



THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION

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WILLIAM CASS, P.E.
ASSISTANT COMMISSIONER

Her Excellency, Governor Margaret Wood Hassan
and the Honorable Council
State House
Concord N.H. 03301

Bureau of Mechanical Services
May 26, 2015

REQUESTED ACTION

Authorize the Department of Transportation to enter into a contract with Consolidated Utility Equipment Service, Incorporated (Vendor 163127) of Amherst NH, on the basis of a low bid offer of \$146,620.00 for providing truck crane inspection, repair, scheduled service and unscheduled emergency parts and repair, effective upon Governor and Council approval through June 30, 2017. 95% Highway Funds, 5% Other Funds.

Funding is contingent upon the availability and continued appropriation of funds for FY 2016 and FY 2017 as follows:

	<u>FY 2016</u>	<u>FY 2017</u>
04-96-96-960515-3005 Mechanical Services		
024--500225 Contract Repairs; Machine-Equip	\$73,310.00	\$73,310.00

EXPLANATION

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

The Department of Transportation, Bureau of Mechanical Services currently owns fourteen (14) truck crane vehicles that are used for lifting and setting of signs, signal & lighting work, tree work and bridge work as well as various other functions. The truck 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.

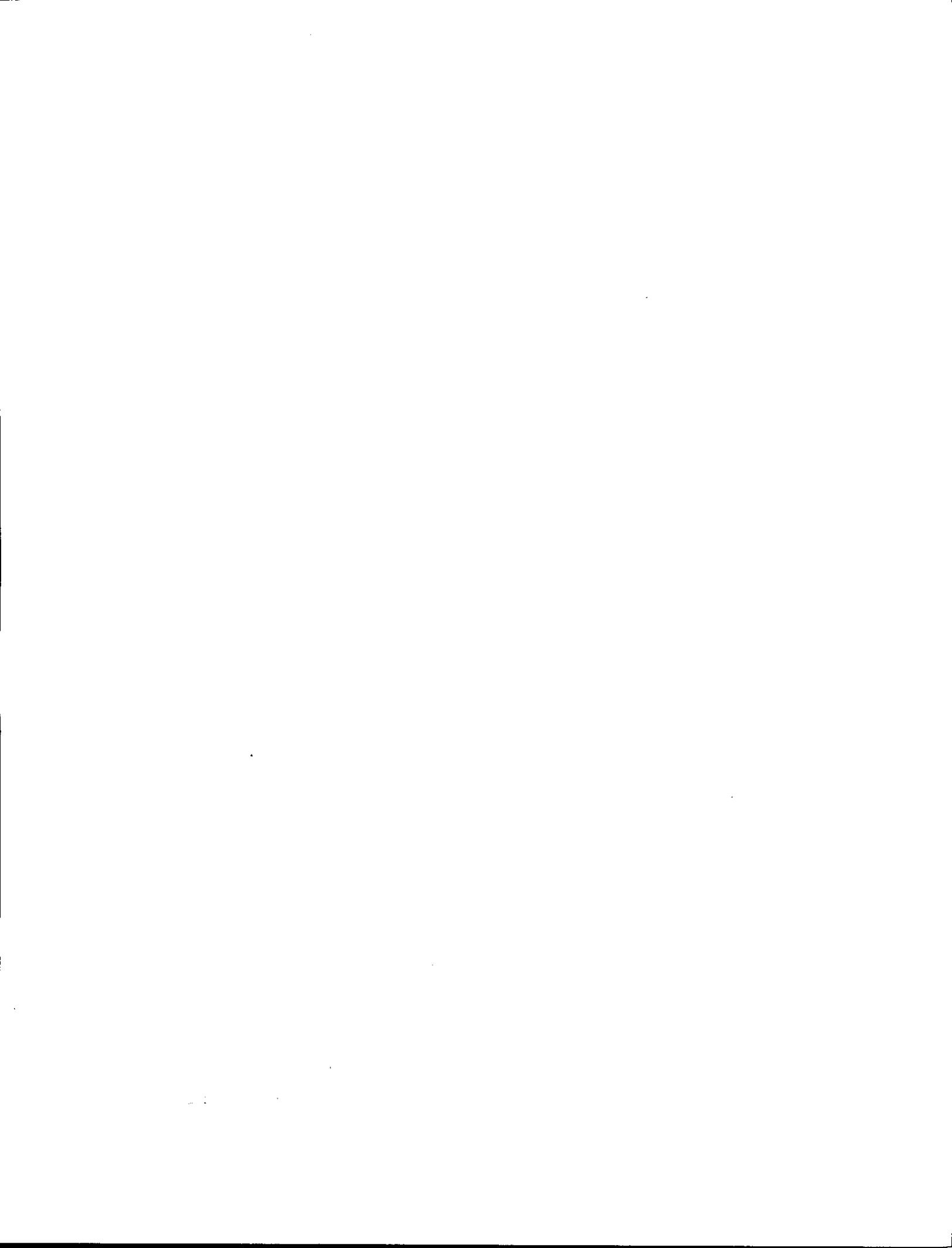
The Department advertised for bids in the Manchester Union Leader for three (3) consecutive business days, May 4, 5 and 6, 2015. The bid opening date was May 11, 2015. Two bids were received, one from Consolidated Utility Equipment Service Incorporated and the other from Hews Co. LLC. The contract amount of \$146,620.00 includes the inspection fee and labor estimated from the past contract period. Consolidated Utility Equipment Service Incorporated bid of \$146,620.00 is reasonable based on previous contracts for similar 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,

William Cass, P. E.
Assistant Commissioner



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

BID RFB_DOT_15_05

TRUCK CRANE INSPECTION, REPAIRS & SCHEDULED MAINTENANCE

BID DUE DATE 5/11/2015

BID TABULATION

TIME 1:30 PM

VENDOR	HEWS				CUES				FY16 COST	FY17 COST
CRANE DESCRIPTION:	HIAB H244EP-3	QUANTITY / UNITS		TOTAL	HIAB H244EP-3	QUANTITY / UNITS		TOTAL	Inspection & Labor	Inspection & Labor
2016 INSPECTION / EA.	\$845.00	X	5	= \$4,225.00	\$620.00	X	5	= \$3,100.00		
2017 INSPECTION / EA.	\$845.00	X	5	= \$4,225.00	\$620.00	X	5	= \$3,100.00		\$3,100.00
2016 LABOR RATE / HR	\$90.00	X	55	= \$4,950.00	\$95.00	X	55	= \$5,225.00	\$5,225.00	
2017 LABOR RATE / HR	\$90.00	X	55	= \$4,950.00	\$95.00	X	55	= \$5,225.00		\$5,225.00
	HIAB H244EP-3 2016 / 2017 TOTAL			\$18,350.00	HIAB H244EP-3 2016 / 2017 TOTAL			\$16,650.00		
CRANE DESCRIPTION:	IMT 900 SERIES	QUANTITY / UNITS		TOTAL	IMT 900 SERIES	QUANTITY / UNITS		TOTAL	Inspection & Labor	Inspection & Labor
2016 INSPECTION / EA.	\$670.00	X	2	= \$1,340.00	\$620.00	X	2	= \$1,240.00		
2017 INSPECTION / EA.	\$670.00	X	2	= \$1,340.00	\$620.00	X	2	= \$1,240.00		\$1,240.00
2016 LABOR RATE / HR	\$90.00	X	22	= \$1,980.00	\$95.00	X	22	= \$2,090.00	\$2,090.00	
2017 LABOR RATE / HR	\$90.00	X	22	= \$1,980.00	\$95.00	X	22	= \$2,090.00		\$2,090.00
	IMT 900 SERIES 2016 / 2017 TOTAL			\$6,640.00	IMT 900 SERIES 2016 / 2017 TOTAL			\$6,660.00		
CRANE DESCRIPTION:	NATIONAL 656A	QUANTITY / UNITS		TOTAL	NATIONAL 656A	QUANTITY / UNITS		TOTAL	Inspection & Labor	Inspection & Labor
2016 INSPECTION / EA.	\$670.00	X	1	= \$670.00	\$620.00	X	1	= \$620.00		
2017 INSPECTION / EA.	\$670.00	X	1	= \$670.00	\$620.00	X	1	= \$620.00		\$620.00
2016 LABOR RATE / HR	\$90.00	X	11	= \$990.00	\$95.00	X	11	= \$1,045.00	\$1,045.00	
2017 LABOR RATE / HR	\$90.00	X	11	= \$990.00	\$95.00	X	11	= \$1,045.00		\$1,045.00
	NATIONAL 656A 2016 / 2017 TOTAL			\$3,320.00	NATIONAL 656A 2016 / 2017 TOTAL			\$3,330.00		
CRANE DESCRIPTION:	NATIONAL N100 - 31	QUANTITY / UNITS		TOTAL	NATIONAL N100 - 31	QUANTITY / UNITS		TOTAL	Inspection & Labor	Inspection & Labor
2016 INSPECTION / EA.	\$670.00	X	6	= \$4,020.00	\$620.00	X	6	= \$3,720.00		
2017 INSPECTION / EA.	\$670.00	X	6	= \$4,020.00	\$620.00	X	6	= \$3,720.00		\$3,720.00
2016 LABOR RATE / HR	\$90.00	X	66	= \$5,940.00	\$95.00	X	66	= \$6,270.00	\$6,270.00	
2017 LABOR RATE / HR	\$90.00	X	66	= \$5,940.00	\$95.00	X	66	= \$6,270.00		\$6,270.00
	NATIONAL 656A 2016 / 2017 TOTAL			\$19,920.00	NATIONAL 656A 2016 / 2017 TOTAL			\$19,980.00		
	BID TOTAL			\$48,230.00	BID TOTAL			\$46,620.00	\$23,310.00	\$23,310.00

"bid totals" were utilized to evaluate low bid offers

STATE OF NEW HAMPSHIRE - DEPARTMENT OF TRANSPORTATION - BUREAU OF MECHANICAL SERVICES
BID RFB_DOT_15_5 TRUCK CRANE INSPECTION, REPAIRS & SCHEDULED MAINTENANCE

		CUES	
Company		FY2016	FY2017
CONTRACT VALUE			
Aerial Lift Make & Model:			
HIAB H244EP-3 (5 ea)	INSPECTION (Each)	\$620.00	\$150.00
IMT (2 ea)	LABOR (PER HR)	\$95.00	\$70.00
NATIONAL 656 (1 ea)	INSPECTION (Each)	\$620.00	\$150.00
NATIONAL N100-31 (6 ea)	LABOR (PER HR)	\$70.00	\$70.00
TOTAL UNITS 14		\$14,630.00	\$8,680.00
Assumptions:	Estimated parts cost to repair issues discovered during the inspection = \$30,000.00 total for 14 Cranes. Estimated Labor (time) to repair issues discovered during the inspection = 11 hrs (each) X 14 Cranes x \$95.00 / hr = \$14,630.00 per contract year.		
Method of Payment:	The Annual Safety Inspection service shall be paid as a unit including all labor to perform the inspection. Parts discovered as needing to be replaced during the annual inspection shall be paid based upon invoice amount charged. Labor to perform the repairs shall be paid for by the hourly rate. Prior to any work being completed, the contractor shall provide a written estimate for the proposed work, to be reviewed and approved by department personnel prior to commencement. An amount of \$20,000 is included in each fiscal year and is intended to cover any unscheduled emergency repairs and required associated parts.		
Contract Cost:		FY2016	FY2017
Inspection Fee for 14 Cranes		\$8,680.00	\$8,680.00
Labor Cost (\$95 x 11hrs x 14 Cranes)		\$14,630.00	\$14,630.00
Bid tabulation Totals		\$23,310.00	\$23,310.00
Bid tabulation Totals		\$23,310.00	\$23,310.00
Assumed parts cost for repairs		\$30,000.00	\$30,000.00
Unscheduled Emergency Repairs		\$20,000.00	\$20,000.00
Contract Value per fiscal year		\$73,310.00	\$73,310.00
		Total contract value (FY2016 + FY2017) equal to P-37	
		\$146,620.00	
		Contractor Initials: <u>MT</u>	
		Date: <u>5/13/2015</u>	

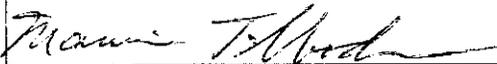
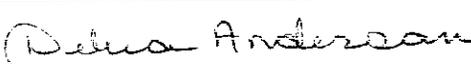
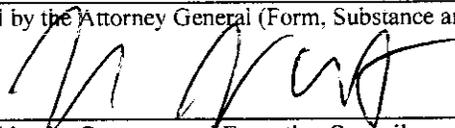
Subject: TRUCK CRANE, INSPECTION & REPAIRS CONTRACT RFB DOT 15 05

AGREEMENT

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

GENERAL PROVISIONS

1. IDENTIFICATION.

NH DOT BUREAU OF MECHANICAL SERVICES		1.1 State Agency Address 33 SMOKEY BEAR BLVD, PO BOX 456, CONCORD, NH 03302	
1.2 Contractor Name Consolidated Utility Equipment Service Incorporated.		1.4 Contractor Address 14 Caldwell drive, Amherst NH 03031	
1.5 Contractor Phone Number 603-889-4071	1.6 Account Number 04-96-96-960515-3005 024--500225 Contract Repairs; Machine-Equip	1.7 Completion Date JUNE 30, 2017	1.8 Price Limitation \$73,310.00 / FY 2016 \$73,310.00 / FY 2017 TOTAL \$ 146,620.00
1.9 Contracting Officer for State Agency Michael P. Walsh II, Assistant Administrator		1.10 State Agency Telephone Number 603-271-3721	
1.11 Contractor Signature 		1.12 Name and Title of Contractor Signatory Maurice Thibodeau, Service Director	
1.13 Acknowledgement: State of Connecticut, County of New London On May 13, 2015, before the undersigned officer, personally appeared the person identified in block 1.12, or satisfactorily proven to be the person whose name is signed in block 1.11, and acknowledged that s/he executed this document in the capacity indicated in block 1.12.			
1.13.1 Signature of Notary Public or Justice of the Peace 			
[Seal]			
1.13.2 Name and Title of Notary or Justice of the Peace Debra Anderson, Notary comm Exp: 7/31/18			
1.14 State Agency Signature 		1.15 Name and Title of State Agency Signatory William Joubert, Director	
1.16 Approval by the N.H. Department of Administration, Division of Personnel (if applicable) By: _____ Director, On: _____			
1.17 Approval by the Attorney General (Form, Substance and Execution) By:  On: 6/18/15			
1.18 Approval by the Governor and Executive Council By: _____ On: _____			

2. EMPLOYMENT OF CONTRACTOR/SERVICES TO BE PERFORMED. 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, this Agreement, and all obligations of the parties hereunder, shall not become effective until the date the Governor and Executive Council approve this Agreement ("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.

4. 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 liquidated amounts required or permitted by N.H. RSA 80:7 through 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. 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, age, sex, handicap, 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 MT
Date 5-13-15

8. EVENT OF DEFAULT/REMEDIES.

8.1 Any one or more of the following acts or omissions of the 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.

9. DATA/ACCESS/CONFIDENTIALITY/PRESERVATION.

9.1 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.

11. CONTRACTOR'S RELATION TO THE STATE. In the performance 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 consent of the N.H. Department of Administrative Services. None of the Services shall be subcontracted by the Contractor without the prior written 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 assignee 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 \$250,000 per claim and \$2,000,000 per occurrence; and

14.1.2 fire and extended coverage insurance 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 fifteen (15) days prior to the expiration date of each of the insurance policies. The certificate(s) of insurance and any renewals thereof shall be

attached and are incorporated herein by reference. Each certificate(s) of insurance shall contain a clause requiring the insurer to endeavor to provide the Contracting Officer identified in block 1.9, or his or her successor, no less than ten (10) days prior written notice of cancellation or modification of the policy.

15. WORKERS' COMPENSATION.

15.1 By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance with or exempt from, 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 deemed to have been duly delivered or given at the time of mailing 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.

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.

RFB_DOT_15_05 FOR CONTRACT FOR: TRUCK CRANE INSPECTION, REPAIRS & SCHEDULED SERVICE

BID TERMS AND CONDITIONS

INSTRUCTIONS TO VENDOR:

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, 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 "Vendor Contact Information" section. Finally, complete the company information on the "General Conditions and Instructions" page of this bid invitation, then sign the bid in the space provided on that page.

VENDOR RESPONSIBILITY:

The successful Vendor 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 Vendor. Regardless of the Vendors selected, State reserves the right to use any information presented in a bid response. The content of each Vendor's bid shall become public information once a contract(s) has been awarded. Complete bids shall be filled out on original bid format. Vendors may submit additional paperwork with pricing, but all pricing shall be on bid and in the State's format.

LIABILITY:

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

BID INQUIRIES:

All questions regarding this bid, including clarifications and proposed specification changes shall be submitted to **Michael P. Walsh II**, Assistant Administrator, NH DOT Mechanical Services at mwalsh2@dot.state.nh.us.

All requests shall be submitted five business days prior to bid opening date. Vendor shall include complete contact information including the vendor's name, telephone number and fax number and e-mail address.

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 May 11, 2015**, at which time they will be opened. It shall be the bidders' 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 bidder. 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 any or all of the submitted bids."

All offers shall remain valid for a period of sixty (60) days from the bid due date. A vendor's disclosure or distribution of Bids other than to NH DOT – Bureau of mechanical Services may be grounds for disqualification.

CERTIFICATE OF INSURANCE:

Vendors 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, vendors 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

Contractors Initials: NTI

Date: 5-13-15

CONTRACT(S) TERMS AND CONDITIONS:

The vendor'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 Vendor

The form contract(s) P-37 attached hereto shall be part of this bid and the basis for the contract(s). The successful Vendor and the State, following notification, shall promptly execute this form of contract(s), which is to be completed by incorporating the service requirements and price conditions established by the vendor's offer, a sample of the P-37 document is attached for bidders review

IF AWARDED A CONTRACT, The Vendor must complete the following sections of the attached Agreement State of New Hampshire Form #P-37; (sample to be attached in final)

- Section 1.3 Contractor(s) Name
- Section 1.4 Contractor(s) Address
- Section 1.11 Contractor(s) Signature
- Section 1.12 Name & Title of Contractor(s) Signor
- Section 1.13 Acknowledgements
- Section 1.13.1 Signature of Notary Public or Justice of the Peace
- Section 1.13.2 Name & Title of Notary or Justice of the Peace

- 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.

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 Vendor as confidential. Any and all information contained in or connected to a bid or proposal that a Vendor 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-I: 13-a, Vendors acknowledge and agree that the State may disclose any and all portions of the bid, proposal 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 Vendor 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 Vendor of the date it plans to release the materials. The State is not obligated to comply with a Vendor's designation regarding confidentiality.

By submitting a bid or proposal, the Vendor 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 Vendor.

VENDOR(S) OPPORTUNITY:

Vendor(s) may also make site visits to any location they chose to bid on if applicable. Vendor(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 Vendor(s) is familiar with the conditions and requirements of these specifications.

Contractors Initials: MT

Date: 5-13-15

VENDOR CERTIFICATIONS:

ALL Vendors **SHALL** be duly registered as a Vendor authorized to conduct business in the State of New Hampshire. Vendors 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 VENDOR APPLICATION:** Vendor **SHALL** has a completed Vendor 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 Vendor who is registered to do business **AND** in good standing with the State of New Hampshire. 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 Vendor 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.

VENDOR'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 invitation. Also complete the "Vendor Contact Information" section. Finally, complete the company information on 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://admin.state.nh.us/purchasing/index2.asp>

- It is a prospective Vendor's responsibility to access our website to determine any bid invitation under which they wish to participate. It is also the Vendor(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 Vendor(s) to access the website frequently to ensure no bidding opportunity or addenda are overlooked.
- It is the prospective bidder'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 VENDOR:

The Vendor 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. Vendor 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 Vendor 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 property 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 orders. The Vendor shall bear all losses resulting to him or to the Owner on account of the amount or character of 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 Vendor 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.

Contractors Initials: MT

Date: 5-13-15

STATE OF NEW HAMPSHIRE - DEPARTMENT OF TRANSPORTATION
BUREAU OF MECHANICAL SERVICES
33 SMOKEY BEAR BLVD / P.O. BOX 456
CONCORD NH 03301-6398

ADDENDUM # 1 TO BID #: RFB_DOT_15_05

DATE: 5/4/2015

ADDENDUM #: 1

DATE OF BID OPENING: 5/11/2015

TITLE: Truck Crane inspection, Repair & Scheduled service

TIME OF BID OPENING: 1:30 PM EST

CHANGE OF SPECIFICATION

Within bid RFB_DOT_15_05, under Exhibit A, year 2 of the contract (2017) requires replacement of the hydraulic fluid. Please **DELETE** that requirement in its entirety. The annual inspection requirements and process should be the same for both contract years.

PLEASE SIGN AND RETURN THIS ADDENDUM AS PART OF YOUR SOLICITATION PACKAGE AND UTILIZE THIS INFORMATION WHEN FORMULATING AN OFFER FOR RFB_DOT_15_05

NOTE: IN THE EVENT THAT YOUR BID HAS BEEN SENT TO THIS OFFICE PRIOR TO RECEIVING THIS ADDENDUM, RETURN ADDENDUM WITHIN THE SPECIFIED TIME WITH ANY CHANGES YOU WISH TO MAKE AND MARK ON THE REMITTANCE ENVELOPE BID NUMBER AND OPENING DATE. RETURNED ADDENDUM WILL SUPERSEDE ANY PREVIOUSLY SUBMITTED BIDS.

PLEASE TYPE OR PRINT BUSINESS NAME: CUES, Inc.

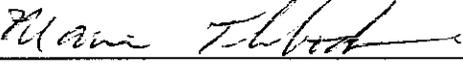
BIDDER: Maurice Thibodeau

ADDRESS: 14 Caldwell Drive, Amherst, NH

BY: Maurice Thibodeau

ZIP: 03031-2307

TYPE OR PRINT AUTHORIZED NAME

BY: 

PHONE: 603-889-4071

AUTHORIZED SIGNATURE

FAX: 603-886-5909

Michael P. Walsh II
Assistant Administrator
Telephone: 603-271-3721
Fax: 603-271-1649
E-mail: mwalsh2@dot.state.nh.us

E-MAIL: servicenh@cuesequip.com

Contractors Initials: MT

Date: 5-13-15

EXHIBIT A

TRUCK CRANE INSPECTION

SCOPE OF SERVICES

ANNUAL INSPECTION PROCESS

Bidder shall provide the following under the annual inspection segment:

1. Perform Annual ANSI safety inspection
2. Replacement of hydraulic filter(s)
3. Performing a static load test on unit.
4. Replace hydraulic fluid. (only in year 2 of contract FY 2017) removed per addendum #1

Upon completion of the annual safety inspection by the vendor, the Bureau of Mechanical Services will be provided a "repair estimate" of needed repairs, inspection compliance repairs or factory recommended services and the associated cost for parts and labor to perform the aforementioned work.

REPAIR ESTIMATE PROCESS

1. Upon review and approval of the submitted repair estimate, by NH DOT Mechanical Services, the vendor shall order the necessary parts and materials. Once the parts arrive, the bidder shall contact the utilizing agency to schedule the repair work.
2. In the event that unforeseen additional work is found during repairs and service work, the vendor shall contact the Bureau of Mechanical Services prior to any additional spend 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 vendor shall order the necessary parts and materials.
3. All work shall be performed at the bidders' place of business.

REPAIR PROCESS

1. Upon completion of the required work, the vendor shall notify the utilizing agency and the Bureau of Mechanical Services.
 2. Upon completion of the inspection, required repairs and scheduled maintenance, the vendor shall provide an itemized invoice.
 3. Transportation of the truck to / from the vendor's location shall be the responsibility of the utilizing agency or Bureau of Mechanical Services.
- ❖ **NOTE: The state reserves the right to add or remove 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**

BIDDER 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:

<u>Susan Sullivan</u> Contact Person	<u>603-889-4071</u> Local Telephone Number	<u>800-258-1010</u> Toll Free Telephone Number
<u>603-886-5909</u> Fax Number	<u>servicenh@cuesequip.com</u> E-mail Address	<u>www.cuesequip.com</u> Company Website

Contractors Initials: MT

Date: 5-13-15

- 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 bidder's supplier plus an adder not to exceed **20% plus** a written explanation as to the need for the added parts or materials. A copy of the Bidders invoice(s) from their parts supplier for such parts and materials shall be submitted with the bidders 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 vendor charged the bidder with no additional markup cost
- The state reserves the right to request verification of any transaction prior to payment

REPAIR TIME:

- GENERAL - The successful bidder 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 bidders' location for needed repairs, safety inspection compliance repairs or Factory recommended service would be communicated on the "repair estimate and communicated verbally to the agency when scheduling the repair
- SCHEDULING - Once the bidder notifies the state agency that the parts are received , the agency and the bidder shall schedule a time for repair at mutual agreement to both parties
- POST REPAIR INSPECTION - after completion of the authorized "repair estimate" and before the agency employee leaves the bidders location with the unit, a post repair inspection of all things authorized for repair or replacement under the repair estimate shall be inspected / tested by The technician who did the work and observed the agency employee responsible for the vehicle. Once complete and the inspection is successful, all records are finalized and prepared for billing.
- CORRECTING FAILURES found during post Repair inspection. Items that fail the post repair inspection are documented by the bidder & agency personnel. The bidder has 24 hours to correct all failures, re inspect the unit and turn it over to the agency personnel.

INVOICING:

Invoicing shall be done to the Agency Remit Account on the basis of each order completed. Invoices shall clearly indicate the part quantity, description, part number, date of service, labor, labor rate and contract price. Invoices shall include copies of support documentation as specified above

INVOICING – STATUS / COMMUNICATION

Once all work is complete and the unit accepted back to the State, A copy of the final invoice shall be emailed to mechanical services for review. The bidder shall have up to five (5) business days to submit the specified information from the date of final work completion to the Bureau of Mechanical Services

WARRANTY REQUIREMENTS:

Successful bidder shall be required to warranty all of the equipment awarded to bidder for a period of not less than the manufacturer's standard period of time, from the date the items are received, inspected and accepted by the State of New Hampshire. The warranty shall cover 100% of all parts, shipping, labor, travel, lodging and expenses.

WARRANTY - CORRECTING DEFECTS COVERED UNDER WARRANTY

The Bidder shall be responsible for promptly correcting any deficiency, at no cost to the state, within five (5) business days after the state notifies the bidder of such deficiency in writing.

SPECIFICATION COMPLIANCE:

Bidder'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 all items offered by the bidder 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.

Most recent historical bid tab attached for bidder information.

Contractors Initials: MT

Date: 5-13-15

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 www.admin.state.nh.us/purchasing/bids.

BID PRICES:

Bid prices must be in US dollars and must include all costs required by this bid invitation. Bid prices should result in prices that are no higher than those charged to the bidder'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 offer meeting all specifications from the listing of the items indicated in the "Offer" section of this bid invitation.

Successful bidder will not be allowed to require any other type of order, nor will the successful bidder be allowed to require the filling out or signing of any other document by State of New Hampshire personnel.

BID RESULTS:

Bid results may be viewed when available, once the award has been made, on our web site only at: admin.state.nh.us/purchasing/index2.asp.

For Vendors wishing to attend the bid Opening: **Only the names of the Vendors submitting responses will be made public.**

ABILITY TO PROVIDE:

Successful bidder must be capable of providing the State of New Hampshire, Department of Transportation with their entire requirements of the items required in this bid invitation and any resulting contract without any delay or substitution.

ESTIMATED CONTRACT VALUE:

The annual value of the contract is estimated to be \$60,000.00. 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. This figure **does not** include any eligible participant figures.

ANNUAL SAFETY INSPECTION

The annual safety inspection shall take place according exhibit A, scope of work. If the crane should not pass the annual safety inspection, the bidder shall document such to the agency employee waiting for the truck and have him sign a document (**sample attached**) notifying him that the crane is out of service from that point forward until repairs are made to the unit to service. At that point the agency employee shall take the truck and utilize any part of the vehicle not flagged for failure by the inspection report (i.e. dump body, transportation vehicle etc...).

ANNUAL SAFETY INSPECTION – STATUS / COMMUNICATION

Once the annual safety inspection is complete, a copy of the ANSI inspection report along with a copy of the repair estimate shall be emailed to mechanical services for review. The bidder shall have up to three (3) business days to submit the specified information from the date of inspection completion to the Bureau of Mechanical Services

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 bidder 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 process charged by the bidder's supplier plus an adder not to exceed **20%**. A copy of the Bidders invoice(s) from the bidders supplier for purchased parts and materials shall be submitted with the contractors invoice for payment.

Contractors Initials: MT

Date: 5-13-15

**BID INVITATION FOR:
A CONTRACT FOR: TRUCK CRANE INSPECTION, REPAIRS AND SCHEDULED SERVICE**

INSTRUCTIONS TO BIDDER:

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 "Bidder Contact Information" section. Finally, complete the company information on the "General Conditions and Instructions" page of this bid invitation, then sign the bid in the space provided on that page.

BID SUBMITAL

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. Bids shall be placed in two envelopes, with the inner envelope sealed and plainly marked "Bid for Truck Cranes-Mechanical Services" and addressed to:

**Bureau of Mechanical Services,
PO Box 456, 33 Smokey Bear Boulevard
Concord, New Hampshire 03302-0456
Telephone 271-3721.**

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 EST, prevailing time on May 11, 2015**, at which time they will be opened. It shall be the bidder's responsibility to ensure the bid is deposited as specified. Bids delivered to the bureau by alternative means to hand delivery are submitted at the sole risk of the bidder. 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.

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 item(s) indicated in the "Offer" section of this bid invitation to be ordered as needed during the term of the contract, in accordance with the requirements of this bid invitation and any resulting contract. Items ordered under any resulting contract must be delivered FOB destination to the location(s) indicated in the "Delivery Locations" section of this bid invitation.

CONTRACT TERM:

The term of the contract shall be from the date of award through **June 30, 2017**, a period of approximately **TWO (2) years**.

TERMINATION:

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

REQUEST FOR 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 Vendor's name and address and the name of the person submitting the question. Any requested changes to this bid invitation by the bidder must be received in writing at the Bureau of Mechanical Services no later than 4:30 PM on the (5th) fifth business day **prior** to the date of the bid opening.

Questions must be submitted by E-mail to Michael Walsh at the following address: mwalsh2@dot.state.nh.us

SITE VISITATION

Prior to bidding, it is each bidder's responsibility to become thoroughly familiar with the intended service, to determine everything necessary to accomplish the service. Contact **Michael Walsh at 603-271-1667** to make an appointment to view the cranes. Failure of the bidder to make a site visit does not relieve the bidder of responsibility to fully understand what is necessary to accomplish a successful and complete installation.

Contractors Initials: MT

Date: 5-13-15

EXHIBIT B - OFFER SECTION:

Bidder hereby offers to furnish Truck Crane Inspections, repairs and scheduled Service to the State of New Hampshire in accordance with all of the requirements of this bid invitation at the following prices for the entire contract.

INVENTORY, INSPECTION COSTS AND HOURLY RATES:

Make	Model	# of Units	TRUCK "H" #	Serial Number	Garage Location and Contact
HIAB	H244EP-3	1	H 1663	24400224	New Hampton Crew - Will Fulerton Tel #419-0479
HIAB	H244EP-3	1	H 1669	24400290	Turnpikes Crew - Eric browser Tel # 396-4216
HIAB	H244EP-3	1	H 1680	24400226	Sunapee Crew Chris Moen Tel # 419 - 0480
HIAB	H244EP-3	1	H 1681	24400225	Rumney Crew -Bill Smith Tel # 419 - 0482
HIAB	H244EP-3	1	H 1684	24400223	Bedford Crew - Richard Thorough Tel #419 - 0484

TOTAL UNITS - 5

Annual Safety Inspection (Flat Rate Charge)

\$620.00	+	\$620.00	x 10	=	2 YR TOTAL	\$6,200.00
FY2016		Fy2017				

Labor Per Hour For Repairs And Scheduled (*hours are estimated for bid basis only, actual hours will be invoiced)

\$95.00	\$/hr.	X	55 HRS.	=	FY2016 total	\$5,225.00
FY2016						
\$95.00	\$/hr.	X	55 HRS.	=	FY2017 total	\$5,225.00
Fy2017						

2 YEAR TOTAL INCLUDING LABOR & INSPECTION TOTAL \$16,650.00

INVENTORY, INSPECTION COSTS AND HOURLY RATES:

Make	Model	# of Units	TRUCK "H" #	Serial Number	Garage Location and Contact
IMT	900 - H2	1	H-509	1295981029	Portsmouth Crew - Gene Popien Tel # 396 - 4644
IMT	900 - H2	1	H-405	1295991004	Franklin Yard Crew - Norm Legere Tel #419 - 0483

TOTAL UNITS - 2

Annual Safety Inspection (Flat Rate Charge)

\$620.00	+	\$620.00	x 2	=	2 YR TOTAL	\$2,480.00
FY2016		Fy2017				

Labor Per Hour For Repairs And Scheduled (*hours are estimated for bid basis only, actual hours will be invoiced)

\$95.00	\$/hr.	X	22 HRS.	=	FY2016 total	\$2,090.00
FY2016						
\$95.00	\$/hr.	X	22 HRS.	=	FY2017 total	\$2,090.00
Fy2017						

2 YEAR TOTAL INCLUDING INSPECTION TOTAL \$6,660.00

INVENTORY, INSPECTION COSTS AND HOURLY RATES:

Make	Model	# of Units	TRUCK "H" #	Serial Number	Garage Location and Contact
NATIONAL	656A	1	H - 400	21092	Franklin Yard - Norm legere tel # 419 - 0483

TOTAL UNITS - 1

Annual Safety Inspection (Flat Rate Charge)

\$620.00	+	\$620.00	x 1	=	2 YR TOTAL	\$1,240.00
FY2016		Fy2017				

Labor Per Hour For Repairs And Scheduled (*hours are estimated for bid basis only, actual hours will be invoiced)

\$95.00	\$/hr.	X	11 HRS.	=	FY2016 total	\$1,045.00
FY2016						
\$95.00	\$/hr.	X	11 HRS.	=	FY2017 total	\$1,045.00
Fy2017						

2 YEAR TOTAL INCLUDING LABOR & INSPECTION TOTAL \$3,330.00

Contractor Initials: MT
Date: 5/13/2015

INVENTORY, INSPECTION COSTS AND HOURLY RATES:

Make	Model	# of Units	TRUCK "H" #	Serial Number	Garage Location and Contact
NATIONAL	N100 - 31	1	H - 1613	34649	Twin Mtn Crew - Mark Fagnant Tel # 419-9506
NATIONAL	N100 - 31	1	H - 1614	34584	Lancaster Crew - Joe Ingerson Tel # 419 - 0524
NATIONAL	N100 - 31	1	H - 1636	33765	Antrim Crew - Doug Haskins tel # 419 - 0481
NATIONAL	N100 - 31	1	H - 1639	33764	Allenstown Crew - Reed Deinhardt Tel # 564 - 5616
NATIONAL	N100 - 31	1	H - 1642	34650	Newfields Crew - Paul Spinney Tel # 396 - 4215
NATIONAL	N100 - 31	1	H - 1644	34583	Ossipee Crew - Robert Libby tel # 396 - 6557

TOTAL UNITS -6

Annual Safety Inspection (Flat Rate Charge)

\$620.00 + \$620.00 x 6 = 2 YR TOTAL \$7,440.00

FY2016 FY2017

Labor Per Hour For Repairs And Scheduled (* hours are estimated for bid basis only, actual hours will be invoiced)

\$95.00 \$/hr. X 66 HRS. = FY2016 total \$6,270.00

FY2016

\$95.00 \$/hr. X 66 HRS. = FY2017 total \$6,270.00

Fy2017

2 YEAR TOTAL INCLUDING LABOR & INSPECTION TOTAL \$19,980.00

TOTAL INSPECTION AND LABOR COST OVER 2 YEAR TERM \$46,620.00

Contractor Initials: MT
Date: 5/13/2015

EXHIBIT C

YARD CRANE INSPECTION -REPAIRS-SCHEDULED SERVICE

SPECIAL PROVISIONS

There are no special provisions for this contract

Contractor Initials: MT

Date: 5/13/2015

State of New Hampshire
Department of State

CERTIFICATE

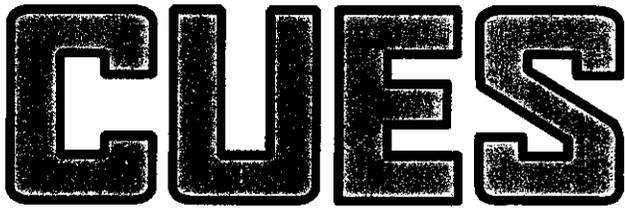
I, William M. Gardner, Secretary of State of the State of New Hampshire, do hereby certify that CONSOLIDATED UTILITY EQUIPMENT SERVICE, INCORPORATED is a New Hampshire corporation duly incorporated under the laws of the State of New Hampshire on May 16, 1969. I further certify that all fees and annual reports required by the Secretary of State's office have been received and that articles of dissolution have not been filed.

In TESTIMONY WHEREOF, I hereto
set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 27th day of April, A.D. 2015



William M. Gardner

William M. Gardner
Secretary of State



14 Caldwell Drive
603-889-4071

Amherst, NH 03031
FAX: 603-886-5909

53 Lebanon Road
860-886-7081

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

www.CUESequip.com

CERTIFICATE OF VOTE

I, David Dube, hereby certify that I am the President/CEO of CUES, Inc. in Amherst, NH

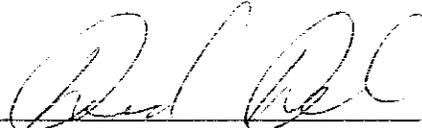
I further certify that the following is a true copy of a vote taken at a meeting of CUES, Inc. Management Team (Amherst, NH) duly called and held on 5/13/15 at which a quorum of the CUES, Inc. Management Team was present and voting.

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 Maurice Thibodeau 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 5/13/15.

Date: 5/13/15

Attest:

Signature: 

David Dube, President/CEO

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

AP 90 24 05 13

(THIS ENDORSEMENT IDENTIFIES PERSON(S) OR ORGANIZATIONS WHO ARE ALREADY AN "INSURED" UNDER THE WHO IS AN INSURED PROVISION OF THE POLICY. THIS ENDORSEMENT DOES NOT ALTER COVERAGE PROVIDED IN THE POLICY.

PERSON(S) OR ORGANIZATION(S) IDENTIFIED AS "INSURED(S)"

This endorsement is for use with the following:

BUSINESS AUTO COVERAGE FORM
GARAGE COVERAGE FORM

Each person or organization listed below is an "insured" for LIABILITY COVERAGE, but only to the extent that person or organization qualifies as an "insured" under the WHO IS AN INSURED provision of SECTION II - LIABILITY COVERAGE.

(If no entry appears below, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

Person(s) or Organizations(s):

STATE OF NEW HAMPSHIRE
DEPT OF TRANSPORTATION
PO BOX 456
CONCORD NH 03302

RECEIVED
MAY 22 2015
NH DOT MECHANICAL SERV.

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

Date: 05/13/15

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

CNH 000-7111-584-5

Policy Effective Date: 05/08/15
Policy Expiration Date: 05/08/16
RENEWAL 05/08/15

Name and address of insured:

CONSOLIDATED UTILITY EQUIPMENT SERVICE INC DBA
14 CALDWELL AVE 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
Automobiles: 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
RENEWED MAY 22 2015 MECHANICAL SERV.		

*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:

ITEM TWO

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 (Virginia Only)		Separately Stated In The Medical Expense And Income Loss Benefits Endorsement
Uninsured Motorists	26	750,000 CSL
Underinsured Motorists (When Not Included In Uninsured Motorists Coverage)		
Garagekeepers Comprehensive Coverage		
Garagekeepers 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

RECEIVED
MAY 22 2015

NH DOT MECHANICAL SERV.

CA DS 09 03 10



CERTIFICATE OF LIABILITY INSURANCE

OP ID: GL

DATE (MM/DD/YYYY)

04/21/15

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Ford Insurance Agency, Inc. 2 Harold Dow Highway Eliot, ME 03903- Gary L. Lonsinger	207-439-2500 207-439-6805	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: PRODUCER CUSTOMER ID #: CUESOP0	FAX (A/C, No):
INSURED Consolidated Utility Equipment Services, Incorporated 14 Caldwell Drive Amherst, NH 03031	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Acadia Insurance Company		
	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
	INSURER F :		

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR					EACH OCCURRENCE	\$
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
						MED EXP (Any one person)	\$
						PERSONAL & ADV INJURY	\$
						GENERAL AGGREGATE	\$
						PRODUCTS - COMP/OP AGG	\$
							\$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		CAA501895312	11/06/14	11/06/15	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
							\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE					EACH OCCURRENCE	\$
						AGGREGATE	\$
							\$
							\$
A	WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WCA51747901	11/06/14	11/06/15	
						<input checked="" type="checkbox"/> WC STATUTORY LIMITS	OTH-ER
						E.L. EACH ACCIDENT	\$ 1,000,000
						E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
A	Garagekeepers Franklin, CT		CAA025829115	05/14/14	05/14/15	Comprehen	500,000
						Collision	500,000

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

CERTIFICATE HOLDER State of New Hampshire DOT Mechanics 33 Smokey Bear Blvd Concord, NH 03301	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Gary L. Lonsinger <i>Gary L. Lonsinger</i>
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