report History, View Images, etc.)

**For a blank Annual Registration Report, click here.**

**Business Name History**

Name	Name Type
HAMPSHIRE FIRE PROTECTION COMPANY, INC.	Legal

**Corporation - Domestic - Information**

**Business ID:** 14300  
**Status:** Good Standing  
**Entity Creation Date:** 9/25/1978  
**Principal Office Address:** 8 N WENTWORTH AVE  
 LONDONDERRY NH 03053  
**Principal Mailing Address:** 8 N Wentworth Ave  
 Londonderry NH 03053  
**Last Annual Report Filed Date:** 3/8/2013  
**Last Annual Report Filed:** 2013

**Registered Agent**

**Agent Name:** Thibodeau, Diane F.  
**Office Address:** 8 N. WENTWORTH AVE  
 LONDONDERRY NH 03053  
**Mailing Address:**

**NEW! File Annual Report Online.**

**Important Note:** The status reflected for each entity on this website only refers to the status of the entity's filing requirements with this office. It does not necessarily reflect the disciplinary status of the entity with any state agency. Requests for disciplinary information should be directed to agencies with licensing or other regulatory authority over the entity.