SEP09'18 PM10:50 DAS

53 Sam



THE STATE OF NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION



William Cass, P.E.

Assistant Commissioner

Bureau of Mechanical Services

June 1, 2018

Victoria F. Sheehan Commissioner

His Excellency, Governor Christopher T. Sununu and the Honorable Council State House Concord N.H. 03301

REQUESTED ACTION

Authorize the Department of Transportation to enter into a contract with Consolidated Utility Equipment Service Incorporated (Vendor 163127), Amherst NH, on the basis of a low bid offer of \$84,717.00 of providing Yard Crane Inspection, repair, scheduled service and unscheduled emergency parts and repair, effective upon Governor and Council approval through June 30, 2021. 83% Highway funds, 6% Federal Funds, 11% Other Funds.

Funding is available as follows for FY 2019 and is contingent upon the availability and continued appropriation of funds for FY 2020 and FY 2021, with the ability to adjust encumbrances through the Budget Office between State Fiscal Years if needed and justified:

04-96-96-960515-3005	<u>FY 2019</u>	<u>FY 2020</u>	<u>FY 2021</u>
Mechanical Services 024-500225 Contract Repairs; Machine-Equip	\$26,648.00	\$31,096.00	\$26,973.00

EXPLANATION

The service contract is necessary to perform inspections, repairs and service to the Department's Yard Cranes.

The Department of Transportation, Bureau of Mechanical Services currently owns five (5) Yard Crane vehicles that are used for Lifting and setting of truck bodies, sanders and plow components as well as various other functions. The yard cranes require yearly safety inspections, repair and maintenance. Once the inspection is completed, the Bureau is provided an explanation of repairs and maintenance needed, and the associated costs.

Invitation for bids was solicited on the Department of Administrative Services, Purchase and Property web site from 3/26/2018 through 4/12/2018, 18 calendar days. The bid opening date was 4/12/2018. There have been multiple offers in the past for this contract but only one bid was received in this solicitation, it is from Consolidated Utility Equipment Service Incorporated. The contract in amount of \$84,717.00, this includes the inspection fee labor estimated from the past contract period and a provision for emergency repair parts. Consolidated Utility Equipment Service Incorporated bid of \$84,717.00 is reasonable based on previous contracts for similar work and current requested scope of work. The Department believes it to be in the best interest of the State of New Hampshire to accept this bid to accomplish the needed work.

The Contract has been approved by the Attorney General as to form and execution, and the 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 Service's Office, and subsequent to Governor and Council approval will be on file at the Department of Transportation.

The Department of Transportation respectfully requests Governor and Council approval of this contract.

Sincerely,

Victoria F. Sheehan Commissioner

Attachments

FORM NUMBER P-37 (version 5/8/15)

ł

1

4

Notice: This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

AGREEMENT

The State of New Hampshire and the Contractor hereby mutually agree as follows:

GENERAL PROVISIONS

1.2 State Agency Address 33 SMOKEY BEAR BLVD CONCORD, NH 03301				
1.4 Contractor Address 14 Caldwell Drive Amherst, NH 03031				
1.7 Completion Date1.8 Price Limitation6/30/2021\$84,717.00				
1.10State Agency Telephone Number 603-271-1667				
1.12 Name and Title of Contractor Signalory Susan Sullivan Service Manager				
ty of Hillshowy personally appeared the person identified in block 1.12, igned in block 1.11, and acknowledged that s/he bck 1.12.				
1.15 Name and Tille of State Agency Signatory David Rodrigue Director of Operations				
tion, Division of Personnel (if applicable)				
Director, On:				
ance and Execution) (if applicable)				
on: 9/4/18				
cil				
On:				

2. EMPLOYMENT OF CONTRACTOR/SERVICES TO BE

RFORMED. The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT A which is incorporated herein by reference ("Services").

3. EFFECTIVE DATE/COMPLETION OF SERVICES.

3.1 Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, if applicable, this Agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Executive Council approve this Agreement as indicated in block 1.18, unless no such approval is required, in which case the Agreement shall become effective on the date the Agreement is signed by the State Agency as shown in block 1.14 ("Effective Date").

3.2 If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed. Contractor must complete all Services by the Completion Date specified in block 1.7.

CONDITIONAL NATURE OF AGREEMENT.

Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving the Contractor notice of such termination. The State shall not be required to transfer funds from any other account to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

5. CONTRACT PRICE/PRICE LIMITATION/ PAYMENT.

5.1 The contract price, method of payment, and terms of payment are identified and more particularly described in EXHIBIT B which is incorporated herein by reference.

5.2 The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of whatever nature incurred by the Contractor in the performance hereof, and shall be the only and the complete compensation to the Contractor for the Services. The State shall have no liability to the Contractor other than the contract price. 5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those

jidated amounts required or permitted by N.H. RSA 80:7ough RSA 80:7-c or any other provision of law.

5.4 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block 1.8.
6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/ EQUAL EMPLOYMENT OPPORTUNITY.

6.1 In connection with the performance of the Services, the Contractor shall comply with all statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal opportunity laws. This may include the requirement to utilize auxiliary aids and services to ensure that persons with communication disabilities, including vision, hearing and speech, can communicate with, receive information from, and convey information to the Contractor. In addition, the Contractor shall comply with all applicable copyright laws.

6.2 During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of race, color, religion, creed, nge, 3ex, handienp, sexual orientation, or national origin and will take affirmative action to prevent such discrimination.

6.3 If this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all the provisions of Executive Order No. 11246 ("Equal Employment Opportunity"), as supplemented by the regulations of the United States Department of Labor (41 C.F.R. Part 60), and with any rules, regulations and guidelines as the State of New Hampshire or the United States issue to implement these regulations. The Contractor further agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with all rules, regulations and orders, and the covenants, terms and conditions of this Agreement.

7. PERSONNEL.

7.1 The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services, and shall be properly licensed and otherwise authorized to do so under all applicable laws.

7.2 Unless otherwise authorized in writing, during the term of this Agreement, and for a period of six (6) months after the Completion Date in block 1.7, the Contractor shall not hire, and shall not permit any subcontractor or other person, firm or corporation with whom it is engaged in a combined effort to perform the Services to hire, any person who is a State employee or official, who is materially involved in the procurement, administration or performance of this Agreement. This provision shall survive termination of this Agreement.

7.3 The Contracting Officer specified in block 1.9, or his or her successor, shall be the State's representative. In the event of any dispute concerning the interpretation of this Agreement, the Contracting Officer's decision shall be final for the State.

Contractor Initials:

Date: 4/16/14

8. EVENT OF DEFAULT/REMEDIES.

8 1 Any one or more of the following acts or omissions of

Contractor shall constitute an event of default hereunder ("Event of Default"):

8.1.1 failure to perform the Services satisfactorily or on schedule;

8.1.2 failure to submit any report required hereunder; and/or

8.1.3 failure to perform any other covenant, term or condition of this Agreement.

8.2 Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:

8.2.1 give the Contractor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely remedied, terminate this Agreement, effective two (2) days after giving the Contractor notice of termination;

8.2.2 give the Contractor a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the contract price which would otherwise accrue to the Contractor during the period from the date of such notice until such time as the State determines that the Contractor has cured the Event of Default shall never be paid to the Contractor;

8.2.3 set off against any other obligations the State may owe to the Contractor any damages the State suffers by reason of any Event of Default; and/or

8.2.4 treat the Agreement as breached and pursue any of its remedies at law or in equity, or both.

 DATA/ACCESS/CONFIDENTIALITY/ ESERVATION.

>.1 As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.

9.2 All data and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason.

9.3 Confidentiality of data shall be governed by N.H. RSA chapter 91-A or other existing law. Disclosure of data requires prior written approval of the State.

10. TERMINATION. In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall deliver to the Contracting Officer, not later than fifteen (15) days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. The form, subject matter, content, and number of copies of the Termination. Report shall be identical to those of any Final Report described in the attached EXHIBIT A.

CONTRACTOR'S RELATION TO THE STATE. In the commance of this Agreement the Contractor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers' compensation or other emoluments provided by the State to its employees.

12. ASSIGNMENT/DELEGATION/SUBCONTRACTS. The Contractor shall not assign, or otherwise transfer any interest in this Agreement without the prior written notice and consent of the State. None of the Services shall be subcontracted by the Contractor without the prior written notice and consent of the State.

13. INDEMNIFICATION. The Contractor shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or on behalf of any person, on account of, based or resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Contractor. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

14. INSURANCE.

14.1 The Contractor shall, at its sole expense, obtain and maintain in force, and shall require any subcontractor or assignce to obtain and maintain in force, the following insurance:

14.1.1 comprehensive general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000per occurrence and \$2,000,000 aggregate ; and

14.1.2 special cause of loss coverage form covering all property subject to subparagraph 9.2 herein, in an amount not less than 80% of the whole replacement value of the property. 14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire. 14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Contractor shall also furnish to the Contracting Officer identified in block 1.9, or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than thirty (30) days prior to the expiration date of each of the insurance policies. The certificate(s) of insurance and any renewals thercof shall be attached and are incorporated herein by reference. Each certificate(s) of insurance shall contain a clause requiring the insurer to provide the Contracting Officer identified in block 1.9, or his or her successor, no less than thirty (30) days prior written notice of cancellation or modification of the policy.



Date: April 16, 2018

15. WORKERS' COMPENSATION.

15.1 By signing this agreement, the Contractor agrees, certifies warrants that the Contractor is in compliance with or exempt ...um, the requirements of N.H. RSA chapter 281-A ("Workers" Compensation").

15.2 To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A, Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. Contractor shall furnish the Contracting Officer identified in block 1.9, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.

16. WAIVER OF BREACH. No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event of Default, or any subsequent Event of Default. No express failure to enforce any Event of Default shall be deemed a waiver of the right of the State to enforce each and all of *the* provisions hereof upon any further or other Event of Default on the part of the Contractor.17. NOTICE. Any notice by a party hereto to the other party shall be

med to have been duly delivered or given at the time of

...ling by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.

18. AMENDMENT. This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire unless no such approval is required under the circumstances pursuant to State law, rule or policy. 19. CONSTRUCTION OF AGREEMENT AND TERMS. This Agreement shall be construed in accordance with the laws of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assigns. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party.

20. THIRD PARTIES. The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.

21. HEADINGS. The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.

22. SPECIAL PROVISIONS. Additional provisions set forth in the attached EXHIBIT C are incorporated herein by reference.
23. SEVERABILITY. In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.
24. ENTIRE AGREEMENT. This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire Agreement and understanding between the parties, and supersedes all prior Agreements and understandings relating hereto.

Contractor Initials: Date: April 16, 2018

#RF<u>B_DOT_2018_06</u>

CONTRACT FOR: YARD CRANE INSPECTION, REPAIRS & SCHEDULED SERVICE - BID TERMS AND CONDITIONS

ONTRACTOR RESPONSIBILITY:

ne successful Contractor shall be solely responsible for meeting all terms and conditions specified in the bid, and any resulting contract(s).

TERMS OF SUBMISSION:

All material received in response to this bid shall become the property of State and will not be returned to the Contractor. Regardless of the Contractors selected, State reserves the right to use any information presented in a bid response. The content of each Contractor's bid shall become public information once a contract(s) has been awarded. Complete bids shall be filled out on original bid format. Contractors may submit additional paperwork with pricing, but all pricing shall be on bid and in the State's format.

PUBLIC DISCLOSURE OF BID SUBMISSIONS:

Generally, all bids and proposals (including all materials submitted in connection with them, such as attachments. exhibits and addenda) become public information upon the effective date of a resulting contract or purchase order. However, to the extent consistent with applicable state and federal laws and regulations, as determined by the State, including, but not limited to, RSA Chapter 91-A (the "Right-to-Know" Law), the State will attempt to maintain the confidentiality of portions of a bid that are clearly and properly marked by a Contractor as confidential. Any and all information contained in or connected to a bid or proposal that a Contractor considers confidential must be clearly designated in a manner that draws attention to the designation. The State shall have no obligation to maintain the confidentiality of any portion of a bid, proposal or related material, which is not so marked.

Marking an entire bid, proposal, attachment or sections thereof confidential without taking into consideration the public's right to know will neither be accepted nor honored by the State. Notwithstanding any provision of this RFP/RFB to the contrary, pricing will be subject to public disclosure upon the effective date of all resulting contracts or purchase orders, regardless of whether or not marked as confidential. If a bid or proposal results in a purchase order or contract, whether or not subject to approval by the Governor and Executive Council, all material contained in, made part of, or submitted with the contract or purchase order shall be subject to public disclosure.

If a request is made to the State by any person or entity to view or receive copies of any portion of a bid or proposal, and if disclosure is not prohibited under RSA 21-1: 13-a, Contractors acknowledge and agree that the State may disclose any and all portions of the bid, proposat or related materials which is not marked as confidential. In the case of bids, proposals or related materials that contain portions marked confidential, the State will assess what information it believes is subject to release; notify the Contractor that the request has been made; indicate what, if any, portions of the bid, proposal or related material will not be released; and notify the Contractor of the date it plans to release the materials. The State is not obligated to comply with a Contractor's designation regarding confidentiality.

By submitting a bid or proposal, the Contractor agrees that unless it obtains and provides to the State, prior to the date specified in the notice described in the paragraph above, a court order valid and enforceable in the State of New Hampshire, at its sole expense, enjoining the release of the requested information, the State may release the information on the date specified in the notice without any liability to the Contractor.

LIABILITY:

The State shall not be held liable for any costs incurred by the Contractor in the preparation of their bid or for work performed prior to contract(s) issuance.

BID DUE DATE:

Sealed bids shall be received and deposited in the bid box at the 33 Smokey Bear Boulevard, Concord office of The Bureau of Mechanical Services prior to 1:30 pm, prevailing time on 4/12/2018, at which time they will be opened. It shall be the Contractors' responsibility to ensure the bid is deposited as specified. Bids delivered to the bureau by alternative means are submitted at the sole risk of the Contractor. The Department will not accept responsibility for any reason if the bids are not deposited in the bid box by the specified time and date. Bids received after the time stated for opening bids will not be opened or considered.

The State is under no obligation to make an award based upon this solicitation; the State, in its discretion, may reject ny or all of the submitted bids. All offers shall remain valid for a period of sixty (60) days from the bid due date. A Contractor's disclosure or distribution of Bids other than to NH DOI - Bureau of mechanical Services may be grounds for disqualification.

Contractor initials:

Date: <u>April 16, 2</u>018

CONTRACT(S) TERMS AND CONDITIONS:

The Contractor's signature on a bid submitted in response to this bid guarantees that all of the State of New Hampshire's Terms and Conditions are accepted by the Contractor

The form contract(s) P-37 attached hereto shall be part of this bid and the basis for the contract(s).

The successful Contractor and the State, following notification, shall promptly execute this form of contract(s), which , to be completed by incorporating the service requirements and price conditions established by the Contractor's

offer, a sample of the P-37 document is attached for Contractors review. Sample P-37 document attached for review.

IF AWARDED A CONTRACT, The Contractor must complete the following sections of the attached Agreement State of New Hampshire Form #P-37;

Contractor(s) Name Section 1.3

Contractor(s) Address Section 1.4

Contractor(s) Signature Section 1.11

Name & Title of Contractor(s) Signor Section 1.12

Acknowledgements Section 1.13

Signature of Notary Public or Justice of the Peace Section 1.13.1

Name & Title of Notary or Justice of the Peace Section 1.13.2

Provide certificate of insurance with the minimum limits required as described above. .

Provide a certificate of good standing from the NH Secretary of State or proof of your completion of and payment for the • start of the registration process.

CERTIFICATE OF INSURANCE:

Contractors awarded a contract(s) shall be required to submit proof of Comprehensive General Liability prior to performing any services for the State. The coverage shall have appropriate riders against all claims of bodily injury. death or property damage, in amounts of not less than \$250,000.00 per claim and \$2,000,000.00 per incident or \$1,000,000.00 per occurrence and \$1,000,000.00 umbrella. Coverage shall also include automobile liability and workers' compensation.

Prior to performing any services for the State, Contractors awarded a contract shall be required to:

- Certify compliance with, or exemption from, the requirements of NH RSA 281-A, Workers' Compensation, in accordance with Section 15 of the P-37 contract.
- Provide certificate of insurance with the minimum limits required as described above .

CONTRACTOR(S) OPPORTUNITY:

Contractor(s) may also make site visits to any location they chose to bid on if applicable. Contractor(s) are responsible for having ascertained pertinent local conditions, such as equipment conditions, locations, accessibility and general character of the sites knowledge of conditions affecting delivery performance. The act of submitting a bid is to be considered in full acknowledgment that the Contractor(s) is familiar with the conditions and requirements of these specifications.

CONTRACTOR CERTIFICATIONS:

ALL Contractors SHALL be duly registered as a Contractor authorized to conduct business in the State of New Hampshire. Contractors shall comply with the certifications below at the time of submission and through the term of any contract which results from said bid. Failure to comply shall be grounds for disqualification of bid and/or the termination of any resultant contract:

- STATE OF NEW HAMPSHIRE CONTRACTOR APPLICATION; Contractor SHALL has a completed Contractor Application . and Alternate W-9 Form which SHALL be on file with the NH Bureau of Purchase and Property. See the following website for information on obtaining and filing the required forms (no fee): http://admin.state.nh.us/purchasing/Contractor.asp
- NEW HAMPSHIRE SECRETARY OF STATE REGISTRATION: A bid award, in the form of a contract(s), will ONLY be awarded to a Contractor who is registered to do business AND in good standing with the State of New Hompshire. Please visit the following website to find out more about the requirements for registration with the NH Secretary of State: http://www.sos.nh.gov/corporate.
- CONFIDENTIALITY & CRIMINAL RECORD: If Applicable, by the using agency, the Contractor will have signed by each of employees or its approved sub-Contractor(s), if any, working in the office or externally with the State of New Hampshire . records a Confidentiality form and Criminal Record Authorization Form. These forms shall be returned to the individual using agency prior to the start of any work.

Contractors Initials:

CONTRACTOR'S RESPONSIBILITY:

Read the entire bid invitation prior to filling it out. Complete the pricing information in the "Offer" section (the unit price is the price for the unit of purchase required by this bid invitation {i.e. each, case, box, etc.} and all other required information on your offer. The extension is the unit price multiplied by the quantity required by this bid itation. Also complete the "Contractor Contact Information" section. Finally, complete the company information . The "General Conditions and Instructions" page of this bid invitation, then sign the bid in the space provided on that page. This request for Bid and any addenda to this bid invitations are advertised / posted at the following web

site: http://das.nh.gov/purchasing

- It is a prospective Contractor's responsibility to access our website to determine any bid invitation under which they wish to participate. It is also the Contractor(s)'s responsibility to access our website for any posted addendum.
- The website is update several times per day; it is the responsibility of the prospective Contractor(s) to access the website frequently to ensure no bidding opportunity or addenda are overlooked.
- It is the prospective Contractor's responsibility to forward a signed copy of any associated addenda to the Bureau of Mechanical Services along with their bid response.

OBLIGATIONS & LIABILITY OF THE CONTRACTOR:

The Contractor shall do all the work and furnish all the materials, tools, equipment and safety devices necessary to perform in the manner and within the time hereinafter specified. Contractor shall complete the entire work to the satisfaction of the State and in accordance with the specifications herein mentioned, at the price herein agreed upon and fixed therefore. All the work, labor and equipment to be done and furnished under this contract(s), shall be done and furnished strictly pursuant to, and in conformity with the specifications described herein, and the directions of the State representatives as given from time to time during the progress of the work, under the terms of this contract(s) and also in accordance with contract(s) drawings.

The Contractor shall take all responsibility for the work under this contract(s); for the protection of the work; and for preventing injuries to persons and damage to properly and utilities on or about the work. They shall in no way be relieved of their responsibility by any right of the State to give permission or issue orders relating to any part of the work; or by any such permission given on orders issued or by failure of the State to give such permission or issue such rders. The Contractor shall bear all losses resulting to him or to the Owner on account of the amount or character

it the work, or because of the nature of the area in or on which the work is done is differed from what was estimated or expected, or account of the weather, elements or other causes. The Contractor agrees that any damage or injury to buildings, materials, and equipment or to other property during the performance of this service will be repaired at their own expense.

INSTRUCTIONS TO CONTRACTOR:

Read the entire bid invitation prior to filling it out. Complete the pricing information in the "Offer" section (the unit price is the price for the unit of purchase required by this bid invitation (i.e. each, case, box, etc.) and all other required information on your offer. The extension is the unit price multiplied by the quantity required by this bid invitation. Also complete the "Contractor Contact Information" section.

BID SUBMITTAL

All bids must be submitted on this form or an exact copy, must be typed or clearly printed in ink and must be received on or before the date and time specified.

Specifications and bid forms may be obtained from Mechanical Services at the address below or at the following website link. http://das.nh.gov/purchasing

Bids shall be placed in two envelopes, with the inner envelope seated and plainly marked

"Bid for YARD CRANE INSPECTION & REPAIR" RFB_DOT_2018_06 NH DOT -Mechanical Services".

Addressed to:

Bureau of Mechanical Services PO Box 483, 33 Smokey Bear Boulevard Concord, New Hampshire 03302- 0456 RFB_DOT_2018_06, Yard Crane inspections

Sealed bids shall be received and deposited in the bid box at the 33 Smokey Bear Boulevard, Concord office of The Bureau of Mechanical Services prior to 1:30 pm, prevailing time on 4/12/2018 PM EST, at which time they will be opened. It shall be the Contractor's responsibility to ensure the bid is deposited as specified. Bids delivered to the vireau of Mechanical Services by alternative means, FAX, MAIL ETC... are submitted at the sole risk of the contractor. The Department will not accept responsibility for any reason if the bid is not deposited in the bid box by the specific time and date. Bids received after the time for opening bids will not be considered.

Contractor Initials:

Date: <u>April 16,</u> 2018

PURPOSE:

The purpose of this bid invitation is to establish a contract for supplying the State of New Hampshire Department of Transportation, Bureau of Mechanical Services with the service(s) indicated in the "Offer" section of this bid invitation to be requested as needed during the term of the contract, in accordance with the requirements of this bid invitation and any resulting contract.

CONTRACT TERM:

Any resulting contract (s) for service shall commence upon approval by Governor and Council for a term of approximately 3 years beginning approximately July 1, 2018 through June 30, 2021, whichever is later

TERMINATION:

The State of New Hampshire shall have the right to terminate the purchase contract at any time by giving the successful Contractor a thirty (30) day written notice.

REQUEST FOR INQUIRY, CHANGES AND/OR CLARIFICATION:

Any Questions must be submitted by an individual authorized to commit their organization to the Terms and Conditions of this bid. Submissions must clearly identify the bid Number, the Contractor's name and address and the name of the person submitting the question. Any requested changes to this bid invitation by the Contractor must be received in writing at the Bureau of Mechanical Services no later than 3:30 PM on the (5th) lifth business day prior to the date of the bid opening. Questions must be submitted by E-mail to Michael Walsh at the following address: michael.walsh@dot.nh.gov

ADDENDUM:

In the event it becomes necessary to add to or revise any part of this bid prior to the scheduled submittal date, the Bureau of Mechanical Services will post on the states web site any Addenda. Before your submission, always check the site for any addenda or other materials that may have been issued affecting the bid. The web site address is: http://das.nh.gov/purchasing

BID PRICES:

Bid prices must be in US dollars and must include all costs required by this bid invitation. Bid prices should result in rices that are no higher than those charged to the Contractor's best/preferred customer. Special charges, surcharges, or fuel charges of any kind (by whatever name) may not be added on at any time.

BID AWARD:

The award of the bid will be based upon THE TOTAL LOW BID MEETING ALL SPECIFICATIONS from the listing of the items indicated in the "Exhibit B" of this bid invitation. Successful Contractor will not be allowed to require any other type of order, nor will the successful Contractor be allowed to require the filling out or signing of any other document by State of New Hampshire personnel. The State reserves the right to reject any or all bids or any part thereof and add/delete locations to the contract price. It an award is made it shall be, in the form of an NH DOT Contract.

NOTIFICATION AND AWARD OF CONTRACT(S):

Bid results will not be given by telephone. For Contractors wishing to attend the bid opening: Bid results will be made public after final approval of the contract(s).

BID OPENING:

Contractors wishing to attend the bid Opening: Names of the Contractors submitting responses and total offered price shall be made public.

BID RESULTS;

Bid results may also be viewed on our website at. http://das.nh.gov/purchasing

ABILITY TO PROVIDE:

Successful Contractor must be capable of providing the State of New Hampshire. Department of Transportation with their entire requirements of the repair services as required in this bid invitation and any resulting contract without any delay or subslitution. Contractor's location shall be within a 30-mile radius of NH DOT - Bureau of Mechanical Services, 33 Smokey Bear Boulevard Concord, New Hampshire 03302-0456

Contractor Initials:

Date: April 16, 2018

ESTIMATED CONTRACT VALUE:

The annual value of the contract is estimated to be \$21,000.00 per year. This figure is given for informational purposes only and shall not be considered a guaranteed or minimum figure, nor shall it be considered a maximum figure. The state reserves the right to add or remove Yard Cranes to be inspected or repaired from the list indicated in Exhibit 8, ue to the possibility of units being added or removed from service during the contract period. Actual contract value ,vill be dependent upon work required.

SPECIFICATION COMPLIANCE:

Contractor's offer must meet or exceed the required specifications as written. The State of New Hampshire shall be the sole determining factor of what meets or exceeds the required specifications unless otherwise specified and authorized at time of repair estimate approval, all parts & components offered by the Contractor must be new; shall not be used, rebuilt, refurbished; shall not have been used as demonstration equipment; and shall not have been placed anywhere for evaluation purposes.

CONTRACTOR CONTACT INFORMATION:

The following information is for this office to be able to contact a person knowledgeable of your bid response, and who can answer questions regarding it:

Susan Sullivan Contact Person 603-889-4071 Local Telephone Number 800-258-1010 Toll Free Telephone Number

603-886-5909

Fax Number

susans@cuesequip.com E-mail Address www.cuesequip.com Company Website

Contractor Initials:

Date: April 16, 2018

EXHIBIT A

YARD CRANE INSPECTION -REPAIRS-SCHEDULED SERVICE - SCOPE OF SERVICES

SRFORMING SERVICES:

the Contractor will perform all services according to the requirements and specifications of this bid.

CONTRACTOR QUALIFICATIONS:

Note: Contractor must have qualified people to verify compliance with the provisions of the Yard Crane inspection, per ASME 8 30.5-2004 or latest revision

ANNUAL INSPECTION - COMPLIANCE STANDARDS

Annual inspections of the Yard Cranes shall be in accordance with "OSHA" 1926 subpart CC & "ANSI" B30.22 & ANSI B30.5 or most recent revisions. All inspections shall take place at crane location, reference Exhibit B

TIME FRAME DEFINITIONS:

- Year 1 = (7/1/2018 6/30/2019) ٠
- Year 2 = (7/1/2019 6/30/2020) ę
- Year 3 = (7/1/ 2020 6/30/2021) •

ANNUAL INSPECTION PROCESS & REQUIREMENTS

Contractor shall provide the following under the annual ANSI / OSHA inspection segment:

In each year of the 3 year contract, cost to be included in flat rate offer

- Perform Annual ANSI / OSHA safety inspection for issuance of certificate (sample attached)
- Perform Manufacturers recommended inspection for optimum utilization and safety ٠
- Replacement of all hydraulic filter(s), quantity /type to be determined by make/model specified in Exhibit B ٠
- Grease / lubricate all fittings. •

In year 2 of the 3 year contract in addition to annual requirements

An year 2 of contract (7/1/ 2019 - 6/30/2020), Replacement of hydraulic fluid product per manufacturers secommendation for region. This service shall be included in the flat rate offer for year 2 of the contract. Reservoir volumes for each crane stated in Exhibit B.

ANNUAL INSPECTION LOCATION

The annual inspection flat rate offered should be calculated based on the crane inspection being done on the bidder's premises. NH DOT shall be responsible for the delivery and pick up the cranes to and from the contractors premises for the purpose of the annual inspections.

ANNUAL SAFETY INSPECTION BY APPOINTMENT

The annual safety inspection shall take place according to Exhibit A, scope of services. Inspection times and dates shall be coordinated on a mutually agreed appointment schedule with the successful Contractor and Crane contact person. It is anticipated that the (5) five inspections shall occur over a (5) five week period. The Contractor and crane contact person shall schedule the inspection at a time acceptable to both parties

ANNUAL SAFETY INSPECTION - EVALUATION OF UNIT

If the Yard Crane should not pass the annual safety inspection, the Contractor shall document such to the crane contact person. The yard crane shall not be utilized until the necessary repairs are made and passing a second inspection is achieved

ANNUAL SAFETY INSPECTION - STATUS / COMMUNICATION / TIME

Once the annual ANSI / OSHA safety inspection is complete, the Bureau of Mechanical Services will be provided a "repair estimate" to include the associated cost for parts and labor to perform the aforementioned work. A copy of the ANSI / OSHA inspection report along with a copy of the repair estimate shall be emailed to mechanical services for review / records. The Contractor shall have up to (7) seven business days to submit the specified information from the date of inspection completion. The information shall be emailed to: <u>Bureau38@dot.state.nh.us</u>, attention Jared Cloutler & James Lamora

Contractor Initials: _____ Date: 4/10/18

REPAIR ESTIMATE COMPONENTS:

Supplied estimates shall have the following documentation, at a minimum:

- Customer name & address.
- Mechanical Services Contact person, telephone ,fax and email
- Date of inspection, make, model and serial of unit inspected and State vehicle number ("H" number)
- Each job repair on the estimate is broken out to include parts and labor for each job and a priority code as ٠
- stated below. Service Code:
 - > Damaged Required to pass ANSI inspection Imminent Safety "X"
 - > Normal wear Factory Recommended service "W"
 - > Good condition "G"
 - ➤ Requires repair "O"
 - > Not Applicable "N/A"
 - > Lack of maintenance "L"
- Service Code symbols may vary with successful Contractors standard inspection form.

Under this solicitation and resulting contract, all repair authorizations (Parts, labor or both) shall come from the Bureau of Mechanical Services. Any work done or parts purchased without the written consent of the Bureau of Mechanical Services is prohibited and shall not be paid for.

REPAIR ESTIMATE APPROVAL PROCESS, LOCATION

- Upon review and approval of the submitted repair estimate by NH DOT Mechanical Services, the Contractor shall order the necessary parts and materials. Once the parts arrive, the Contractor shall contact the crane contact person to schedule the repair work.
- In the event that unforeseen additional work is found during repairs and service work, the Contractor shall • contact the Bureau of Mechanical Services prior to any additional spending and supply an estimate for the cost for the additional work. Upon review and approval of the submitted repair estimate, by NH DOT Mechanical Services, the Contractor shall order the necessary parts and materials to do the approved repairs.

REPAIR TIME:

- General The successful Contractor shall be required to accomplish the intended service within the quoted time communicated on the submitted repair report. The number of hours or days the unit would be out of service at the crane location for safety inspection compliance repairs or Factory recommended service would be communicated on the "repair estimate and communicated verbally to the crane contact person when scheduling the repair.

All repair work shall be performed at Contractors repair location unless alternative arrangements are made at the time of the requested repair

REPAIR PROCESS

- Upon completion of the inspection, required repairs and scheduled maintenance, the Contractor shall-notify the crane contact person and the Bureau of Mechanical Services.
- The Contractor shall provide an itemized invoice comprised of all parts / supplies stated in the "repair estimate" plus actual cost, (cost billed to the state) to complete authorized repairs. There may be times when the 'actual labor cost is less than the estimated labor cost.
- In the remote event that a yard crane requires transportation to the Contractor's place of business for repair. NH - DOI shall provide Transportation of the unit. DOI may elect to have the Contractor transport the yard crane if they agree to the transportation price quoted by the Contractor prior to movement of the crane.

REPAIR - POST INSPECTION

After completion of all authorized work, a complete invoice shall I be finalized and prepared for billing.

WARRANTY REQUIREMENTS:

Successful Contractor shall be required to warranty all of the parts or components repaired or installed for a period of t less than the manufacturer's standard period of time, from the date the items are received, inspected and

Jcepted by the State of New Hampshire. The warranty shall cover 100% of all parts, shipping, labor, travel, lodging and expenses.

Contractor Initials:

Date: April 16, 2018

WORK HOURS

Contractor will observe official State holidays. All hours the Contractor is required to work on a State holiday will be considered as Sunday or holiday work hours. The following State holidays, will be observed:

NEW YEARS DAY	PRESIDENTS DAY
MARTIN LUTHER KING'S DAY	VETERAN'S DAY
MEMORIAL DAY	THANKSGIVING DAY
INDEPENDENCE DAY	DAY AFTER THANKSGIVING
LABOR DAY	CHRISTMAS DAY

F



Date: <u>April 16, 201</u>8

22 [:]	Lower cylinder pins – bushings, lock pins, rod ends	
23	Lower cylinder hoses	•
24	Mast bearings & cnop ring,	
25	Mast wires - hoses - tubes	
26	Basket override system	
27	Lower controls	
28	Hydrautic oil – tank – filter	<u> </u>
29	Hydraulic pressure and volume	
30	Hour meter	
31	Welds at nyst	
	· Rotation relief	····
33	<u> </u>	
34	Rotation limit switch & actuator Hydraulic switch	
35	Collector ring	· · · · · · · · · · · · · · · · · · ·
36		
37	Rotation gearbox - shaft - sprocket & mounting	
	Rotation - wheels - springs - adjusters	
39		
	Rotation motor - gear - chain - cross over relief	
40	Upper - lower boom rest - tie down strap	
41	Leveling cylinder at turret	
42	Beacons - strobes - warning lights	
43	Back Up Alarm	
44	Chock block holders	
45	Generator - batteries - wires	
46	Inverter – batteries – outlet test/reset	
47	Basket controls & functions	
48	Basket – wires- hoses – tubes	
49	Basket decais	
50	Start /stop switch	
51	Emergency let down / pump	
52	Basket stow / un-slow	
53 <u>.</u>	Basket leveling shock, cylinder, pins, bushings and mount	
54 <u> </u>	Basket shall - housing - snap ring	
55	Basket lock & sector	
56	Basket condition	Contractors
57	Basket door - hinges, latch, chain	Initials:
·	Two speed throttle	Dut 2: April 16,
59	Basket cover - tent & accessories	
	Ample: Not to Supe [/ asha/ MFG Recomm	READE MEMORATIONS

			<u>Servic</u>	e Codes	
		Ľ	G	- Good	
•			<u></u>	- Worn but	
		- _	<u>0</u>	- Repairc - Imminent	
				Salety	
Tel	escopic Lift Inspection		N/A	 Not applicable 	
	Customer:	Date	· · ·	-	
		Job No.			
	City	Model No.		· · · · · · · · · · · · · · · · · · ·	
	Zip Code	Serial No.			
, c	Contact Person	Vehicle No	· ·		
	Phone No.	Mileage			·
	P.O. No.	. VIN			
	Fax No.	License Plate	,		· · · · · · ·
	Payment Type	Hour Reading			•
.1				·	<u>, ,</u> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
, ²	Torsion bar / suspension				· · · ·
3	Outrigger interlock system functions / adjusted				
4	Outriggers				
5	Outriggers valve & hoses				
6	Hydraulic pump				
7	PTO			. <u></u>	
, 8	Hoses from pump to unit	······································			
9	Clutch – pulley – bolt				
10	Telescope boom fiberglass - steel - aluminum	· · · · · · · · · · · · · · · · · · ·			
· 11	Control cords in cat track				
12	Telescope cylinder				• •
	Telescope cylinder lock valve				
/ <u> </u>	Telescope cylinder mounting bolts; top &				
14 15	bottom				
16	Telescope cylinder hoses		<u> </u>		•
17	Teflon bearings Roof boot - skint		····	· <u> </u>	
· 18	······································				Contractures.
19	Hinge pin & bearings Lower boom – fiberglass or steel				
20	Lower cylinder			<u></u>	Dut 2: April 16, 201
21	Lower cylinder lock valve	<u></u>			•
				<u>.</u>	• .
	ings of the sec				
-1994		ತ್ರೋಪ ಹಾಕ್ ಜನ್ ಡಿ.ಕೆ.ಕ್ ಹಿ		· •	∵∽ः म. छ. ँ-43‴
	A contract of the second se		**	5 J	nmenderio

....

. . .

and a subject of a second s

.

•

.

1

.

60 GFI & electric outlets - basket, base, body 61 Emergency shut off valve 62 Hydraulic tool fittings 63 Pony motor operation		_
61 Emergency shut off valve 62 Hydraulic tool fittings		_
62 Hydraulic tool fittings		-
		- <u>-</u> .
Pony motor operation		
64 Pony motor mounts		
66 Pony motor helts love joy coupler 67 Pony motor battery		
68 Pony motor oil / filter		_
69 4 Pony motor hydraulic hoses	·····	-
70 Pony motor fuel line Chassis tank to motor		_
71 Operator's & Service manuals		
······································		<u> </u>
		_
	<u> </u>	
Utility Body		
Examine body mounting		
Examine body for damage		•
Pintle hook & chain eyes		·
- General Housekeeping		-
Before Service		
After Service	<u> </u>	-
		-
Unit Passed or Failed ANSI inspection		
Inspector's signature		Contractor Initials:
Repaired by	Date	Initials: _>
	Date	- Dat E: April 16, 2018
		(Swi C - April 10, 2018
i i i		
SMMMple: Not to.	an the second state	and the second s
- MANIC. NOI TO		SENE
anst/osha/wif6		
ang i sens inafa		
	Ş.	
نية المحمديني (1994)	124 140 J. 10	ALANDIAS
	BRIVE RANGE - MA	Lung and a state of the state
ANSI/OSha/WAF6 RECU	*7*	_
		4
	unda.	\$
		4
		&
		♣ ~

•

r

<u>EXHIBIT B</u>

YARD CRANE INSPECTION -REPAIRS-SCHEDULED SERVICE & COMPENSATION

REPAIR PARTS - PRICING & MARK UP

- Parts or materials required and utilized in the "annual inspection" segment of the contract shall be included in the safety inspection flat rate charge offered by the Contractor for this service as identified in exhibit B.
- Parts and materials required and identified in the "repair estimate" to provide needed repairs, safety
 inspection compliance repairs or Factory recommended service shall be charged to the Agency Remit
 Account at the same invoice price charged by the Contractor's supplier plus an adder not to exceed 25%. A
 copy of the Contractors invoice(s) from the Contractors supplier for purchased parts and materials shall be
 submitted with the Contractors invoice for payment.
- Parts and materials that are undefined or unanticipated and not stated in the "repair estimate" to provide
 needed repairs, safety inspection compliance repairs or Factory recommended service shall be charged to
 the Agency Remit Account at the same invoice price charged by the Contractor's supplier plus an adder of
 not to exceed 25% plus a written explanation as to the need for the added parts and /or materials. A copy of
 the Contractors invoice(s) from their parts supplier for such parts and materials shall be submitted with the
 Contractors invoice for payment.
- Freight cost for expedited freight (previously quoted and approved by NH DOT Mechanical Services) shall be billed at the same price the shipping Contractor charged the Contractor with no additional markup cost
- The state reserves the right to request verification of any transaction prior to payment

INVOICING:

Invoicing shall be done to the Agency Remit Account on the basis of each order completed. Invoices shall clearly indicate the following information:

- License plate number of the vehicle ("H" number)
- Purchase order number encumbered for the contract
- Part quantity
 - Part description
 - Part number
 - Date of service
 - Contract labor rate

Total labor hours and Total due. Invoices shall include copies of "part" support documentation as specified above

INVOICING - STATUS / COMMUNICATION / TIME

Once all work is complete and the Yard Crane is accepted back to the State, A copy of the final invoice shall be emailed to Mechanical Services for review. The Contractor shall have up to fifteen (15) business days to submit the specified information from the date of final work completion to the Bureau of Mechanical Services at the following Email: <u>Bureau38@dot.state.nh.us</u> attention Caitiyn Polizos and Michael Watsh

ROAD SERVICE - RATES AND CHARGES - SUPPLIED BY BIDDER

In the case of equipment failure or breakdown, Contractor shall indicate road service rates, to be determined by bidder:

\$ ___0___ Mile

\$ <u>125.00</u> Hour

• These rates are fixed for the term of the contract but not considered in the bid evaluation.

 In the case where the equipment failure or breakdown is found to be from labor or parts provided by the Contractor and is under Contractors' warranty, no road service charges shall be charged.

NOTE: The state reserves the right to add or remove Yard Cranes to be inspected or repaired from the list - indicated in Exhibit B, due to the possibility of units being added or removed from service during the contract period

Contractor Initials:

Date: April 16, 2018

PECTION CO	ements of this bid in STS AND HOURLY R			· · · · · · · · · · · · · · · · · · ·			
Make	Model	# of Units	"H" #	Hydraulic fluid F	Reservoir		
SHUTTLE LIFT	7750	1	H-707	60 gallor	ns		
ERIAL NUMBER	# 70290103			•			
ARD CRANE LC	CATION: 33 SMO	KEY BEAR BLVD C	CONCORD	H 03103 CRAN		T - JOE COTTON - 603	-271-3615
			les all requir		hibil A for e	ach year of contract 3 YR TOTAL	\$2,925.00
\$625.00	_ + _	\$1,675.00	- <u>+</u>	\$625.00	-		92,715.00
FY2019		Fy2020	4	Fy2021	hid basis a	only, actual hours will b	ve involced)
				s are estimated to: Hours*	=	FY2019 TOTAL	\$1,875.00
FY2019	\$125.00 / hr.	X	<u>15</u>	nours	-		
FY2020	\$125.00 / hr.	X	<u>15</u>	Hours*	=	FY2020 TOTAL	\$1,875.00
FY2021	\$130.00/ hr.	x	<u>15</u>	Hours*	=	FY2021 TOTAL	\$1,875.00
1 4 2 7 2 1					<u></u>		
			3 Y	EAR TOTAL INCLUD	ING INSPE		\$8,625.00
	STS AND HOURLY R		444 144 33	11			
Make	Model	# of Units	"H" #	Hydraulic fiuld F	•		
SHUTTLE LIFT	5540	ł	H-706	40 gallor	13		
ERIAL NUMBER	# 12240202						
		AND GEORGE AND	CLOTED MIL	COANE CONTAG	CT MAADE	Γ'Γ' YUUIF - ΔΝΙ - ΔΟΙ Ο. 7ΜΗ-Δ	
	CATION: 647 - A M					CORRIGAN - 603-788-4 each year of contract	1177
nnual Salely In	spection (Flat Rate	e Charge) incluc	les all requir	ments stated in ext		CORRIGAN - 603-788-4 ach year of contract 3 YR TOTAL	.\$3,125.00
nnual Safely In \$750.00		Charge) incluc \$1,625.00		ments stated in ext \$750.00	hibil A for e	ach year of contract	
nnual Safely In \$750.00	spection (Flat Rate - +	Charge) incluc \$1,625.00 Fy2020	les all requin + -	ments stated in ext \$750.00 Fy2021	hibil A for ∉ =	ach year of contract 3 YR TOTAL	
nnual Safely In \$750.00 FY2019 abor Per Hour F	spection (Flat Rate 	Charge) incluc \$1,625.00 Fy2020	les all requin + -	ments stated in ext \$750.00 Fy2021	hibil A for ∉ =	ach year of contract	
nnual Safely In \$750.00	spection (Flat Rate - +	Charge) Incluc \$1,625,00 Fy2020 I <u>eduled</u> (*hours	les all requin + - are estimate	Fy2021 Hours*	hibil A for e = y, actual h	ach year of contract 3 YR TOTAL ours will be involced) FY2019 TOTAL	\$3,125.00 \$1,250.00
nnual Safely In \$750.00 FY2019 abor Per Hour F	spection (Flat Rate 	Charge) Incluc \$1,625,00 Fy2020 I <u>eduled</u> (*hours	les all requin + - are estimate	ments stated in ext \$750.00 Fy2021 ed for bid basis only	hibil A for e = y, actual h	ach year of contract 3 YR TOTAL 	\$3,125.00
nnual Safely In \$750.00 FY2019 abor Per Hour F FY2019 FY2020	<u>spection (Flat Rats</u> 	Charge) Incluc \$1,625.00 Fy2020 neduled (*hours X	l <u>es all requin</u> 	Fy2021 Hours*	hibil A (or e = y, actual h =	ach year of contract 3 YR TOTAL ours will be involced) FY2019 TOTAL	\$3,125.00 \$1,250.00
nnual Safely In \$750.00 FY2019 abor Per Hour F FY2019	spection (Flat Rate + or Repairs And Sc) \$125.00 / hr.	<u>E Charge) Incluc</u> \$1,625.00 Fy2020 <u>neduled</u> (*hours - X <u>X</u>	l <u>es all requin</u> 	menis stated in exi \$750.00 Fy2021 ed for bid basis only Hours* Hours*	hibil A for e = y, actual h = = =	A Contract Cours will be involced) FY2019 TOTAL FY2020 TOTAL FY2021 TOTAL FY2021 TOTAL	\$3,125.00 \$1,250.00 \$1,250.00 \$1,250.00
nnual Safely In \$750.00 FY2019 abor Per Hour F FY2019 FY2020	<u>spection (Flat Rats</u> 	<u>E Charge) Incluc</u> \$1,625.00 Fy2020 <u>neduled</u> (*hours - X <u>X</u>	l <u>es all requin</u> 	ments stated in ext \$750.00 Fy2021 ed for bid basis only Hours* Hours*	hibil A for e = y, actual h = = =	A Contract Cours will be involced) FY2019 TOTAL FY2020 TOTAL FY2021 TOTAL FY2021 TOTAL	\$3,125.00 \$1,250.00 \$1,250.00
nnual Safely In \$750.00 FY2019 abor Per Hour F FY2019 FY2020 FY2021	<u>spection (Flat Rate</u> 	<u>Charge) Incluc</u> \$1,625.00 Fy2020 <u>neduled</u> (*hours X <u>X</u> X <u>X</u> <u>X</u>	les all requin 	menis stated in exi \$750.00 Fy2021 ed for bid basis only Hours* Hours* Hours*	hibit A for e = y, actual h = = = NING INSPE	A Contract Cours will be involced) FY2019 TOTAL FY2020 TOTAL FY2021 TOTAL FY2021 TOTAL	\$3,125.00 \$1,250.00 \$1,250.00 \$1,250.00
nnual Safety In \$750.00 FY2019 abor Per Hour F FY2019 FY2020 FY2021 FY2021 SPECTION COS Make	spection (Flat Rate 	<u>E Charge) Incluc</u> \$1,625.00 Fy2020 <u>reduled</u> (*hours X <u>X</u> X X	l <u>es all requin</u> + are estimate <u>10</u> <u>10</u> <u>10</u> <u>3 Y</u> 	menis stated in exi \$750.00 Fy2021 ed for bid basis only Hours* Hours* Hours* EAR TOTAL INCLUD	hibit A for e = y, actual h = = = NING INSPE	A Contract Cours will be involced) FY2019 TOTAL FY2020 TOTAL FY2021 TOTAL FY2021 TOTAL	\$3,125.00 \$1,250.00 \$1,250.00 \$1,250.00
nnual Safely In \$750.00 FY2019 abor Per Hour F FY2019 FY2020 FY2020 FY2021 SPECTION COS Make SHUTTLE LIFT	spection (Flat. Rate 	<u>Charge) Incluc</u> \$1,625.00 Fy2020 <u>neduled</u> (*hours X <u>X</u> X <u>X</u> <u>X</u>	les all requin 	menis stated in exi \$750.00 Fy2021 ed for bid basis only Hours* Hours* Hours*	hibit A for e = y, actual h = = = NING INSPE	A Contract Cours will be involced) FY2019 TOTAL FY2020 TOTAL FY2021 TOTAL FY2021 TOTAL	\$3,125.00 \$1,250.00 \$1,250.00 \$1,250.00
nnual Safely In \$750.00 FY2019 abor Per Hour F FY2019 FY2020 FY2020 FY2021 SPECTION COS Make SHUTTLE LIFT RIAL NUMBER	spection (Flat Rats 	<u>Charge) Incluc</u> \$1,625,00 Fy2020 <u>leduled</u> (*hours X <u>X</u> X <u>X</u> <u>X</u> <u>X</u> <u>4TES:</u> # of Unlts I	l <u>es all requin</u> 	menis stated in exi \$750.00 Fy2021 ed for bid basis only Hours* Hours* Hours* EAR TOTAL INCLUD Hydraulic fluid f 40 gallor	hibit A for e = y, actual h = = = NING INSPE Reservolr	A grant of contract 3 YR TOTAL ours will be involced) FY2019 TOTAL FY2020 TOTAL FY2021 TOTAL CTION TOTAL	\$3,125.00 \$1,250.00 \$1,250.00 \$1,250.00
nnual Safely In \$750.00 FY2019 abor Per Hour F FY2019 FY2020 FY2020 FY2021 SPECTION COS Make SHUTTLE LIFT RIAL NUMBER T ARD CRANE LO	spection (Flat Rate 	<u>Charge) Incluc</u> \$1,625,00 Fy2020 <u>leduled</u> (*hours X <u>X</u> <u>X</u> <u>X</u> <u>AIES:</u> # of Units 1 D2, TWIN MOUNT	les <u>oll requin</u> - + are eslimate <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>3 Y</u> "H" # H-731	menis stated in exi \$750.00 Fy2021 ed for bid basis only Hours* Hours* Hours* Hours* Hours* Antic INCLUD Hydraulic fluid f 40 gallor CRANE CONTAC	hibit A for e = y, actual h = = = NING INSPE Reservoir ns	A contract Cours will be involced) FY2019 TOTAL FY2020 TOTAL FY2021 TOTAL CTION TOTAL CTION TOTAL	\$3,125.00 \$1,250.00 \$1,250.00 \$1,250.00 \$6,925.00
nnual Safety In \$750.00 FY2019 abor Per Hour F FY2019 FY2020 FY2020 FY2021 SPECTION COS Make SHUTTLE LIFT RIAL NUMBER ARD CRANE LO nnual Safety In	spection (Flat Rate 	E Charge) Incluc \$1,625,00 Fy2020 Included (*hours X X X ATES: # of Units I D2, TWIN MOUNT Charge) Incluce	les <u>oll requin</u> - + are eslimate <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>3 Y</u> "H" # H-731	menis stated in exi \$750.00 Fy2021 ed for bid basis only Hours* Hours* Hours* EAR TOTAL INCLUD Hydraulic fluid f 40 gallor CRANE CONTAC menis stated in exi	hibit A for e = y, actual h = = = NING INSPE Reservolr ns T - ADAM V hibit A for e	A grant of contract 3 YR TOTAL ours will be involced) FY2019 TOTAL FY2020 TOTAL FY2021 TOTAL CTION TOTAL	\$3,125.00 \$1,250.00 \$1,250.00 \$1,250.00 \$6,925.00
nnual Safety In \$750.00 FY2019 abor Per Hour F FY2019 FY2020 FY2021 FY2021 SPECTION COS Make SHUTTLE LIFT RIAL NUMBER ARD CRANE LO nnual Safety In \$750.00	spection (Flat Rate 	<u> Charge) Incluc</u> \$1,625.00 Fy2020 <u>reduled</u> (*hours X X X X X X ATES: # of Units I D2, TWIN MOUNT Charge) includ \$1,625.00	les <u>oll requin</u> - + are eslimate <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>3 Y</u> "H" # H-731	menis stated in exi \$750.00 Fy2021 ed for bid basis only Hours* Hours* Hours* EAR TOTAL INCLUD Hydrautic fluid f 40 gailor CRANE CONTAC menis stated in exi \$750.00	hibit A for e = y, actual h = = = NING INSPE Reservoir ns	A contract Cours will be involced) FY2019 TOTAL FY2020 TOTAL FY2021 TOTAL FY2021 TOTAL CTION TOTAL VHITE - 603-846-5741 pach year of contract	\$3,125.00 \$1,250.00 \$1,250.00 \$1,250.00 \$6,925.00
Innual Safety In \$750.00 FY2019 abor Per Hour F FY2019 FY2020 FY2021 SPECTION COS Make SHUTTLE LIFT RIAL NUMBER ARD CRANE LO nnual Safety In \$750.00 FY2019	spection (Flat Rate - +	E Charge) Incluc \$1,625.00 Fy2020 Ieduled (*hours X X X ATES: # of Unlts I D2, TWIN MOUNT Charge) Incluc \$1,625.00 Fy2020	les all requin - + are estimate <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>110</u> <u>110</u> <u>10</u> <u>110</u> <u>110</u> <u>110</u> <u>110</u> <u>110</u> <u>111</u> <u>110</u> <u>110</u> <u>110</u> <u>110</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>111</u>	menis stated in exi \$750.00 Fy2021 ed for bid basis only Hours* Hours* Hours* EAR TOTAL INCLUD Hydraulic fluid i 40 gallor CRANE CONTAC menis stated in exi \$750.00 Fy2021	hibit A for e = y, actual h = = = NING INSPE Reservoir ns T - ADAM V hibit A for e	A contract 3 YR TOTAL 3 YR TOTAL 4 Contract of the involced) FY2019 TOTAL FY2020 TOTAL FY2020 TOTAL FY2021 TOTAL CTION TOTAL CTION TOTAL CTION TOTAL A contract of contract 3 YR TOTAL	\$3,125.00 \$1,250.00 \$1,250.00 \$1,250.00 \$6,925.00
Innual Safety In \$750.00 FY2019 abor Per Hour F FY2019 FY2020 FY2021 SPECTION COS Make SHUTTLE LIFT RIAL NUMBER ARD CRANE LO nnual Safety In \$750.00 FY2019	spection (Flat Rate - +	E Charge) Incluc \$1,625.00 Fy2020 Ieduled (*hours X X X ATES: # of Unlts I D2, TWIN MOUNT Charge) Incluc \$1,625.00 Fy2020	les all requin - + are estimate <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>110</u> <u>110</u> <u>10</u> <u>110</u> <u>110</u> <u>110</u> <u>110</u> <u>110</u> <u>111</u> <u>110</u> <u>110</u> <u>110</u> <u>110</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>11111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>1111</u> <u>11111</u> <u>11111</u> <u>11111</u> <u>11111</u> <u>11111</u> <u>111111</u> <u>1111111</u> <u>111111111</u> <u>111</u>	menis stated in exi \$750.00 Fy2021 ed for bid basis only Hours* Hours* Hours* EAR TOTAL INCLUD Hydraulic fluid i 40 gallor CRANE CONTAC menis stated in exi \$750.00 Fy2021	hibit A for e = y, actual h = = = NING INSPE Reservoir ns T - ADAM V hibit A for e	A contract Cours will be involced) FY2019 TOTAL FY2020 TOTAL FY2021 TOTAL FY2021 TOTAL CTION TOTAL VHITE - 603-846-5741 pach year of contract	\$3,125.00 \$1,250.00 \$1,250.00 \$1,250.00 \$6,925.00
nnual Safeiy In \$750.00 FY2019 abor Per Hour F FY2019 FY2020 FY2020 FY2021 SPECTION COS Make SHUTTLE LIFT RIAL NUMBER ARD CRANE LO nnual Safety In \$750.00 FY2019 abor Per Hour Fer	spection (Flat Rate or Repairs And Sch \$125.00 / hr. \$125.00 / hr. \$130.00/ hr. \$	Charge) Includ \$1,625,00 Fy2020 Ieduled (*hours X X X AIES: # of Units I D2, TWIN MOUNT Charge) Includ \$1,625.00 Fy2020 Ieduled (*hours)	les <u>all requin</u> - + are estimate <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>3 Y</u> - + H-731 AIN NH les <u>all requin</u> - + are estimate	The state of the second	hibit A for e = y, actual h = = = 0ING INSPE Reservolr ns T - ADAM V hibit A for e = y, actual h	A contract Contract of contract Contract of the involced PY2019 TOTAL PY2020 TOTAL PY2020 TOTAL PY2021 TOTAL CTION TOTAL CTION TOTAL CTION TOTAL CONTRACT C	\$3,125.00 \$1,250.00 \$1,250.00 \$1,250.00 \$6,925.00 \$3,125.00
Innual Safety In \$750.00 FY2019 abor Per Hour F FY2019 FY2020 FY2020 FY2021 ISPECTION COS Make SHUTTLE LIFT RIAL NUMBER ARD CRANE LO INNUAL Safety In \$750.00 FY2019 Ibor Per Hour Fe FY2019	spection (Flat Rate 	Charge) Includ \$1,625.00 Fy2020 Included (*hours in X X X X ATES: # of Units I D2, TWIN MOUNT Charge) includ \$1,625.00 Fy2020 Included (*hours in X	les <u>oll requin</u> - + are estimate <u>10</u> <u>10</u> <u>10</u> <u>10</u> <u>3 Y</u> "H" # H-731 AIN NH les <u>oll requin</u> - + are estimate <u>10</u>	The state of the second	hibit A for e = y, actual he = = = DING INSPE Reservolr ns T - ADAM V hibit A for e = y, actual he	A contract Cours will be involced) FY2019 TOTAL FY2020 TOTAL FY2020 TOTAL FY2021 TOTAL CTION TOTAL CTION TOTAL CTION TOTAL COURS WILL be involced) FY2019 TOTAL COURS WILL be involced CTION TOTAL	\$3,125.00 \$1,250.00 \$1,250.00 \$1,250.00 \$6,925.00 \$3,125.00 \$1,250.00

		EXI	<u>HIBIT B · OF</u>	FER SECTION - C	ONTINUED		·
INSPECTIC	N COSTS AND HOL	RLY RATES:		· · · · · · · · · · · · · · · · · · ·			
Make	Model	# of Units	"H" #	Hydraulic fluid i			
JILENT HOIST	FAY	1	H-730	40 gallons	est.		
RIAL NUMBER	#_16783					RIGHT - 603-448-4015	
ARD CRANE LC	CATION: EXIT 16, C	OFF I-89 ENFIELD		-			
nnual Safety Ir	spection (Flat Rate		les all requirr			ach year of contract	\$2,921.00
\$699.00	+	\$1,523.00	+	\$699.00	<i>≂</i>	3 YR TOTAL -	
FY2019		Fy2020		Fy2021			
abo <u>r Per Hour I</u>	or Repairs And Sch	eduled (*hours	are estimate	d for bid basis onl	y, actual h	ours will be involced)	
FY2019	\$125.00 / hr.	х	<u>15</u>	Hours"	=	FY2019 TOTAL	\$1,875.00
	<u> </u>						
FY2020	\$125.00 / hr.	X	<u>15</u>	Hours*	=	FY2020 TOTAL	\$1,875.00
				(1 R	=	FY2021 TOTAL	\$1,875.00
FY2021	\$130.00/ hr.	×	<u>15</u>	Hours*	-		
			3 Y	EAR TOTAL INCLU		CTION TOTAL	\$8,621.00
	ON COSTS AND HOL	DIV DATES					
	Model	# of Units	"H" #	Hydraulic fluid	Reservoir		
Make		1 OI OI III J	H-732	40 gallons			
SILENT HOIST	FAY	I	H-732	40 901010	0,5		
RIAL NUMBER						RDIFF - 603-352-9102	
ARD CRANE LC	CATION: 19 BASE	HILL RD, SWANZI					
		01	las altraquir	month claiped in ex	hihit A for e	ach vear or conirac	t
	spection (Flat Rate	e Charge) incluq	<u>des all reavin</u>			ach year of contrac	<u>i</u> \$2,921.00
\$699.00	spection (Flat Rate	<u>2 Charge) incluc</u> \$1,523.00	tes all reavin +	\$699.00	<u>hibit A for e</u> -	3 YR TOTAL	<u>\$2,921.00</u>
\$699.00 FY2019		<u>Charge) incluc</u> \$1,523.00 Fy2020	tes all reavin +	\$699.00 Fy2021	-	3 YR TOTAL –	\$2,921.00
\$699.00 FY2019		<u>Charge) incluc</u> \$1,523.00 Fy2020	tes all reavin +	\$699.00 Fy2021	-	3 YR TOTAL - ours will be involced)	\$2,921.00
\$699.00 FY2019		<u>Charge) incluc</u> \$1,523.00 Fy2020	tes all reavin +	\$699.00 Fy2021	-	3 YR TOTAL –	\$2,921.00
\$699.00 FY2019 Sor Per Hour I	or Repairs And Sch	<u>Charge) incluc</u> \$1,523.00 Fy2020 heduled (*hours	<u>tes all requir</u> 	\$699.00 Fy2021 d for bld basis on Hours*	= y, actual h =	3 YR TOTAL - ours will be invoiced) FY2019 TOTAL -	\$2,921.00 \$1,875.00
\$699.00 FY2019 Sor Per Hour I	or Repairs And Sch	<u>Charge) incluc</u> \$1,523.00 Fy2020 heduled (*hours	<u>tes all reavin</u> + are estimate	\$699.00 Fy2021 d for bld basis on	= - ly, actual h	3 YR TOTAL - ours will be involced)	\$2,921.00
\$699.00 FY2019 Jor Per Hour I FY2019 FY2020	+ <u>For Repairs And Scl</u> \$125.00 / hr. \$125.00 / hr.	<u>+ Charge) incluc</u> \$1,523.00 Fy2020 <u>hedwled</u> (*hours X <u>X</u>	<u>tes all requir</u> 	\$699.00 Fy2023 d for bld basis on Hours* Hours*	= ly, actual h = =	3 YR TOTAL 	\$2,921.00 \$1,875.00 \$1,875.00
\$699.00 FY2019 Sor Per Hour P FY2019	+ For Repairs And Sch \$125.00 / hr.	E Charge) inclus \$1,523.00 Fy2020 heduled (*hours X	<u>tes all requir</u> 	\$699.00 Fy2021 d for bld basis on Hours*	= y, actual h =	3 YR TOTAL - ours will be invoiced) FY2019 TOTAL -	\$2,921.00
\$699.00 FY2019 Jor Per Hour F FY2019 FY2020	+ <u>For Repairs And Scl</u> \$125.00 / hr. \$125.00 / hr.	<u>+ Charge) incluc</u> \$1,523.00 Fy2020 <u>hedwled</u> (*hours X <u>X</u>	<u>tes all requir</u> 	\$699.00 Fy2021 d for bld basis on Hours* Hours* Hours*	= ly, actual h = = =	3 YR TOTAL 	\$2,921.00 \$1,875.00 \$1,875.00
\$699.00 FY2019 Jor Per Hour I FY2019 FY2020	+ <u>For Repairs And Scl</u> \$125.00 / hr. \$125.00 / hr.	<u>+ Charge) incluc</u> \$1,523.00 Fy2020 <u>hedwled</u> (*hours X <u>X</u>	<u>tes all requir</u> 	\$699.00 Fy2023 d for bld basis on Hours* Hours*	= ly, actual h = = =	3 YR TOTAL 	\$2,921.00 \$1,875.00 \$1,875.00 \$1,875.00
\$699.00 FY2019 Jor Per Hour I FY2019 FY2020	+ <u>For Repairs And Scl</u> \$125.00 / hr. \$125.00 / hr.	<u>+ Charge) incluc</u> \$1,523.00 Fy2020 nedwled (*hours X <u>X</u> X	<u>tes all requir</u> 	\$699.00 Fy2021 d for bld basis on Hours* Hours* Hours*	= ly, actual h = = = DING INSPE	3 YR TOTAL ours will be invoiced FY2019 TOTAL FY2020 TOTAL FY2021 TOTAL CTION TOTAL	\$2,921.00 \$1,875.00 \$1,875.00 \$1,875.00 \$8,621.00
\$699.00 FY2019 Jor Per Hour I FY2019 FY2020	+ <u>For Repairs And Scl</u> \$125.00 / hr. \$125.00 / hr.	<u>+ Charge) incluc</u> \$1,523.00 Fy2020 nedwled (*hours X <u>X</u> X	<u>tes all requir</u> 	\$699.00 Fy2021 d for bld basis on Hours* Hours* Hours*	= ly, actual h = = = DING INSPE	3 YR TOTAL 	\$2,921.00 \$1,875.00 \$1,875.00 \$1,875.00
\$699.00 FY2019 Jor Per Hour I FY2019 FY2020	+ <u>For Repairs And Scl</u> \$125.00 / hr. \$125.00 / hr.	<u>+ Charge) incluc</u> \$1,523.00 Fy2020 nedwled (*hours X <u>X</u> X	<u>tes all requir</u> 	\$699.00 Fy2021 d for bld basis on Hours* Hours* Hours*	= ly, actual h = = = DING INSPE	3 YR TOTAL ours will be invoiced FY2019 TOTAL FY2020 TOTAL FY2021 TOTAL CTION TOTAL 2019, FY2020, FY2021	\$2,921.00 \$1,875.00 \$1,875.00 \$1,875.00 \$8,621.00 <u>39,717.00</u>
\$699.00 FY2019 Jor Per Hour I FY2019 FY2020	+ <u>For Repairs And Scl</u> \$125.00 / hr. \$125.00 / hr.	<u>+ Charge) incluc</u> \$1,523.00 Fy2020 nedwled (*hours X <u>X</u> X	<u>tes all requir</u> 	\$699.00 Fy2021 d for bld basis on Hours* Hours* Hours*	= ly, actual h = = DING INSPE RANES - FY2	3 YR TOTAL ours will be invoiced FY2019 TOTAL FY2020 TOTAL FY2021 TOTAL CTION TOTAL 2019, FY2020, FY2021 DATE:	\$2,921.00 \$1,875.00 \$1,875.00 \$1,875.00 \$8,621.00
\$699.00 FY2019 Jor Per Hour I FY2019 FY2020	+ <u>For Repairs And Scl</u> \$125.00 / hr. \$125.00 / hr.	<u>+ Charge) incluc</u> \$1,523.00 Fy2020 nedwled (*hours X <u>X</u> X	<u>tes all requir</u> 	\$699.00 Fy2021 d for bld basis on Hours* Hours* Hours*	= ly, actual h = = DING INSPE RANES - FY2	3 YR TOTAL ours will be invoiced FY2019 TOTAL FY2020 TOTAL FY2021 TOTAL CTION TOTAL 2019, FY2020, FY2021	\$2,921.00 \$1,875.00 \$1,875.00 \$1,875.00 \$8,621.00 <u>39,717.00</u>

·

·

EXHIBIT C

FLEET ELECTRICAL TRAINING

SPECIAL PROVISIONS

Special provisions for this contract,

Reference Certificate of Insurance - Requirements

Comprehensive General Liability insurance shall be \$750,000 per occurrence and \$2,250,000 aggregate for this contract.

٤

Contractor initials:

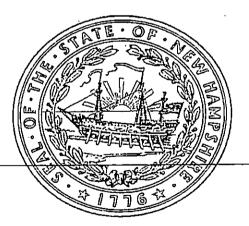
Date<u>: April 16, 2018</u>

State of New Hampshire Department of State

CERTIFICATE

I, William M. Gardner, Secretary of State of the State of New Hampshire, do hereby certify that CONSOLIDATED UTILITY EQUIPMENT SERVICE, INCORPORATED is a New Hampshire Profit Corporation registered to transact business in New Hampshire on May 16, 1969. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 13207 Certificate Number : 0004085116



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed the Seal of the State of New Hampshire, this 18th day of April A.D. 2018.

William M. Gardner Secretary of State



603-889-4071

Amherst, NH 03031 FAX: 603-886-5909

53 Lebanon Road 860-886-7081

14 Caldwell Drive

North Franklin, CT 06254 FAX: 860-886-6546

Consolidated Utility Equipment Service, Inc.

www.CUESequip.com

CERTIFICATE OF VOTE

I, David Dube, hereby certify that I am the President/CEO of Consolidated Utility Equipment Service, Inc. a/k/a CUES, Inc. in Amherst, NH

I further certify that the following is a true copy of a vote taken at a meeting of CUES, Inc. Management Team (Amherst, NH) duly called and held on 4/16/18 at which a quorum of the CUES, Inc. Management Team was present and voting.

Management Team voted and unanimously agreed to enter into a service contract with the State of New Hampshire to provide the service of inspection and repairs to Truck Cranes (Knuckle Booms) for the State of New Hampshire and Susan Sullivan to execute all documents related to service contract.

I hereby certify that said vote has not been amended or repealed and remains in full force and effect as of 4/16/18.

Date: 4/16/18

7

Attest: Signature:

David Dube, President/CEO

Notary Public: Debra Anderson Commission Expires: 7/31/18

τ

DeMDate: 4/16/18

										OP ID: GI
	ACORD CED	TH		ATE OF LIA	RII		ISHRA			(MM/DD/111)
i,	THIS CERTIFICATE IS ISSUED AS A CERTIFICATE DOES NOT AFFIRMA RELOW THIS CERTIFICATE OF IN	MA'	TTER	OF INFORMATION ONL R NEGATIVELY AMEND DOES NOT CONSTITU	Y AND		NO RIGHTS	UPON THE CERTIFICA	TE HO	4/20/2018 DLDER. THIS E POLICIES WTHORIZED
	REPRESENTATIVE OR PRODUCER, J IMPORTANT: If the certificate holde the terms and conditions of the polic	AND	THE	CERTIFICATE HOLDER.	nallay	las) muct b	andaread	IF SUBROGATION IS W		o, sublect to
	certificate holder in lieu of such endo	rsem	ient(s)				·····		
PR	IODUCER ord Insurance Agency, Inc.				CONTACT Gary L Lonsinger PHONE INC. No. Fail: 207-439-2500					
12 H	Harold Dow Highway				E-JJAIL	<u>e Erii: 207-4</u> . 	ordinsuranc		2070	
Ello Gal	lot, ME 03903- ary L. Lonsinger				PRODL	SS: Barycon ICER MERID#; CUE	SOPO			
					00510	<u>MER 10 #1</u>	SURER(S) AFFOR	IDING COVERAGE		NAIC #
- WSI	sureo Consolidated Utility Equ	Jpm	ent		เหรมส		urance Company			31325
	Services, Incorporated					IR D :				·
	dba CUES 14 Caldwell Drive				BUBN					<u></u>
	Amherst, NH 03031				INSURI					
					MAURI					-
		PTIE	CAT	E NUMBER:			<u> </u>	REVISION NUMBER:	•	<u>.</u>
					VE DEE	N ISSUED TO	THE INSURE	D NAMED ABOVE FOR T		LICY PERIOD
11	THIS IS TO CERTIFY THAT THE POLICIE NDICATED, NOTWITHSTANDING ANY R CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	EQUI	882630 7 6 1 6	THE INCLIDANCE AFFOR	SED BY	THE POLICIE	S DESCRIBE	HEREIN IS SUBJECT T	Ď ALL	THE TERMS,
NGR LYR		"IADD		8		POLICY EFF	POLICY EXP	LIMIT	<u> </u>	
- (14	GENERAL LIABILITY	1	7					EACH OCCURRENCE	\$	
	COMMERCIAL GENERAL LIADILITY							PREMISES (En occurrence)	\$ \$	
			!	1				LED EXP (Any one person) PERSONAL & ADV INJURY	<u>*</u>	
	[]				•			GENERAL AGGREGATE	\$	
				·				PRODUCTS - COMPIOP AGG	\$	
	GENL AGGREGATE LIMIT APPLIES PER:	ł	1						5	
	X POLICY JECT LOC	+						COMBINED SINGLE LIMIT (Es accident)	5	1,000,0
	ANY AUTO	Į						BODILY INJURY (Per person)	\$	
Ì	ALL OWNED AUTOS			CAA501895313		11/06/2017	11/06/2018	BODILY INJURY (Per accident)	5	
	X SCHEDULED AUTOS							PROPERTY DALLAGE	5	
ļ	X HIRED AUTOS	í							\$	
	X NON-OWNED AUTOS								\$	
	UMBRELLALIAB OCCUR			··				EACH OCCURRENCE	\$	
ł	EXCESS LIAB CLAMAS-MADE							AGGREGATE	5	
Ļ		1							\$	
	RETENTION S							X WCSTATU OTH		
$\left \right $								X TORY (IMITS) ER		1,000,0
	WORKERS COMPENSATION	}	1							
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PRODUCTOR PARTNER EXECUTIVE	NIA		NH, MA, CT, NY, ME		11/06/2017	11/06/2018		\$	1,000,0
	WORKERS COMPENSATION AND EMPLOYERS' L'ABILITY ANY PROPRIETORPARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	NIA		NH, MA, CT, NY, ME WCA51747802			11/06/2018	E.L. DISEASE - EA EMPLOYEE EL DISEASE - POLICY LIMIT		1,000,0
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETORPARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	NIA		•			11/06/2018 05/14/2018	E.L. DISEASE - EA EMPLOYEE EL DISEASE - POLICY LIMIT		

.

.

ł

.

۲

.*

ŗ

The ACORD name and logo are registered marks of ACORD

DECLARATIONS FOR	A GARAGE DEALER			Page	1
RENEWAL	05/08/18	Policy No:	CNH 000-7111-584-8	, - }	
CONSOLID			Producer Name and FORD INSURANCE AGENCY INC 2 DOW HIGHWAY ELIOT	Address Me	03903
Insurer Company and	Code: 10243 Hess: 3 SALES/SERVICE OF	NATIONAL CONTIN AERIAL LIFT	Report Basis: ANNUAL me at your mailing address show ENTAL INSURANCE COMPANY TRUCKS*NRP* *MAN AI* ESTIMATED PREMIUM	ſ	65,791
*This Policy May Be S	Subject To Final Audit.		· ·		
In return for the pay to provide the insure	ment of the premium, a ince as stated in this pol	ind subject to all t licy.	he terms of this policy,	we agree	with yo

FORMS AND ENDORSEMENTS CONTAINED IN THIS POLICY AT ITS INCEPTION: SEE SCHEDULE ATTACHED

FILINGS SPECIAL FINANCIAL RESPONSIBILITY INSURANCE CERTIFICATE

.

COUNTERSIGNED 05/08/18 BY

CA DS 09 03 10

.

BatchRepCur DateRun SegEndLast RunEff DatePagesCP1009W1812827770071812705/08/1829339	<u>Yr</u> 18	PADDLDEC
--	-----------------	----------

POD

Schedule Of Coverages And Covered Autos This policy provides only those coverages where a charge is shown in the premium column below. Each of these coverages will apply only to those "autos" shown as covered "autos". "Autos" are shown as covered "autos" for a particular coverage by the entry of one more of the symbols from the Covered Autos Section of the Garage Coverage Form next to the name of the coverage. Entry of a symbol next to Liability provides coverage for "garage operations".

Coverages	Covered Autos	Limit
LIABILITY	21	Each "Accident" "Garage Operations" 750,000 Auto Only 750,000 Other than Auto Only Aggregate – "Garage Operations" 2,250,000 Other than "Auto" Only
Personal Injury Protection (Or Equivalent No-fault Coverage)		Separately Stated in Each Personal Injury Protection Endorsement Minus \$ Ded
Added Personal Injury Protection (Or Equivalent No-fault Coverage)		Separately Stated in Each Personal Protection Endorsement
Property Protection Insurance (Michigan Only)		Separately Stated In Each P.P.I. Endorsement Minus Deductible For Each Accident
Medical Payments		
Medical Expense And Income Loss Benefits		Separately Stated In The Medical Expense And Income Loss Benefits Endorsement
(Virginia Only)		
Uninsured Motorists	26	750,000 CSL
Underinsured Motorists (When Not Included In Uninsured Motorists Coverage)		
Garagekeepers Comprehensive Coverage		
Garagokeepers Specified Causes Of Loss Coverage		Separately Stated For Each Location In Item Six
Garagekeepers Collision		
Physical Damage Comprehensive Coverage		Actual Cash Value Or Cost Of Repair, Whichever Is Less Minus \$ Deductible For Each Covered Auto, But No Deductible Applies To Loss Caused By Fire Or Lightening. See Item Seven For Dealers Autos.
Physical Damage Specified Causes Of Loss Coverage		Actual Cash Value Or Cost Of Repair, Whichever Is Less Minus & Deductible For Each Covered Auto For Loss Caused By Mischief Or Vandalism. See Item Seven For Dealers Autos.
Physical Damage Collision Coverage		Actual Cash Value Or Cost Of Repair, Whichever Is Less Minus \$ Dedeductible For Each Covered Auto See Item Seven For Dealers Blanket Collision Autos.

OTHER CHARGES INCLUDED WITH POLICY TOTAL PREMIUM

CA DS 09 03 10

3

Page

Batch	Rep	<u>Cur Date</u>	Run Seq
CP 1009		18128	2777

١

CERTIFICATE OF INSURANCE

.

NATIONAL CONTINENTAL INSURANCE COMPANY CLEVELAND, OH 44101

TO: NH DEPT OF TRANSP BUREAU OF MECHANICAL SERVS 33 SMOKEY BEAR PO BOX 486 CONCORD NH 03302

This is to certify that the insured named below has in force as of the date hereof the following policy or policies:

CNH 000-7111-584-8

Policy Effective Date: 05/08/18 Policy Expiration Date: 05/08/19 RENEWAL 05/08/18

Name and address of insured: CONSOLIDATED UTILITY

14 CALDWELL AVE

EQUIPMENT SERVICE INC DBA AMHERST

NH 03031

KIND OF INSURANCE	POLICY NO.		LIMITS OF LIABILITY
Workers' Compensation		Statutory	· · · · · · · · · · · · · · · · · · ·
Employers' Liability			Each Person Each Accident
Bodily Injury Liability Other than Automobiles*			Each Occurrence Aggregate Products and Completed Operations
Property Damage Liability Other than Automobiles#			Each Occurrence Aggregate Operations Aggregate Protective Aggregate Contractual Aggregate Products and Completed Operations
Automobilas: Bodily Injury Liability*	SEE ABOVE	750,000	CSL
Property Damage Liability*			Each Accident
Medical Payments			Each Person
Uninsured and/or Underinsured Motorist	SEE ABOVE	750,000	CSL
		1	

*If comprehensive, so state.

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend, or alter the coverage afforded by the policies referenced herein.

In event of any material change in or cancellation of the policy or policies, the company will make every effort to notify the addressee but undertakes no responsibility by reason of failure to do so.

Authorized representative:

Date: 05/08/18

Page

Progressive UDIT

ţ

NATIONAL CONTINENTAL CLEVELAND, OHIO 44101

Date: 08/31/2018

KIND OF INSURANCE

Automobiles: Any Auto, Garage Liability

Certificate Holder: NH DEPT OF TRANSP BUREAU OF MECHANICAL SERVS 33 SMOKEY BEAR PO BOX 486 CONCORD NH 03302 Insured: CONSOLIDATED UTILITY EQUIPMENT SERVICE INC DBA 14 CALDWELL AVE AMHERST NH 03031

This is to certify that the insured named above has in force as of the date hereof the following policy or policies:

CNH-000-7111-584-8

Policy Effective Date:05/08/18Policy Expiration Date:05/08/19

POLICY NO. LIMITS OF LIABILITY 750,000 CSL SEE ABOVE

Bodily Injury Liability	SEE ABOVE		
Property Damage Liability			
Medical Payments			
Uninsured and/or Underinsured	SEE ABOVE	750,000 CSL	•
Motorist			
6- Plates 529P, 529K, 529M, 529R, 52	95 ,529T		

This certificate of insurance neither affirmatively nor negatively amends, extends or alters the coverage afforded by the policy or policies shown above.

In event of any material change in or cancellation of the policy or policies, the company will make every effort to mail 30 days written notice to the addressee but undertakes no responsibility by reason of failure to do so.

Authorized Representative

NATIONAL CONTINENTAL

Producer: FORD INSURANCE AGENCY INC 2 DOW HIGHWAY ELIOT ME 03903 Page 1

DGT A CT

STATE OF NEW HAMPSHIRE - DEPARTMENT OF TRANSPORTATION - BUREAU OF MECHANICAL SERVICES

BID RFB_DOT_18_06 YARD CRANE INSPECTION, REPAIRS & SCHEDULED MAINTENANCE

CONTRACT VALUE SUMMARY

VENDOR			C.U.E.S	INC.			
	(1) \$750.00 \$125.00 (1) \$750.00 \$125.00 (1) \$699.00 \$125.00 (1) \$699.00 \$125.00 (1) \$699.00 \$125.00 (1) \$699.00 \$125.00 (1) \$699.00 \$125.00 (1) \$699.00 \$125.00 (2) \$3,523.00 \$625.00 1. Estimated parts cost to repair issues discover 2. An amount of \$5,000 is included in each fisc		FY2020		FY	FY2021	
Yard Crane Make & Model & Quantity:		LABOR (PER HR)	INSPECTION (Each)	LABOR (PER HR)	INSPECTION (Each)	LABOR (PER HR)	
SHUTTLE LIFT 7750- CONCORD (1)	\$625.00	\$125.00	\$1,675.00	\$125.00	\$625.00	\$130.00	••
SHUTTLE LIFT 5540 - LANCASTER (1)	\$750.00	\$125.00	\$1,625.00	\$125.00	\$ 750.00	\$130.00	
SHUTTLE LIFT 5540 - TWIN MOUNTAIN (1)	\$750.00	\$125.00	\$1,625.00	\$125.00	\$750.00	\$130.00	
SILENT HOIST FAY - ENFIELD (1)	\$699.00	\$125.00	\$1,523.00	\$125.00	\$699.00	\$130.00	
SILENT HOIST FAY - SWANZEY (1)	\$699.00	\$125.00	\$1,523.00	\$125.00	\$699.00	\$130.00	
TOTAL UNITS (5)	\$3,523.00	\$625.00	\$7,971.00	\$625.00	\$3,523.00	\$650.00	
Assumptions:		000 is included in eac					
Method of Payment:	as needing to be rep Labor to perform the	laced during the annu repairs shall be paid	Il be paid as a unit inclu ual inspection shall be p for by the hourly rate. F d work, to be reviewed	baid based upon invol Prior to any work bein	ice amount charge ∞ mpleted, the c	d. contractor shall	
Contract Cost:	FY2	2019	FY20	020	FY	2021	Bid Tabulation Correlation
Inspection Fee for 5 yard Cranes	\$3,5	23.00	\$7,97	1.00	\$3,5	523.00	\$15,017.00
Labor Cost \$125.00 x 13 hrs.(AVE) x 5 Yard Cranes	\$8,1	25.00	\$8,12	5.00			\$16,250.00
Labor Cost \$130.00 x 13 hrs.(AVE) x 5 Yard Cranes	Labor Cost \$130.00 x 13 hrs.(AVE) x 5 Yard Cranes				\$8,450.00		\$8,450.00
Bid Tabulation Total							\$39,717.00
Assumption 1 Parts cost for repairs of Yard Cranes	- Parts cost for repairs of Yard Cranes \$10,000.00		\$10,000.00		\$10,000.00		\$30,000.00
Assumption 2 Unscheduled Emergency Repairs of Yard Cranes		00.00	\$5,00	0.00		00.00	\$15,000.00
Contract Value per fiscal year	\$26,6	48.00	\$31,09	96.00	\$26,	973.00	\$84,717.00
		Total an atmost value	e (FY2019, FY20, FY2			1	17.00

.

١.,

Contractor Initials: Da

STATE OF NEW HAMPSHIRE - DEPARTMENT OF TRANSPORTATION - BUREAU OF MECHANICAL SERVICES

BID RFB_DOT_18_6 YARD CRANE INSPECTION, REPAIRS & SCHEDULED MAINTENANCE

VENDOR			CUES		
YARD CRANE	SHUTTLE LIFT 7750 - CON	ICORD NH	QUANTITY / UNITS		TOTAL
2019 INSPECTION / EA.	\$625.00	x	1	=	\$625.00
2020 INSPECTION / EA.	\$1,675.00	x	1	=	\$1,675.00
2021 INSPECTION / EA.	\$625.00	Х	1	=	\$625.00
2019LABOR RAIE / HR	\$125.00	X	15	=	\$1,875.00
2020LABOR RATE / HR	\$125.00	X	15	=	\$1,875.00
2021 JABOR RATE / HR	\$130.00	, X	15	=	\$1,950.00
	SHUTTLE LIF	7750-2019/	2020 / 2021 TOTAL	·	\$8,625.00
ARD CRANE	SHUTTLE LIFT 5540 - LAI	NCASTER	QUANTITY / UNITS	Ţ	TOTAL
2019 NSPECTION / EA.	\$750.00	x	1	=	\$750.00
2020 INSPECTION / EA.	\$1,625.00	х	1	=	\$1,625.00
2021 INSPECTION / EA.	\$750.00	X	1	=	\$750.00
2019 LABOR RATE / HR	\$125.00	x	10	=	\$1,250.00
2020 LABOR RATE / HR	\$125.00	x	10	=	\$1,250.00
2021 LABOR RATE / HR	\$130.00	X	10	=	\$1,300.00
· · ·	SHUTTLE LIFT	5540-2019 /	2020 / 20121 TOTAL		\$6,925.00
YARD CRANE	SHUTTLE LIFT 5540 - TWIN	MOUNTAIN	QUANTITY / UNITS		TOTAL
2019 INSPECTION / EA.	\$750.00	x	1	=	\$750.00
2020 INSPECTION / EA.	\$1,625.00	X	1	=	\$1,625.00
2021 INSPECTION / EA.	\$750.00	х	1	=	\$750.00
2019 LABOR RATE / HR	\$125.00	х	10	=	\$1,250.00
2020 LABOR RATE / HR	\$125.00	x	10	=	\$1,250.00
2021 LABOR RATE / HR	\$130.00	X	10	=	\$1,300.00
	SHUTTLE LIFT	5540-2019 /	2020 / 2021 TOTAL		\$6,925.00
YARD CRANE	SILENT HOIST FAY - E	NFIELD	QUANTITY / UNITS		TOTAL
2019 INSPECTION / EA.	\$699.00	Х	1	=	\$699.00
2020 INSPECTION / EA.	\$1,523.00	X	1	=	\$1,523.00
2021 INSPECTION / EA.	\$699.00	x	1	=	\$699.00
2019 LABOR RATE / HR	\$125.00	x	15	=	\$1,875.00
2020 LABOR RATE / HR	\$125.00	X	15	=	\$1,875.00
2021 LABOR RATE / HR	\$130.00	X	15	=	\$1,950.00
	SILENT HOIST		\$8,621.00		
YARD CRANE	SILENT HOIST FAY - SV	VANZY	QUANTITY / UNITS		TOTAL
2016 INSPECTION / EA.	\$699.00	X	1	=	\$699.00
2017 INSPECTION / EA.	\$1,523.00	X	1	=	\$1,523.00
2018 INSPECTION / EA.	\$699.00	x	1	=	\$699.00
2016 LABOR RATE / HR	\$125.00	X	15	=	\$1,875.00
2017 LABOR RATE / HR	\$125.00	X	15	=	\$1,875.00
.018 LABOR RATE / HR	\$130.00	X	15	=	\$1,950.00
	SILENT HOIST	- FAY-2019 /	2020 / 2021 TOTAL		\$8,621.00