

Commandant

## **New Hampshire Veterans Home**

139 Winter Street Tilton, NH 03276-5415



Telephone: (603) 527-4400 Fax: (603) 286-4242

August 14, 2019

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

### REQUESTED ACTION

Authorize the New Hampshire Veterans Home to retroactively pay sole source vendor Alliance Mechanical Inc., (VC#216354), 6 David Drive, Essex Junction, VT 05453, in the amount of \$14,037.06 for laundry domestic water main line replacement services to the Veterans Home which were provided by the vendor on May 8, 2019.

Funding Source is 100% General Funds.

Funds are available in account, 05-43-43-430010-5358, New Hampshire Veterans Home, Custodial Services, as follows:

# 048-500226 Contract Repairs: Building & Grounds

FY 2020 C.R. \$14,037.06

Total

06 \$1<del>4,037</del>.06

#### **EXPLANATION**

This item is **retroactive** due to an administrative oversight. The Veteran's Home requested a quote for replacement of laundry domestic water lines. Through an administrative error, the NHVH Business Office did not obtain an approved purchase order from the Bureau of Purchase & Property as required. The approved requisition number given to the vendor was for another job being performed by the vendor at the Home. Internal policy & procedures have been further strengthened to prevent future reoccurrence. The vendor provided the service in good faith at the request of the Home and completed the work during off shift hours to accommodate the facility operations. The Home now asks the Governor and Council approval to pay this invoice.

Your favorable action on this request would be appreciated.

Respectfully Submitted,

Margaret D. LaBrecque

Commandant

TDD Access: Relay NH 1-800-735-2964

# ALLIANCE MECHANICAL INC. Addression of ALLIANCE GROUP, INC.

#### **Invoice Reprint**

#### 100% Employee Owned Company

Page

Invoice Date 5/31/2019

Invoice Number 035292

Service Order 035292

NHVetHome

o ATTN: ACCTS PAYABLE

L NEW HAMPSHIRE VETERANS HOME

P.O. Box 666, Essex Junction, VT 05453

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**NEW HAMPSHIRE VETERANS HOME** 

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T E

**NET DUE** 

14,037.06

Tech	SLS#	Terms	Cust Class	Tax Code	Purchase Order	Invoice Type	
Daniel Kelley	DNB	30		NH	•	Fixed Price	14,037.06

#### Problem:

Repipe water mains in Laundry Room.

#### Work Performed:

5/6 - 5/7/19 Removed the old hot water piping, installed, tested and connected the washing machines to the new hot water line.

5/8/19 Removed the old cold water main and ran the new one. Tested the piping and connected the washing machines. We were missing one 2x1 1/4 tee so we will need to return one more night to complete the install. Shut the water off, cut into the cold water main, unstable drain the last tee and riser. Tested for leaks, reconnected the washing machine and added a couple hangers.

item id		Units	Quantity	Unit Price	Extension
WO: 035292	Date: 4/8/2019 Tech: Daniel Kelley		·		.00
	Please pay quoted price of				14,037.06

Taxable	Non Taxable	Sales Tax Paid	Total	Payments	NET DUE
.00	14,037.06	.00	14,037.06	.00	14,037.06

Phone: 802-864-4000 | Service: 802-857-5000 | Fax: 802-857-5019 |

Business Office	
Only	·
Accounting Unit	
Requester	
RQ#	
Work Unit	
Vendor Code	

# MATERIAL REQUISITION

SUGGESTED VENDOR		Alliance Mechanical			
ADDRESS	30 He	nniker Street Unit #3		<u>.</u>	
CITY, TOWN,	ZIP	Concord, NH 03301			
Contract Number					
DEPARTMENT	Facility Services		DATE	03/25/2019	

## Note: Non-Contracted Vendors need to have 3 quotes attached along with Specs

ITEM NO QTY		TY UNIT	ITEM NUMBER & DESCRIPTION	COST		
	WINO QIT ONIT TIEM NOWBER & DESCRIPTION		UNIT	TOTAL COST		
			Repiping of water mains in Laundry room:	,	\$0.00	
			Isolate water mains and drain	_	\$0.00	
			Cut out existing water piping		\$0.00	
			Repipe with individual isolation valves to all 4 water		\$0.00	
			feeds on each washer and to each ecolab		\$0.00	
			Secure all piping to walls and floor as necessary		\$0.00	
	_		Change gaskets in hose bibs		\$0.00	
			Insulation to be done by others		\$0.00	
			The majority of ths work will be done after hours		\$0.00	
1	1,00	Each	Materials	\$9,737.06	\$9,737.06	
2	1.00	Each	Labor	\$4,300.00	\$4,300.00	
	[				\$0.00	
					\$0.00	
· .					\$0.00	
					. \$0.00	
					\$0.00	
			FS2019-0296		\$0.00	
			Shipping			
			Total purchase request		\$14,037.06	



Date:	3/21/2019						
Submitted	Jon Bossey	Job/ Project	Repipe water mains in laundry room				
to:	Tilton Vets Home						
			•				
We hereby sul	pmit the following:	<u> </u>					
110 110100 301	orne are renovating.	•					
<ul><li>Isola</li><li>Cut</li><li>Rep</li><li>Sect</li><li>Cha</li></ul>	water mains in laundry room ate water mains and drain out existing water piping ipe with individual isolation valves to all 4 v ure all piping to walls and floor as necessaringe gaskets in hose bibs ilation to be done by others		ach washer and to each ecolab				
	majority of this work will be done after ho	ure	•				
• 1116	majority of this work will be done after no	urs					
Materials: \$	9737.06						
Labor: \$430			,				
Total: \$1403							
EXCLUSIONS: Controls, control wiring and programming; All line voltage electrical, VFDs, motor starters and disconnects; Ductwork painting and cleaning; Sprinkler systems and fire protection; Masonry cutting, coring and patching; Concrete cutting, coring and patching; Roof cutting, patching and flashing; Asbestos and lead removal; Excavation and backfill; Coordination drawings; Liquidated damages; LEED requirements; Prevailing wages and Davis-Bacon Act; Bonds and Permits; Temporary Facilities and Services; Off hours, overtime and holidays.							
	complete the above referenced work for the amoun	t or:	644037.05				
	ousand thirty seven dollars and 6/100	leted in a workman	\$14037.06				
All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and							
above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other							
necessary insurance. Our workers are fully covered by Workman's Compensation insurance.							
Authorized Sigr Dan Bartlett Service Managi	DOB	-	Note: This proposal may be withdrawn by us if not accepted within30 days.				
work as specific	ed above. Payment will be made as outlined above. If	f Alliance Mechanica	y and are hereby accepted. You are authorized to do the all undertakes collection of delinquent accounts; the cluding court costs, interest and reasonable attorney's fees.				
	Authorized						
Date of Accepts	ance Signature:						

6 David Drive, Essex Jct., Vermont 05452 - 1 Commercial Drive, West Lebanon, NH 03784 127 Quality Ln, Rutland, VT 05701 – 30 Henniker St, Unit #3, Concord, NH 03301

Phone: 802-864-4000 Fax: 802-857-5019

