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Charles M. Arlinghaus Commissioner (603) 271-3201

State of New Hampshire

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

Joseph B. Bouchard Assistant Commissioner (603) 271-3204

Catherine A. Keane Deputy Commissioner (603) 271-2059

Division of Public Works
Design and Construction
Project No. 81043 – Contract B

July 29, 2019

His Excellency, Governor Christopher T. Sununu and the Honorable 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 Brookstone Builders, Inc., (VC# 153524) Manchester, NH, for a total price not to exceed \$296,418, for Install Generator, and Purchase & Install Transfer Switches at State Office Park South and 64 South Street, Concord, NH. This contract is effective through May 31, 2020, unless extended in accordance with the contract terms. 100% Capital-General Funds.
- 2). Further authorize the amount of \$10,000 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 \$306,418. 100% Capital-General Funds.

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

Total	\$304.418
034-500162 – Repair/Renovations Bldgs(Constr) 034-500162 – Interagency – DPW Fees	\$296,418. \$ 10,000.
01-14-14-140030-71890000 Emergency Back.	<u>SFY20</u>

His Excellency, Governor Christopher T. Sununu and the Honorable Council July 29, 2019 Page 2 of 2

EXPLANATION

The work of this project includes back-up electrical power provisions at seven facilities. A new generator and transfer switch furnished by the State and installed by Contractor, and associated components furnished by Contractor will be installed at Dolloff Building. Automatic transfer switches and associated components will be purchased and installed by Contractor at Thayer, Main, Laundry, Transportation, and Warehouse Buildings at the Gov. Hugh Gallen State Office Park, and at the 64 South Street Building.

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, 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,

Cl_al

Charles M. Arlinghaus

Commissioner

Department Estimate: \$200,500 Contract Amount: \$296,418 Over Estimate: \$95,918

CONTRACT SUPPLEMENTAL INFORMATION SHEET

PROJECT:

DPW Project No. 81043, Contract B – Install Generator, and Purchase & Install Transfer Switches at State Office Park South, Pleasant Street, Concord, NH, and 64 South Street, Concord, NH.

DESCRIPTION:

The work of this project includes back-up electrical power provisions at seven facilities: A new, generator and transfer switch furnished by the State and installed by Contractor, and associated components furnished by Contractor will be installed at Dolloff Building. Automatic transfer switches and associated components will be purchased and installed by Contractor at Thayer, Main, Laundry, Transportation, and Warehouse Buildings at the Gov. Hugh Gallen State Office Park, and at the 64 South Street Building.

EXPLANATION:

This project improves building reliability by providing back-up power capability to boiler systems, which will allow building heat to continue to operate during cold weather power outages. Dolloff Building requires a permanent generator due to safety concerns related to the wood pellet boilers.

OVER ESTIMATE EXPLANATION:

There were a total of four general contractors that submitted invitational bids for this project. Bids ranged from \$296,418 to \$397,000. Available prequalified electrical contractors are relatively low in number. The project was bid to GCs in order to increase the potential pool of electrical resources, which causes mark-ups. This was necessary due to the accelerated schedule for the Dolloff building.

DEPARTMENT

ESTIMATE:

\$200,500

LOW BID:

\$296,418



CERTIFICATE OF LIABILITY INSURANCE

7/3/2019

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 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			CONTACT Renee Skillings	
THE ROWLEY AGENCY INC.			PHONE (A/C, No, Ext): (603) 224-2562 FAX (A/C, No): (603) 2:	24-8012
45 Constitution Avenue		,	E-MAIL ADDRESS: rskillings@rowleyagency.com	
P.O. Box 511			INSURER(S) AFFORDING COVERAGE	HAIC #
Concord	NH	03302-0511	msurera: Firemen's Ins Co of Wash. DC	21784
INSURED			MSURERB: Acadia Insurance Company	31325
Brookstone Builders Inc			INSURER C: Colony Insurance Company	
600 Harvey Road			INSURER D :	
			INSURER E :	
Manchester	NH	03103	INSURER F :	<u>. </u>
001/504050		CERTIFICATE NUMBER 10-20 -11	11 DEVISION 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	ADOL SI	JBR POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	8
	X COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE	\$ 1,000,000
A	CLAIMS-MADE X OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
	X Contractual per CG0001		CPA5071222-16	1/1/2019	1/1/2020	MED EXP (Any one person)	\$ 10,000
						PERSONAL & ADV INJURY	\$ 1,000,000
	GENTL AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$ 2,000,000
	POLICY X PRO- X LOC					PRODUCTS - COMP/OP AGG	\$ 2,000,000
	OTHER:						\$
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	X ANY AUTO					BODILY INJURY (Per person)	\$
	ALL OWNED SCHEDULED AUTOS		CAA5071223-16	1/1/2019	1/1/2020	BODILY INJURY (Per accident)	\$
	HIRED AUTOS NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	5
				-			\$
	X UMBRELLA LIAB X OCCUR				,	EACH OCCURRENCE	\$ 10,000,000
В	EXCESS LIAB CLAIMS-MADE		CUA5071225-16			AGGREGATE	s 10,000,000
	DED X RETENTION \$ 0		<u></u>	1/1/2019	1/1/2020	PRODUCTS - COMP/OP AGG	\$ 10,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					X PER OTH-	
	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A	WPA5071226-16	1		E.L. EACH ACCIDENT	\$ 1,000,000
A	(Mandatory In NH)	"	3A STATES: KH/MA/KE	1/1/2019	1/1/2020	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
A	Leased/Rented Equipment		CPA5071222-16	1/1/2019	1/1/2020	Limit:	300,000
С	Pollution/Professional		CPLUS4223214	10/01/2010	10/01/2019	Each Claim:	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Install Generator & Purchase/Install Transfer Switches (#81043) (Contract B)

Certificate Holder and Owner are additional insured with respects to General Liability, Automobile, and Umbrella coverage, as required by written contract.

CERTIFICATE BOEDER	OANOLLEANON				
State of New Hampshire c/o Department of Administrative Services	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.				
7 Hazen Drive PO Box 483 Concord, NH 03302-0483	AUTHORIZED REPRESENTATIVE				
	Basil Makris/BCM Book Mahmi				

CANCEL LATION

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CERTIFICATE HOLDER



CERTIFICATE OF LIABILITY INSURANCE

7/3/2019

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.

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C	ertificate holder in lieu of such end	iorsem	ent(s).	·							
PRO	RODUCER					NAME: Renee Skillings					
THE	ROWLEY AGENCY INC.				PHONE (AC, No. Ext): (603) 224-2562 FAX (AC, No): (693) 224-8922						
45	Constitution Avenue				E-MAH ADDRESS: rskillings@rowleyagency.com					-	
P. C). Box 511				(NSURER(S) AFFORDING COVERAGE				NAIC #		
_	ncord MH	03302	-051	1	INSTINC		Insurance			31325	
INSU					INSURE						
	ate of New Hampshire, Dept	of A	dmini	strative Services	INSURE			١			
	Brookstone Builders				INSURE			<u>;</u>			
•) Harvey Road				INSURE		_				
	chester NH	03103		•	INSURE						
				NUMBER: 19-20 Cond			İ	REVISION NUMBE	ER:		
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.											
MSR LTR	TYPE OF INSURANCE	AD IN:	DL BUB!	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)		LIMITS		
λ	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR							EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrent	\$ ce) \$	2,000,000	
	X Owners & Contractors Pro	tec		OCP07022019		7/2/2019	7/2/2020	MED EXP (Any one perso	on) \$	_	
			Į					PERSONAL & ADV INJU	RY \$		
	GEN'L AGGREGATE LIMIT APPLIES PER:	_	1					GENERAL AGGREGATE	\$	3,000,000	
	POLICY PRO- LOC	1						PRODUCTS - COMPION	AGG \$		
	OTHER:	- {							\$	_	
	AUTOMOBILE LIABILITY		1	,				COMBINED SINGLE LIMI (Ea accident)	5		
	ANYAUTO				i			BODILY INJURY (Per per	rson) \$	_	
	ALL OWNED SCHEDULED					_		BODILY INJURY (Per no	cident) \$		
	NON-OWNED							PROPERTY DAMAGE (Per accident)	\$		
	HIRED AUTOS AUTOS			1					\$		
	UMBRELLA LIAB OCCUR		1	<u> </u>				EACH OCCURRENCE	s		
	EXCESS LIAB CLAIMS-N	IADE						AGGREGATE	\$		
									s	_	
	DED RETENTION \$ WORKERS COMPENSATION	_	+					PER C	TH-		
	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE	Y/N						E.L. EACH ACCIDENT	<u>s</u>	_	
	OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	∟ *′	^					E.L. DISEASE - EA EMPLO	OYEE \$	_	
	If yes, describe under							E.L. DISEASE - POLICY L			
	DÉSCRIPTION OF OPERATIONS below		+	-							
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Install Generator & Purchase/Install Transfer Switches (#81043) (Contract B)											
											
CEF	RTIFICATE HOLDER				CANC	ELLATION					
State of New Hampshire Dept. of Administrative Services 7 Haven Drive				THE ACC	EXPIRATION D DRDANCE WIT	ATE THEREOF H THE POLICY	SCRIBED POLICIES BI NOTICE WILL BE DE PROVISIONS.		BEFORE		
	PO Box 483				AUTHORIZED REPRESENTATIVE						

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Rene & Stallings, CRIS

Renee Skillings/RLS

Concord, NH 03302-0483



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/3/2019

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·	<u> </u>		
PRODUCER	1	CONTACT Renee Skillings	-
THE ROWLEY AGENCY INC.		PHONE (A/C, No, Ext): (603) 224-2562 FAX (A/C, No): (603) 22	14-8012
45 Constitution Avenue	,	E-MAIL ADDRESS: rskillings@rowleyagency.com	
P.O. Box 511		INSURER(S) AFFORDING COVERAGE	NAIC #
Concord NH	03302-0511	MSURERA: Firemen's Ins Co of Wash. DC	21784
INSURED		MSURERS: Acadia Insurance Company	31325
Brookstone Builders Inc.		HSURERC: Colony Insurance Company	
600 Harvey Road		MSURER D:	
		MSURER E :	
Manchester NH	03103	INSURER F:	
COVERAGES	CERTIFICATE NUMBER-19-20 all	Times PEVISION NUMBER:	

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IMSR LTR	TYPE OF INSURANCE	ADDL SUI	POLICY NUMBER	POLICY EFF (MWDD/YYYY)	POLICY EXP	LIMITS
	X COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE \$ 1,000,000
A	CLAIMS-MADE X OCCUR	i				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
1	X Contractual per CG0001		CPA5071222-16	1/1/2019	1/1/2020	MED EXP (Any one person) \$ 10,000
						PERSONAL & ADV INJURY \$ 1,000,000
1	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE \$ 2,000,000
	POLICY X PRO-	1				PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:			1 .		8
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT \$ 1,000,000
١.	X ANYAUTO	- }			1/1/2020	BOOILY INJURY (Per person) \$
	ALL OWNED SCHEDULED AUTOS		CAA5071223-16	1/1/2019		BOOILY INJURY (Per accident) \$
	HIRED AUTOS NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
						\$
1	X UMBRELLA LIAB X OCCUR				•	EACH OCCURRENCE \$ 10,000,000
В	EXCESS LIAB CLAIMS-MADE	ļ.	CUA5071225-16		ļ	AGGREGATE \$ 10,000,000
L	DED X RETENTION \$ 0			1/1/2019	1/1/2020	PRODUCTS - COMPIOP AGG \$ 10,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABBLITY					X PER OTH-
	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A	WPA5071226-16			E.L. EACH ACCIDENT \$ 1,000,000
A	(Mandatory in NH)		3A STATES: KH/HA/KZ	1/1/2019	1/1/2020	E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below		1			E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Leased/Rented Equipment		CPA5071222-16	1/1/2019	1/1/2020	Limit: 300,000
С	Pollution/Professional		CPLUS4223214	10/01/2018	10/01/2019	Each Claim: 1,000,000
			1			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Install Generator & Purchase/Install Transfer Switches (#81043) (Contract B) Certificate Holder and Owner are additional insured with respects to General Liability, Automobile, and Umbrella coverage, as required by written contract.

CERTIFICATE HOLDER		CANCELLATIO

State of New Hampshire c/o Department of Administrative Services 7 Hazen Drive PO Box 483 Concord, NH 03302-0483

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

Basil Makris/BCM

Brail Mahrie



CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

7/3/2019

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.

	f thi	s certificate is	s being prepare	d for a party who has an insurable into	erest in the prope	rty, do not use this	s form. Use ACC	ORD 27 or ACC	ORD 28.		
$\overline{}$	UCE		<u> </u>		NAME: Renee Skillings						
		WLEY AGENC	CY INC.		177.74	603) 224 - 2562		FAX (A/C, No): (603)2	24-8012		
	-	stitution	yvenue		74 1444	illings@rowley	yagency.com				
		ox 511		03302-0511	PRODUCER CUSTOMER ID: 00006540						
COE	COI	a	NE	03302-0511	LUSINALEN ID.	INSURER(S) AFFORDING COVERAGE					
DESU						erty Mutual I	Insurance Con	pany	23035		
Bro	oks	tone Build	lers Inc., S	tate of NH Dept of Admin Svc	MSURER B:						
and	al	1 Subs on	the project	•	INSURER C :						
600 Harvey Road					INSURER D :			<u></u>			
Manchester NH 03103					INSURER E :				,		
					INSURER F :		 				
		AGES	<u></u>	CERTIFICATE NUMBER: 19-20 BR			REVISION NUM	MBER:			
Loc Ti	#:0	0001/B1dg	THAT THE POLICI	PERTY (Attach ACORD 181, Additional Remarks St ous, Concord, NE, 03301 ES OF INSURANCE LISTED BELOW HAVE REQUIREMENT, TERM OR CONDITION OF	BEEN ISSUED TO T	HE INSURED NAME R OTHER DOCUME	NT WITH RESPEC	T TO WHICH TH	DO		
l c	RTI	FICATE MAY BE	EISSUED OR MAY	PERTAIN, THE INSURANCE AFFORDED E JCH POLICIES. LIMITS SHOWN MAY HAVE	BY THE POLICIES DI	ESCRIBED HEREIN I	IS SUBJECT TO AL	L THE TERMS,	j		
INSR LTR	CLU	TYPE OF INS		POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROP	ERTY	LIMITS		
		PROPERTY				 	BUILDING	\$			
	CAL	ISES OF LOSS	DEDUCTIBLES	ĺ	·]	PERSONAL PI	ROPERTY			
		BASIC	BUILDING	1		1	BUSINESS INC	OME \$			
		BROAD	CONTENTS	4	`		EXTRA EXPEN	SE S			
		SPECIAL	Johnston				RENTAL VALU	€ <u>\$</u>			
		EARTHQUAKE	, <u> </u>	1			BLANKET BUI	.DING §			
		WIND	<u> </u>	1			BLANKET PER	S PROP §			
		FLOOD		1			BLANKET BLD	S&PP S			
]				\$			
								3			
λ	X	INLAND MARINE		TYPE OF POLICY			X JOBSITE LIMIT	\$	296.418		
	CAL	ISES OF LOSS		Builders Risk	ļ		X TEMP LOCATION	S S	148,209		
		NAMED PERILS		POLICY NUMBER		_ ,_ ,	TRANSIT LIMIT	\$	148,209		
				BR07022019	7/2/2019	7/2/2020_	▼ SOFT COSTS	\$	50.000		
		CRIME					Н	5			
	TYP	E OF POLICY					H	\$	•		
	ļ.,		and the same				 	- \$			
	Ш	BOILER & MACH EQUIPMENT BRE		.			\vdash	\$			
				-			 	-			
							⊣	\$ 5			
SPEC Inc	HALC Sta	ONDITIONS/OTH	er coverages (Ab tor & Purc	Luch ACORD 181, Additional Ramarks Schedule, M m hase/Install Transfer Swit	l	3, Contract	B, Concord				
CF	TIF	ICATE HOLD	ER		CANCELLAT	ION	-				
State of New Hampshire Dept. of Administrative Services				THE EXPIRAT	OF THE ABOVE DE TON DATE THEREOF E WITH THE POLICY RESENTATIVE	F, NOTICE WILL BE		ED BEFORE			
	_	O Box 483 oncord, N	н 03302-0	403	Renee Skill	lings/RIS	Rena	L. Stallings	.cris		

Renee Skillings/RLS

ABC Bid Data



CONCORD 81043B NON-FEDERAL

PROJECT: CONCORD
STATE PROJECT NUMBER: 810438
FED. PROJECT NUMBER: NON-FEDER
DATE BIDS OPEN: June 25, 20 SCOPE OF WORK: COMPLETION DATE:

LOCATION:

NON-FEDERAL
JUNE 26, 2019, 02:00 PM
INSTALL GENERATOR & INSTALL TRANSFER SWITCHES

October 31, 2019 Merrimack

Certified by:	

Summary of Bidders

Contractor	Bid Amount	Rank
BROOKSTONE BUILDERS, INC.	\$296,418.00	A
600 HARVEY ROAD, MANCHESTER NH 03103-3320		
TURNSTONE CORPORATION	\$319,900.00	В
479 NASHUA STREET, MILFORD NH 03055-3705		
MARK CARRIER CONSTRUCTION INC	\$324,929.00	С
SUITE 101, 175 LINCOLN STREET, MANCHESTER NH 03103-5031		
D. L. KING & ASSOCIATES INC.	\$397,000.00	. В
27 TANGLEWOOD DRIVE, NASHUA NH 03062-1044		

BUREAU OF	PUBLIC WORKS	
Award	to Brookstorn	Builders, Inc.
	r Negotiation	
	Contract	
User Agency	HDAS	
Authorized by	1cm	
Date	1 07022019	

					PS&E	BROOKSTONE BUILDERS, INC. 600 HARVEY ROAD MANCHESTER, NH 03103-3320		TURNSTONE CORPORATION 479 NASHUA STREET MILFORD, NH 03055-3705	
item No.	Description -	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
901	DOLLOFF BLDG - INSTALL GENERATOR & TRANSFER SWITCH	U	1.00	\$28,750.00	\$28,750.00	\$65,511.00	\$ 65,511.00	\$104,919.00	\$104,919.00
902	MAIN BLDG - PURCHASE & INSTALL TRANSFER SWITCH	U	1.00	\$25,000.00	\$25,000.00	\$43,983.00	\$43,983.00	\$39,034.00	\$39,034.00
903	THAYER BLDG - PURCHASE & INSTALL TRANSFER SWITCH	U	1.00	\$32,000.00	\$32,000.00	\$39,704.00	\$39,704.00	\$36,147.00	\$36,147.00
904	LAUNDRY BLDG - PURCHASE & INSTALL TRANSFER SWITCH	U	1.00	\$35,500.00	\$35,500.00	\$40,986.00	\$40,986.00	\$33,578.00	\$33,578.00
905	WAREHOUSE BLDG - PURCHASE & INSTALL TRANSFER SWITCH	U	1.00	\$14,000.00	\$14,000.00	\$23,776.00	\$23,776.00	\$19,464.00	\$19,464.00
906	TRANSPORTATION BLDG - PURCHASE & INSTALL TRANSFER SWITCH	U	1.00	\$14,000.00	\$14,000.00	\$26,436.00	\$26,436.00	\$21,910.00	\$21,910.00
907	64 SOUTH STREET - PURCHASE & INSTALL TRANSFER SWITCH	U	1.00	\$23,750.00	\$23,750.00	\$28,522.00	\$28,522.00	\$37,348.00	\$37,348.00
908	ALLOWANCE #1 - GAS CONNECTION	\$	10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	· \$10,000.00
909	ALLOWANCE #2 - ALLOWANCE FOR UNFORESEEN CONDITIONS & OWNER INITIATED CHANGES	s	17,500.00	\$1.00	\$17,500.00	\$1.00	\$17,500.00	\$1.00	\$17,500.00
		•	Totals:		\$200,500.00		\$296,418.00		\$319,900.00
	·		Alt. Totals:						
			Totals:		\$200,500.00	\$296,418.00		\$319,900.00	

	Description			PS&E		MARK CARRIER CONSTRUCTION INC SUITE 101 MANCHESTER, NH 03103-5031		D. L. KING & ASSOCIATES INC. 27 TANGLEWOOD DRIVE NASHUA, NH 03062-1044	
Item No.		Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total
Items						•	-		
901	DOLLOFF BLDG - INSTALL GENERATOR & TRANSFER SWITCH	U	1.00	\$28,750.00	\$28,750.00	\$150,139.00	\$150,139.00	\$110,000.00	\$110,000.00
902	MAIN BLDG - PURCHASE & INSTALL TRANSFER SWITCH	υ.	1.00	\$25,000.00	\$25,000.00	\$32,890.00	\$32,890.00	\$70,000.00	\$70,000.00
903	THAYER BLDG - PURCHASE & INSTALL TRANSFER SWITCH	U	1.00	\$32,000.00	\$32,000.00	\$28,545.00	\$28,545.00	\$47,000.00	\$47,000.00
904	LAUNDRY BLDG - PURCHASE & INSTALL TRANSFER SWITCH	U	1.00	\$35,500.00	\$35,500.00	\$29,645.00	\$29,645.00	\$47,000.00	\$47,000.00
905	WAREHOUSE BLDG - PURCHASE & INSTALL TRANSFËR SWITCH	U	1.00	\$14,000.00	\$14,000.00	\$16,390.00	\$16,390.00	\$29,500.00 	\$29,500.00
906	TRANSPORTATION BLDG - PURCHASE & INSTALL TRANSFER SWITCH	Ù	1.00	\$14,000.00	\$14,000.00	\$19,030.00	\$19,030.00	\$31,000.00	\$31,000.00
907	64 SOUTH STREET - PURCHASE & INSTALL TRANSFER SWITCH	U	1.00	\$23,750.00	\$23,750.00	\$20,790.00	\$20,790.00	\$35,000.00	\$35,000.00
908	ALLOWANCE #1 - GAS CONNECTION	s	10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.00	\$10,000.00
909	ALLOWANCE #2 - ALLOWANCE FOR UNFORESEEN CONDITIONS & OWNER INITIATED CHANGES	\$	17,500.00	\$1.00	\$17,500.00	\$1.00	\$17,500.00	\$1.00	\$17,500.00
			Totals:		\$200,500.00		\$324,929.00		\$397,000.00
			Alt. Totals:			1			
			Totals:		\$200,500.00		\$324,929.00		\$397,000.00

eadey, June 25, 2019 Pege 1 of 1

CONTRACT

Rev. May 1986

This Agreement, ma	mampsnire by	the Commission	nner Denartmei	at of Admin	ictortica
services (neremarter called	The State, the Co	mmissioner and	I the Departmen	t, respectivel	y),
brookstone Builders, Inc.					
of Manahastan NIL 02102	22224				
of Manchester, NH 03103-	3320 their succes	sors and assigns	s, (hereinafter ca	alled the Con	tractor).
The Contractor, not contractor, for and in consider The State, covenants and agree the work and labor for Instal 81043B in the City/Town of and such other items as ment applicable, the General Contractor agree all work required in the procontractor totaling the sum of and no cents (\$206.418.00).	rees to furnish an I Generator and I Concord in the cioned in the bidd Conditions, Supuring the bidding and agreed by the cosecution and cosecution are cosecution are cosecution.	d deliver all the curchase and In county of Merri ling documents, plementary Ge period, letters e parties to be a	e materials and to stall Transfer Symack The State including, but reperted to Megotiation part of this Condess to pay, as further project, the	fied and agree o do and person do and limited to and Wage Ratract.	ed to by form all ject No. npshire, o, where cations, ates; all
and no cents (\$296,418.00)					
					
			· 	- <u> </u>	
The project is particularly des	cribed as follows				
Furnish all materials and to de	and nerform all	s. work to install	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
transfer switches at the State	Office Park South	Pleasant Street	generator and p	urchase and i	<u>install</u>
the plans and specifications of	f this project	i, i icasant Succ	<u>a m Concora m</u>	accordance v	<u>with</u>
	<u> </u>		· · · · · · · · · · · · · · · · · · ·	·- <u>-</u> <u>-</u>	
					
				-	
The Contractor coven	ants and agrees the	hat the materials	s shall be furnisl	hed and deliv	ered,
and all labor shall be performe Commissioner on or before:	October 31-20	LEGUIE SAUSTAC	and approv	ai of the	
Commissioner on or before:	0000001 51, 20	11 man	<u> </u>	on	
PW		-1-	فسيكرح	(A)	
		•			