CITY OF NASHUA
BOARD OF FIRE COMMISSION
AGENDA

Monday, June 3, 2019 at 5:30 PM
177 Lake Street, Nashua, NH
Training Classroom

Pledge of Allegiance

Moment of Silence

Period for Public Comment

CONSENT AGENDA

Approval of Minutes:

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<tbody>
<tr>
<td>19</td>
<td>64</td>
<td>May 6, 2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Regular Meeting Minutes</td>
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Communications:

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<tbody>
<tr>
<td>19</td>
<td>65</td>
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<tr>
<td>From: NH Department of Safety</td>
<td></td>
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<tr>
<td>Re: 2019 EMS Week EMS Strong Beyond The Call Award</td>
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Reports:

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<tbody>
<tr>
<td>19</td>
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<tr>
<td>Departmental Detail Expenditures Report</td>
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</table>
REGULAR AGENDA:

Staff Reports:

19 67 A. Chief Rhodes
    B. Assistant Chief Walker

Discussion:

19 68 Local 789

Old Business:

16 56 Station 3 / Spit Brook Road Station Addition Update
16 110 Strategic Planning Committee Update
19 60 Authorization for Action: Memorial Day – Columbus Day
      Uniform change request Shorts

New Business:

19 69 Authorization for Action: Expenditure – 10 sets - Personal Protective Clothing
19 70 Authorization for Action: Expenditure – DHW & HVAC Upgrades 177 Lake St.

Personnel:

19 71 Personnel Item A
19 71 Personnel Item B

Date and Location of Next BFC Meeting:

Monday July 1, 2019, 5:30 PM at 177 Lake St Training Classroom

05/29/19 arb
CITY OF NASHUA
BOARD OF FIRE COMMISSIONERS
MEETING MINUTES
MAY 6, 2019

MEMBERS PRESENT:
Kevin Burgess
Kevin Gage
Paul Garant
Ken Marquis
Anthony Patti

STAFF PRESENT:
Chief Brian D. Rhodes
Assistant Chief George A. Walker

OTHERS PRESENT:
Deputy Fire Chief Kevin Kerrigan
Deputy Fire Chief Glen MacDonald
President of Local #789 - John McAllister
Alderwoman Melizzi-Golja
Members of Local 789

THE MEETING CAME TO ORDER AT 5:30 PM

All stood as Commissioner Marquis lead The Pledge of Allegiance.

A Moment of Silence was held for all recent deaths and all those lost.

PUBLIC COMMENT

No discussion

CONSENT AGENDA

Approval of Minutes
April 1, 2019 Regular Meeting

Motion by Commissioner Gage to accept meeting minutes and place on file
Seconded by Commissioner Patti
Vote: passed 5-yes

Approval of Minutes
April 16, 2019 Special Meeting

Motion by Commissioner Gage to accept meeting minutes and place on file
Seconded by Commissioner Patti
Vote: passed 5-yes
Communications – Thank You (s)
Thank You (2)
No discussion

Departmental Detail Expenditures Report
No discussion

REGULAR AGENDA

Staff Reports

A. Chief Rhodes
Motion by Commissioner Gage to accept Chief Rhodes’ report as presented and place on file
Seconded by Commissioner Burgess
Vote: passed 5-yes

B. Assistant Chief Walker
Motion by Commissioner Marquis to accept Assistant Chief Walker’s report as presented and place on file
Seconded by Commissioner Gage
Vote: passed 5-yes

Discussions

Local 789
President John McAllister requested to speak in the non-public session regarding a personnel matter. He also mentioned the uniform request change (Item 19 60)

OLD BUSINESS

Spit Brook Road/Station 3 Addition Update
There was a report of a leak in the lower section above the day room.
The contractor, BPS, was contacted and they got in touch with a roofing contractor.
The roofing contractor confirmed they took care of a couple of issues that had arisen.
Captain Atkinson is watching the test sections of the floor to be sure they are wearing as they should and will report as the one year warranty date gets closer.

Strategic Planning Committee Update
The proposed strategic planning goals that came out of the process were discussed with the Mayor and he thought they were in line with keeping things open enough that each division could tailor their goals to fit into the broader goals for the whole city. They have now gone to the Board of Alderman to have their first reading. They will then go to the committee to be reviewed. Once they are the way the committee would like them to be they will go back to the Board of Alderman for a final review.
NEW BUSINESS

Authorization for Action: Station 6 – New Patch
Motion by Commissioner Marquis to accept the Station 6 New Patch
Seconded by Commissioner Patti
Vote: passed 5-yes

Authorization for Action: Memorial Day – Columbus Day –
Uniform change request shorts
Motion by Commissioner Gage to postpone/table the uniform change request for shorts until further
information is provided. The board would like more specifics on the shorts, what socks would be worn,
would all members wear shorts, etc. They would also like the documentation showing the scientific
evidence President John McAllister referenced in his request. Commissioner Garant will provide a list of
things the board would like from Local 789 regarding this request. Commissioner Garant said if the
information is provided a special meeting can be held before the June meeting to discuss this request.
Seconded by Commissioner Marquis
Vote: passed 5-yes

PERSONNEL ITEMS

Personnel Item

Motion by Commissioner Gage to accept and place on file
Seconded by Commissioner Marquis
Vote: passed 5-yes

Personnel Item

Motion by Commissioner Gage to accept with regret and place on file
Seconded by Commissioner Marquis
Vote: passed 5-yes

Personnel Item

Motion by Commissioner Gage to authorize the administration to extend the use of the unused sick bank
time to extend the 18 month period, in this particular case that is before the board. This is not a precedence
case. The board will do these as a case by case basis moving forward.
Seconded by Commissioner Marquis
Vote: passed 5-yes

NON-PUBLIC SESSION

Motion by Commissioner Patti at 5:55 PM to enter into non-public session in accordance pursuant
to N.H. RSA 91-A:3, subsection 2C by roll call, which is required, to discuss matters which, if
discussed in public, could adversely affect the reputation of any person other than a member of this
public body itself, unless that person requests an open meeting.
Seconded by Commissioner Marquis
Vote: passed 5-yes – by roll call
Motion by Commissioner Gage that the Board comes out of non-public session at 6:38 PM
Seconded by Commissioner Burgess
Vote: passed 5-yes – by roll call

MOTION Seal Minutes of Non-Public Session
Motion by Commissioner Patti to seal the minutes of the Non-Public session until such time the board decides to unseal them. The reason for sealing the minutes is that divulgence of this information could adversely affect the reputation of a person other than a member of the board.
Seconded by Commissioner Marquis
Vote: passed 5-yes – by roll call

MOTION TO ADJOURN
Motion by Commissioner Marquis to adjourn the meeting at 6:40 PM
Seconded by Commissioner Gage
Vote: passed 5-yes

TIME AND LOCATION OF NEXT MEETING:
Monday June 3, 2019, 5:30 pm
at 177 Lake Street, Classroom
NH DEPARTMENT OF SAFETY

DIVISION OF FIRE STANDARDS AND TRAINING &
EMERGENCY MEDICAL SERVICES

TO RECOGNIZE

NASHUA FIRE RESCUE

DURING

2019 EMS Week

AS A LICENSED EMS UNIT IN THE STATE OF NEW HAMPSHIRE

FOR COMMITMENT AND DEDICATION

TO THE NH EMERGENCY MEDICAL SERVICES SYSTEM

May 19-25, 2019

Deborah A. Pendergast, Director
Division of Fire Standards and Training & Emergency Medical Services

Justin Romanello, Bureau Chief
Division of Fire Standards and Training & Emergency Medical Services
### 51 SALARIES & WAGES

<table>
<thead>
<tr>
<th>Description</th>
<th>Original Budget</th>
<th>Available Budget</th>
<th>ENC/COMMIT</th>
<th>MTD Expended</th>
<th>YTD Expended</th>
<th>Amount Remaining</th>
<th>% Used</th>
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<td>WAGES FULL TIME</td>
<td>12,180,364.00</td>
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<td>99,040.00</td>
<td>-</td>
<td>1,159.84</td>
<td>33,339.68</td>
<td>65,700.32</td>
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<td>OVERTIME-COVERAGE</td>
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<td>725,778.00</td>
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<td>79,817.88</td>
<td>660,532.40</td>
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<tr>
<td>WAGES ELECTED OFFICIALS</td>
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<td>-</td>
<td>5,076.39</td>
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<td>LONGEVITY</td>
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<td>SICK INCENTIVE</td>
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<td>EXTRA HOLIDAY</td>
<td>573,630.00</td>
<td>573,630.00</td>
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<td>53,411.33</td>
<td>533,548.22</td>
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<td>ADDITIONAL HOURS</td>
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<td>176,078.64</td>
<td>1,489,869.69</td>
<td>37,964.31</td>
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<td>STIPENDS</td>
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<td>23,907.98</td>
<td>226,265.52</td>
<td>26,534.48</td>
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<td>SPECIAL DETAIL-PENSIONABLE</td>
<td>2,300.00</td>
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<td>2,300.00</td>
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<tr>
<td>RETIREMENT &amp; SEPARATION PAY</td>
<td>-</td>
<td>45,641.24</td>
<td>-</td>
<td>-</td>
<td>45,641.24</td>
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<tr>
<td>SALARY ADJUSTMENTS</td>
<td>5,208.00</td>
<td>5,208.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>5,208.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$15,681,796.00</strong></td>
<td><strong>$15,727,637.24</strong></td>
<td><strong>-$</strong></td>
<td><strong>$1,496,591.49</strong></td>
<td><strong>$14,105,194.92</strong></td>
<td><strong>$1,622,442.32</strong></td>
<td><strong>89.68 %</strong></td>
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### 52 FRINGE BENEFITS

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<th>Description</th>
<th>Original Budget</th>
<th>Available Budget</th>
<th>ENC/COMMIT</th>
<th>MTD Expended</th>
<th>YTD Expended</th>
<th>Amount Remaining</th>
<th>% Used</th>
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<tbody>
<tr>
<td>FICA/ MEDICARE</td>
<td>287,171.00</td>
<td>287,171.00</td>
<td>-</td>
<td>26,340.81</td>
<td>239,175.90</td>
<td>47,995.10</td>
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<td>PENSION EXPENSE</td>
<td>4,794,837.00</td>
<td>4,794,837.00</td>
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<td>458,936.47</td>
<td>4,336,775.90</td>
<td>458,061.10</td>
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<td>BENEFITS</td>
<td>2,818,660.00</td>
<td>2,818,660.00</td>
<td>-</td>
<td>290,056.48</td>
<td>2,757,083.53</td>
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<td>EDUCATIONAL ASSISTANCE</td>
<td>23,000.00</td>
<td>23,000.00</td>
<td>-</td>
<td>3,004.75</td>
<td>16,631.75</td>
<td>6,368.25</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$7,923,668.00</strong></td>
<td><strong>$7,923,668.00</strong></td>
<td><strong>-$</strong></td>
<td><strong>$778,338.52</strong></td>
<td><strong>$7,349,667.08</strong></td>
<td><strong>$574,000.92</strong></td>
<td><strong>92.76 %</strong></td>
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### 53 PROFESSIONAL & TECHNICAL SERVICES

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<th>Description</th>
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<th>YTD Expended</th>
<th>Amount Remaining</th>
<th>% Used</th>
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<tr>
<td>MEDICAL SERVICES</td>
<td>24,000.00</td>
<td>24,000.00</td>
<td>977.90</td>
<td>13,867.90</td>
<td>21,679.10</td>
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<td>CONSULTING SERVICES</td>
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<td>TESTING SERVICES</td>
<td>4,500.00</td>
<td>4,500.00</td>
<td>1,575.00</td>
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<td>1,920.82</td>
<td>1,549.18</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$32,500.00</strong></td>
<td><strong>$32,500.00</strong></td>
<td><strong>$2,552.90</strong></td>
<td><strong>$13,867.90</strong></td>
<td><strong>$23,599.92</strong></td>
<td><strong>$6,347.18</strong></td>
<td><strong>80.47 %</strong></td>
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### 54 PROPERTY SERVICES

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<th>ENC/COMMIT</th>
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<th>YTD Expended</th>
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<tr>
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<td>113,142.00</td>
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<td>8,433.47</td>
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<td>HEATING OIL</td>
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<td>2,098.00</td>
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<td>HEATING GAS</td>
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<td>4,340.70</td>
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<td>WATER</td>
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<td>1,515.02</td>
<td>23,484.98</td>
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<td>PEST CONTROL SERVICES</td>
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<td>2,165.00</td>
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<td>HVAC MAINTENANCE</td>
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<td>23,000.00</td>
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<td>2,022.83</td>
<td>20,977.17</td>
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<td>BUILDING/GROUNDS MAINTENANCE</td>
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<td>52,000.00</td>
<td>2,960.48</td>
<td>1,728.20</td>
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<td>AVAILABLE BUDGET</td>
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<td>YTD EXPENDED</td>
<td>AMOUNT REMAINING</td>
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<td>54414</td>
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<td>$348,670.00</td>
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<td>55118</td>
<td>TELEPHONE-CELLULAR</td>
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<td>744.14</td>
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<td>DUES AND MEMBERSHIPS</td>
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<td>1,364.00</td>
<td>(564.00)</td>
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<td>3,769.00</td>
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<td>55421</td>
<td>EMPLOYEE TRAINING &amp; CERTIFICATIONS</td>
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<td>-</td>
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<td>2,700.00</td>
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<td>55500</td>
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<td>$33,633.00</td>
<td>$33,633.00</td>
<td>$780.18</td>
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<td>61</td>
<td>SUPPLIES &amp; MATERIALS</td>
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<tr>
<td>61100</td>
<td>OFFICE SUPPLIES</td>
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<td>146.93</td>
<td>330.89</td>
<td>4,889.01</td>
<td>2,954.06</td>
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<td>CLOTHING &amp; UNIFORMS</td>
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<td>108,650.00</td>
<td>4,797.00</td>
<td>250.00</td>
<td>99,545.88</td>
<td>4,507.12</td>
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<tr>
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| TOTAL - FIRE | $ 50,000.00 | $70,389.86 | $8,120.11 | $ - | $23,654.53 | $38,615.22 | 45.14% |

<p>| TOTAL - GF-CAPITAL IMPROVEMENTS | $ 50,000.00 | $70,389.86 | $8,120.11 | $ - | $23,654.53 | $38,615.22 | 45.14% |</p>
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GRAND TOTAL: $24,473,758.00 $24,591,693.46 $52,682.05 $2,355,303.52 $22,243,258.55 $2,295,752.86

Last Modified: May 31, 2019 10:58:00AM
To: Chairman Paul Garant / BoFC  
From: Brian D. Rhodes, Chief of Department  
Date: May 31, 2019  
Re: June Commission Meeting, May Report

**Administrative Meetings/Activities:** Presented FY 20 budget to Budget Committee on the 2nd, attended the NH Assoc. of Fire Chiefs Monthly meeting, attended Safe Stations Stakeholders Meeting, negotiations with Local on the 7th and 21st, monthly meeting with NPD 2nd shift supervisors, Deputy Testaverde, and OEM Staff on the 28th, attended roundtable discussion at Revive Recovery on the 6th, attended Public Budget Hearing on the 16th, Drug Court Graduation on the 16th, met with Sarah Marchant on the 14th re: City Master Plan and need for comprehensive analysis of NFR to determine present and future needs as they relate to development/redevelopment of the City, panelist at Community Action for Safe Teens at Souhegan Valley Boys and Girls Club in Milford on the 22nd, Staff Meeting on 22nd, met with Rep from Globe, their material supplier (TenCate), Dep. Buxton and members of Equipment Comm. to discuss outer shell material of our PPE on the 31st.

**FY 19 Budget Update:** 48 weeks of FY 19 have been completed and the attachment details our status.  
**NFR Activity Summary:** members responded to XXX calls for service in April as of the writing of this report. (I will verbally report)

**Good of the Department:** Apparatus Committee will travel to Pierce on June 10-12 to perform final inspection on the HDR Truck. Anticipate delivery in July.

**Project Updates:** Capt. Atkinson has initiated floor repair/replacement with contractor at SBR as it relates to the kitchen and hallway.

**Personnel Items:** 
**Grievance Status:**  
**Next Meeting:** June 3, 2019

Respectfully submitted,

Brian D. Rhodes  
Chief of Department
To: Chief of Department Rhodes  
Chairman Paul Garant/ BFC  

From: Assistant Chief Walker  

Date: June 3, 2019  

Re: May 2019 Fire Commission Report  

TRAINING / SAFETY DIVISION  

The training division conducted a training burn on May 7, 2019. It went well but it was determined that the building was not salvageable for a second day of training and the building was burned in the afternoon of day 1. Dive tender training was completed on all 4 groups.  

FIRE MARSHAL  

The fire marshal office continues to handle inspections and new construction plans. The Inspector/Investigator Exam was held on Thursday May 29, 2019. 6 NFR members participated in the exam.  

FIRE ALARM  

The fire alarm division continues to train on the new REDNMX Cad System in preparation for a tentative go live date. Working on Completing the Medical report component to go live. We have push the go live date to July 1, 2019. The new dispatchers are getting accustomed to their new positons and seem to be working out well.  

MECHANICAL  

Mechanics continue on preventative maintenance on all apparatus and department vehicles. Engine 4 is back in service and Ladder 2 is awaiting a hydraulic Pump to replace it defective one.  

FACILITIES  

Station 5 Cabinet replacement project has begun, cabinets are in, and countertop to be templated next week. Station 2 HVAC bids were opened on May 29, 2019. 4 bids were received, and 3 were accepted. I will be looking for your approval to move forward with a bid.  

EXPENDITURES  

HVAC – Station 2 Project  
10 sets of Replacement PPE
MEETING / NOTABLE Events

- Nashua Budget Public Hearing
- NHAFC meeting
- NHRS Board of Trustee Meeting
- NHRS Benefits and PPCC Meetings
- NFR Staff meeting
- Negotiations
- We have completed 89% of the FY 2019 budget
- HVAC RFP Re Bid opening
- NFR Award Night

Respectfully Submitted,

George A. Walker
Assistant Fire Chief
BOARD of FIRE COMMISSIONERS
NASHUA FIRE RESCUE
AUTHORIZATION FOR ACTION: EXPENDITURE

DATE       June 3, 2019
ITEM       10 sets - Personal Protective Clothing
VENDOR     Bergeron Protective Clothing
COST       Not to exceed $19,405

Program

Operating Budget

Account - Description

61 – Supplies & Materials

Detail Account - Description

52.1.625 – 61110 Protective Clothing

Documentation

Quote attached – Sole Source

Funding

Not to exceed $19,405

Recommendation

Approve

Board Action

________________________________________  ______________________________
Chairman                                      Clerk

5/3/19, arb
To: Assistant Chief of Department George Walker  
From: Deputy Fire Chief Steve Buxton  
Re: PPE Procurement  
Date: May 30, 2019

Assistant Chief Walker,

I am requesting permission to move forward with the procurement of ten (10) sets of Personal Protective Equipment (PPE) from Bergeron Protective Clothing. The quoted price per set is $1908.58 for a total of $19,404.35

The ten (10) sets will be issued to existing members per our current replacement schedule. I have included the specifications for the PPE that will be manufactured by Globe Manufacturing, a New Hampshire Company.

Respectfully,

[Signature]

Steve M. Buxton  
Deputy Fire Chief
7/18/18 - 8/30/19 Globe GXCEL Jacket and Harness Ready pants with Advance outer Shell.
Annual price increase not to exceed 5% from 7/1/18 to 6/30/22.

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<td>- Glide Ice 2 layer thermal liner Thermal Liner</td>
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<td></td>
<td>- Stedair 3000 Moisture barrier</td>
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<td></td>
<td>- 3-inch Lime/yellow triple trim NYC style (officers red/orange)</td>
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<td></td>
<td></td>
<td>- 3-inch Scotchlite letters arched row B: &quot;NASHUA&quot;</td>
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<tr>
<td></td>
<td></td>
<td>- Snaps in/Hook and Dee out closure</td>
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<tr>
<td></td>
<td></td>
<td>- 2 x 8 x 8 semi expansion pockets with fleece handwarmers</td>
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<td></td>
<td></td>
<td>- Full Kevlar lined pockets</td>
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<td></td>
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<td>- Sunlance Flashlight holder-right chest</td>
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<td></td>
<td></td>
<td>- Self mic strap above utility pocket LC</td>
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<td>- Nomex wrister with thumb loop</td>
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<td></td>
<td>- Utility pocket 2x4x8 left chest-lined with Kevlar</td>
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<td>- Self mic strap on stormflap, top slanted towards leftside</td>
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<td></td>
<td></td>
<td>- Black Gemini XT cuffs</td>
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<td></td>
<td></td>
<td>- Crosstech adjustable sleeve wells</td>
<td></td>
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<tr>
<td>90</td>
<td>19721</td>
<td>Letter, 3&quot; Scotchlite</td>
<td>2.60</td>
<td>234.00</td>
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<td></td>
<td></td>
<td>Add $2.60/letter to add last name to tail of jacket or rank to jacket. Letters sewn directly onto jacket</td>
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<td>(officers are red/orange)</td>
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<td>10</td>
<td>H27LMB</td>
<td>Globe IH Harness Ready Pant, Advance</td>
<td>875.00</td>
<td>8,750.00</td>
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<td>Color: Gold</td>
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<td>Style</td>
<td>Description</td>
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<td>- Glide ice 2 layer Thermal Liner</td>
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<td>- Stedair 3000 Moisture Barrier</td>
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<td></td>
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<td>- 3-inch Lime/yellow triple trim at cuff</td>
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<td>(officers red/orange)</td>
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<td>- Zipper/Velcro fly closure</td>
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<td></td>
<td>- Wide belt loops w Nomex belt closure</td>
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<td></td>
<td>- Right pocket rope pocket</td>
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<tr>
<td></td>
<td></td>
<td>- Kevlar lined 2 x 10 x10 expansion pockets</td>
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<tr>
<td></td>
<td></td>
<td>- Dragon hide knees</td>
<td></td>
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<td></td>
<td></td>
<td>- Siilzone padded knees sewn on liner</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>- 2x10x10 pockets</td>
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<td></td>
<td></td>
<td>- Black padded rip cord suspenders</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>- Black Gemini XT self cuffs</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Unit Price</th>
<th>Your Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subtotal</td>
<td>1,908.58</td>
<td>19,293.80</td>
</tr>
<tr>
<td>Shipping &amp; Handling</td>
<td>110.55</td>
<td>110.55</td>
</tr>
<tr>
<td>Total</td>
<td>1,908.58</td>
<td>19,404.35</td>
</tr>
</tbody>
</table>

Financing options available on some turnout gear purchases. Prices quoted do not include shipping and handling. Shipping is FOB factory. This quote is based on current prices which are subject to change by the Manufacturer without notice. TERMS are NET 30 DAYS.
GLOBE G-XCEL®

Lightweight and flexibility are hallmarks of this all new chassis. With a longer back and shorter front end the added length you need for mobility in the sleeve, knee, and seat, you can maintain generous overlap even when combined with the "street" fit lower rise pants. So everything about this contemporary design feels just right.

UL
Certified to NFPA 1971
(Structural Fire Fighting)
MADE IN THE U.S.A.

Also available in Proximity

Watch Video
Download Catalog
Compare

Features

G-XCEL® Jacket Pants

Standard Longer Back
For more overlap coverage and space for lettering below the SCBA.
AXTION® Sleeve
Provides extra length when you reach.

Free-Hanging Throat Tab
Stays out of the way when not deployed.

YOCCO™ Drag Rescue Device
Is easy to deploy when you need it, out of the way when you don’t.

Telescoping Sleeve Band
Keeps debris and water out.

TRIMTRAX® Thread Protection
Trim attached with cording that lasts far longer on sewn on trim than conventional stitching.
IH™ READY Pants

Accept our patented internal Class 2 Seat Harnesses featuring our floating leg loop system. The harness leg loops have no hardware to bother you or your gear and stay down out of your business every day when you aren’t loading the harness. Loading the harness pulls the leg loops up into the correct seat position to equalize the load between both leg loops and the waist belt. Not ready to upgrade to an internal harness now? With IH™ READY, you can add it later without alteration.

Certified to NFPA 1971
(Structural Fire Fighting)
MADE IN THE U.S.A.

IH READY Pants (video)
Removal and Installation of Series 2 (video)
Utilizing Integrated Harness for Fireground Ladder Applications (video)
Utilizing Integrated Harness for Firefighter Rescue and Removal (video)
Utilizing Integrated Harness for Personal Escape and Controlled Descent (video)

Download Catalog
Compare

Features ➤
BOARD of FIRE COMMISSIONERS
NASHUA FIRE RESCUE
AUTHORIZATION FOR ACTION: EXPENDITURE

DATE       June 3, 2019
ITEM       DHW and HVAC Upgrades 177 Lake Street
VENDOR     Palmer & Sicard Inc.
COST       Not to exceed $210,000
Program    Capital Improvements, Spitbrook Road Bond and Mayor’s Office

Account - Description
$30,000 Capital Improvements
$25,000 Mayor’s Office
$155,000 Spitbrook Road Bond

Detail Account - Description
81100 Capital Improvements $ 30,000
         Mayor’s Office        $ 25,000
         Spitbrook Road Bond $155,000

Documentation
Quotes attached from Palmer & Sicard (awarded bid)
RTH Mechanical Contractors, Inc.
Berkeley Building Company
Alliance Mechanical

Funding
Not to exceed $210,000

Recommendation
Approve

Board Action

Chairman
5/31/19, arb

Clerk
Proposal submitted to:
City of Nashua

Proposal
Phone: 603-589-3330

Date: May 29, 2019

Job Name / Location:
Nashua Fire Rescue DHW and HVAC Upgrades IFB0292-052919

e-Mail
www.nashuah.gov

Palmer and Sicard is pleased to provide pricing for the Nashua Fire and Rescue Domestic Hot Water and HVAC Upgrades as described in the enclosed Yeaton Associates “Proposed Mechanical” Scope and City of Nashua Invitation to Bid.

Bid 1 - Daikin
For the total sum of:
$209,000.00 (two hundred nine thousand)

Alternate Bid – Same as Bid 1 with an approved Johnson Control equipment substitution
For the Sum of:
$194,000.00 (one hundred ninety four thousand)

- Removal and proper disposal of existing Air Handlers, condensers, boiler, and storage tanks
- Provide and Install Boiler, two storage tanks, two condensers, two air handlers as specified by Yeaton Associates
- Furnish and install of new copper DHW piping, Boiler piping, flue piping balance valves, isolation ball valves as scheduled
- Furnish and install of new gas piping
- Furnish and install of new fittings and valves as necessary for all piping
- Insulation duct, HWS and HWR piping

Provide Sub-Contractors for:
Rigging, Electrical, Controls, Balancing, and General Contractor (for drywall repairs, painting, concrete and perimeter air leaks)

Close Out
* Drawing as-bults
* Customer Training

Additional specifications and provisions:
Notes: All work to be performed during normal business hours. Scope of work is as described above. Any and all abatement deemed necessary is not included in this proposal. Unforeseen circumstances may result in change of price and/or scope.

Required Insurance and Bonds to be provided if awarded project.

Thank you for the opportunity,
Terry Proctor
tproctor@palmerandsicard.com
Cell: 603-231-2572

Energy Services Division
140 Epping Road
Exeter, New Hampshire 03833
Office: (603) 929-0910
Fax: (603) 929-0973
May 23, 2019

IFB0292-051919
Nashua Fire Rescue Hot Water and HVAC Systems Upgrade
ADDENDUM #1

Information included in this document becomes a part of the original IFB.

If you are submitting a paper bid, please sign below to indicate receipt of this additional information and include this page with your bid submittal. If you are submitting a bid via Bid Express please be sure to acknowledge the addendum on the website before submitting your bid.

ADDENDUM 1 is being issued to require temporary hot water while the boiler is out of service:

The station cannot be without hot water while this work is performed. The vendor needs to supply a 100 gallon electric (w/3kw element) or suitable equivalent hot water tank to be installed temporarily during the construction to provide hot water to the on duty crews.

All other aspects of the original document remain the same.

Failure to acknowledge the addendum will result in the bid submittal being disqualified.

Sincerely,

Dan Kooken
City of Nashua – Purchasing Manager
kooken@nashuanh.gov

Addendum #1 received and incorporated into bid submittal for IFB0292-052919.
Please sign and include this addendum in your bid package.

[Signature]

Authorized Signature

5-27-19

Date

[Name]

Name of Firm
This letter is in response to the RFI letter dated 5/22/19.

Is it the intent to remove all water piping back to fixtures in Building and install all new? Specs. state entire system which we assuming is all in wall piping, this would involve dry wall, painting, and there are no specifications for this work. Then it states under How water plant to only reconnect in mech room?

The intent of the scope of work is the domestic water plant including the water heater, storage tanks, etc. back to the building side of the thermostatic mixing valve and the building side of the recirculation pump be removed and replaced with new equipment, piping, pumps, valves, vents and other associated appurtenances required for full and complete operation. The domestic water distribution within the building shall remain as is.

Is it the intent to remove all Hydronic heat piping in building and install new? or just as needed in mechanical room?

The only hydronic heat piping that would be in scope is the connection to the air handlers AHU-1 and AHU-2 if required during their refurbishment or replacement. No other work is to be undertaken on the hydronic heating system besides balancing the valves on the AHU’s.

All refrigerant shall be removed and replaced correct?

All the refrigerant piping serving AHU-1 and AHU-2 from ACCU-1 and ACCU-2 shall be removed and replaced as it is currently soldered for R-22 service and is required to be brazed for R-410A service.

Are alternate control Contractors or manufactures acceptable Trane, JCI, Automated logic?

Alternate control manufacturers are acceptable provided they are compatible with the existing field controllers etc. in order to minimize extent of the rework required.

As-builts indicate equipment was originally Trane, Specifications indicate Daikin applied what is currently in place on site?

During construction McQuay was approved in place of the basis of design Trane units.

Will facility be occupied during construction?

Yes, the facility will be occupied and the contractor must coordinate with the owner to minimize the disruption to the occupants.

Are permit fees waived?

Permit fees will be waived.

Can work be done normal business hours 7 am – 330 pm?

Construction is permitted within normal business hours 7am – 5 pm.
May 23, 2019

IFB0292-051919
Nashua Fire Rescue Hot Water and HVAC Systems Upgrade
ADDENDUM #2

Information included in this document becomes a part of the original IFB.

If you are submitting a paper bid, please sign below to indicate receipt of this additional information and include this page with your bid submittal. If you are submitting a bid via Bid Express please be sure to acknowledge the addendum on the website before submitting your bid.

ADDENDUM 2 is being issued to answer questions received from Yeaton Associates, Inc. and included.

All other aspects of the original document remain the same.

Failure to acknowledge the addendum will result in the bid submittal being disqualified.

Sincerely,

[Signature]
Dan Kooker
City of Nashua – Purchasing Manager
kookendnashuanh.gov

Addendum #2 received and incorporated into bid submittal for IFB0292-052919.
Please sign and include this addendum in your bid package.

[Signature]
5-29-19

(Date)
(Required and Signature)
(NAME OF FIRM)
May 29, 2019

George A. Walker
RE: Nashua Fire and rescue

We have based our price on scope per walk-thru and As-built drawings

**HVAC per Walk-Thru**

- Galvanized sheet metal ductwork.
- Insulation per Local & State codes.
- Storage Tanks
- Gas Water Heater
- Air handling Units
- CU Units
- Liquid & Suction Lines shall be ACR Piping
- New Gas Piping shall be Thd Black Iron tie into existing
- Domestic Water shall be type “L” copper tie into existing
- Demo Equipment and associated piping
- Start, Test, & Adjust.
- HVAC Equipment Based on Daikin
- One year warranty on parts and workmanship.

For the sum of: $177,493.00

Exceptions/Exclusions:

- Concrete
- Balancing
- Controls
- Fire Protection
- Painting
- Electrical
- Stamped Engineered Drawings.

All work shall be completed in normal business hours and in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the amount set forth above. We shall not be responsible for delays caused by strikes, accidents, or other contingencies beyond our control.

Signature: _Ronald Reed_ Date: May 29, 2019

Ronald Reed
KNOW ALL MEN BY THESE PRESENTS:

That Berkeley Building Company (hereinafter called the Principal) as Principal, and the Nationwide Mutual Insurance Company, a corporation created and existing under the laws of the State of Ohio, as Surety, are held and firmly bound unto City of Nashua, 229 Main Street, Nashua, NH 03051 (hereinafter called the Obligee) in the full and just sum of Five Percent of the Amount of the Attached Bid in - Dollars ($5% ) , good and lawful money of the United States of America, to the payments of which sum of money well and truly to be made, the said Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed, sealed and dated this 29th day of May A.D. 2019.

THE CONDITION OF THIS OBLIGATION IS SUCH, That, if the Obligee shall make any award within sixty (60) days to the Principal for Sections 22050, 23000, 25000 & 26000 for Nashua New Hampshire Fire and Rescue Domestic Hot Water and HVAC System Upgrades according to the terms of the proposal or bid made by the Principal therefor, and the Principal shall duly make and enter into a contract with the Obligee in accordance with the terms of said proposal or bid and award and shall give bond for the faithful performance thereof with Surety or Sureties approved by the Obligee; or if the Principal shall, in case of failure so to do, pay to the Obligee the damages which the Obligee may suffer by reason of such failure, not exceeding the penalty of this bond, then this obligation shall be null and void; otherwise it shall be and remain in full force and effect.

In Testimony Whereof, the Principal and Surety have caused these presents to be duly signed and sealed.

Witness:  

Berkeley Building Company  
Principal’s Name

Attest:  

Nationwide Mutual Insurance Company  
(Surety)

By:  
Nathan J. Carione, Attorney-in-Fact
Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation
hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

Joseph F. McDonald, Nathan J. Carlone

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company:

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 27th day of February, 2019.

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK, COUNTY OF NEW YORK: as
On this 27th day of February, 2019, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

Suzanne C. Della
Notary Public
State of New York
No. 02283125649
Qualified in Westchester County
Commission Expires September 16, 2021

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 29th day of May 2019.

Laura B. Guy
Assistant Secretary

BDJ 1(02-19)00

This document is void if VOID appears in the BLUE line on the right, the Nationwide watermark is missing from the center of the page and/or the red consecutive number is missing from the upper right-hand corner. Contact us at 212-339-6903 if this document is void or if you have any questions.
May 23, 2019

IFB0292-051919
Nashua Fire Rescue Hot Water and HVAC Systems Upgrade
ADDITION #1

Information included in this document becomes a part of the original IFB.

If you are submitting a paper bid, please sign below to indicate receipt of this additional information and include this page with your bid submittal. If you are submitting a bid via Bid Express please be sure to acknowledge the addendum on the website before submitting your bid.

ADDITION 1 is being issued to require temporary hot water while the boiler is out of service:

The station cannot be without hot water while this work is performed. The vendor needs to supply a 100 gallon electric (w/3kw element) or suitable equivalent hot water tank to be installed temporarily during the construction to provide hot water to the on duty crews.

All other aspects of the original document remain the same.

Failure to acknowledge the addendum will result in the bid submittal being disqualified.

Sincerely,

[Signature]

Dan Kookan
City of Nashua – Purchasing Manager
kookend@nashuanh.gov

Addendum #1 received and incorporated into bid submittal for IFB0292-052919. Please sign and include this addendum in your bid package.

[Authorized Signature]

May 29, 2019

(Date)

[Name of Firm]

IFB0292-052919 ADDENDUM 1
May 23, 2019

IFB0292-051919
Nashua Fire Rescue Hot Water and HVAC Systems Upgrade
ADDENDUM #2

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All other aspects of the original document remain the same.

Failure to acknowledge the addendum will result in the bid submittal being disqualified.

Sincerely,

[Signature]

Dan Koken
City of Nashua - Purchasing Manager
kooken@nashuah.gov

Addendum #2 received and incorporated into bid submittal for IFB0292-052919.
Please sign and include this addendum in your bid package.

[Signature]

May 29, 2019
(Date)

Berkeley Building Company
(Name of Firm)
IFB0292-052919 Nashua Fire Rescue Domestic Hot Water and HVAC System Upgrades Proposal

**Section A. Firm Description and project team:**

a) **Massachusetts Office:**
Berkeley Building Company
248 Main Street
Reading, MA 01867
Phone: 781-246-3353
Fax: 781-246-3354
Website: [http://berkeleybuildingcompany.com](http://berkeleybuildingcompany.com)

**New Hampshire Office:**
Berkeley Building Company
104 Congress Street, Suite 301
Portsmouth, New Hampshire 03801
Phone: 603-433-3353
Fax: 603-433-3352

**Corporate Management:**
Emil Frei, C.E.O.  Cell phone: 978-886-8660
Patrick Kelly, President Cell phone: 603-828-487

a) Berkeley Building Company was established in 2010, and now have approximately 30 full time employees. Consultant specialties: Berkeley Building Company specializes in Construction Management and Program Management services for our clients. We do many contracts as Construction Management Services with Harvard University, M.I.T., and Boston University as well as several developer’s (Boylston Properties is our largest developer client).

b) Berkeley Project Manager for this project will be Richard Cox, cell phone 781-779-5387.
Email: rc@berkeleybuildingcompany.com  Rick is familiar with working with the City of Nashua, NH as Berkeley provided the Construction Management Services for the Renovations of the Artist Space at the Basement Level. Rick worked closely with the City representative Jay Hunnewell, for a turnkey and successful project. Rick has over 36 years of construction experience both onsite supervision and project management.

c) Kip Brooks has over 34 years of construction experience. Kip will be our onsite Superintendent.
Kip has completed over 14 of our New Hampshire projects within the last 4 years.
Berkeley has a working relationship with Adam Pouliot, City of Nashua's Fire Marshall with just completing the Renovation of the Artist Space project at 14 Court Street two months ago. Please see Kip Brooks and Richard Cox's resumes attached.

d) Berkeley Building Company is teaming with Encore Fire Protection who does sprinkler installation in New Hampshire, Massachusetts, Rhode Island, Vermont and Maine.

Electrical and Fire Alarm partner is the Stellos Electrical Contractors from Nashua, New Hampshire. John Crafts will head the Stellos team and give oversight on all project management and field operations. John has worked with Berkeley on numerous projects in New Hampshire including the Artist Space Renovation project we completed at 14 Court Street.

Engineered Construction Services (ECS) will provide all the excavation, backfill, concrete work required for the new condensing units (2 ea). Due to the size of the new suggested/specified condensing units new concrete pads will be required, as the existing pads are too small for the new units. In addition ECS will also provide all the rigging required to remove the old/existing units from the basement and rigging for all new equipment, HVAC-1, HVAC-2, condensing units ACCU-1 & ACCU-2.

The Amari Company led by Stephen Amari will provide all the plumbing requirements for the project. They will provide all make safe, demolition, removal of existing systems and furnishing installing the new 120 gallon storage tanks, new high efficiency condensing boiler. Amari company will be making safe for the HVAC-1 and HVAC-2 demo work for all hot water, chilled water, condensing lines as well as gas lines.

In Line Mechanical will erect the new air handler sections after they have been rigged into the basement. They will disconnect the ductwork, make safe of the refrigerant, remove and dispose of the existing refrigerant and provide all associated documentation/manifest related environmental requirements. In Line Mechanical will be utilizing Daikin units for HVAC-1 and HVAC-2.

Control Technologies will be providing the building controls work for the project. They will be responsible for providing the new user interface integrating all the existing controls as well the new point/controller for the proposed replacement of the new domestic hot water system. They will also be responsible for changing out the front-end controller and maintaining the existing field Controllers and integrating both into an upgraded ATC system.

Below you will find a complete list of Berkeley's partnering subcontractors for this project:

Encore Fire Protection (Rework of the existing sprinkler)
Stellos Electric (Electrical, Fire Alarm and associated testing)
Engineered Construction Services (Excavating, backfill, concrete and rigging)
Amari Company (Plumbing, gas work and training)
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Section C. Proposed Fee:

Berkeley Building Company Schedule of Values:

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<th>Description</th>
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</tr>
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<td>Concrete</td>
<td>$4,066.00</td>
</tr>
<tr>
<td>Thermal/insulation</td>
<td>$320.00</td>
</tr>
<tr>
<td>Painting</td>
<td>$740.00</td>
</tr>
<tr>
<td>Sprinkler</td>
<td>$1,400.00</td>
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<tr>
<td>Plumbing</td>
<td>$73,400.00</td>
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<tr>
<td>HVAC</td>
<td>$189,700.00</td>
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<tr>
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<td>$12,964.00</td>
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<td><strong>$329,615.00</strong></td>
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<tr>
<td><strong>GENERAL LIABILITY INSURANCE</strong></td>
<td>$5,142.00</td>
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<td><strong>SUB-TOTAL</strong></td>
<td><strong>$347,942.00</strong></td>
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<th>Phone</th>
<th>Email</th>
<th>Institution</th>
</tr>
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<td>Tim Smith</td>
<td>603-271-1643</td>
<td><a href="mailto:timothy.smith@nh.gov">timothy.smith@nh.gov</a></td>
<td>State of New Hampshire</td>
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<td>Alejandro Miranda</td>
<td>617-592-0667</td>
<td><a href="mailto:amiranda@boylprop.com">amiranda@boylprop.com</a></td>
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Richard D. Cox

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Looking for the opportunity to grow and stretch with a team that values and leverages the knowledge, experience and dedication I bring to the force.

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Naval Facilities Engineering

- United States Department of Naval Facilities Engineering Level 2 Certification
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<td>May 2018 – Present</td>
<td>Estimator/Project Manager</td>
<td>Berkeley Building Company, Reading, MA</td>
</tr>
<tr>
<td>Oct 2014 – May 2018</td>
<td>Project Manager</td>
<td>CMGC Building Corp., Manchester, NH</td>
</tr>
<tr>
<td>Sep 2009 – Sep 2013</td>
<td>Engineering Technician</td>
<td>US Naval Facilities Engineering Command,</td>
</tr>
<tr>
<td></td>
<td></td>
<td>MIDLANT Public Works Dept., Portsmouth Naval Shipyard</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Kittery, ME</td>
</tr>
<tr>
<td>Mar 1998 – Apr 1999</td>
<td>Estimator/Project Manager</td>
<td>Green Mountain Drywall Co., Inc.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Wallingford, VT</td>
</tr>
<tr>
<td>Jan 1994 – Mar 1998</td>
<td>Chief Estimator/PM</td>
<td>Naylor &amp; Breen Builders, Brandon, VT</td>
</tr>
</tbody>
</table>
KIP BROOKS
BERKELEY BUILDING COMPANY
104 Congress Street • Portsmouth, NH • 03801
Tel (603) 433-3353 • Fax (603) 433-3354 • Cell (603) 765-1286
kb@berkeleybuildingcompany.com
www.berkeleybuildingcompany.com

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Proactive contractor experienced in managing a variety of construction teams and
projects in both the private and public sectors. Successful in creating effective
communication between personnel, contractors and the management team. Ability to
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• Friendly Toast, Portsmouth, NH & Back Bay, MA
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• Strafford Elementary School, Strafford, NH
• Northern Essex Community College, Haverhill, MA
• Bank of NH, Portsmouth, NH

Network Builders (1985-2012)
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employing up to 14 tradesmen. Projects in Maine, New Hampshire and Massachusetts.

Massachusetts Unrestricted Construction Supervisor License #CS-077948
OSHA 000234028
New Hampshire Real Estate License
United States Army Engineers - Heavy Equipment Operator
### Richard D. Cox

**Education**

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<td>May, 1986</td>
<td>Civil Engineering Associate Degree</td>
<td>Vermont Technical College, Randolph, VT</td>
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<tr>
<td>May, 1982</td>
<td>Accounting Associate Degree</td>
<td>New Hampshire College, Manchester, NH</td>
</tr>
<tr>
<td>May, 1982</td>
<td>Business Management Associate Degree</td>
<td>New Hampshire College, Manchester, NH</td>
</tr>
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</table>

**CONTINUING EDUCATION**

- Dale Carnegie Employee Development Course
- MC2 Estimating Course
- Prolog Training Courses
- Superintendents Curriculums 1 - 3
  - Gilbane University
- Project Managers Curriculums 1 & 2
  - Gilbane University
- DBO2 Safety Net Training
  - US Army Corps of Engineers
- Floating Plant Safety (Dredging Operations) Training Course
  - US Army Corps of Engineers
- Commissioning HVAC and Building Controls
  - US Army Corps of Engineers
- Contract Hazard Awareness Training (40 Hour Course)
  - NAVFAC
- Construction Safety Awareness Training
  - NAVFAC
- Class IV Asbestos Awareness Training
  - OSHA
- 24 Hour Hazardous Substance Incident Response Mgmt. Course
  - Department of the Navy

**References**

References are available on request.
KNOW ALL MEN BY THESE PRESENTS:

That Berkeley Building Company (hereinafter called the Principal) as Principal, and the Nationwide Mutual Insurance Company, a corporation created and existing under the laws of the State of Ohio, as Surety, are held and firmly bound unto

City of Nashua, 229 Main Street, Nashua, NH 03051 (hereinafter called the Obligee) in the full and just sum of

Five Percent of the Amount of the Attached Bid in -

Dollars ($_______ 5%)_______), good and lawful money of the United States of America, to the payments of which sum of money well and truly to be made, the said Principal and Surety bind themselves, their and each of their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Signed, sealed and dated this 29th day of May A.D. 2019

THE CONDITION OF THIS OBLIGATION IS SUCH, That if the Obligee shall make any award within sixty (60) days to the Principal for Sections 22050, 23000, 25000 & 26000 for Nashua New Hampshire Fire and Rescue Domestic Hot Water and HVAC System Upgrades according to the terms of the proposal or bid made by the Principal therefor, and the Principal shall duly make and enter into a contract with the Obligee in accordance with the terms of said proposal or bid and award and shall give bond for the faithful performance thereof with Surety or Sureties approved by the Obligee; or if the Principal shall, in case of failure so to do, pay to the Obligee the damages which the Obligee may suffer by reason of such failure, not exceeding the penalty of this bond, then this obligation shall be null and void; otherwise it shall be and remain in full force and effect.

In Testimony Whereof, the Principal and Surety have caused these presents to be duly signed and sealed.

Witness:

[Signature]

(If Individual or Firm)

Attest:

[Signature]

(If Corporation)

Berkeley Building Company
Principal’s Name

Nationwide Mutual Insurance Company
(Surety)

By: Nathan J. Carlone, Attorney-in-Fact
Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

Joseph F. McDonald, Nathan J. Carlone

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instrument. Any president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary, provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 27th day of February, 2019.

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK, COUNTY OF NEW YORK: ss

On this 27th day of February, 2019, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and that said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 29th day of May, 2019.

Laura B. Guy
Assistant Secretary

This document is void if VOID appears in the BLUE line on the right, the Nationwide watermark is missing from the center of the page and/or the red consecutive number is missing from the upper right-hand corner. Contact us at 216-205-6900 if this document is void or if you have any questions.
May 23, 2019

IFB0292-051919
Nashua Fire Rescue Hot Water and HVAC Systems Upgrade
ADDENDUM #1

Information included in this document becomes a part of the original IFB.

If you are submitting a paper bid, please sign below to indicate receipt of this additional information and include this page with your bid submittal. If you are submitting a bid via Bid Express please be sure to acknowledge the addendum on the website before submitting your bid.

ADDENDUM 1 is being issued to require temporary hot water while the boiler is out of service:

The station cannot be without hot water while this work is performed. The vendor needs to supply a 100 gallon electric (w/3kw element) or suitable equivalent hot water tank to be installed temporarily during the construction to provide hot water to the on duty crews.

All other aspects of the original document remain the same.

Failure to acknowledge the addendum will result in the bid submittal being disqualified.

Sincerely,

[Signature]

Dan Kooker
City of Nashua – Purchasing Manager
kookend@nashuanh.gov

Addendum #1 received and incorporated into bid submittal for IFB0292-052919. Please sign and include this addendum in your bid package.

[Signature]

May 29, 2019
(Date)

Berkeley Building Company
(Name of Firm)
May 23, 2019

IFB0292-051919
Nashua Fire Rescue Hot Water and HVAC Systems Upgrade
ADDENDUM #2

Information included in this document becomes a part of the original IFB.

If you are submitting a paper bid, please sign below to indicate receipt of this additional information and include this page with your bid submittal. If you are submitting a bid via Bid Express please be sure to acknowledge the addendum on the website before submitting your bid.

ADDENDUM 2 is being issued to answer questions received from Yeaton Associates, Inc. and included.

All other aspects of the original document remain the same.

Failure to acknowledge the addendum will result in the bid submittal being disqualified.

Sincerely,

[Signature]

Dan Kooker
City of Nashua – Purchasing Manager
kookend@nashuanh.gov

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[Signature]

May 29, 2019
(Date)

Berkeley Building Company
(Name of Firm)
Section A. Firm Description and project team:

a) Massachusetts Office:
Berkeley Building Company
248 Main Street
Reading, MA 01867
Phone: 781-246-3353
Fax: 781-246-3354
Website: http://berkeleybuildingcompany.com

New Hampshire Office:
Berkeley Building Company
104 Congress Street, Suite 301
Portsmouth, New Hampshire 03801
Phone: 603-433-3353
Fax: 603-433-3352

Corporate Management:
Emil Frei, C.E.O. Cell phone: 978-886-8660
Patrick Kelly, President Cell phone: 603-828-487

a) Berkeley Building Company was established in 2010, and now have approximately 30 full time employees. Consultant specialties: Berkeley Building Company specializes in Construction Management and Program Management services for our clients. We do many contracts as Construction Management Services with Harvard University, M.I.T., and Boston University as well as several developer's (Boylston Properties is our largest developer client).

b) Berkeley Project Manager for this project will be Richard Cox, cell phone 781-779-5387. Email: rc@berkeleybuildingcompany.com Rick is familiar with working with the City of Nashua, NH as Berkeley provided the Construction Management Services for the Renovations of the Artist Space at the Basement Level. Rick worked closely with the City representative Jay Hunnewell, for a turnkey and successful project. Rick has over 36 years of construction experience both onsite supervision and project management.

c) Kip Brooks has over 34 years of construction experience. Kip will be our onsite Superintendent. Kip has completed over 14 of our New Hampshire projects within the last 4 years.
Berkeley has a working relationship with Adam Pouliot, City of Nashua’s Fire Marshall with just completing the Renovation of the Artist Space project at 14 Court Street two months ago. Please see Kip Brooks and Richard Cox’s resumes attached.

d) Berkeley Building Company is teaming with Encore Fire Protection who does sprinkler installation in New Hampshire, Massachusetts, Rhode Island, Vermont and Maine. Electrical and Fire Alarm partner is the Stellos Electrical Contractors from Nashua, New Hampshire. John Crafts will head the Stellos team and give oversight on all project management and field operations. John has worked with Berkeley on numerous projects in New Hampshire including the Artist Space Renovation project we completed at 14 Court Street. Engineered Construction Services (ECS) will provide all the excavation, backfill, concrete work required for the new condensing units (2 ea). Due to the size of the new suggested/specified condensing units new concrete pads will be required, as the existing pads are too small for the new units. In addition ECS will also provide all the rigging required to remove the old/existing units from the basement and rigging for all new equipment, HVAC-1, HVAC-2, condensing units ACCU-1 & ACCU-2.

The Amari Company led by Stephen Amari will provide all the plumbing requirements for the project. They will provide all make safe, demolition, removal of existing systems and furnishing installing the new 120 gallon storage tanks, new high efficiency condensing boiler. Amari company will be making safe for the HVAC-1 and HVAC-2 demo work for all hot water, chilled water, condensing lines as well as gas lines.

In Line Mechanical will erect the new air handler sections after they have been rigged into the basement. They will disconnect the ductwork, make safe of the refrigerant, remove and dispose of the existing refrigerant and provide all associated documentation/manifest related environmental requirements. In Line Mechanical will be utilizing Daikin units for HVAC-1 and HVAC-2.

Control Technologies will be providing the building controls work for the project. They will be responsible for providing the new user interface integrating all the existing controls as well the new point/controller for the proposed replacement of the new domestic hot water system. They will also be responsible for changing out the front-end controller and maintaining the existing field Controllers and integrating both into an upgraded ATC system.

Below you will find a complete list of Berkeley’s partnering subcontractors for this project:

Encore Fire Protection (Rework of the existing sprinkler)
Stellos Electric (Electrical, Fire Alarm and associated testing)
Engineered Construction Services (Excavating, backfill, concrete and rigging)
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<td>May 2018 – Present</td>
<td>Estimator/Project Manager</td>
<td>Berkeley Building Company, Reading, MA</td>
<td></td>
</tr>
<tr>
<td>Oct 2014 – May 2018</td>
<td>Project Manager</td>
<td>CMGC Building Corp., Manchester, NH</td>
<td></td>
</tr>
<tr>
<td>Sep 2009 – Sep 2013</td>
<td>Engineering Technician</td>
<td>US Naval Facilities Engineering Command,</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>MIDLANT Public Works Dept., Portsmouth Naval</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Shipyard, Kittery, ME</td>
<td></td>
</tr>
<tr>
<td>Mar 1998 – Apr 1999</td>
<td>Estimator/Project Manager</td>
<td>Green Mountain Drywall Co., Inc.</td>
<td></td>
</tr>
<tr>
<td>Jan 1994 – Mar 1998</td>
<td>Chief Estimator/PM</td>
<td>Naylor &amp; Breen Builders, Brandon, VT</td>
<td></td>
</tr>
</tbody>
</table>
# Richard D. Cox

## Education

<table>
<thead>
<tr>
<th>Date</th>
<th>Degree Description</th>
<th>Institution</th>
</tr>
</thead>
<tbody>
<tr>
<td>May, 1986</td>
<td>Civil Engineering Associate Degree</td>
<td>Vermont Technical College, Randolph, VT</td>
</tr>
<tr>
<td>May, 1982</td>
<td>Accounting Associate Degree</td>
<td>New Hampshire College, Manchester, NH</td>
</tr>
<tr>
<td>May, 1982</td>
<td>Business Management Associate Degree</td>
<td>New Hampshire College, Manchester, NH</td>
</tr>
</tbody>
</table>

### Continuing Education

- Dale Carnegie Employee Development Course
- MC2 Estimating Course
- Prolog Training Courses

### Superintendents Curriculums

- 1-3

### Project Managers Curriculums

- 1 & 2

### DBO2 Safety Net Training

- US Army Corps of Engineers

### Floating Plant Safety (Dredging Operations) Training Course

- US Army Corps of Engineers

### Commissioning HVAC and Building Controls

- US Army Corps of Engineers

### Contract Hazard Awareness Training (40 Hour Course)

- NAVFAC

### Construction Safety Awareness Training

- NAVFAC

### Class IV Asbestos Awareness Training

- OSHA

### 24 Hour Hazardous Substance Incident Response Mgmt. Course

- Department of the Navy

## References

References are available on request.
<table>
<thead>
<tr>
<th>Date:</th>
<th>5/29/2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>Submitted to:</td>
<td>City of Nashua</td>
</tr>
</tbody>
</table>
| Job/Project:  | HVAC and DHW Upgrade  
               | Lake Street Fire Station  
               | Nashua, NH |

We hereby submit the following in line with scope of work provided:

- Removal of (2) existing HVAC systems.
- Removal of existing domestic water heater and (2) storage tanks.
- Provide and install (2) new HVAC systems to include associated equipment, refrigeration piping, electrical service, and duct transitions.
- Provide and install a temporary electric water heater. **Addendum 1**
- Provide and install (1) new domestic water heater and (2) 119-gallon storage tanks to include associated piping, pumps, insulation, and electrical service.
- Provide and install the new Control System.
- Provide factory assisted start-up and training of the new systems.

EXCLUSIONS: Ductwork painting and cleaning; Sprinkler systems and fire protection; Roof cutting, patching and flashing; Asbestos and lead removal; Coordination drawings; Liquidated damages; Temporary Facilities and Services; Off hours, overtime and holidays.

**NOTE:** Addendums 1 and 2 are acknowledged in this proposal.

---

We propose to complete the above referenced work for the amount of:

Three Hundred Sixty-Four Thousand Seven Hundred Sixty Dollars-NO TAX INCLUDED- $364,760.00

Payment terms:

**PROGRESS BILLING**

All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

Authorized Signature:  
Dan Bartlett  
Service Sales Engineer

Note: This proposal may be withdrawn by us if not accepted within 15 days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified above. Payment will be made as outlined above. If Alliance Mechanical undertakes collection of delinquent accounts; the customer agrees to promptly pay the balance due plus any and all costs of collection, including court costs, interest and reasonable attorney’s fees.

Authorized Signature:

Date of Acceptance:

6 David Drive, Essex Jct., Vermont 05452 – 11 Interchange Drive, West Lebanon, NH 03784  
127 Quality Ln, Rutland, VT 05701 – 30 Henniker St, Unit #3, Concord, NH 03301  
Phone: 888-842-4822 Fax: 802-857-5019
May 23, 2019

IFB0292-051919
Nashua Fire Rescue Hot Water and HVAC Systems Upgrade
ADDENDUM #1

Information included in this document becomes a part of the original IFB.

If you are submitting a paper bid, please sign below to indicate receipt of this additional information and include this page with your bid submittal. If you are submitting a bid via Bid Express please be sure to acknowledge the addendum on the website before submitting your bid.

ADDENDUM 1 is being issued to require temporary hot water while the boiler is out of service:

The station cannot be without hot water while this work is performed. The vendor needs to supply a 100 gallon electric (w/3kw element) or suitable equivalent hot water tank to be installed temporarily during the construction to provide hot water to the on duty crews.

All other aspects of the original document remain the same.

Failure to acknowledge the addendum will result in the bid submittal being disqualified.

Sincerely,

Dan Kooker
City of Nashua – Purchasing Manager
kooken@nashuanh.gov

Addendum #1 received and incorporated into bid submittal for IFB0292-052919. Please sign and include this addendum in your bid package.

Authorized Signature

6/29/19
(Date)

Alliance Mechanical
(Name of Firm)
May 23, 2019

IFB0292-051919
Nashua Fire Rescue Hot Water and HVAC Systems Upgrade
ADDENDUM #2

Information included in this document becomes a part of the original IFB.

If you are submitting a paper bid, please sign below to indicate receipt of this additional information and include this page with your bid submittal. If you are submitting a bid via Bid Express please be sure to acknowledge the addendum on the website before submitting your bid.

ADDENDUM 2 is being issued to answer questions received from Yeaton Associates, Inc. and included.

All other aspects of the original document remain the same.

Failure to acknowledge the addendum will result in the bid submittal being disqualified.

Sincerely,

Dan Kooker
City of Nashua – Purchasing Manager
kookend@nashuah.gov

Addendum #2 received and incorporated into bid submittal for IFB0292-052919. Please sign and include this addendum in your bid package.

[Signature]

(Date)

[Name of Firm]