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

VICKI V. QUIRAM
Commissioner
(603)-271-3201

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

Bureau of Public Works
Design and Construction
Project No. 80635 – Contract D

May 29, 2015

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

REQUESTED ACTION

- 1). Authorize the Bureau of Public Works Design and Construction to enter into a contract with Martini Northern, LLC (VC# 254859) Portsmouth, NH, for a total price not to exceed \$494,500, for the DHHS Building Window/Skylight Replacement – Rebid project, Concord, NH. This contract is effective upon Governor and Council approval through December 18, 2015, unless extended in accordance with the contract terms. **100% Capital - General Funds.**
- 2). Further authorize that a contingency in the amount of \$50,000 be approved for unanticipated damage expenses for the DHHS Building Window/Skylight Replacement, bringing the total to \$544,500. **100% Capital - General Funds.**
- 3). Further authorize pursuant to 195:12, Laws of 2013, the amount of \$41,100 be approved for payment to the Department of Administrative Services, Bureau of Public Works Design and Construction (VC# 177875), Capital Clerk for oversight and engineering services provided, bringing the total to \$585,600. **100% Capital – General Funds.**

Funding is available in account titled Department of Administrative Services as follows:

01-14-14-146030-09480000	HHS Window Replacement	<u>FY 15</u>
	034-500162 - Repair/Renovations Bldgs.	\$494,500
	034-500162 - Contingency	50,000
	034-500162 - BPW Fees Interagency	<u>41,100</u>
	Grand Total	\$585,600

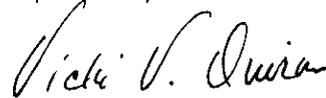
EXPLANATION

Per Chapter 253:1, II, D, 1, Laws of 2011, as extended by Chapter 195:47, 18, Laws of 2013 for DHHS Window Repairs, work includes the removal of an existing skylight and the installation of a new sloped roof system. Work also includes removal of existing and installation of new store front windows.

The contractor has been pre-qualified by the Department of Transportation. The contract has been approved by the Attorney General as to form and execution, and the Department of Administrative Services has certified that the necessary funds are available. Copies of the fully executed contract are on file at the Secretary of State's Office and the Department of Administrative Services, Bureau of Public Works Design and Construction.

Attached please find a copy of the tabulation of bids for this project along with the contract supplemental information sheet.

Respectfully submitted,



Vicki V. Quiram
Commissioner

Department Estimate: \$560,000
Contract Amount: \$494,500
Under Estimate: \$ 65,500

CONTRACT SUPPLEMENTAL INFORMATION SHEET

PROJECT: BPW Project No. 80635, Contract D – DHHS Building Window/Skylight Replacement - Rebid – 27 Hazen Drive, Concord.

DESCRIPTION: Work of this project includes the removal of an existing skylight and the installation of a new sloped roof system. Work also includes removal of existing and installation of new store front windows.

EXPLANATION: The windows along the east wing of the east face of the building have been chronically leaking and allowing water to penetrate into the office area. Maintenance personnel have attempted to seal the windows but they continue to leak. The skylight on the north side of the building has also been leaking. Attempts have also been made to seal the skylight but it continues to leak.

UNDER ESTIMATE

EXPLANATION: The price on the skylight came in way below what was estimated.

DEPARTMENT

ESTIMATE: \$560,000
LOW BID: \$494,500

BIDDER SUMMARY

PROJECT NAME: DHHS BLDG WINDOW/SKYLIGHT REPLACEMENT – REBID NON-FEDERAL 80635-D
PROJECT NUMBER: 80635-D
COUNTY: MERRIMACK COUNTY 013
BID OPENING DATE: 05/13/2015
SCOPE OF WORK: REMOVAL OF EXISTING SKYLIGHT AND THE INSTALLATION OF A NEW SLOPED
LOCATION: ROOF SYSTEM. INCLUDES REMOVAL OF EXISTING AND INSTALLATION OF NEW
CONCORD NH STOREFRONT WINDOWS
COMPLETION DATE: 12/18/2015

BID RESULTS

A MARTINI NORTHERN, LLC (B001) - 299 HANOVER ST PORTSMOUTH, NH 03801	\$ 494,500.00	ACCEPTED
B BROOKSTONE BUILDERS INC (B001) - 600 HARVEY RD MANCHESTER, NH 03103-3320	\$ 509,480.00	ACCEPTED
C SCHROEDER CONSTRUCTION MANAGEMENT INC. - 89 AMHERST STREET NASHUA, NH 03064	\$ 572,700.00	ACCEPTED
D MERIDIAN CONSTRUCTION CORP (B001) - 32 ARTISAN COURT 4 GILFORD, NH 03249	\$ 667,388.00	ACCEPTED

\$ 494,500

BUREAU OF PUBLIC WORKS

Award to A Bidder

Hold for Negotiation

Cancel Contract

User Agency DAS

Authorized by MLJ

Date 5/15/15

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL	PS&E	UNIT PRICE	TOTAL	A	UNIT PRICE	TOTAL
901.00	PERFORM WORK AS INDICATED FOR SKYLIGHT INFILL IN SPECIFICATIONS AND DRAWINGS	EA	1.00	\$ 128,300.03	\$ 128,300.03		\$ 53,089.00	\$ 53,089.00		\$ 53,089.00	\$ 53,089.00
902.00	CURTAIN WALL ASSEMBLIES	EA	21.00	\$ 19,128.57	\$ 401,699.97		\$ 19,591.00	\$ 411,411.00		\$ 19,591.00	\$ 411,411.00
903.00	ALLOWANCE #1	\$	30,000.00	\$ 1.00	\$ 30,000.00		\$ 1.00	\$ 30,000.00		\$ 1.00	\$ 30,000.00
					\$ 560,000.00			\$ 560,000.00			\$ 494,500.00

ITEM NO. DESCRIPTION
 901.00 PERFORM WORK AS INDICATED FOR SKYLIGHT INFILL IN SPECIFICATIONS AND DRAWINGS
 902.00 CURTAIN WALL ASSEMBLIES
 903.00 ALLOWANCE #1

UNIT	QUANTITY	UNIT PRICE	TOTAL	PS&E	UNIT PRICE	TOTAL	B	UNIT PRICE	TOTAL
EA	1.00	\$ 128,300.03	\$ 128,300.03		\$ 62,000.00	\$ 62,000.00		\$ 62,000.00	\$ 62,000.00
EA	21.00	\$ 19,128.57	\$ 401,699.97		\$ 19,880.00	\$ 417,480.00		\$ 19,880.00	\$ 417,480.00
\$	30,000.00	\$ 1.00	\$ 30,000.00		\$ 1.00	\$ 30,000.00		\$ 1.00	\$ 30,000.00
			\$ 560,000.00						\$ 509,480.00

ITEM NO.	DESCRIPTION	PS&E		C		
		QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
901.00	PERFORM WORK AS INDICATED FOR SKYLIGHT INFILL IN SPECIFICATIONS AND DRAWINGS	1.00	\$ 128,300.03	\$ 128,300.03	\$ 87,000.00	\$ 87,000.00
902.00	CURTAIN WALL ASSEMBLIES	21.00	\$ 19,128.57	\$ 401,699.97	\$ 21,700.00	\$ 455,700.00
903.00	ALLOWANCE #1	\$ 30,000.00	\$ 1.00	\$ 30,000.00	\$ 1.00	\$ 30,000.00
				\$ 560,000.00		\$ 572,700.00

ITEM NO.	DESCRIPTION	UNIT QUANTITY	UNIT PRICE	TOTAL	PS&E	UNIT PRICE	TOTAL	D
901.00	PERFORM WORK AS INDICATED FOR SKYLIGHT INFILL IN SPECIFICATIONS AND DRAWINGS	EA	1.00	\$ 128,300.03		\$ 106,382.00	\$ 128,300.03	\$ 106,382.00
902.00	CURTAIN WALL ASSEMBLIES	EA	21.00	\$ 19,128.57		\$ 25,286.00	\$ 401,699.97	\$ 531,006.00
903.00	ALLOWANCE #1	\$	30,000.00	\$	1.00	\$	\$ 30,000.00	\$ 30,000.00
							\$ 560,000.00	\$ 667,388.00

Client#: 704644

MARTINORS

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/27/2015

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).

PRODUCER: USI Insurance Services LLC, 3 Executive Park Drive, Suite 300, Bedford, NH 03110, 855 874-0123. CONTACT NAME: PHONE (A/C, No, Ext): 855 874-0123, FAX (A/C, No):. INSURER(S) AFFORDING COVERAGE: INSURER A: Acadia Insurance Company, NAIC #: 31325.

COVERAGES CERTIFICATE NUMBER: 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.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSR, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include General Liability, Automobile Liability, Umbrella Liab, and Workers Compensation.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) Re: Contract No: 80635D Window/Skylight Replacement. State of NH Administrative Services is additional insured.

CERTIFICATE HOLDER: NH Department of Administrative Services, Contract Office, Room 130 7 Hazen Drive, Concord, NH 03302-0483. CANCELLATION: 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: E. Arnold [Signature]

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