



State of New Hampshire

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

JOHN J. BARTHELMES
COMMISSIONER

Retrospective

June 17, 2015

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

Requested Action

Authorized the Department of Safety, Division of Fire Standards and Training and Emergency Medical Services (FSTEMS) to **retroactively** pay invoices in the amount of \$8,809.78 to TriState Fire Protection, LLC (VC# 177644-B001) 26 Hampshire Drive, Hudson, NH 03051 for urgent repairs to the Fire Academy's alarm system and resulting unanticipated rewiring. These invoices will be paid upon Governor and Council approval. Funding source: 100% Revolving Funds.

The funds are available in the SFY2016 operating budget as follows:

02-23-237010-40650000	Dept. of Safety – Fire Standards-Trng-EMS – Fire Standards & EMS Admin	<u>SFY 2016</u>
103-500736	Contracts for Op Services – Contract Repairs; Bldg. Grounds	\$8,809.78

Explanation

This request is **retroactive** due to the need to perform urgent repairs to the alarm system at the Fire Academy and to complete unanticipated rewiring of the system. Repairs were needed to the alarm system in four buildings at the DOS Fire Academy as the alarms would sound at various times without smoke or fire being present. During this repair work, it was discovered that rewiring was required in order to correct some additional problems and to ensure the wiring was compliant with current standards. Governor and Council approval is being sought as amount already paid to vendor for work previously completed plus the total cost of these invoices yields an accumulative amount that is over the Governor and Council approval threshold.

Respectfully submitted,

[Signature]
John J. Barthelmes



TRI STATE

FIRE PROTECTION, LLC

INVOICE

Invoice Number: 10346419
 Invoice Date: May 29, 2015
 Page: 1

New Remit to:
 26 Hampshire Dr Hudson, NH 03051

Serving New England
 (Tel) 603-293-7531 (Fax) 603-589-2051 www.getfireprotection.com

Bill To:
 STATE OF NH DEPARTMENT OF SAFETY
 DIV. OF FIRE STANDARDS & TRNG &
 EMERGENCY MED. SVC 33 HAZEN DR
 CONCORD, NH 03305

Ship to:
 NH FIRE ACADEMY DORM
 98 A SMOKE BEAR BLDG
 CONCORD, NH 03301

Customer ID	Customer PO/Sales Slip	Payment Terms	
NH FIRE ACAD-98SMOK	8000866	Net 30 Days	
Technician	Sales Rep	Ship Date	Due Date
Derek Dematteo	Mike O'Rourke	5/15/15	6/28/15

Quantity	Item	Description	Unit Price	Amount
1.00	2029	3/23/15 STARTED WORKING ON NUMEROUS WIRING ISSUES AT 4 BUILDINGS AT SMOKEY BEAR FIRE ACADEMY. VEHICLE STORAGE BUILDING NEEDS BOOSTER. SCHEDULED TO RETURN MONDAY MARCH 30TH		
		3/25/15 CONTINUE WORKING ON SYSTEM ISSUES WITH 3 BUILDINGS AT THE NH FIRE ACADEMY FIREHOUSE BUILDING HAS BEEN RESTORED SOME WORK REMAINS NEED TO ADD BOOSTER AND GET HORNS WORKING PROPERLY AND AN OUTDOOR 24 VOLT BEACON. ALSO VALVE TAMPER SWITCH IS NOT FUNCTIONING AND WILL BE REPLACED IN HOUSE. VEHICLE STORAGE BUILDING IS ONLINE HOWEVER LOW PRESSURE SWITCH IS NOT WIRED BUT IN HOUSE MANAGER NOT ON SITE TO CYCLE SYSTEM PULL STATION HAS BEEN REPLACED BUILDING NEEDS BOOSTER 3 P2RS 1 P2RK.		
		3/30/15 DORM BUILDING 98A WORK ON GROUND FAULT IN SYSTEM OPENED 2 JUNCTION BOXES AND PROBLEM WENT AWAY WILL CHECK HISTORY UPON RETURN TRIP REPLACED BATTERIES IN BOOSTER IN ELECTRICAL ROOM.		
		FIRE ALARM SERVICE CALL		
21.00	8064	FIRE ALARM SERVICE RATE PER HOUR	75.00	1,575.00
21.00	8063	FIRE ALARM 2nd TECHNICIAN LABOR	75.00	1,575.00
2.00	8078	FIRE ALARM BATTERY REMOVAL & HAZMAT DISPOSAL FEE	5.00	10.00

RECEIVED
 JUN 09 2015
 Department of Safety
 Fire Standards & Training Unit

PLEASE NOTE!

Effective immediately our new address is:
 26 Hampshire Drive
 Hudson, NH 03051

Subtotal	
Sales Tax	
Total Invoice Amount	
Payment/Credit Applied	
TOTAL	

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 FST/JFA

JUN - 8 2015
 DEPT OF SAFETY
 BUSINESS OFFICE

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TRI STATE

FIRE PROTECTION, LLC

INVOICE

Invoice Number: 10346419
 Invoice Date: May 29, 2015
 Page: 2

New Remit to:
 26 Hampshire Dr Hudson, NH 03051

Serving New England
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Bill To:
 STATE OF NH DEPARTMENT OF SAFETY
 DIV. OF FIRE STANDARDS & TRNG &
 EMERGENCY MED. SVC 33 HAZEN DR
 CONCORD, NH 03305

Ship to:
 NH FIRE ACADEMY DORM
 98 A SMOKE BEAR BLDG
 CONCORD, NH 03301

Customer ID	Customer PO/Sales Slip	Payment Terms	
NH FIRE ACAD-98SMOK	8000866	Net 30 Days	
Technician	Sales Rep	Ship Date	Due Date
Derek Dematteo	Mike O'Rourke	5/15/15	6/28/15

Quantity	Item	Description	Unit Price	Amount
1.00	8075	FIRE ALARM MISC PARTS	207.50	207.50
	ST	All original service and/or inspection report documentation was left onsite by the technician upon completion.		
	INV	PLEASE PAY FROM THIS INVOICE & INCLUDE INVOICE NUMBER ON CHECK THANK YOU!		

Subtotal	3,367.50
Sales Tax	
Total Invoice Amount	3,367.50
Payment/Credit Applied	
TOTAL	3,367.50

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TRI STATE

FIRE PROTECTION, LLC

INVOICE

Invoice Number: 10456777
 Invoice Date: May 29, 2015
 Page: 1

New Remit to:
 26 Hampshire Dr Hudson, NH 03051

Serving New England
 (Tel) 603-293-7531 (Fax) 603-589-2051 www.getfireprotection.com

Bill To:
 STATE OF NH DEPARTMENT OF SAFETY
 DIV. OF FIRE STANDARDS & TRNG &
 EMERGENCY MED. SVC 33 HAZEN DR
 CONCORD, NH 03305

Ship to:
 NH FIRE ACADEMY ARFF BLDG
 98 E SMOKE BEAR BLDG
 CONCORD, NH 03301

Customer ID	Customer PO/Sales Slip	Payment Terms	
NH FIRE ACAD-98E	8000866	Net 30 Days	
Technician	Sales Rep	Ship Date	Due Date
Derek Dematteo	Mike O'Rourke	5/22/15	6/28/15

Quantity	Item	Description	Unit Price	Amount
1.00	2029	ARFF BUILDING LOOK INTO WIRING FOR ELEVATOR PAM RELAY BLOWN REPLACED WITH 2 RIB RELAYS SHUNT POWER COMING FROM OTHER CIRCUIT REWIRED TO ONE LEG OFF OF SHUNT BREAKER DISCONNECT NEEDS NEW AUXILIARY CONTACTS WILL ORDER AND COME BACK TO REPLACE NEED TO SCHEDULE WITH ELEVATOR COMPANY SO ELEVATOR CAN BE PUT BACK IN SERVICE.		
3.00	8064	FIRE ALARM SERVICE CALL	75.00	225.00
2.00	8075	FIRE ALARM SERVICE RATE PER HOUR	88.90	177.80
	ST	FIRE ALARM MISC PARTS		
	INV	All original service and/or inspection report documentation was left onsite by the technician upon completion. PLEASE PAY FROM THIS INVOICE & INCLUDE INVOICE NUMBER ON CHECK THANK YOU!		

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 Department of Safety
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PLEASE NOTE!
 Effective immediately our new address is:
26 Hampshire Drive
Hudson, NH 03051

Subtotal	402.80
Sales Tax	
Total Invoice Amount	402.80
Payment/Credit Applied	
TOTAL	402.80

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TRI STATE

FIRE PROTECTION, LLC

INVOICE

Invoice Number: 10456799
 Invoice Date: May 29, 2015
 Page: 1

New Remit to:
 26 Hampshire Dr Hudson, NH 03051

Serving New England
 (Tel) 603-293-7531 (Fax) 603-589-2051 www.getfireprotection.com

Bill to:
 STATE OF NH DEPARTMENT OF SAFETY
 DIV. OF FIRE STANDARDS & TRNG &
 EMERGENCY MED. SVC 33 HAZEN DR
 CONCORD, NH 03305

Ship to:
 NH FIRE ACADEMY VEHICLE STORAGE
 98 D SMOKE BEAR BLDG
 CONCORD, NH 03301

Customer ID	Customer PO/Sales Slip	Payment Terms	
NH FIRE ACAD-98D	8000866	Net 30 Days	
Technician	Sales Rep	Ship Date	Due Date
David Perkins	Mike O'Rourke	5/21/15	6/28/15

Quantity	Item	Description	Unit Price	Amount
		4/2/15 VEHICLE STORAGE BUILDING PLEASE BILL ACCORDINGLY REWORK WIRING TO SPRINKLER TAMPER SWITCHES SO THEY REPORT CORRECTLY WIRE LOW PRESSURE SWITCH THAT WAS PREVIOUSLY NOT WIRED TO DEVICE WIRES WERE THERE WITH A RESISTOR BUT NOT WIRED CYCLE AND TEST ALL 3 DEVICES FOR PROPER OPERATION STILL NEED TO INSTALL BOOSTER AND HORN STROBES IN THIS BUILDING.		
		4/20/15 VEHICLE STORAGE BUILDING INSTALL BOOSTER, 3 P2R AND 1 OUTDOOR HORN STROBE FOR SYNC AND PROPER AND SUPERVISION.		
1.00	2029	FIRE ALARM SERVICE CALL		
8.00	8064	FIRE ALARM SERVICE RATE PER HOUR	75.00	600.00
4.00	8063	FIRE ALARM 2nd TECHNICIAN LABOR	75.00	300.00
1.00	8075	FIRE ALARM MISC PARTS	712.34	712.34
	ST	All original service and/or inspection report documentation was left onsite by the technician upon completion.		
	INV	PLEASE PAY FROM THIS INVOICE & INCLUDE INVOICE NUMBER ON CHECK THANK YOU!		

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Subtotal	1,612.34
Sales Tax	
Total Invoice Amount	1,612.34
Payment/Credit Applied	
TOTAL	1,612.34

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 Effective immediately our new address is:
 26 Hampshire Drive
 Hudson, NH 03051

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INVOICE

Invoice Number: 10456733
 Invoice Date: May 29, 2015
 Page: 1

New Remit to:
 26 Hampshire Dr Hudson, NH 03051

Serving New England
 (Tel) 603-293-7531 (Fax) 603-589-2051 www.getfireprotection.com

Bill to:
STATE OF NH DEPARTMENT OF SAFETY DIV. OF FIRE STANDARDS & TRNG & EMERGENCY MED. SVC 33 HAZEN DR CONCORD, NH 03305

Ship to:
NH FIRE ACADEMY FIRE HOUSE 98 C SMOKE BEAR BLDG CONCORD, NH 03301

Customer ID	Customer PO/Sales Slip	Payment Terms	
NH FIRE ACAD-98C	8000866	Net 30 Days	
Technician	Sales Rep	Ship Date	Due Date
Derek Dematteo	Mike O'Rourke	5/11/15	6/28/15

Quantity	Item	Description	Unit Price	Amount
1.00	2029	SEE ATTACHED FOR SCOPE OF WORK		
21.50	8064	FIRE ALARM SERVICE CALL		
13.00	8063	FIRE ALARM SERVICE RATE PER HOUR	75.00	1,612.50
1.00	8075	FIRE ALARM 2nd TECHNICIAN LABOR	75.00	975.00
		FIRE ALARM MISC PARTS	839.64	839.64
	ST	All original service and/or inspection report documentation was left onsite by the technician upon completion.		
	INV	PLEASE PAY FROM THIS INVOICE & INCLUDE INVOICE NUMBER ON CHECK THANK YOU!		

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Subtotal	3,427.14
Sales Tax	
Total Invoice Amount	3,427.14
Payment/Credit Applied	
TOTAL	3,427.14



Invoice for Job #10456733 (NH FIRE ACADEMY FIRE HOUSE- SMOKEY BEAR BLDG)

4/2/15

FIREHOUSE BUILDING PLEASE BILL ACCORDINGLY INSTALLED BOOSTER REPLACED 2 MODULES ON SPRINKLER SYSTEM DEVICES WERE SHORTING SLC CIRCUIT REPLACED OUTDOOR BEACON REWIRED NEW TAMPER SWITCHES ON SPRINKLER SYSTEM WIRING IS CROSSED IN THE FIELD IN THIS BUILDING ALSO NEED 4 GENTEK HORN STROBES TO REPLACE WHEELLOCKS AS THEY ARE NOT COMPATIBLE NEED TO RETURN WITH GARY OR PAT AS MY HELPER TO START TROUBLESHOOTING CIRCUIT ISSUES.

4/21/15

FIREHOUSE BUILDING CONTINUE TROUBLESHOOTING NAC WIRING IN BUILDING NOTE THIS BUILDING HAS CROSSED CIRCUIT WIRING.

5/5/15

FIREHOUSE BUILDING CONTINUE TROUBLESHOOTING CROSSED WIRING ON NAC CIRCUITS STROBE CIRCUIT CLEARED HORN CIRCUIT STILL HAS ISSUES.

5/8/15

FIREHOUSE BUILDING CONTINUE TROUBLESHOOTING NEED TO GET ON CEILING BILL MAKING ARRANGEMENTS FOR ME TO GET ON THE CEILING AND CHECK AND REPAIR THE SPLICING IN THE BOXES IN THE CEILING.

5/15/15

FIREHOUSE BUILDING CONTINUE TROUBLESHOOTING HORN AND STROBE CIRCUIT. HAVE CIRCUITS SEPARATED AND 4 WIRE HORN CIRCUIT IS NOW WIRED PROPERLY FOUND NEGATIVE WIRE IN JUNCTION BOX ON CEILING WITH NEGATIVE WIRE SPLICED BACK TO ITSELF INSTEAD OF THROUGH THE CIRCUIT CAN NOT SYNCHRONIZED STROBES WITH THE MECHANICAL OLDER TYPE GENTEX JUST NEED TO TIE THE BOOSTER INTO THE SYSTEM FROM THE OTHER BUILDING GOT ABOUT 2 MORE HOURS