



STATE OF NEW HAMPSHIRE
DEPARTMENT of NATURAL and CULTURAL RESOURCES
DIVISION OF PARKS AND RECREATION

172 Pembroke Road Concord, New Hampshire 03301
Phone: 271-3556 Fax: 271-6488 www.nhstateparks.org

July 30, 2018

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

REQUESTED ACTION

Authorize the Department of Natural and Cultural Resources, Division of Parks and Recreation to make a **RETROACTIVE** and **SOLE SOURCE** payment to Denron Plumbing & HVAC, LLC (VC #165850), Manchester, NH, in the amount of \$16,850 for emergency installation of a supplemental air conditioning unit to mitigate damage to a newly installed lifeguard radio communication system per invoice dated July 25, 2018. **100% Agency Income**

Funding is available as follows:

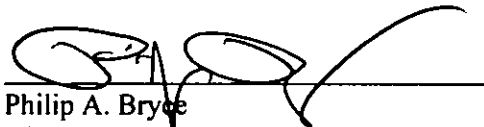
03-35-35-351510-37200000	<u>FY 2019</u>
Service Parks	
048-500226-35P09711 Contractual Maintenance Building & Grounds	\$ 16,850

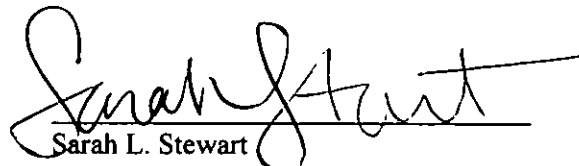
EXPLANATION

This work was done on an emergency basis to protect the recent \$553,339 investment in a new radio system at Hampton Beach (approved by Governor and Executive Council on March 21, 2018, Item #33). The need for additional air conditioning was caused by the installation of communications equipment to support the new radio system being used by the lifeguards and the park patrol at all the seacoast state parks. The equipment generated more heat than the existing building mechanical system could handle and the temperature in the mechanical/electrical room had risen to the point where the new equipment was in danger of being damaged by the excessive heat. Denron Plumbing & HVAC, LLC was the company selected to do the work because they had installed the existing HVAC system in the Seashell building and have a thorough knowledge of the system and its design parameters. Also, they were available to install the supplemental system within 10 days. For these reasons, retroactive and sole source approval is being sought.

Respectfully submitted,

Concurred,


Philip A. Bryce
Director


Sarah L. Stewart
Commissioner

REQUEST FOR PAYMENT

From: Denron Plumbing & HVAC, LLC
805 Front Street
Manchester, NH 03102

To: NEW HAMPSHIRE, STATE OF
CONCORD, NH 03302-4857

Invoice: 992844010
Draw: REQ.#00001
Invoice date: 7/25/2018
Period ending date: 7/31/2018

Contract For:

Request for payment:

Original contract amount	\$16,850.00	
Approved changes	\$0.00	
Revised contract amount		\$16,850.00
Contract completed to date		\$16,850.00
Add-ons to date	\$0.00	
Taxes to date	\$0.00	
Less retainage	\$1,685.00	
Total completed less retainage		\$15,165.00
Less previous requests	\$0.00	
Current request for payment		\$15,165.00
Current billing		\$16,850.00
Current additional charges	\$0.00	
Current tax	\$0.00	
Less current retainage	\$1,685.00	
Current amount due		\$15,165.00
Remaining contract to bill	\$1,685.00	

Project: 20-18-017573
Seashell Stage IT Room

Contract date:
Architect:
Scope:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

I hereby certify that the work performed and the materials supplied to date, as shown on the above, represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the NEW HAMPSHIRE, STATE OF, relating to the above referenced project. I also certify that the contractor has paid all amounts previously billed and paid by the owner.

CONTRACTOR: Denron Plumbing & HVAC, LLC

State Of NH

County Of Hillsborough

By: [Signature]

Subscribed and sworn to before me this 25th day of July, 2018

Date: July 23, 2018

Notary Public: GREGORY M. WEBSTER
Notary Public - New Hampshire
My commission expires May 3, 2022

[Signature]

REQUEST FOR PAYMENT DETAIL

Project: 20-18-017573 / Seashell Stage IT Room Invoice: 992844010 Draw: REQ.#00001 Period Ending Date: 7/31/2018 Detail Page 2 of 2 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
00-00-0010	HVAC Units	4,800.00		4,800.00		4,800.00	100.00		480.00
00-00-0020	Condensate Piping	3,900.00		3,900.00		3,900.00	100.00		390.00
00-00-0030	Condenser Piping	8,150.00		8,150.00		8,150.00	100.00		815.00

Totals		16,850.00		16,850.00		16,850.00	100.00		1,685.00
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OK/TCM JULY 30, 2018