

71 MLC



State of New Hampshire

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

ROBERT L. QUINN
COMMISSIONER OF SAFETY

October 5, 2019

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

Requested Action

Authorize the Department of Safety, Division of Fire Standards and Training and Emergency Medical Services to retroactively pay an invoice in the amount of \$1,750.24 to Johnson Controls (VC # 175878-B001), 35 Progress Ave, Nashua, NH 03062 for the replacement of all batteries in a fire alarm panel and NAC boosters. The payment will be processed upon Governor and Council approval. Funding source: 100% Revolving Funds.

Funds are available in the SFY 2020 operating budget as follows.

02-23-23-237010-40650000	Dept. of Safety – Div. of Fire Standards Training & EMS – Fire Standards & EMS Admin	<u>SFY 2020</u>
048-500226	Contracts Repairs (Bldg & Grnds)	\$1,750.24

Explanation

This request is retroactive due to a misunderstanding regarding the need for a purchase order to be issued in order for the work to be completed. The work was initiated because the batteries needed to be replaced in a fire alarm panel and NAC boosters. However, when the work was completed and the vendor invoiced the Division, it was determined that the materials were more than 50% of the cost and, therefore, a purchase order should have been issued. Staff has been notified of the appropriate procurement procedures.

Respectfully submitted,

Robert L. Quinn
Commissioner of Safety



D-U-N-S 09-4738007
FED. ID 58-2608861

District # 114
35 Progress Ave
NASHUA, NH 03062-3301
603-886-1100
Billing Questions, Contact =

Johnson Controls Fire Protection LP

INVOICE NO.
84982696

INVOICE DATE
07-11-18

PO NUMBER

SERVICE REQUEST #
42395544

SERVICE REQ. CREATED
07-09-18

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

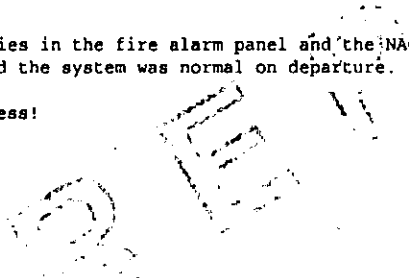
Bill To: 114-00642296
Dept of Safety
33 Hazen Dr
Business Office
CONCORD NH 03305-0001

Ship To: 114-00710052
Dept Of Safety/Nh Fire Academy
98 Smokey Bear Blvd
Div Fire Standard & Training
CONCORD NH 03301-8515

Service Requested By: Bill Buell

Requestors Phone Number: 603-387-5278

Description of work
Service Call
Tech replaced all batteries in the fire alarm panel and the NAC boosters. Tech confirmed the system was normal on departure. Service is complete
Thank you for your business!



Labor	\$678.00
Material	\$897.24
Other	\$175.00
Invoice Amount	\$1,750.24
Taxes	\$0.00
Total Invoice Amount	\$1,750.24
Payment Received	\$0.00

Total Amount Due **\$1,750.24**



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

TOTAL AMOUNT DUE
\$1,750.24

BILL TO Dept of Safety
114-00642296
SHIP TO Dept Of Safety/Nh Fire Academy
114-00710052

INVOICE NUMBER 84982696
INVOICE DATE 07-11-18
CUSTOMER P.O.

REMIT TO Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

5000175024884982696



Billing Questions:

District # 114
35 Progress Ave
NASHUA, NH 03062-3301
603-886-1100

Johnson Controls Fire Protection LP

INVOICE NO.

84982696

DATE OF INVOICE

07-11-18

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
42395544	62312098	10-JUL-18	ALARM AND DETECTION REGULAR LABOR	HRDW OP RG	3 HR	\$678.00
42395544	62312098	10-JUL-18	BATTERY 10AH	2081-9274	4 EA	\$495.48
			BATTERY 18AH	2081-9275	2 EA	\$401.76
42395544	62312098	11-JUL-18	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$175.00

PAID