



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
 25 Capitol Street - Room 120
 Concord, New Hampshire 03301
Office@das.nh.gov

Charles M. Arlinghaus
 Commissioner
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 Assistant Commissioner
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Division of Public Works
 Design and Construction
 Project No. 81051R - Contract A

September 3, 2019

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

REQUESTED ACTION

- 1). Authorize the Division of Public Works Design and Construction to enter into a contract with Mark Carrier Construction Inc (VC# 228422) Manchester, NH, for a total price not to exceed \$891,825, for the Adjutant General Department's Raymond Bisson Renovations - Phase III, Rochester, NH. This contract is effective upon Governor and Council approval through March 16, 2020, unless extended in accordance with the contract terms. **21% General Funds, 79% Federal Funds**

- 2). Further authorize that a contingency in the amount of \$60,000 be approved for unanticipated site expenses for the Raymond Bisson Renovations - Phase III, bringing the total to \$951,825. **100% Federal Funds.**

- 3). Further authorize the amount of \$42,300 be approved for payment to the Department of Administrative Services, Division of Public Works Design and Construction (VC# 177875), for engineering services provided, bringing the total to \$994,125. **100% Federal Funds.**

Funding is available in account titled Adjutant General as follows:

02-12-12-120010-22450000	Army Guard Facilities	<u>SFY20</u>
103-500736	- Contract Repairs/Bldgs. & Grounds	\$ 54,505
103-500736	- Contingency	<u>\$ 60,000</u>
	Sub-Total	\$ 114,505

02-12-12-120030-09040000 Army Guard Facilities	
034-500162 – Contract Repairs/Bldgs. & Grounds	\$ 837,320
02-12-12-120010-22550000 Inter-Agency Payments	
217-502682 – DPW Fees Interagency	\$ <u>42,300</u>
Grand Total	\$ <u>994,125</u>

EXPLANATION

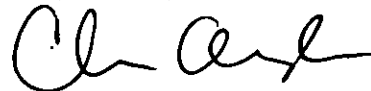
This project will complete the final phase of work required to bring the facility into improved compliance with energy and accessibility codes. This goal is accomplished through four sub-projects: 1) Bringing the bathrooms up to codes for both male and female troops; 2) Making boilers more energy efficient by removing antiquated boilers and installing new boilers; 3) Replacing aging, damaged and energy inefficient garage bay door; 4) Connecting the facility to the electrical power grid in a more simple, reliable and secure manner.

The Federal funds available for this contract are provided to the Adjutant General's Department by the National Guard Bureau pursuant to a Federal-State Master Cooperative Agreement for the mutual support of the State of New Hampshire and the New Hampshire Army National Guard. The cost of this contract shall be reimbursed to the State by the Federal government at a rate of 100%. In the event that federal funds are not available, General funds will not be requested to support this program.

The contractor has been pre-qualified by the Department of Transportation. The contract has been approved by the Department of Justice as to form and execution; and the Adjutant General's Department 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, Division 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,



Charles M. Arlinghaus
Commissioner

Department Estimate:	\$ 729,840
Contract Amount:	<u>\$ 883,675</u>
Over Estimate:	\$ 153,835

CONTRACT SUPPLEMENTAL INFORMATION SHEET

PROJECT: DPW Project No. 81051R, Contract A – Raymond Bisson Renovations – Phase 3, Rochester, NH.

DESCRIPTION: Complete gut and remodel of existing bathrooms including MEP work, boiler room equipment replacement and rep-piping, replace existing garage doors and rework existing electrical service entrance for one building.

EXPLANATION: This phase of work is required to bring facility bathrooms up to code, make buildings more energy efficient to heat and to simplify electrical connection to the facility.

OVERESTIMATE
EXPLANATION: While the A/E (Hired by NHARNG) estimate for Boiler Replacement portion of work was inadequate. Bidders varied widely between \$150,000 and \$350,000 higher than the A/E estimate, which indicates either unclear drawings or volatility in the bid climate – we suspect the later. Other portions of the work including the bathroom remodel, garage door replacement and upgrade of electrical service were Overestimated by the A/E. NOTE: that while the A/E estimate was lower than the bid, the low bid is under the established project budget.

ALTERNATES
EXPLANATION: Because the low bid was under project budget, Add Alternate 3 was taken.

DEPARTMENT
ESTIMATE: \$729,840.00
LOW BID: \$883,675.00



ABC Bid Data

ROCHESTER
81051RA
NON-FEDERAL

PROJECT: ROCHESTER
STATE PROJECT NUMBER: 81051RA
FED. PROJECT NUMBER: NON-FEDERAL
DATE BIDS OPEN: July 24, 2019, 02:00 PM
SCOPE OF WORK: RAYMOND BISSON RENOVATIONS PHASE 3
COMPLETION DATE: March 06, 2020
LOCATION: Rockingham

Certified by: _____

Summary of Bidders

Contractor	Bid Amount	Rank
MARK CARRIER CONSTRUCTION INC SUITE 101, 175 LINCOLN STREET, MANCHESTER NH 03103-5031	\$883,675.00	A
TURNSTONE CORPORATION 479 NASHUA STREET, MILFORD NH 03055-3705	\$901,230.00	B
BROOKSTONE BUILDERS, INC. 600 HARVEY ROAD, MANCHESTER NH 03103-3320	\$973,203.00	C
CARENO CONSTRUCTION CO., LLC 270 WEST ROAD, STE 4, PORTSMOUTH NH 03801-7611	\$1,118,000.00	D

Item 901: \$511,595.-
 902: \$265,305.-
 903: \$18,200.-
 904: \$38,575.-
 905: \$50,000.-
 Total: \$833,675.-
 993: \$8,150.-
 \$891,825.-

BUREAU OF PUBLIC WORKS

Award to Mark Carrier Const., Inc.
 Hold for Negotiation
 Cancel Contract
 User Agency Adj Gen. Office
 Authorized by [Signature]
 Date 108062019

Item No.	Description	Unit	Quantity	PS&E		MARK CARRIER CONSTRUCTION INC SUITE 101 MANCHESTER, NH 03103-5031		TURNSTONE CORPORATION 479 NASHUA STREET MILFORD, NH 03055-3705	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

901	REPLACEMENT OF STEAM BOILER MECHANICAL EQUIPMENT AND REPIPING IN BOILER ROOM	U	1.00	\$307,000.00	\$307,000.00	\$511,595.00	\$511,595.00	\$457,800.00	\$457,800.00
902	BATHROOM GUT AND REPLACEMENT	U	1.00	\$235,000.00	\$235,000.00	\$265,305.00	\$265,305.00	\$331,330.00	\$331,330.00
903	GARAGE DOOR REPLACEMENT	U	1.00	\$44,000.00	\$44,000.00	\$18,200.00	\$18,200.00	\$14,900.00	\$14,900.00
904	UPGRADE EXISTING ELECTRICAL SERVICE ENTRANCE	U	1.00	\$93,840.00	\$93,840.00	\$38,575.00	\$38,575.00	\$47,200.00	\$47,200.00
905	ALLOWANCE FOR UNFORESEEN OR LATENT CONDITIONS INCLUDING HAZARDOUS MATERIALS AND OWNER REQUIRED CHANGES	\$	50,000.00	\$1.00	\$50,000.00	\$1.00	\$50,000.00	\$1.00	\$50,000.00
Totals:					\$729,840.00		\$883,675.00		\$901,230.00

**ALTERNATES 81051RA
DEDUCT ALTERNATE 1**

991	DEDUCT ALTERNATE 1 DEDUCT THE COST OF ALL WORK ASSOCIATED WITH RESTROOM 111	U	1.00	\$30,000.00	\$30,000.00	(\$35,424.00)	(\$35,424.00)	(\$38,000.00)	(\$38,000.00)
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DEDUCT ALTERNATE 2

992	DEDUCT ALTERNATE 2 DEDUCT THE COST OF ALL WORK ASSOCIATED WITH GARAGE DOOR REPLACEMENT	U	1.00	\$44,000.00	\$44,000.00	(\$18,200.00)	(\$18,200.00)	(\$13,000.00)	(\$13,000.00)
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ADD ALTERNATE 3

993	ADD ALTERNATE 3 ADD THE COST OF ALL WORK ASSOCIATED WITH PROVISION AND INSTALLATION OF LOCKERS IN ROOM 105	U	1.00	\$5,000.00	\$5,000.00	\$8,150.00	\$8,150.00	(\$4,490.00)	(\$4,490.00)
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Alt. Totals:									
Totals:					\$729,840.00		\$883,675.00		\$901,230.00

Item No.	Description	Unit	Quantity	PS&E		BROOKSTONE BUILDERS, INC. 600 HARVEY ROAD MANCHESTER, NH 03103-3320		CARENO CONSTRUCTION CO., LLC 270 WEST ROAD, STE 4 PORTSMOUTH, NH 03801-7611	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

901	REPLACEMENT OF STEAM BOILER MECHANICAL EQUIPMENT AND REPIPING IN BOILER ROOM	U	1.00	\$307,000.00	\$307,000.00	\$439,134.00	\$439,134.00	\$750,000.00	\$750,000.00
902	BATHROOM GUT AND REPLACEMENT	U	1.00	\$235,000.00	\$235,000.00	\$405,735.00	\$405,735.00	\$234,000.00	\$234,000.00
903	GARAGE DOOR REPLACEMENT	U	1.00	\$44,000.00	\$44,000.00	\$13,928.00	\$13,928.00	\$19,000.00	\$19,000.00
904	UPGRADE EXISTING ELECTRICAL SERVICE ENTRANCE	U	1.00	\$93,840.00	\$93,840.00	\$64,406.00	\$64,406.00	\$65,000.00	\$65,000.00
905	ALLOWANCE FOR UNFORESEEN OR LATENT CONDITIONS INCLUDING HAZARDOUS MATERIALS AND OWNER REQUIRED CHANGES	\$	50,000.00	\$1.00	\$50,000.00	\$1.00	\$50,000.00	\$1.00	\$50,000.00
Totals:					\$729,840.00		\$973,203.00		\$1,118,000.00

**ALTERNATES 81051RA
DEDUCT ALTERNATE 1**

991	DEDUCT ALTERNATE 1 DEDUCT THE COST OF ALL WORK ASSOCIATED WITH RESTROOM 111	U	1.00	\$30,000.00	\$30,000.00	\$33,147.00	\$33,147.00	\$25,000.00	\$25,000.00
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DEDUCT ALTERNATE 2

992	DEDUCT ALTERNATE 2 DEDUCT THE COST OF ALL WORK ASSOCIATED WITH GARAGE DOOR REPLACEMENT	U	1.00	\$44,000.00	\$44,000.00	\$13,928.00	\$13,928.00	\$15,000.00	\$15,000.00
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ADD ALTERNATE 3

993	ADD ALTERNATE 3 ADD THE COST OF ALL WORK ASSOCIATED WITH PROVISION AND INSTALLATION OF LOCKERS IN ROOM 105	U	1.00	\$5,000.00	\$5,000.00	\$5,937.00	\$5,937.00	\$18,000.00	\$18,000.00
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Alt. Totals:									
Totals:					\$729,840.00		\$973,203.00		\$1,118,000.00



MARKCAR-01

KPETTIT

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/21/2019

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 have ADDITIONAL INSURED provisions or 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 Davis & Towle Morrill & Everett, Inc. 115 Airport Road Concord, NH 03301	CONTACT NAME: Kathy M. Pettit	PHONE (A/C, No, Ext): (603) 715-9739	FAX (A/C, No): (603) 225-7935
	E-MAIL ADDRESS: kpettit@davistowle.com		
INSURED Mark Carrier Construction, Inc. 175 Lincoln Street, Suite 101 Manchester, NH 03103	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Acadia Insurance Company		31325
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		

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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:	X		CPA5175361-14	1/1/2019	1/1/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CAA5175363-14	1/1/2019	1/1/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			CUA5175373-14	1/1/2019	1/1/2020	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 Prod/Comp. Ops \$ 10,000,000
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input checked="" type="checkbox"/> Y <input type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WPA5175374-14	1/1/2019	1/1/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
** Workers Comp Information ** Executive Officers/Members Excluded: Diane Carrier. States: NH, MA, ME, VT.

RE: Project #81051RA - Raymond Bisson Renovations, 70 Rochester Hill Road, Rochester, NH. It is agreed and understood that the State of New Hampshire, its agencies and its agents and employees are included as additional insured on General Liability for ongoing operations when required by written contract.

CERTIFICATE HOLDER

CANCELLATION

State of New Hampshire c/o Department of Administrative Services 7 Hazen Drive, Room 250 Concord, NH 03302	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



MARKCAR-01

KPETTIT

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DATE (MM/DD/YYYY)

8/21/2019

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INSURED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">INSURER(S) AFFORDING COVERAGE</th> <th style="width: 20%;">NAIC #</th> </tr> <tr> <td>INSURER A : Acadia Insurance Company</td> <td>31325</td> </tr> <tr> <td>INSURER B :</td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Acadia Insurance Company	31325	INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :	
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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Owner's & Contractor <input checked="" type="checkbox"/> Protective Liab. GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			OCP5406983-10	8/12/2019	9/12/2020	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea. occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COM/POP AGG \$ OTHER \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea. accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ OTHER \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ OTHER \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE OTHER E.I. EACH ACCIDENT \$ E.I. DISEASE - EA EMPLOYEE \$ E.I. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 RE: Project #81051RA - Raymond Bisson Renovations, 70 Rochester Hill Road, Rochester, NH.

CERTIFICATE HOLDER**CANCELLATION**

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