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STATE OF NEW HAMPSHIRE DEPARTMENT OF MILITARY AFFAIRS AND VETERANS SERVICES

BUSINESS ADMINISTRATION STATE MILITARY RESERVATION 4 PEMBROKE ROAD CONCORD, NEW HAMPSHIRE 03301-5652

David J. Mikolaities, Major General The Adjutant General

Warren M. Perry Deputy Adjutant General Phone: 603-225-1360 Fax: 603-225-1341 TDD Access: 1-800-735-2964

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May 23, 2022

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

REQUESTED ACTION

1. The Department of Military Affairs and Veterans Services respectfully requests approval to enter into a contract in the amount of \$17,625.00 with Triguard Security Inc. (VC# 398596) 100 Tourist Avenue, Clarks Summit, PA 18411, for the purpose of providing UL listed alarm monitoring services for Army National Guard (NHARNG) locations throughout the State of New Hampshire for the period of June 15, 2022 or upon approval by the Governor and Executive Council, whichever is later, through June 30, 2024. 100% Federal Funds.

2. The Department requests approval to establish a contingency line as part of the contract total for the contract period of June 15, 2022 or upon approval by the Governor and Executive Council, whichever is later, through June 30, 2024 in the amount of \$1,080.00 to cover the cost of anticipated addition of locations during the contract period, increasing the price limitation from \$17,625.00 to \$18,705.00. 100° .

Funds are available in SFY 2023 operating budget and contingent upon availability and continued appropriations in SFY 2024 with the authority to adjust between fiscal years through the Budget Office if needed and justified.

02-12-12-120010-2248000 Army Guard Electronic Security:

	Account	Class	FY '23	FY '24
Army Guard Electronic Securit	2248000	500766	\$8,625.00	\$9,000.00
Contingency	2248000	500766	\$360.00	\$720.00
	Total		\$8,985.00 \$	59,720.00

EXPLANATION

This contract is for direct support of fulfilling State obligations required under Appendix 4, "Army National Guard Electronic Security Systems", of the Master Cooperative Agreement in His Excellency, Governor Christopher T. Sununu and the Honorable Executive Council May 23, 2022 Page 2 of 2

the centralized monitoring category. Per the appendix, the Department is required to ensure all arms, ammunition, and explosives are secured by a security system that is monitored 24 hours per day/7 days per week by a UL listed central station. The selected vendor is a Department of Defense approved contractor who will ensure all monitoring requirements are met and that NH Army National Guard vaults are protected in accordance with the standards set forth in the cooperative agreement.

The Department of Military Affairs and Veterans Services solicited for these services by posting a request for bid on the State of New Hampshire Purchase and Property website on April 5, 2022. Three vendors submitted responses, two of which were considered qualified responses. Triguard Security, Inc. was the low bidder and was awarded the contract, contingent upon G&C approval. This contract is for a two year period with the option for two, one year renewals to be negotiated and mutually agreed upon between both parties; the Department of Military Affairs and Veterans Services and Triguard Security, Inc.

No funds are required in State Fiscal Year 2022 because the Department included as part of the solicitation a 30 day phase in/out period at the beginning of the contract. This no cost period will minimize any decrease in productivity or security between the current contracted vendor Centra-Larm (July 10, 2019, item 33) and Triguard Security. Centra-Larm will continue to provide monitoring services for the month of June as Triguard Security Systems works to install their programs in preparation of transitioning all monitoring stations to their system. The department anticipates this period of no cost service from June 15, 2022 through July 15, 2022.

This contract also includes a contingency line for the purpose of the Department of Military Affairs and Veterans Services adding additional locations during the initial two year period. Two locations are currently being constructed and are anticipated to be completed sometime during the initial two year contract period.

Funds to support this service are provided by the Federal Government and are administered under an existing Federal-State Agreement. Under the Agreement, the State of New Hampshire – Department of Military Affairs and Veterans Services provides these services and the Federal Government reimburses the State for the costs related to the services at the rate of 100%. In the event that Federal Funds are not available for this contract, General Funds will not be used.

This contract has been approved for form, substance and execution by the New Hampshire Department of Justice.

Respectfully submitted,

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David J. Mikolaities Major General, NH National Guard The Adjutant General

RFB #: DMAVS 2022-03 Name of RFB: Monitoring of NH Army National Guard Intrusion Detection Systems (IDS) Alarm Systems

Number of Responses to RFB: 3

Contractor	Bid Amount	Rank
Triguard Security Inc.	\$750.00/Month	Α
Centra-Larm Monitoring	\$1,150.00/Month	В
Mountain Alarm	N/A	Disqualified

The resulting contract was awarded to Triguard Security Inc. The company meets the criteria established in the RFB.

Zayac, Erin

From:	DAS: NH Purchasing
Sent:	Tuesday, April 5, 2022 9:04 AM
То:	Zayac, Erin; DAS: NH Purchasing
Subject:	RE: RFB DMAVS 2022-03 for posting 4/5/2022

Good Morning Erin,

RFB DMAVS 2022-03 and Attachments 1 & 2 have been posted to the web site per your request as follows:

Statewide Bids and Proposals | Procurement and Support Services | NH Department of Administrative Services

<u>Description</u>	<u>Bid #</u> .	Attachments	Addendum <u>Closing Date</u> Clo
IH ARMY NATIOANL GUARD TION SYSTEMS (IDS) ALARM	RFB DMAVS 2022-03 🕗	Attachment 1 2 Attachment 2 2	5/6/2022
2 stant mpshire dministrative Services ase and Property RM 102			
	ARMY NATIOANL GUARD TION SYSTEMS (IDS) ALARM Latant mpshire dministrative Services	H ARMY NATIOANL GUARD <u>RFB DMAVS</u> TION SYSTEMS (IDS) ALARM 2022-03 A stant mpshire dministrative Services ase and Property	H ARMY NATIOANL GUARD <u>RFB DMAVS</u> <u>Attachment 1</u> TION SYSTEMS (IDS) ALARM <u>2022-03</u> <u>Attachment 2</u> stant mpshire dministrative Services ase and Property

From: Zayac, Erin <Erin.M.Zayac@DMAVS.nh.gov> Sent: Monday, April 4, 2022 3:52 PM To: DAS: NH Purchasing <NH.Purchasing@das.nh.gov> Subject: RFB DMAVS 2022-03 for posting 4/5/2022

Good Afternoon-Please post the attached RFB, RFB DMAVS 2022-03, along with attachments A and B for tomorrow 4/5/2022 by 4:00pm.

Thank you,

Work: (603) 271-0579

Erin Zayac Administrator of Business Operations State of NH Department of Military Affairs and Veterans Services P: 603-225-1361 | F: 603-225-1341 A: 4 Pembroke Road, Concord, NH 03301 W: www.dmavs.nh.gov | E: erin.m.zayac@DMAVS.nh.gov or erin.m.zayac.nfg@army.mil 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		
Department of Military Affairs and Veterans Services		4 Pembroke Road		
		Concord, NH 03301		
1.3 Contractor Name		1.4 Contractor Address		
Triguard Security Inc. (VCa	#398596)	100 Tourist Avenue		
		Clarks Summit, PA 18411		
1.5 Contractor Phone	1.6 Account Number	1.7 Completion Date	1.8 Price Limitation	
Number	02-12-12-120010-22480000	06/30/2024	\$18,705.00	
(570) 456-0300				
1.9 Contracting Officer for State	Agency	1.10 State Agency Telephone Number		
Erin M. Zayac		(603) 225-1361		
1.11 Contractor Signature		1.12 Name and Title of Contractor Signatory		
Aufranis Date: 5-13-2002 Poter N. Lewis, Prosie				
1.13 State Agency Signature		1.14 Name and Title of State A	gency Signatory	
Date: 5-16-22 Erin M. Zayac, Administrator of Business		ator of Business Operations		
1.15 Approval by the W.H. Department of Administration, Division of Personnel (if applicable)				
By: Director		Director, On:		
1.16 Approval by the Attorney General (Form, Substance and Execution) (if applicable)				
By: Michael Holey		On: 5/18/2022		
1.17 Approval by the Governor and Executive Council (if applicable)				
G&C Item number:		G&C Meeting Date:		

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Date	C513-2022

2. 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 B 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 1.17, 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 1.13 ("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 affected by any state or federal legislative or executive action that reduces, eliminates or otherwise modifies the appropriation or availability of funding for this Agreement and the Scope for Services provided in EXHIBIT B, in whole or in part. 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 reduce or terminate the Services under this Agreement immediately upon giving the Contractor notice of such reduction or termination. The State shall not be required to transfer funds from any other account or source 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 C 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 applicable 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 employment opportunity laws. In addition, if this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all federal executive orders, rules, regulations and statutes, and with any rules, regulations and guidelines as the State or the United States issue to implement these regulations. The Contractor shall also comply with all applicable intellectual property 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. The Contractor 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 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.

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Contractor Initials

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 cured, 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 give the Contractor a written notice specifying the Event of Default and 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 give the Contractor a written notice specifying the Event of Default, treat the Agreement as breached, terminate the Agreement and pursue any of its remedies at law or in equity, or both.

8.3. 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.

9. TERMINATION.

9.1 Notwithstanding paragraph 8, the State may, at its sole discretion, terminate the Agreement for any reason, in whole or in part, by thirty (30) days written notice to the Contractor that the State is exercising its option to terminate the Agreement.

9.2 In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall, at the State's discretion, 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 B. In addition, at the State's discretion, the Contractor shall, within 15 days of notice of early termination, develop and submit to the State a Transition Plan for services under the Agreement.

10. DATA/ACCESS/CONFIDENTIALITY/ PRESERVATION.

10.1 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.

10.2 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.

10.3 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.

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.

12.1 The Contractor shall not assign, or otherwise transfer any interest in this Agreement without the prior written notice, which shall be provided to the State at least fifteen (15) days prior to the assignment, and a written consent of the State. For purposes of this paragraph, a Change of Control shall constitute assignment. "Change of Control" means (a) merger, consolidation, or a transaction or series of related transactions in which a third party, together with its affiliates, becomes the direct or indirect owner of fifty percent (50%) or more of the voting shares or similar equity interests, or combined voting power of the Contractor, or (b) the sale of all or substantially all of the assets of the Contractor.

12.2 None of the Services shall be subcontracted by the Contractor without prior written notice and consent of the State. The State is entitled to copies of all subcontracts and assignment agreements and shall not be bound by any provisions contained in a subcontract or an assignment agreement to which it is not a party.

13. INDEMNIFICATION. Unless otherwise exempted by law, the Contractor shall indemnify and hold harmless the State, its officers and employees, from and against any and all claims, liabilities and costs for any personal injury or property damages, patent or copyright infringement, or other claims asserted against the State, its officers or employees, which arise out of (or which may be claimed to arise out of) the acts or omission of the

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Contractor, or subcontractors, including but not limited to the negligence, reckless or intentional conduct. The State shall not be liable for any costs incurred by the Contractor arising under this paragraph 13. 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 continuously maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:

14.1.1 commercial general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate or excess; and

14.1.2 special cause of loss coverage form covering all property subject to subparagraph 10.2 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 ten (10) days prior to the expiration date of each insurance policy. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference.

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. The 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. 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.

17. 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.

18. CHOICE OF LAW AND FORUM. This Agreement shall be governed, interpreted and 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. Any actions arising out of this Agreement shall be brought and maintained in New Hampshire Superior Court which shall have exclusive jurisdiction thereof.

19. CONFLICTING TERMS. In the event of a conflict between the terms of this P-37 form (as modified in EXHIBIT A) and/or attachments and amendment thereof, the terms of the P-37 (as modified in EXHIBIT A) shall control.

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 or modifying provisions set forth in the attached EXHIBIT A 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 with respect to the subject matter hereof.

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Contractor Initials Date 6

STATE OF NEW HAMPSHIRE DEPARTMENT OF MILITARY AFFAIRS AND VETERANS SERVICES

EXHIBIT A, SPECIAL PROVISIONS

Central Station Requirements for monitoring of New Hampshire Army National Guard Intrusion Detection Systems (IDS) Alarm systems

The following special provisions modify, change, delete or add to the General Provisions of the agreement. Where any part of the General Provisions is modified or voided by these Special Provisions, the unaltered provisions for that part shall remain in effect.

1. This agreement is funded, wholly or in part, by monies of the Federal Government of the United States; therefore, all parts and provisions of this agreement that refer to contract which are funded in any part by the federal government are applicable to this agreement.

2. The term "Contracting Officer" as used in this agreement shall mean the State's Contracting Officer as is specified at item #1.9 of the General Provisions of this agreement or his/her authorized representative. No individual shall be an authorized representative of the Contracting Officer unless he or she is so appointed in writing by the Contracting Officer, in which case such written appointment shall be provided to the Contractor.

3. The Contractor acknowledges and agrees that this Agreement was entered into following the coronavirus disease 2019 (COVID-19) outbreak. The Contractor agrees that to the extent the COVID-19 outbreak, or any federal, state or local orders, regulations, rules, restrictions, or emergency declarations relating to COVID-19, disrupt, delay, or otherwise impact the Scope of Services to be performed by the Contractor as set forth in EXHIBIT B of this Agreement, any such disruption, delay, or other impact was foreseeable at the time this Agreement was entered into by the Parties and does not excuse the Contractor's performance under this Agreement. The Contractor agrees that any such impact, including any disruption to supply chains, workforce reductions, delays or interruptions in performance, or other effects on businesses, are not the fault of the State and the Contractor may not seek damages against the State for any such impacts.

If the Contractor experiences or anticipates any such COVID-19-related impacts to this Agreement, the Contractor shall immediately notify the Contracting Officer. In the event of any COVID-19-related impact or anticipated impact to this Agreement, the Contracting Officer shall have the right to temporarily modify, substitute, or decrease the Services, without the approval of the Governor and Executive Council, upon giving written notice to the Contractor. The State's right to modify includes, but is not limited to the right to modify service priorities, including how and when Services are delivered, and expenditure requirements under this Agreement so as to achieve compliance therewith, provided such modifications are within the Scope of Services and cost limitations of this Agreement. By exercising any of the rights described within this subsection, the State does not waive any of its right under this Agreement.

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In the event that a modification by the State under this subsection would result in a reduction of Services that cannot be supplemented during the remaining term of this Agreement with either replacement or substituted services of substantially similar value, the Parties shall submit an amendment to this Agreement with a commensurate reduction in the price. In order to facilitate reconciliation of services performed under this Agreement, the Contractor shall submit weekly reports detailing the following for any service not fully performed pursuant to the terms of the Agreement:

1) The services required to be performed under the terms of this Agreement as written;

2) The services actually performed;

3) Any replacement or substituted services performed with reference to the associated unperformed contracted services.

4. The Contractor shall be responsible to correct, at his own cost and expense, defective work, or damaged property when defects and damage are caused by the Contractor's employees, equipment or supplies. The Contracting Officer may withhold all, or part of, payments due to the Contractor until defective work or damaged property caused by the Contractor, his employees, equipment or materials, is placed in satisfactory condition.

5. The Department of Military Affairs and Veterans Services reserves the right to renew this contract for up to two (2) one (1) year periods, subject to the continued availability of funds, satisfactory performance of services, and approval by the Governor and Executive Council.

6. General Provisions are amended as follows:

a. Provision 7. PERSONNEL sub-part 7.2: after "who is a State employee or official," add the following:

"or who is a National Guardsperson or who is a federal employee of the National Guard,"

b. Provision 10. DATA: ACCESS; CONFIDENTIALITY; PRESERVATION: Add the following sub-part:

10.4 Between the Effective Date and three (3) years after the Completion Date, as often as the State or Federal Government shall demand, the Contractor shall make available for audit purposes, all records that pertain to this Agreement. Upon demand the contractor shall provide copies of such documents which may include invoices, payrolls, records of personnel, and other information relating to all matters covered in this agreement.

c. Provision 14. INSURANCE AND BOND: Add the following sub-sub-part:

14.1.3 Insurance against all claims arising from the Contractor's use of automobiles in the conduct of this agreement, in amounts of not less than \$250,000.00 per person bodily injury

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Iniviale Date: <u>5-15-</u>3022

liability, \$500,000.00 per occurrence bodily injury liability and \$50,000.00 property damage liability.

7. ADD the following as Special Provisions to the extent not inconsistent with the express terms of this Agreement, the provisions of 32 CFR Part 33, Uniform Administrative Requirements for Grants and Cooperative Agreements, DoD Grant and Agreement Regulations (DoDGARS) (DoD 3210.6-R) as amended, Title 2 Code of Federal Regulations (CFR) Part 225, and NGR 5-1, are hereby incorporated into this MCA by reference as if fully set forth herein, shall govern this Agreement:

Nondiscrimination.

The Grantee covenants and agrees that no person shall be subject to discrimination or denied benefits in connection with the State's performance under the MCA. Accordingly, and to the extent applicable, the Grantee covenants and agrees to comply with the following national policies prohibiting discrimination:

a. On the basis of race, color or national origin, in Title VI of the Civil Rights Act of 1964 (42 U.S.C. Section 2000d et seq.), as implemented by DoD regulations at 32 CFR part 195.

b. On the basis of race, color or national origin, in Executive Order 11246 as implemented by Department of Labor regulations at 41 CFR part 60.

c. On the basis of sex or blindness, in Title IX of the Education Amendments of 1972 (20 U.S.C. 1681, et seq.), as implemented by DoD regulations at 32 CFR part 196.

d. On the basis of age, in The Age Discrimination Act of 1975 (42 U.S.C. Section 6101 et seq.), as implemented by Department of Health and Human Services regulations at 45 CFR part 90.

e. On the basis of handicap, in Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as implemented by Department of Justice regulations at 28 CFR part 41 and DoD regulations at 32 CFR part 56.

Lobbying.

a. The state covenants and agrees that it will not expend any funds appropriated by Congress to pay any person for influencing or attempting to influence an officer or employee of any agency, or a Member of Congress in connection with any of the following covered federal actions. The awarding of any federal contract; the making of any federal grant; the making of any federal loan; the entering into of any CA; and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or Cooperative Agreement.

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b. The Final Rule, New Restrictions on Lobbying, issued by the Office of Management and Budget and the Department of Defense (32 CFR Part 28) to implement the provisions of Section 319 of Public Law 101-121 (31 U.S.C. Section 1352) is incorporated by reference and the state agrees to comply with all the provisions thereof, including any amendments to the Interim Final Rule that may hereafter be issued.

Drug-Free work Place.

The Grantee covenants and agrees to comply with the requirements regarding drug-free workplace requirements in of 32 CFR Part 26, which implements section 5151-5160 of the Drug-Free Workplace act of 1988 (Public Law 100-690, Title V, Subtitle D; 41 U.S.C. 701, et seq.).

Environmental Protection.

a. The Grantee covenants and agrees that its performance under this Agreement shall comply with:

(1) The requirements of Section 114 of the Clean Air Act (42 U.S.C. Section 7414);

(2) Section 308 of the Federal Water Pollution Control Act (33 U.S.C. Section 1318), that relates generally to inspection, monitoring, entry reports, and information, and with all regulations and guidelines issued there under;

(3) The Resources Conservation and Recovery Act (RCRA);

(4) The Comprehensive Environmental Response, Compensation and Liabilities Act (CERCLA);

(5) The National Environmental Policy Act (NEPA);

(6) The Solid Waste Disposal Act

(7) The applicable provisions of the Clean Air Act (42 U.S.C. 7401, et seq.) and Clean Water Act (33 U.S.C. 1251, et seq.), as implemented by Executive Order 11738 and Environmental Protection Agency (EPA) rules at Subpart J of 40 CFR part 32;

(8) To identify any impact this award may have on the quality of the human environment and provide help as needed to comply with the National Environmental Policy Act (NEPA, at 42 U.S.C. 4321, et seq.) and any applicable federal, state or local environmental regulation.

(9) The applicable provision of the Clean Air Act (42 U.S.C. § 7401, et seq.) and Clean Water Act (33 USC 1251, et seq.), as implemented by Executive Order 11738 [3 CFR, 1971-1975 comp., p.799].

b. In accordance with the EPA rules, the parties further agree that the Grantee shall also identify to the awarding agency (NGB) any impact this award may have on:

(1) The quality of the human environment, and provide help the agency may need to comply with the National Environmental Policy Act (NEPA, at 42 U.S.C 4321, et seq.) and to prepare Environment Impact Statements or other required environmental documentation. In such cases, the recipient agrees to take no action that will have an adverse environmental impact (e.g., physical disturbance of a site such as breaking of ground) until the agency provides written notification of compliance with the environmental impact analysis process.

(2) Flood-prone areas, and provide help the agency may need to comply with the National Flood Insurance Act of 1968 and Flood Disaster Protection Act of 1973 (42 U.S.C. 4001, et seq.),

Page 4 of 6

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which require flood insurance, when available, for federally assisted construction or acquisition in flood-prone areas.

(3) Coastal zones, and provide help the agency may need to comply with the Coastal Zone Management Act of 1972 (16 U.S.C. 1451, et seq.), concerning protection of U.S. coastal resources.

(4) Coastal barriers, and provide help the agency may need to comply with the Coastal Barriers Resource Act (16 U.S.C. 3501 et seq.), concerning preservation of barrier resources.

(5) Any existing or proposed component of the National Wild and Scenic Rivers System, and provide help the agency may need to comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. 1271 et seq.).

(6) Underground sources of drinking water in areas that have an aquifer that is the sole or principal drinking water source, and provide help the agency may need to comply with the Safe Drinking Water Act (42 U.S.C 300H-3).

Use of United States Flag Carriers.

a. The state covenants and agrees that travel supported by U.S. Government funds under this agreement shall use U.S.-flag air carriers (air carriers holding certificates under 49 U.S.C. 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974 (49 U.S.C. 40118) and the inter-operative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B138942.

b. The state agrees that it will comply with the Cargo Preference Act of 1954 (46 U.S.C. 1241), as implemented by Department of Transportation regulation at 46 CFR 381.7, and 46 CFR 381.7(b).

Debarment and Suspension.

Non-federal entities and contractors are subject to the non-procurement debarment and suspension regulations implementing Executive Orders 12549 and 12698, 2 CFR part 180. These regulations restrict awards, sub awards, and contracts with certain parties that are debarred, suspended, or otherwise excluded for or ineligible for participation in Federal assistance programs or activities. The State complies with the DOD implementation of 2 CFR part 180 (at 2 CFR Part 1125) by checking the Excluded Parties List System (EPLS) at <u>www.sam.gov</u> to verify contractor eligibility to receive contracts and subcontracts resulting from the Federal Agreement which funds this contract. The state shall not solicit offers from, nor award contracts to contractors listed in EPLS. This verification shall be documented in the State and subrecipient contract files, and shall be subject to audit by the grantor and Federal/State audit agencies.

The Infrastructure Investment and Jobs Act ("IIJA") Pub. L. No. 117-58, which includes the Build America, Buy America Act ("the Act"). Pub. L. No. 117-58, §§ 70901-52.

Page 5 of 6

The Act strengthens Made in America Laws and will bolster America's industrial base, protect national security, and support high-paying jobs. The Act requires that the head of each Federal agency shall ensure that "none of the funds made available for a Federal financial assistance program for infrastructure may be obligated for a project unless all of the iron, steel, manufactured products, and construction materials used in the project are produced in the United States." Use of iron, steel, manufactured products, and construction materials used under the terms of this agreement must be produced in the United States.

Uniform Relocation Assistance and real Property Acquisition Policies.

The state covenants and agrees that it will comply with CFR 49 part 24, which implements the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. Section 4601 et seq.) and provides for fair and equitable treatment of persons displaced by federally assisted programs or persons whose property is acquired as a result of such programs.

Copeland "Anti-Kickback" Act.

The state covenants and agrees that it will comply with the Copeland "Anti-Kickback" Act (18 U.S.C. Section 874) as supplemented in Department of Labor regulations (29 CFR Part 3). As applied to this agreement, the Copeland "Anti-Kickback" Act makes it unlawful to induce, by force, intimidation, threat of procuring dismissal from employment, or otherwise, any person employed in the construction or repair of public buildings or public works, financed in whole or in part by the United States, to give up any part of the compensation to which that person is entitled under a contract of employment.

Contract Work Hours and Safety Standards Act.

The state covenants and agrees that it will comply with Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. Sections 327-330) as supplemented by Department of Labor regulations (29 CFR Part 5). As applied to this agreement, the Contract Work Hours and Safety Standards Act specifies that no laborer or mechanic doing any part of the work contemplated by this agreement shall be required or permitted to work more than 40 hours in any workweek unless paid for all additional hours at not less than 1.5 times the basic rate of pay.

National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2019 (Public Law 115-232)

The grantee covenants and agrees that it will not use "covered telecommunications equipment or services," as that term is defined in Section 889 of the NDAA for FY 2019, as a substantial or essential component of any system or as critical technology as part of any system involved in the grantee's performance of this contract. The grantee further covenants and agrees that it will neither contract, nor permit to be contracted or subcontracted any part of its performance under this contract to any entity that uses such covered telecommunications equipment or services as a substantial or essential component of any system or as critical technology as part of any system.

Page 6 of 6

Initial Date: 5-18-2022

STATE OF NEW HAMPSHIRE DEPARTMENT OF MILITARY AFFAIRS AND VETERANS SERVICES

EXHIBIT B, P37 AGREEMENT THE SERVICES

Central Station Requirements for monitoring of New Hampshire Army National Guard Intrusion Detection Systems (IDS) Alarm systems

The purpose of this contract is to provide UL listed alarm monitoring services for Army National Guard Installations throughout the State of New Hampshire. This is to include, but not limited to, twenty-five different locations with the possibility of 3 future additions. Monitoring would be for intrusion detection systems (IDS) which consist of multi-zone, multi-area configuration, notification of proper authorities, provide system information on a scheduled or on demand basis to authorized personnel. The period of this contract will be from June 15, 2022 or upon Governor and Council approval, whichever is later, through June 30, 2024.

1. The contractor shall be capable of monitoring security alarm systems and shall be in compliance with UL 827 and UL 2050. The contractor must provide certificates within 2 business days of the contract award.

2. The contractor shall provide documentation of UL certification annually after the initial contract award and as requested by an authorized person.

3. Staffing at the Central Monitoring Station shall be in compliance with UL 1981. UL 1981 requires monitoring facility staffing be such that all alarm signals be acknowledged and the appropriate dispatch or verification action be initiated not more than 45 seconds after the monitoring facility receiver acknowledges to the alarm panel at the protected site that the alarm signal has been received.

4. The contractor shall have background checks done for all personnel handling monitoring services.

5. Protection of Personally Identifiable Information (PII): The contractor shall protect all PII encountered in the performance of services. If a PII breach results from actions of the contractor, the contractor shall bear all notification, call-center support, and credit monitoring service costs for all individuals whose PII may have been compromised.

6. The contractor shall designate a contract manager and an alternate whose information shall be provided to the ESS supervisor and technician. These individuals will be responsible for ensuring the contractor employees do not perform any services outside of the scope without an official modification issued by the contract manager.

7. To minimize any decrease in productivity or security the contractor shall provide a 30 day phase in/out period at the beginning/end of the contract dates. During the 30 day period the

Page 1 of 3

Date: 5-13-2022

contractor shall become familiar with performance requirements in order to commence full performance of services on the contract start date. This 30 day window will be utilized to move all locations to the new monitoring station and begin monitoring at no charge to the customer.

8. The contractor shall provide customized reports to the ESS supervisor and technician at no cost to the state as requested.

9. The contractor shall provide for Test Timers on a daily basis or as required for all twenty-five locations.

10. The contractor shall monitor openings, closings and troubleshooting conditions for the alarm signals. Signals include, but are not limited to: burglary, duress, trouble on devices, trouble on phone line, trouble on cellular, communication faults and tamper signals.

11. Each installation account shall have a duress alarm associated with the IDS. DO NOT CALL THE FACILITY TO VERIFY; call per location SOP.

12. Provide full Web-Based Access to ESS personnel. Monitoring output shall be accessible to the ESS supervisor and technician 24 hours per day in real time.

13. The contractor shall demonstrate ability to provide monitoring services for high security installations, such as vaults.

14. The contractor shall have redundant communication and power systems to assure receipt of alarm signals.

15. The contractor shall be required to put the system "on test" at any time for a specified time, when notified by an authorized person.

16. The contractor shall provide opening and closing logs to all twenty-five (25) locations as needed.

17. The contractor shall be a current Department of Defense monitoring station.

18. The contractor shall have personnel to answer calls at any time of the day.

19. The contractor shall provide 2 toll-free phone numbers for reporting. Central station shall have multiple redundancy for phone communication, fiber backed up by traditional copper wire.

20. The contractor shall be able to receive a custom module of Contact ID codes designed specifically for these installations.

21. The contractor shall provide 1 permanent free account for testing and shop use.

22. The contractor shall be able to accept any and all codes received by a back-up cellular service (uplink, C1M1, ETC), traditional POTS lines or over IP for all locations.

23. The contractor shall allow tours of the facility at any time along with unlimited onsite training for ESS supervisor and technician. If the facility is located outside of the state, the unlimited training will be available remote.

Page 2 of 3

24. The contractor shall provide 8 hours of training at the ESS supervisor and technicians office with no additional cost to the state.

25. If the contractor also provides Answering Services, this service shall be provided separately from monitoring services in a different location, this location being either a different room in the facility or a different building. Personnel shall not be providing Answering Services while monitoring alarms.

SCHEDULE OF LOCATIONS

Locations being monitored at the following include the following sites:

- 1. Center Strafford Training Site
- 2. Concord Armory (Building M)
- 3. Concord Warehouse (Building L)
- 4. Concord CSMS (Building H)
- 5. Concord JFHQ (COMSEC Room Building A)
- 6. Concord Building 1 (GCCS)
- 7. Concord JFHQ
- 8. Concord Building C (Bay JJ)
- 9. Concord CST (Building 2)
- 10. Concord Building G
- 11. Franklin
- 12. Hillsboro
- 13. Lebanon
- 14. Littleton
- 15. Manchester
- 16. Manchester (COMSEC Room)
- 17. Milford
- 18. Nashua
- 19. Pembroke RTI
- 20. Pembroke MP Building
- 21. Plymouth
- 22. Portsmouth
- 23. Raymond Bisson
- 24. Rochester
- 25. TAG Facility
- 26. Free shop account

With the possibility of future additions during the contract period.



Page 3 of 3

STATE OF NEW HAMPSHIRE DEPARTMENT OF MILITARY AFFAIRS AND VETERANS SERVICES SECURITY SERVICES – STATE MILITARY RESERVATION

EXHIBIT C, CONTRACT PRICE

Monitoring of New Hampshire Army National Guard Intrusion Detection Systems (IDS) Alarm systems

The contract price and financial arrangements for the services provided under this agreement shall be as follows:

- 1. The total contract amount shall not exceed \$18,705.00 without amendment and approval of the Governor and Executive Council.
- 2. The contract amount for monitoring services for the contract period, June 15, 2022, or upon Governor and Executive Council approval (whichever is later) through June 30, 2024, to include the contractor-provided supplies, equipment, property, insurance, and other ancillary costs as specified in EXHIBIT B (Scope of Services) of this agreement shall be \$17,625.00.
 - a. The initial thirty-day period of services under this contract shall be provided to the Department of Military Affairs and Veterans Services at <u>no cost</u>.
 - b. Monthly payments shall be paid by the State of New Hampshire to the Contractor after the initial thirty (30) day period to June 30, 2024.
 - c. The cost of monitoring services shall be \$30.00 per location, per month.
- 3. The cost of the contingency line shall not exceed \$<u>1,080.00</u> to cover the cost of anticipated addition of locations as requested by the State Contracting Officer and as noted in Exhibit B, Page 3 following the list of locations.
 - a. The cost per additional location added as requested for the contract period through June 30, 2024 shall be \$30.00 per location, per month.
- 4. The payments under this portion of the agreement shall be made to the Contractor at the end of each specified month of service during the term of the agreement and within 30 days after the receipt of a proper invoice by the Contractor.
- 5. Invoices will be submitted by the Contractor to:

Department of Military Affairs and Veterans Services Attn: State BA Office-Accounting 4 Pembroke Road Concord, New Hampshire 03301

Page 1 of 1

State of New Hampshire Department of State

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that TRIGUARD SECURITY INC is a Pennsylvania Profit Corporation registered to transact business in New Hampshire on May 03, 2022. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 900603 Certificate Number: 0005770638



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed the Seal of the State of New Hampshire, this 3rd day of May A.D. 2022.

David M. Scanlan Secretary of State

Triguard Security, Inc.

100 Tourist Ave., Clarks Summit, PA 18411

(570) 456-0300 (570) 456-0125 Fax

May 4, 2022

CORPORATE RESOLUTION - CERTIFICATE OF AUTHORITY

I, David J. Orlando, certify that Peter N, Lewis is duly elected President of <u>Triguard Security Inc</u>. I hereby certify the following is true copy of a vote taken at Triguard Security Inc, 100 Tourist Avenue, Clarks Summit, PA 18411, a meeting of the shareholders, duly called and held on May 4, 2022, at which a quorum of the shareholders were present and voting.

VOTED: That <u>Peter N. Lewis</u>. President, and sole shareholder, is duly authorized to enter into contracts or agreements on behalf of Triguard Security Inc. with the State of New Hampshire and any of its agencies or departments and further is authorized to execute any documents which may in his/her judgment be desirable or necessary to effect the purpose of this vote.

I hereby certify that said vote has not been amended or repealed and remains in full force and effect as of the

date of the contract to which this certificate is attached. This authority remains valid for thirty (30) days from the date of

this Corporate Resolution. I further certify that it is understood that the State of New Hampshire will rely on this certificate

as evidence that the person(s) listed above currently occupy the position(s) indicated and that they have full authority to

bind the corporation. To the extent that there are any limits on the authority of any listed individual to bind the corporation

in contracts with the State of New Hampshire, all such limitations are expressly stated herein.

Malula DATED:)





CERTIFICATE OF LIABILITY INSURANCE

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TRIGSEC-02

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DATE (MM/DD/YYYY) 5/4/2022

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.

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CERTIFICATE HOLDER	CANCELLATION	
State of New Hampshire Department of Military Affairs and Veteran Services 4 Pembroke Road Concord, NH 03301	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	
	Elizabeth Harakar	

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Active Registration Θ Entity Filter By Unique Entity ID CAGE Code Physical Address Expiration Date Nov 23, 2022 CG43KL2DAJM6 86063 100 TOURIST AVE, CLARKS SUMMIT, PA 14411 USA Purpose of Registration All Awards **Keyword Search** For more information on how to use our keyword search, visit our Results per page help guide 🙆 25 < 1 of 1 > • ○ Any Words ① All Words () 🔿 Exact Phrase 🛈 e.g. 1606N020Q02 triguard Federal Organizations Enter Code or Name • (…) Status Active Inactive Reset