



# State of New Hampshire

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

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MLC

Charles M. Arlinghaus  
Commissioner  
(603) 271-3201

Joseph B. Bouchard  
Assistant Commissioner  
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Division of Public Works  
Design and Construction  
Project No. 81050R - Contract B

May 26, 2020

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

### REQUESTED ACTION

Authorize the Division of Public Works Design and Construction to enter into a contract amendment with T. Buck Construction, Inc. (VC# 156635) Turner, Maine, by increasing the contract amount by \$120,000, from \$1,462,172 to an amount not to exceed \$1,582,172 for the New Hampshire Army National Guard, AASF Paint Booth and Renovations, located in Concord, New Hampshire. The original contract for this project was approved by Governor and Council on September 18, 2019, Item # 113. This contract is effective upon Governor and Council approval through July 31, 2020 unless extended in accordance with the contract terms. **100% Federal Funds.**

Funding is available in account titled Adjutant General as follows:

02-12-12-120010-22450000	Army Guard Facilities	<u>SFY20</u>
103-500736	- Contract Repairs/Bldgs. & Grounds	\$120,000

### EXPLANATION

This request is to accept an alternate for this project that was included in the contractor's original bid and should have been accepted at the time of the original contract. The alternate item is to provide a hangar floor coating for the project. Due to

His Excellency, Governor Christopher T. Sununu  
and the Honorable Council  
May 26, 2020  
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an internal processing error, the alternate was not added to the original contract. This request seeks to correct that error.

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

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

Respectfully submitted,

 Joseph Bouchard Asst. Comm.

 Charles M. Arlinghaus,  
Commissioner

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# State of New Hampshire

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Division of Public Works  
Design and Construction  
Project No. 81050R - Contract B

August 26, 2019

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

### REQUESTED ACTION

1). Authorize the Division of Public Works Design and Construction to enter into a contract with T. Buck Construction, Inc. (VC# 156635) Turner, Maine, for a total price not to exceed \$1,462,172, for a New Hampshire Army National Guard AASF Paint Booth and Renovations, located in Concord, NH. This contract is effective upon Governor and Council approval through July 31, 2020 unless extended in accordance with the contract terms. **100% Federal Funds.**

2). Further authorize that a contingency in the amount of \$80,000 be approved for unanticipated expense for the AASF Paint Booth and Renovations, bringing the total to \$1,542,172. **100% Federal Funds.**

3). Further authorize the amount of \$40,000 be approved for payment to the Department of Administrative Services, Division of Public Works Design and Construction (VC# 177875), for engineering services provided, bringing the total to \$1,582,172. **100% Federal Funds.**

Funding is available in account filled Adjutant General as follows:

02-12-12-120010-22450000 Army Guard Facilities	<u>SFY20</u>
103-500736 - Contract Repairs/Bldgs. & Grounds	\$1,462,172
103-500736 - Contingency	<u>\$ 80,000</u>
<b>Sub -Total</b>	<b>\$1,542,172</b>

02-12-120010-22550000 Inter-Agency Payments	
217-502682- DPW Fees Interagency	\$ <u>40,000</u>
<b>Grand Total</b>	<b>\$1,582,172</b>

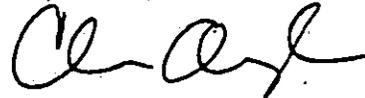
**EXPLANATION**

This work of this project includes replacement of the AASF paint booth with a larger unit, and associated components. The work also includes retro commissioning modifications, hangar floor coating, updating electrical panel directories and changes to the wash water handling system.

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

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

Respectfully submitted,



Charles M. Arlinghaus  
Commissioner

Department Estimate:	\$ 810,000
Negotiated Amount:	<u>\$1,582,172</u>
Over Estimate:	\$ 772,172

CONTRACT SUPPLEMENTAL INFORMATION SHEET

PROJECT: DPW Project No. 81050R, Contract B - AASF Paint Booth and Renovations.

DESCRIPTION: The work of this project includes replacement of the AASF paint booth with a larger unit, and associated components. The work also includes retrocommissioning modifications, hangar floor coating, updating electrical panel directories, and changes to the wash water handling system.

EXPLANATION: A larger paint booth is necessary in order to accommodate Black Hawk helicopter rotor blades. Retro commissioning will address system deficiencies uncovered from previous retro commissioning work, and remedy other building operational concerns. Wash water system changes are required for storage and disposal means of wash water, and to address pump and filter deterioration. The original hangar floor is wearing out and requires re-coating.

OVER ESTIMATE

EXPLANATION: There were a total of two bidders, though a total six (6) general contractors attended the pre-bid walk-throughs and pulled plans and specifications. The two bids submitted were less than \$2,000 apart. It would appear that because of the scope of work, and the fact that this was bid by general contractors, this negatively affected the estimates that were prepared by DPW.

DEPARTMENT

ESTIMATE: \$810,000  
LOW BID: \$1,462,172