

**JOINT SPECIAL SCHOOL BUILDING COMMITTEE
SPECIAL MEETING
TUESDAY, AUGUST 4, 2020
7:00 PM
VIA ZOOM**

AGENDA

Due to the State of Emergency declared by the Governor as a result of the COVID-19 pandemic and in accordance with the Governor's Emergency Order #12 pursuant to Executive Order 2020-04, this public body is authorized to meet electronically.

COMMITTEE MEMBERS: Ald. Dowd, Ald. Harriott-Gathright, Ald. Klee, Ald. Lu, Ald. Wilshire,
Ms. Bishop, Ms. Brown, Ms. Giglio, Mr. Guarino, Ms. Raymond.

CALL TO ORDER

ROLL CALL

PREVIOUS MEETING MINUTES APPROVAL – *July 23, 2020*

REMARKS BY CHAIRMAN

REMARKS BY SCHOOL ADMINISTRATION (if requested)

ITEMS FOR DISCUSSION AND APPROVAL OF INVOICES

1. Architect's Report - Harriman
2. Construction Manager's Report – Harvey
3. Approval of Sub Contracts
 - a) 03E Concrete Flatwork – Premier Concrete
 - b) 04A Masonry – George W. Pynn Masonry
 - c) 05B Miscellaneous Metals – Empire Sheet Metal
 - d) 07C Metal Panel – Facades Inc.
 - e) 07D Air & Vapor Barrier (AVB), Damproofing & Caulking - ACC
 - f) 09B Acoustical Ceilings – Dividers Plus
 - g) 09C Resilient Flooring & Tile – Gorman-Thomas
 - h) 10A Lockers - J. Sallese Lockers
 - i) 10C Visual Display Boards – New England Interior Specialties
 - j) 11A Gym Equipment – Robert H. Lord Co.
 - k) 12A Window Shades – DWC Designs, Inc.
 - l) 26B Electrical – Liberty Electric

COMMENTS BY COMMITTEE MEMBERS

NON-PUBLIC SESSION, IF NEEDED

ADJOURNMENT

Upcoming meeting: Thursday, August 27, 2020

JOINT SPECIAL SCHOOL BUILDING COMMITTEE
THURSDAY, JULY 23, 2020
VIA ZOOM (Teleconference)

An online meeting of the JSSBC was held at via Zoom on **Thursday, July 23, 2020**. Alderman Dowd called the meeting to order at **7:00 p.m.**

Present: Alderman Dowd, Alderwoman Wilshire, Alderwoman Klee, Alderwoman Harriott-Gathright, Ms. Brown, Mr. Guarino, Ms. Raymond

Also Present: Mr. Smith, Mr. Oullette, Mr. DuBois, Mr. Lemarier, Ms. Misco, Mr. Lee (7:20)

Everyone present stated why they were participating remotely, where they were, and that they were alone.

This meeting and Presentation can be can be watched in its entirety at:
<https://www.youtube.com/watch?v=aJ7KHVNTpmg>

Presentations & referenced documents, including contract bids can be accessed on at:
<https://www.nashuanh.gov/AgendaCenter/Search/?term=&CIDs=37,&startDate=07/20/2020&endDate=07/31/2020&dateRange=&dateSelector=>

Alderman Dowd

As Chairman of the JSSBC, I find that due to the State of Emergency declared by the Governor as a result of the Covid-19 pandemic and in accordance with the Governor's Emergency Order #12 pursuant to Executive Order 2020-04, this public body is authorized to meet electronically.

Please note that there is no physical location to observe and listen contemporaneously to this meeting, which was authorized pursuant to the Governor's Emergency Order. However, in accordance with the Emergency Order, I am confirming that we are providing public access to the meeting by telephone, with additional access possibilities by video or other electronic means. To access Zoom, please refer to the agenda or the City's website for the meeting link. To join by phone dial: 1-929-205-6099; Meeting ID: 87450429188#; Password: 679997#.

We previously gave notice to the public of the necessary information for accessing the meeting through public postings. Instructions have also been provided on the City of Nashua's website at www.nashuanh.gov and publicly noticed at City Hall and the Hunt Memorial Library. If anybody has a problem accessing the meeting via phone or Channel 99, please call 603-821-2049 and they will help you connect. In the event the public is unable to access the meeting via the methods mentioned above, the meeting will be adjourned and rescheduled. Please note that all votes that are taken during this meeting shall be done by roll call vote.

PREVIOUS MEETING MINUTES APPROVAL – July 6, 2020

Alderman Dowd moved to waive the reading of the JSSBC meeting minutes of **Monday, July 6, 2020**, accept them and place them on file. **So voted unanimously by roll call.**

REMARKS BY CHAIRMAN

Alderman Dowd

We're going to try and make the meeting quick and approve a couple of contracts.

REMARKS BY SCHOOL ADMINISTRATION

Mr. Smith

Note that you have received two packages this week. And regarding the lockers at FMS, we're going to eventually replace all those. They've been removed and are currently sitting in the gymnasium. I've notified the Police, Fire and Public Works and a couple of other organizations, that they're available. There are quite a few of them that are still in good shape, so if you know any organizations please contact me.

ITEMS FOR DISCUSSION AND APPROVAL OF INVOICES

Architect's Report - Harriman

Mr. Oullette, Project Manager Harriman

I will go ahead and pull up the Presentation on the screen for you.

Gave PowerPoint Presentation which can be watched at: <https://www.youtube.com/watch?v=aJ7KHVNTpmg>

Alderman Dowd

You've already met with staff and Central Office and everyone to lay out the school, and I've spoken to Shawn about having a more detailed JSSBC meeting with a more detailed design at some point. And I'd like to have a meeting with the full BOE before we get to the construction documents, because after that, changes are more problematic and costly. So we'll be figuring all that out as we go.

Mr. Oullette

Yes, we have met with those parties you mentioned, and we're not done meeting with them. We haven't yet had a full round discussion with the Kitchen Director, and we need to meet again with the SPED Director and other Directors, as we did with FMS. But we definitely need another round... this is just a schematic level.

Alderman Dowd

Even though we have a majority of the BOE at this level, I would still like to have a meeting with the full BOE to make sure we're meeting all the requirements of the School Department.

Mr. Oullette

Absolutely, that's not a problem. I would suggest we get a couple more meetings in with staff members, so we can also come to that meeting with information provided from the perspective of the staff and teachers.

Alderman Dowd

Absolutely. I just wanted to put that out on the table so the BOE members knew that they were going to get their detailed look. But I think we can probably get something reasonable on a PowerPoint later.

Mr. Oullette

Absolutely.

Alderwoman Klee

I love the design, I think it's wonderful. The outside structure with the glass and all, kind of gave me a little pause for security. Is that an issue for security?

Mr. Oullette

There are windows all throughout the building, and clearly there's always some concern with windows. But we can bring the level up a little on those, which will make it a little more challenging to get in. Visibility is good too... you don't always want to close everything up in a box. You want to make sure that people can be seen as well, but with a level of aspect of keeping people secure. So we'll review that too, based on that comment.

Alderman Dowd

There are security issues both ways, but if you look at the high schools they're all glass.

Alderwoman Klee

It looked like it was a full glass stairwell, so my concern was more about getting out. It looked like there'd be no place to hide.

Mr. Oullette

It's one corner... it's not the whole stairwell. So there are spaces in each one of those stairwells to take refuge out of the way. And not only that, but we're looking at putting laminated glass and stuff at the access points of the doors, and some of the doors have bullet-proof glass at the vestibules, etc. So security is definitely thought about and we're reviewing the plans with the Director of Safety & Security for the NSD as well.

Alderwoman Klee

Perfect, thank you.

Alderman Dowd

Plus the designs that they're following and their guidelines... they've done a number of schools and a lot of the ideas that they've come up with are what's being done nationwide in schools.

Mr. Oullette

We also have met and will continue to meet with Police and Fire to keep reviewing those kinds of things as well.

Alderwoman Klee

Perfect, thank you.

Construction Manager's Report – Harvey / Approval of Sub Contracts / Approval of Pre-approved Sub Contracts**Mr. DuBois**

Just an update on the status of FMS and PMS. We're under construction in earnest, and we try to get as much done as possible while the schools are empty. I can say we've finished the bidding process for all the subcontractors for FMS, and are compiling what's called a Guaranteed Maximum Price Estimate (GMP), which then gets converted into a contract. I can say with a good bit of certainty that we will be at or below the number that was originally budgeted for this project with the GMP. We had some favorable pricing and are just making sure that we have everything accounted for. I'm hoping that by next week we can send a draft out to Harriman, Alderman Dowd and Shawn Smith for an early review. And once that's done I can package it all in a bow and have the final portion of the contract prepared for Alderman Dowd's signature. So we're hoping to get the review portion out by next week.

Regarding PMS our teams are working closely with Jamie and his team. We have a schedule that really shows us starting in earnest on the vestibule renovations August 1st. And we'll be starting the site work approximately the same time. The contracts that you folks approved over the last couple of meetings have been put in place. So with that, I can take any questions you have.

Ms. Raymond

I'm really excited to get started on the vestibule project. I'm curious, if we were to start school on time in the building with some sort of hybrid schedule... and we have not decided that yet, but if we were to go that route would the vestibule be completed?

Mr. DuBois

The vestibule will be operational, less the window which won't show up until October. We will be talking with the Principal of that school to see how he wants to set it up and create the opening. And the only other thing that's a ways out would be the cabinet heater that gets suspended in the ceiling. Other than that we will have a plan in process once we get a little further along. And we'll meet with staff and make sure starting school won't be an issue, with whatever you guys decide on.

Ms. Raymond

Thank you.

Mr. DuBois

I'll turn it over to Ken to go through the awards we have for you tonight.

Mr. Lemarier

Thank you Carl. Tonight we have 6 packages for you to review and approve. The first package will be the recommendation to award for Plumbing and HVAC at FMS. We received 5 bids, and the chosen bidder is the low bid. We're recommending Eckhardt & Johnson for a total of \$955,862.

ALDERWOMAN WHILSHIRE MOVED TO AWARD THE CONTRACT FOR PLUMBING & HVAC AT FMS, TO ECKHARDT & JOHNSON IN THE AMOUNT OF \$955,862.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Lemarier

The next package is for Glass & Glazing package for FMS. There were 3 bids received, and we're recommending Marvel Glass of Merrimack NH. They were the low bid for a total of \$181,530.

ALDERWOMAN HARRIOTT-GATHWRIGHT MOVED TO AWARD THE CONTRACT FOR GLASS & GLAZING AT FMS, TO MARVEL GLASS OF MERRIMACK, NH IN THE AMOUNT OF \$181,530.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Lemarier

The next package is for Doors, Frames & Hardware for FMS. There were 3 bids received, and we're recommending Merrimack Building Supply, for a total of \$95,075.

MS. RAYMOND MOVED TO AWARD THE CONTRACT FOR DOORS, FRAMES & HARDWARE AT FMS, TO MERRIMACK BUIDLING SUPPLY, FOR A TOTAL OF \$95,075.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Lemarier

The next package is for Drywall & Framing. There were 3 bids received, and we're recommending VPS Drywall, Nashua NH, for a total of \$155,838. They were the low bidder.

ALDERWOMAN WILSHIRE MOVED TO AWARD THE CONTRACT FOR DRYWALL & FRAMING, TO VPS DRYWALL, NASHUA NH, FOR A TOTAL OF \$155,838.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Mr. Lemarier

The next package is for the Roofing. There were 3 bids received, and the recommend bidder is not the low bid. But after performing the scope reviews it was found that they had the more complete scope of work. So we're recommending Academy Roofing of Rindge, NH for a total of \$139,750. Included in this price is also an allowance of \$1,100 for walkway pads on the roof. So if that work is required, that would be tracked on time and material and it would not exceed that amount. That is included in the price.

MS. RAYMOND MOVED TO AWARD THE CONTRACT FOR ROOFING, TO ACADEMY ROOFING OF RINDGE NH, FOR A TOTAL OF \$139,750.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Ms. Raymond

Is solar going on this portion of the roof or a different portion of the roof? I'm getting confused now.

Mr. Smith

I had a conversation with the solar company, and they're awaiting final approval by Eversource. They expect that to be coming through very soon and expect to start that work early August. And solar is going to cover the vast majority of the roof.

Mr. Lemarier

The final package is for Fire Protection & Sprinkler at FMS. There were 4 bids received, and we're recommending John L. Carter Sprinkler Company. They are the low bid, and it's a total of \$82,900. There is an add-on alternate here for a dedicated Fire Watch by John Carter Sprinkler Company, not the Fire Department. The alternate value is \$22,000. If accepted, the total value \$104,900.

Alderman Dowd

I'm sure someone's going to ask, so could you explain what a Fire Watch is?

Mr. Lemarier

The Fire Watch would be performed by a trained employee and competent person of John Carter Sprinklers, during school hours while they're there.

Alderman Dowd

And that is to do what?

Mr. DuBois

When we're working inside an existing school, in order to do that you have to take the system down. So essentially there's no sprinkler coverage while we're working on the system itself during normal school hours. So we can cover that in a number of ways. One is the Fire Department which from a cost standpoint would be much higher than what we're predicting here. Or have the subcontractor have somebody totally dedicated to walking the school, making

sure that it's not an issue, and that type of thing. The system will be put back online every night, but this is during the day while we're working on it.

MS. RAYMOND MOVED TO AWARD THE CONTRACT FOR FIRE PROTECTION & SPRINKLER TO JOHN L. CARTER SPRINKLER COMPANY OF RINDGE NH, FOR A TOTAL OF \$104,900, WHICH INCLUDES THE ALTERNATE #1 ADDED.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Alderman Dowd

And between meetings, in order to get things put on order to have them in a reasonable amount of time, I approved the contract for Doors, Frames & Hardware to Merrimack Building Supply of Merrimack, in the amount of \$19,223.10. And I'd like a vote to agree with that.

ALDERMAN DOWD MOVED TO APPROVE THE CONTRACT FOR DOORS, FRAMES & HARDWARE WITH MERRIMACK BUILDING SUPPLY OF MERRIMACK, IN THE AMOUNT OF \$19,223.10.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Alderman Dowd

Okay, thank you. Shawn, you have nothing else?

Mr. Smith

Yes, actually we have another contract that you approved in between meetings. The other contract was to Allied, who is our security contractor. And that was to provide items that have a long lead time and in order to get everything together before school started. And that was in the amount of \$15,264.09.

ALDERWOMAN KLEE MOVED TO APPROVE THE CONTRACT FOR SECURITY, WITH ALLIED UNIVERSAL TECHNOLOGY SERVICES OF ANDOVER MA, IN THE AMOUNT OF \$15,264.09.

SO VOTED UNANIMOUSLY BY ROLL CALL.

Alderman Dowd

So I think everyone is all set. Are there any comments by Committee members?

Mr. Smith

Before you get to comments, we have a single invoice on the agenda to take care of.

Alderman Dowd

Oh yes, we do.

Invoice Approval

Mr. Smith

It's for Page Street Rentals for the storage of trailers at FMS, for \$190.00.

**ALDERWOMAN KLEE MOVED TO APPROVE PAYMENT TO PAGE STREET RENTALS,
FOR THE STORAGE OF TRAILERS AT FMS, IN THE AMOUNT OF \$190.00.**

SO VOTED UNANIMOUSLY BY ROLL CALL.

COMMENTS BY COMMITTEE MEMBERS

None

Mr. Guarino moved to adjourn. **So voted at 7:53 p.m.**

Submitted by Jacki Waters



10 Harvey Road
Bedford, NH 03110
P: (603) 624-4600
F: (603) 668-0389
harveyconstruction.com

July 30, 2020

Richard Dowd
Joint Special School Building Committee, Chairman
Nashua School District
38 Riverside Drive
Nashua, NH 03062

Re: Nashua School District – Fairgrounds Middle School
Nashua, NH
Letter of Recommendation for Award – Concrete Flatwork

Dear Richard,

I am hereby forwarding our "Letter of Recommendation to Award" for the scope of work being: **Concrete Flatwork**.

It is our intent to award the **Concrete Flatwork** scope of work to **Premier Concrete Construction, LLC** of Wilton, NH in the amount of **Fifty-Six Thousand, Seven Hundred Twenty-Five Dollars and Zero Cents (\$56,725.00)**.

Attached is the bid comparison and associated backup for your review.

Upon your acceptance and approval, we will immediately release this subcontractor and/or vendor to proceed accordingly.

Please sign and return to my attention.

This Letter of Recommendation to Award is accepted, and I authorize Harvey Construction to enter into a contract agreement.

Sincerely,

Ken Lemarier
Project Manager

Nashua School District

Date:

Cc: Kathy Miskoe – Harvey Construction
Carl Dubois – Harvey Construction
Shawn Smith – Nashua School District
File



Bid Package - Concrete Flatwork			
Project: FMS GMP Est. & Early Packages	Job Number: 2020-003		
Bid Date: 7/9/2020	Proposed Subcontract : \$	56,725	
Updated: See Data Sheet to Change	Variance { (Save) / Over } : \$	(6,025)	

Item	BASE BID Scope of Work Items	FMS DD Est. 05-20-20	Company:		Premier		Company:	
			Contact:	Contact:	Dennis	Contact:	CRETEPAVERS	
			Office:	Office:	654-2471	Office:	ANDY	
			Cell:	Cell:		Office:	863-3200	
			Email:	Email:	Dennis@premierconcretelc.com	Cell:		
						Email:		
Total w/ Adjustments		\$ 62,750		\$ -		\$ 56,725		\$ 69,870
Base Bid Pricing								
1	Base Price	\$ 30,800				\$ 56,000		\$ 69,870
	Place Admin S.O.G. after partitions			\$ 4,500		-		INCL.
2	Infill plumbing trenches	incl.						INCL.
3	Support Labor	\$ 7,200						NA
4	Site Conc. (Sidewalks, 6" Dumpster Pads, Canopy slabs, Hsk. Pads	\$ 22,250						INCL.
5	Portable Classrm Misc Flatwork - Not shown	\$ 2,500						
6	ADD TOPPING SLAB AT GYM	NIC		\$ 9,800				INCL.
7	ADD (8) CONCRETE BASES FOR STONE BENCHES							INCL.
8								
9	Pumps	by sub						INCL.
Scope of Work Items								
10	Bid Documents							
11	Acknowledge Pre Bid RFI's							
12	Acknowledge Addendums							
13	Schedule & Phasing Review							
14	Acknowledge Insurance & Other Req.							
15	GCPay (\$10/month)							
16								
17	Scope of Work							
18	Slab on Grade, Place & Finish							INCL.
19	Concrete Pumps							INCL.
20	Install Vapor Barrier							INCL.
21	Install Wire Mesh on Supports (Dumpster Pads 2-lyrs.)							INCL.
22	Install Expansion Joint Filler							
23	Form Pour Stops							INCL.
24	Set-Up Wet Curing							
25	Form Door Stoops							INCL.
26	Form & Pour Back in Column Box Outs							INCL.
27								
28	Locker Bases, Form, Place & Finish							EXCLUDED
29	INFILL PLUMBING TRENCHES							INCL.
30	Concrete Pumps & BUGGIES							INCL.
	DRILL & DOWEL into existing							INCL.
31	Form Pour Stops							
32	Set-Up Wet Curing - INT. SOG & INFILLS		add \$ -	\$ 1,200			add \$ -	
33	Structural Concrete Entrance S.O.D.			60 sf			incl.	
	Install Rebar at Entry S.O.D.			1 tn	\$ 725			
34	Install Wire Mesh on Supports	CARRIED FIBER						
35	Structural Formed Slab	NA						
36	Pan Stairs, Place & Finish	NA						
37	Truck Dock Pad	NA						
38	Edge Forming Where Required	NA						
39	Grout Slab Sawcuts Flush w/ SOG	NA						
40	Caulk EJ Filler Locations	NA						
41	Seal Concrete - INTERIOR	NA						
42								
43	Stain Concrete	NA						
44	Bond	EXCLUDED					EXCLUDED	EXCLUDED
45								
46								
47								
Alternate & VE (Not Totaled)								
1	Site & Misc Concrete Flatwork							
2	Housekeeping Pads, Form & Place				170 sf			
3	Sidewalks, Form, Place & Finish				3170 sf		incl.	
	Front Entry S.O.G. (Replacement) Not shown				659 sf			
2	Dumpster Pad				154 sf			
3	Seal Concrete - SITE	3983 SF						
3								
4								

PREMIER CONCRETE CONSTRUCTION, LLC

614 Gibbons Highway
Wilton, NH 03086

Estimate

DATE	ESTIMATE NO.
7/14/2020	7498

NAME / ADDRESS
Harvey Construction Corporation of NH 10 Harvey Road Bedford, NH 03110

				PROJECT
				Fairgrounds MS Flatwork
DESCRIPTION				TOTAL
FLATWORK: Provide labor to place and smooth finish 2,060sq.ft. of 4" Main Addition SOG, single placement; assumes no partitions in place above top of slabs; to place after partitions are in place, ADD \$4,500 Provide labor to place and broom finish 60sq.ft. of 8" thick Stoop Provide labor to place and broom finish 271sq.ft. of 6" thick Dumpster Pad, no haunched edges Provide labor to place and broom finish 1,136sq.ft. of 4" thick Sidewalk, no integral curbing Provide labor to place and float finish 8'x18"x10"h Bench Base in 11 locations, direct placement (add \$500 for buggy placement, assuming path is maintained by others) Provide labor to place and hand finish 196sq.ft. of Additional Floor Trench Infills in 8 locations, assumes wheelbarrow placement, all protection of existing by others Provide labor to install wwm, place and smooth finish 1,760sq.ft of 4" SOG at A, doveled to existing Provide labor to install wwm, place and smooth finish 1,200sq.ft of 4" SOG at B, doveled to existing Provide labor to install wwm, place and smooth finish 4,060sq.ft of 4" SOG at C, doveled to existing Provide Pumps/Buggies/Wheeling at Interior Provide labor to Sawcut 1,700 LF at 1.5" dp x 1/8"w Provide labor to place and smooth finish 5,700sq.ft. of 3" Topping Slab at Gym, fiber reinf, FF40, no sawcutting, wetcure by others, includes one pump or buggy placement; prep of base slab is by others TOTAL:				56,000.00
TOTAL				
Phone #	(603) 654-2471	Fax #	(603) 654-2306	

PREMIER CONCRETE CONSTRUCTION, LLC

614 Gibbons Highway
Wilton, NH 03086

Estimate

DATE	ESTIMATE NO.
7/14/2020	7498

NAME / ADDRESS
Harvey Construction Corporation of NH 10 Harvey Road Bedford, NH 03110

PROJECT	
Fairgrounds MS Flatwork	
DESCRIPTION	TOTAL
<p>NOTES:</p> <ul style="list-style-type: none"> -Labor only, no materials included -No specialty sealers, finishes or hardeners in base bid -Open shop labor -Rebar Installation at \$725/ton → INC. \$725 -No winter conditions; all heating and lighting and covering by others -Standard access in terms of parking, hours and entry; no streetside or offsite parking; all traffic management and truck staging is by others -At enclosed placements, air exchange to guarantee 6x/hr turnover is by others -Items included are as described here; items not described or listed here are not included in the pricing -Washout pit by others -Retainage to be released 60 days after Flatwork completion -No pandemic-related considerations included -At gym; access to the interior for S-840 is to be provided and maintained by others -Volleyball post footings to be installed by others <p>Please direct any questions to Dennis Muhonen at: estimating@premierconcretellc.com or 603-654-2471x2</p>	

Net: 30 days, 5% retainage, 1.5% interest per month	TOTAL \$56,725.00 ←\$56,000.00
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Phone #	(603) 654-2471	Fax #	(603) 654-2306
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TOTAL w/ ADD Alt. \$61,225.00

CRETEPAVERS INC
107 Emily Rd
Sunapee, NH 03782 US
creteman1@comcast.net
www.cretepavers.com

Estimate

ADDRESS
Harvey Construction

ESTIMATE #	DATE	
100123	07/29/2020	

ACTIVITY	DESCRIPTION	AMOUNT
Concrete	FAIRGROUNDS MIDDLE SCHOOL NASHUA NH FLAT WORK ONLY - LABOR ONLY NO MATERIALS INCLUDED. LABOR FOR THE FOLLOWING ITEMS. SOG (including doweling & sawcutting) Door stoop Dumpster Pads Sidewalks Stone Bench mud slabs Interior plumbing Trench infills Gym Topping slab	69,870.00
TOTAL		\$69,870.00

Accepted By

Accepted Date



10 Harvey Road
Bedford, NH 03110
P: (603) 624-4600
F: (603) 668-0389
harveyconstruction.com

July 29, 2020

Richard Dowd

Joint Special School Building Committee, Chairman
Nashua School District
38 Riverside Drive
Nashua, NH 03062

Re: Nashua School District – Fairgrounds Middle School
Nashua, NH
Letter of Recommendation for Award – Masonry

Dear Richard,

I am hereby forwarding our “Letter of Recommendation to Award” for the scope of work being: **Masonry**.

It is our intent to award the **Masonry** scope of work to **George W. Pynn Masonry** of Plaistow, NH in the amount of **Two Hundred Ninety-Six Thousand Seven Hundred Fifty-Six Dollars and Zero Cents (\$296,756.00)**. Included in this total is the price to furnish/install the reinforcing steel in masonry **(\$8,311.00)**, where required per the contract documents.

Attached is the bid comparison and associated backup for your review.

Upon your acceptance and approval, we will immediately release this subcontractor and/or vendor to proceed accordingly.

Please sign and return to my attention.

This Letter of Recommendation to Award is accepted, and I authorize Harvey Construction to enter into a contract agreement.

Sincerely,

Ken Lemarier
Project Manager

Nashua School District

Date:

Cc: Kathy Miskoe – Harvey Construction
Carl Dubois – Harvey Construction
Shawn Smith – Nashua School District
File



Bid Package - Masonry			
Project: FMS GMP Est.& Early Packages	Job Number: 2020-003		
Bid Date: 7/9/2020	Proposed Subcontract : \$ 296,756		
Updated: See Data Sheet to Change	Variance { (Save) / Over } : \$ 107,506		

Item	BASE BID Scope of Work Items	FMS DD Est. 05-20-20 ↓	Company: Pynn		Company: Lighthouse Masonry		Company: Northeast	
			Contact:	Jay H. 382-8969	Contact:	Bill Branch (508) 995-0192 x230	Contact:	Eric 229-1300
			Cell:	jhuelsman@gwpynn.com	Cell:	(508) 207-5505	Cell:	508-2239
			Email:	jhuelsman@gwpynn.com	Email:	bbranch@lighthousemasonry.com	Email:	eg@nemasonrycorp.com
Total w/ Adjustments		\$ 189,250	\$ 296,756	\$ 375,000	\$ 355,800			
Base Bid Pricing								
1	Base Price	\$ 184,950	\$ 288,445	\$ 375,000	\$ 329,800			
2	Support Labor							
3						\$ 26,000		
4	Supply Rebar	\$ 4,300	\$ 8,311			incl.		
5	Precast	incl.	incl.					
Scope of Work Items								
		CD SCOPES						
6	Bid Documents							
7	Acknowledge Pre Bid RFI's	ELEVEN						
8	Acknowledge Addendums	FOUR						
9	Schedule & Phasing Review							
10	Acknowledge Insurance & Other Req.							
11	GCPay (\$10/month)							
12								
13	Scope of Work							
14	Are Mock Ups included?							
15	Is scaffolding & Hoisting included?							
16	What is the Lead Time for Brick							
17	CMU							
18	CMU Walls							
19	CMU Block Back Up - W03 8"	1900 sf						
20	CMU Block Partitions - N20 (12" CMU)	420 SF						
21	CMU Block Partitions - N40 (4" CMU)	270 SF						
22	CMU Block Partitions - M80 (8" CMU)	1600 SF						
23	CMU Block Partitions - N80 (8" CMU)	2700 SF						
24	Reinforcing							
25	Supply Reinforcing							
26	Install Reinforcing Bars							
27	F&I Wire Reinforcing							
28	Insulation							
29	Furnish and Install 3" Cavity Insulation -XPS (W3 CMU BACKUP)	1800 SF						
30	Door Frames							
31	Install & Grout Door Frames							
32	Top of Wall Assembly							
33	Sealing Top of Deck Flutes							
34	Brick Veneer							
35	Brick Veneer F & I	1700 sf						
36	Precast Sills (6 pcs.)	30 lf						
37	Bond							
38								

Alternate & VE (Not Totaled)								
1	Notes							
	Glazed CMU Allowance - Materials			\$ 24,000				
2								
3								
4								
5								
6								

Proposal

George W Pynn Masonry Inc

29 Newton Road
 Plaistow NH 03865
 (603) 382-8969 Fax 612-0091

PROPOSAL SUBMITTED TO: Harvey		PHONE:	DATE: 7/17/2020
STREET		JOB NAME: Fairgrounds Middle School	
CITY, STATE, ZIP		Location: Nashua, NH	
ARCHITECT: Harriman	DATE OF PLANS: 6/18/2020	JOB PHONE:	

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

Masonry

1. Labor, Materials, Staging & Equipment.
2. LW Gray 4", 8" & 12" CMU W/ Quikrete Gray Mortar.
3. Install 8" & 12" Glazed CMU Block W/ Quikrete Colored Mortar. 6" High. **Material Excluded.**
4. Morin College Blend Waterstruck Brick W/ Quikrete Colored Mortar.
5. Architectural Precast Sills At Masonry Veneer Only.
6. 3" Foamular Hi-R CW Plus At Masonry Veneer Only.
7. Metal Thru-Wall Flashing / Membrane Counterflash / Drainage Baffle / Weeps At Masonry Veneer Only.
8. Includes (1) Mock-Up.
9. Includes (1) Washdown @ New Veneer Only.
10. No Washing Or Repointing Of Existing Building.
11. Drill & Epoxy At Interior CMU Wall At CMU Reinforcement Only.
12. CMU Grout Spacing At 2' O.C.
13. Infill (13) 3'4" Door & (7) Window W/ CMU. Tooth In (14) New 3'4" Door, (2) New 6'8" Door & (2) 3'4" Door In 6'8" Opening, Grout At (9) Locations Per B2 & B3/S60-2.
14. Install HM Doors, Lintels, Bearing Plates, Continuous Plate, & Rebar Only. Material By Others.
15. Access Around Perimeter Of Work Area Is Required In This Proposal.
16. Dur-O-Wall DA 2100 Pins At Insulation.
17. Extra Heavy Rods Ladder #270 W/ 2X-Hooks At Double Wythe CMU. **No Brick Ties.**
18. Addenda 1-4.

Add Alternate - Glazed Block Material Allowance - Add \$24,000

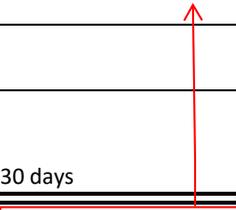
We Propose hereby to furnish material and labor-complete in accordance with above specifications, for the sum of:
 Two Hundred Eighty Eight Thousand Four Hundred Forty Five dollars(\$ 288,445).

Payment to be made as follows:

All material is 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 Jason Huelsman

Note: This proposal may be withdrawn by us if not accepted within 30 days



Total = \$288,445 + \$8,311 = \$296,756

Acceptance of Proposal-The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance:

Signature _____

George W Pynn Masonry Inc

Project: Fairgrounds Middle School

Exclusions to Proposal:

- Winter Protection/Heat
- Winter Conditions
- Indirect Fired Heaters
- Welding
- Compressible Fillers
- As-Built Drawings
- A/V Barriers
- Traffic Control / Police Details / Barricades
- Backer Rod / Caulking
- Openings for Formwork
- Installations of Door Frames During CMU Erection Only
- Offsite Parking
- Installations of Window Frames
- Through Wall Metal Flashing Systems
- Foundation Elevation/Alignment
- FireSafing/Fire Caulking
- Rebar Material
- Window Protection
- Loose Lintels Material
- Demo/Cutting/Removals/Shoring
- Water Repellent Coatings
- Patching of damage or openings by other trades
- Bonds
- Testing
- Positioning and elevation of all bearing plates
- Control lines and/or layout of walls, doors, windows. Etc.
- Floor Elevations
- Shoring
- Dumpster
- Engineered Bracing
- Design/Engineering
- Staging For Other Trades
- Access Around Building With Forklift & Staging
- Other: Accent Brick, Interior Brick, Lipped Brick, Reglets,
Solid Surface At Interior Window Sills, Brick Ties

Qualifications:

- Proposal shall become part of subcontract
- Rebar provided by others and set by mason
- Loose lintels furnished by others; set by mason
- Bearing plates set by mason at location and elevation established by other
- Trash and debris taken to area designated by GC and removed by GC
- Other:

Northeast

MASONRY

July 17, 2020

Harvey Construction
10 Harvey Road
Bedford, NH 03110

Attn.: John Beaver

RE: Fairground Middle School Renovations
Nashua, NH

MASONRY PROPOSAL

We are pleased to submit our proposal for masonry on the Fairground Middle School in Nashua, NH. The proposal is in accordance with the plans and specifications dated 6/18/20, and addenda 1-4.

Quote : **\$ 329,800.00**

NOTES:

1. Scope includes new interior walls, door infills, wall infills, and installing new doors per plan. Includes rebar and grout per structural.
2. Scope includes brick veneer with matching mortar at exterior infills, and addition.
3. Scope includes installing loose lintels supplied by others.
4. Scope includes insulation in brick cavity walls at new addition.
5. Scope includes precast sills at new addition.
6. Scope excludes glazed masonry units at interior walls.
7. Scope excludes fire stopping at masonry walls.
8. Scope excludes air vapor barrier, caulking, misc coatings.
9. Scope excludes demo.
10. Scope excludes winter conditions.

If you have any questions, please call.

Sincerely,



Eric Gagne



MASONRY PROPOSAL

July 30, 2020

John Beaver
Harvey Construction
10 Harvey Road
Bedford, NH 03110

Project:
Fairgrounds Middle School-Addition & Renovation
Nashua, NH

Masonry Scope of Work

Lighthouse Masonry, Inc., hereby offers this proposal to perform the following Work per Plans dated June 18, 2020, and Addenda 1-4, as designed by Harriman Associates for the above-referenced project as follows:

For the Lump Sum of:

Three Hundred Seventy-Five Thousand Dollars
(\$375,000.00)

Bonds are not Included, Please ADD 1% to this price to include.

❖ **Masonry Scope of Work includes the following:**

- Provide hoisting & rigging for our work
- Provide access to work locations as needed in the form of scaffolding, boom lifts, etc.
- Provide Miscellaneous CMU and Glazed CMU Walls and Partitions
- Provide New Masonry Openings and Infills, and Patching at Abandoned MO's and Appliances
- Provide Grout, Rebar, Horizontal Joint Reinforcement, Rebar Positioners, Miscellaneous Accessories
- Provide Brick Veneer, 3" Rigid Insulation, A/V Barrier, SS Throughwall, Membrane Transition
- Provide Precast Trim
- Provide Clean-Up to Dumpster Furnished by Others



❖ **EXCLUSIONS**

- Winter Protection / Conditions
- Caulking
- Police Details
- Night Work
- Bonds
- Welding
- Furnish Loose Lintels
- Dumpsters

Truly yours,

Lighthouse Masonry, Inc.

Bill Branch – 508-207-5505
bbranch@lighthousemasonry.com



10 Harvey Road
Bedford, NH 03110
P: (603) 624-4600
F: (603) 668-0389
harveyconstruction.com

July 30, 2020

Richard Dowd

Joint Special School Building Committee, Chairman
Nashua School District
38 Riverside Drive
Nashua, NH 03062

Re: Nashua School District – Fairgrounds Middle School
Nashua, NH
Letter of Recommendation for Award – Misc. Metals

Dear Richard,

I am hereby forwarding our “Letter of Recommendation to Award” for the scope of work being: **Misc. Metals.**

It is our intent to award the **Misc. Metals** scope of work to **Empire Sheet Metal** of Manchester, NH in the amount of **Ten Thousand, Five Hundred Twenty-Five Dollars and Zero Cents (\$10,525.00)**. Attached is the bid comparison and associated backup for your review.

Upon your acceptance and approval, we will immediately release this subcontractor and/or vendor to proceed accordingly.

Please sign and return to my attention.

This Letter of Recommendation to Award is accepted, and I authorize Harvey Construction to enter into a contract agreement.

Sincerely,

Ken Lemarier
Project Manager

Nashua School District

Date:

Cc: Kathy Miskoe – Harvey Construction
Carl Dubois – Harvey Construction
Shawn Smith – Nashua School District
File



Bid Package - Misc. Metals			
Project: FMS GMP Est.& Early Packages		Job Number:	2020-003
Bid Date: 7/9/2020		Proposed Subcontract :	\$ 10,525
Updated: See Data Sheet to Change		Variance { (Save) / Over }:	\$ (3,075)

Item	BASE BID Scope of Work Items	FMS DD Est. 05-20-20 ↓	Company: Empire		Company: Charles Leonard		Company:	
			Contact:	LEE	Contact:	Eric	Contact:	
			Office:	622-4439	Office:	225-0211	Office:	
			Cell:		Cell:		Cell:	
			Email:	empiresheetmetalle@comcast.net	Email:	eric@charlesleonardinc.	Email:	
Total w/ Adjustments		\$ 13,600	\$ 10,525	\$ 13,750	\$ -			
Base Bid Pricing								
1	Base Price	\$ 13,600	\$ 10,525	\$ 13,750				
2								
3								
4								
5								
Scope of Work Items								
6	Bid Documents							
7	Acknowledge Pre Bid RFI's				Incl.		Incl.	
8	Acknowledge Addendums				Incl.		Incl.	
9	Schedule & Phasing Review				Incl.		Incl.	
10	Acknowledge Insurance & Other Req.				Incl.		Incl.	
11	GCPay (\$10/month)				Incl.		Incl.	
12	Bond Premium							

Alternate & VE (Not Totaled)								
1								
2								
3								
4								
5								
6								
7								

EMPIRE

SHEET METAL INC.

155 Baker Street
Manchester, NH 03103-6460
Tel: 603-622-4439
Fax: 603-647-4127
Email: empiresheetmetal@comcast.net

July 13, 2020

To: Harvey Construction

Attn: John Beaver
Senior Estimator

Re: Miscellaneous Metals
Fairgrounds Middle School
Nashua, NH

We are pleased to provide you with this quote of \$10,525 for the miscellaneous metal work for the renovations and additions to the Fairgrounds Middle School in Nashua, NH. Our prices are based on our final review of plans, notes and specifications including Addendum No. 4. The plans are labeled "Construction Documents" – through addenda no. 4 dated 7-7-2020, prepared by Harriman Architects.

Furnish and install:

- Support Framing for Roof Penetrations
 - Prime painted
 - Shown on Drawing A15-1
 - 4 Hoods
 - 1 Additional Condenser Frame (1 in existing Str. Contract)
 - 4 SOLA Tubes
 - 4 Exhaust Fans
- Roof Deck
 - 3" - 18 Gauge (painted) Type N to infill skylight (approx. 9' x 9')

Furnish only:

- Lintel Angles for exterior windows plus new door openings in existing interior walls

General Conditions:

- All permitting to be done by general contractor i.e. building, fire, hot work, police, etc.
- Work is to be completed during normal business hours Monday – Friday, 7:00am – 3:30pm

We hope that you find all of this information satisfactory. If there are any questions about this summary, please do not hesitate to contact us.

Thank you,



Lee H. Eddins, P.E. CPESC
Senior Structural Engineer



Charles Leonard

STEEL SERVICES, LLC

183 Pembroke Road, Concord, NH 03301
p 603.225.0211 • f 603.225.0325

Project: Fairground MS
Addenda: 1,2,3
Primer: *Standard shop primer
Erection: Open Shop
Tax: None

Location: Nashua NH
Spec: Div 5
Cleaning: SP3
Bid date: 7-15-20

Furnish Div 05500 misc metals loose lintels, steel

Exclusions:

1. **Engineering calculations and stamp other than for stairs and rails**
2. **Removal and/or abatement of hazardous materials**
3. Costs of independent inspection and testing
4. Permits, police details, barricades
5. Uniformed or dedicated firewatch
6. Survey
7. Protection of materials after installation
8. Fasteners for other trades
9. Masonry anchors
10. Liquidated damages
11. Expansion joint covers and frames
12. Mock-ups
13. Items not specifically listed above

****Base Price: \$13,750**

PRICE VALID FOR 30 DAYS FROM BID DATE/SUBJECT TO TERMS AND CONDITIONS



10 Harvey Road
Bedford, NH 03110
P: (603) 624-4600
F: (603) 668-0389
harveyconstruction.com

July 28, 2020

Richard Dowd

Joint Special School Building Committee, Chairman
Nashua School District
38 Riverside Drive
Nashua, NH 03062

Re: Nashua School District – Fairgrounds Middle School
Nashua, NH
Letter of Recommendation for Award – Metal Panel

Dear Richard,

I am hereby forwarding our "Letter of Recommendation to Award" for the scope of work being: **Metal Panel**.

It is our intent to award the **Metal Panel** scope of work to **Facades, Inc** of Hampstead, NH in the amount of **Nineteen Thousand Six Hundred dollars and Zero Cents (\$19,600.00)**.

Attached is the bid comparison and associated backup for your review.

Upon your acceptance and approval, we will immediately release this subcontractor and/or vendor to proceed accordingly.

Please sign and return to my attention.

This Letter of Recommendation to Award is accepted, and I authorize Harvey Construction to enter into a contract agreement.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ken Lemarier".

Ken Lemarier
Project Manager

Nashua School District

Date:

Cc: Kathy Miskoe – Harvey Construction
Carl Dubois – Harvey Construction
Shawn Smith – Nashua School District
File



Bid Package - Metal Panel

Project: FMS GMP Est.& Early Packages	Job Number: 2020-003	
Bid Date: 7/9/2020	Proposed Subcontract : \$	19,600
Updated: See Data Sheet to Change	Variance { (Save) / Over } : \$	5,600

Item	BASE BID Scope of Work Items	FMS DD Est. 05-20-20	Company: FACADES, INC. Contact: Greg Office: 489-2375 508-294-7366 Other: gthulander.facades@gmail.com	Company: PORTLAND GLASS Contact: MIKE K. Office: 912-0723 Cell: Email: mike.kaichen@portlandglass.com	Company: GGA Contact: Office: Cell: Email:
Total w/ Adjustments		\$ 14,000	\$ 19,600	\$ 26,500	\$ -
Base Bid Pricing					
1	Base Price	\$ 14,000	\$ 19,600	\$ 26,500	included w/ Alum. Glass Bid
2					
3					
Scope of Work Items					
4	Bid Documents				
5	Acknowledge Pre Bid RFI's				
6	Acknowledge Addendums				
7	Schedule & Phasing Review				
8	Acknowledge Insurance & Other Req.				
9	GCPay (\$10/month)				
10					
11	Scope of Work		Alucobond		
12	Lifts / Staging				
13	Hoisting				
14	Metal Panel Type - RAINSCREEN		62 panels		
15	MCM Panels at Canopy edge	250 sf			
16	MCM Panels at One-side of new windows	25 sf			
17					
18					
19	Finish of Metal Panel				
20	2 Coat Fluoropolymer				
21	Sub Framing				
22	Z-Furring				
23	Bond				
24					
Alternate & VE (Not Totaled)					
1					
2					
3					
4					
5					



JULY 13, 2020

**FAIRGROUNDS MIDDLE SCHOOL
NAHUA, NH
ACM AND EIFS
PROPOSALS**

We are pleased to submit our proposal to supply and install the ACM and EIFS systems at the Fair Grounds Middle School in Nashua, NH. We base our proposal, in general, on the architectural specifications & drawings provided.

ACM Scope of work:

- 62 Individual ACM Panels
- Approximately 490 square feet of finished ACM system.
- wet seal ACM system.
- ACM to be Alucobond
- Panel material to be 4mm ACM with 'fr' core.
- Basic ACM shop drawings for customer use and field verification.
- System will have a 1" offset from face of attachment surface.
- 1/2" wide reveal joints

Price: \$ 19,600.00

EIFS SYSTEM

INSTALL STO. ESSENCE NEXT SYSTEM
INSTALL 1-1/2" BASE EPS
INSTALL GROOVES AS INDICATED
INSTALL BASE COAT AND MESH
INSTALL FINISH IN DESIRED COLOR AND TEXTURE
AS TO PLANS AND SPECIFICATIONS

Awarded Separately.

Price: \$ 11,200.00

FACADES INC.

GREGORY E. THULANDER
PRESIDENT

PORTLAND GLASS

20 Rescue Lane
Somersworth, NH 03878
Phone: 603-841-3672



Date: **07/10/2020**

To: Harvey Construction
Attn: John Beaver
Dir: 621-2221
Email: jbeaver@hccnh.com

Mike Kaichen
Off: 603-912-0723
E-MAIL: mike.kaichen@portlandglass.com

JOB NAME:	Proposal #	Payment Terms	Due Date
Fairgrounds Middle School	FG MS 071320	Per Contract	07/13/2020

Item	SCOPE OF WORK	Unit Price	Unit Total
Item 1 Base Price	<ul style="list-style-type: none"> • Entrances; <ul style="list-style-type: none"> - Maine Entrance Vestibule 115; (8) Single Doors C115A –C115H - Entrance Vestibule C190; (1) Pair Doors C190 • Doors C115A, C115B, C115C, C115E, & C190 are wide stile thermal: 5” Stiles; 8” Midrails, & 10” Bottom rails • Doors C115E, C115F, C115G, & C115H are wide stile non-thermal: 5” Stiles; 8” Midrails, & 10” Bottom rails • Dr(s) C115A; Hardware Set 21 • Dr(s) C115B, C115C, C115D; Hardware Set 23 • Dr(s) C115E; Hardware Set 22 • Dr(s) C115F, C115G, C115H; Hardware Set 24 • Dr(s) C190; Hardware Set 28 • Exterior thermally broken 2” x 4 ½” storefront frames; B & C • Aluminum Finish: Class I anodized • Finish Warranty: 5-Year 		
Item 2 Base Price	<ul style="list-style-type: none"> • (4) Fixed/Casement Windows; Window type “A” • Peerless G200 Series per specifications • Thermally broken aluminum frame • Receptor system with nailing flange • Each window to have (2) equal panels; Fixed / Casement <ul style="list-style-type: none"> - 4- Bar friction hinges - Cam Locks - Full Screens 		

<p>Item 3 Base Price</p>	<ul style="list-style-type: none"> Exterior vision glass to be 1" Clear Vision units: [Safety Glass per Code] <ul style="list-style-type: none"> 1/4" Clear with Solarban 60 on #2 surface 1/2" Argon w/manufacturers standard spacer 1/4" Clear Interior glass to be 1/4" clear tempered Transaction window from Vestibule 115 to Receptionist C101A to be bullet resistant to Level III as manufactured by Total Security Solutions <ul style="list-style-type: none"> 1 1/4" LP 1250BR glazing BL 1.75 Aluminum framing clear satin anodized 14 1/2" x 14" x 2 3/4" Flip Lid Deal Tray (1) Haven Tech SC-350 2-way communication 		
<p>Item 4 Base Price</p>	<ul style="list-style-type: none"> (2) Automatic Operators: Dr(s) 115a & 115E <ul style="list-style-type: none"> Incorporated with Hardware set(s) 21 & 22 		
<p>Item 5 Base Price</p>	<ul style="list-style-type: none"> Kalwall Translucent Wall Panels; (4) Type P1 & (5) Type P2 per elevations sheet A20-1 <ul style="list-style-type: none"> Kalwall standard 2 1/4" thermally broken panels with 12" x 24" shoji grid pattern .045" exterior White S-171 and .045 type 25 interior 		
<p>Item 7 Base Price</p>	<ul style="list-style-type: none"> (3) Aluminum Plate Column Covers Configuration to be as shown on elevation A1/A20-1 		
<p>Item 6 ADD Alt #1</p>	<ul style="list-style-type: none"> Aluminum Composite Panels @ Canopy Fascia, Vestibule C190 Overhang, and the right hand jamb of window type "A" 4mm Reynobond Panels Wet Seal joints Plywood substrate and barrier system by others Finish: non exotic / non-metallic 		
<p>Notes:</p>	<ul style="list-style-type: none"> Work to be performed during normal business hours Field verification of opening(s) is included to confirm compliance with the final documents and not to interfere with the procurement of materials, material order release to be in coordination with the project schedule Pricing is based on Construction Documents dated; 06/18/2020 <ul style="list-style-type: none"> Addendum #1: 6/24/2020 Addendum #2: 6/26/2020 Addendum#3: 7/02/2020 Addendum #4: 7/06/2020 Pricing is valid for (60) days from date of quote 		
<p>Inclusions:</p>	<ul style="list-style-type: none"> Project specific shop drawings All labor and equipment to facilitate a complete install Perimeter weather seal(s) to substrate conditions for weather tight installation. Low expansion foam at frame perimeter Protection against galvanic action between dissimilar materials Manufacturers standard material warranties (2) Year Workmanship warranty 		

Exclusions	<ul style="list-style-type: none"> • Permits, Bonds, Prevailing wage ie: Davis Bacon • Aluminum Composite Panels: See ADD Alt #1 • Wind Borne Debris / large and small missile testing/compliance • Stamped / Engineered Drawings: See ADD Alt #2 • Mock-Up(s) not considered "in-place" • Glass & Glazing in Wood doors • Opening preparation/Wood blocking/ AVB • Sealants to interior finishes • Any materials not listed in this proposal • Material Storage • Field testing: See ADD Alt #3 • Escalation • Protection of installed materials • Final Cleaning 		

Sales Tax

n/a

Total Base Amount

\$179,320.00

ADD Alternate #1: ACM panels.....

\$26,500.00

~~ADD Alternate #2: Stamped / Engineered shop drawings.....~~

~~**\$4,000.00**~~

~~ADD Alternate #3: Field Testing.....~~

~~**\$3,500.00**~~

Quotation prepared by:

Mike Kaichen

This is a quotation on the goods named, subject to standard contract conditions. Not responsible for non-delivery due to strikes, delays of carriers or other causes beyond our control.



10 Harvey Road
Bedford, NH 03110
P: (603) 624-4600
F: (603) 668-0389
harveyconstruction.com

July 30, 2020

Richard Dowd

Joint Special School Building Committee, Chairman
Nashua School District
38 Riverside Drive
Nashua, NH 03062

Re: Nashua School District – Fairgrounds Middle School
Nashua, NH
Letter of Recommendation for Award – Air Vapor Barrier, Damproofing, & Caulking

Dear Richard,

I am hereby forwarding our "Letter of Recommendation to Award" for the scope of work being: **Air Vapor Barrier, Damproofing & Caulking.**

It is our intent to award the **Air Vapor Barrier, Damproofing & Caulking** scope of work to **Associated Concrete Coating** of Manchester, NH in the amount of **Thirty Thousand Six Hundred Fifty dollars and Zero Cents (\$30,650.00).**

Attached is the bid comparison and associated backup for your review.

Upon your acceptance and approval, we will immediately release this subcontractor and/or vendor to proceed accordingly.

Please sign and return to my attention.

This Letter of Recommendation to Award is accepted, and I authorize Harvey Construction to enter into a contract agreement.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ken Lemarier".

Ken Lemarier
Project Manager

Nashua School District

Date:

Cc: Kathy Miskoe – Harvey Construction
Carl Dubois – Harvey Construction
Shawn Smith – Nashua School District
File



Bid Package - AVB			
Project: FMS GMP Est. & Early Packages	Job Number: 2020-003		
Bid Date: 7/9/2020	Proposed Subcontract : \$	30,650	
Updated: See Data Sheet to Change	Variance { (Save) / Over } : \$	(4,775)	

Item	BASE BID Scope of Work Items 72700	FMS DD Est. 05-20-20 ↓	Company:	Company:	Company:	Company:
			Contact:	Contact:	Contact:	Contact:
			ACC	Christine	Reliable Waterproofing	Ed
			Office: 669-2780	Office: 669-2780	Office: 505-0597	Office: 505-0597
			Cell:	Cell:	Cell:	Cell:
			Email: christine@concoat.com	Email: christine@concoat.com	Email: ekobisky@rwpsnh.com	Email: ekobisky@rwpsnh.com
Total w/ Adjustments		\$ 35,425		\$ 30,650		\$ 35,550
Base Bid Pricing						
1	Base Price (1,300 sf) AVB	\$ 10,425		\$ 14,250		\$ 17,000
2	Base Price Dampproofing	\$ -		\$ 3,600		\$ 2,550
3	Base Price Caulking	\$ 25,000		\$ 12,800		\$ 16,000
4						
5						
Scope of Work Items						
6	Bid Documents					
7	Acknowledge Pre Bid RFI's					
8	Acknowledge Addendums					
9	Schedule & Phasing Review					
10	Acknowledge Insurance & Other Req.					
11	GCPay (\$10/month)					
12						
13	Scope of Work					
14	Scaffolding / Lifts: included?					
15	Is ABAA Certification Required?					
16	if yes is sub ABAA Certified?					
17	Air / Vapor Barrier System - (NON F.R.)	2000 sf				
18	Manufacturers					
	CARLISLE - BARRITECH VP					
	GCP (Grace) - PERM-A-BARRIER VP					
	HENRY - AIR-BLOC 07, 31MR or 334MR			HENRY - AIR-BLOC 17MR		
19	Quantity					
20	Seal Around Windows					
21	Seal at roof to wall					
22	Seal at Foundation					
23	Include Vapor Barrier on Roof Deck	by roofer				
24	Rigid Insulation					
25	Bond					
26						
27						

Alternate & VE (Not Totaled)						
1	Notes					
2						
3						
4						
5				\$ -		\$ -



Proposal
Protecting Buildings From Top to Bottom Since 1969

476 Valley Street Manchester, NH 03103
(603) 669-2780 www.concoat.com Fax: (603) 669-3240

Harvey Construction

July 7, 2020
Fairgrounds Elementary School

Section 072700 AIR BARRIER - \$14,250.00

Furnish and install liquid membrane air/vapor barrier as specified. Including transition membranes from foundation to wall, wall to roof and around all exterior openings. Includes back sealing as shown. This proposal is based on Henry Air-Bloc 17MR.

Associated Concrete Coatings (ACC) will provide one site inspection to ensure conditions are adequate to install AVB

- a. ACC will treat all joints less than 1/4" with the approved treatments.
- b. All through walls flashing and tying AVB to flashing is excluded
- c. All counter flashing, metal flashings and stainless-steel sheets are excluded
- d. All cavity wall insulation is excluded
- e. Preformed Silicone sealant extrusions are specifically excluded
- f. This price assumes that there is access for a lift around of the building. Some of the site may need some work done by the GC to create a path for a lift to reach difficult areas.
- g. Manufacturer's standard warranty, there are no special warranties available
- h. The membrane needs to be covered within 90 days of application by others. ACC will not be responsible to replace membrane if left exposed longer than 90 days (manufacturer recommended)

Christine Hall
Estimator



Quality, Dependability, Experience

476 Valley Street, Manchester, NH 03103

v. (603) 669-2780 fax (603) 669-3240

July 29, 2020
Harvey Construction

Re: Fairgrounds Elementary School, Nashua, NH

SECTION 07100 Dampproofing \$3,600.00

Furnish and install joint sealants at the following locations:

1 coat sprayed applied waterproofing with ¾" Warm-n-Dri combination insulation/drainage board at retaining walls and frost walls (approx. 1200 SF 2 minimum charge trips at 600 SF ea)

This proposal specifically excluded the protection as the drainage board will protect the dampproofing during backfill.

Warm-n-Dri is a rigid fiberglass combination drainage insulation board, it is not an equal to the specified drainage board. However, it is a cost saving alternate.

Christine Hall
CEO



Quality, Dependability, Experience

476 Valley Street, Manchester, NH 03103

v. (603) 669-2780 fax (603) 669-3240

July 7, 2020
Harvey Construction

Re: Fairgrounds Elementary School, Nashua, NH

SECTION 079200 JOINT SEALANTS \$12,800.00

Furnish and install joint sealants at the following locations:

Perimeter of new exterior windows, doors and louvers, both sides

Including clerestory and translucent panels.

Misc. interior sealants as shown on plans

Sanitary sealants

Interior hollow metal frames,

Lifts are included.

This proposal specifically excludes the following:

Acoustical sealants

Firestopping sealants

Christine Hall

Estimator



10 Harvey Road
Bedford, NH 03110
P: (603) 624-4600
F: (603) 668-0389
harveyconstruction.com

July 27, 2020

Richard Dowd

Joint Special School Building Committee, Chairman
Nashua School District
38 Riverside Drive
Nashua, NH 03062

Re: Nashua School District – Fairgrounds Middle School
Nashua, NH
Letter of Recommendation for Award – Acoustical Ceiling Tiles

Dear Richard,

I am hereby forwarding our "Letter of Recommendation to Award" for the scope of work being: **Acoustical Ceiling Tiles**.

It is our intent to award the **Acoustical Ceiling Tiles** scope of work to **Dividers Plus, Inc** of Bedford, NH in the amount of **Thirty-two Thousand dollars and Zero Cents (\$32,000.00)**.

Attached is the bid comparison and associated backup for your review.

Upon your acceptance and approval, we will immediately release this subcontractor and/or vendor to proceed accordingly.

Please sign and return to my attention.

This Letter of Recommendation to Award is accepted, and I authorize Harvey Construction to enter into a contract agreement.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ken Lemarier".

Ken Lemarier
Project Manager

Nashua School District

Date:

Cc: Kathy Miskoe – Harvey Construction
Carl Dubois – Harvey Construction
Shawn Smith – Nashua School District
File



Bid Package - Acoustical Ceilings

Project: FMS GMP Est.& Early Packages Job Number: 2020-003
 Bid Date: 7/9/2020 Proposed Subcontract : \$ 32,000
 Updated: See Data Sheet to Change Variance { (Save) / Over } : \$ (68,000)

Item	BASE BID Scope of Work Items	FMS DD Est. 05-20-20 ↓	Company: DPI		Company: GSA		Company: Northern Acoustical		Company: OBS	
			Contact: DON Oltsh	Office: 668-4214	Contact: JEN	Office: 668-0150 661-7458	Contact: John A.	Office: 508-962-0337	Contact: BOB D.	Office:
Total w/ Adjustments		\$ 100,000	\$ 32,000	\$ 37,000	\$ 40,000	\$ -				
Base Bid Pricing										
1	Base Price - ACT (DD= 20,354 SF)	\$ 100,000	\$ 32,000	\$ 37,000	\$ 40,000	no bid				
2										
3										
4										
5										
6										
Scope of Work Items		CD SCOPE								
7	Bid Documents									
8	Acknowledge Pre Bid RFI's									
9	RFI-9 - STEEL CAPPED GRID IS OK EXCEPT FOR WET AREAS - USE ALUM. CAPPED GRID IN WET AREAS.									
10	AXIOM TRIM IS NOT REQ'D.									
11	ACT-3 IS R&R EXISTING AREAS.									
12	ATTIC STOCK REQ'D?	YES 2%								
13										
14	Acknowledge Addendums									
15	Schedule & Phasing Review									
16	Acknowledge Insurance & Other Req.									
17	GCPay (\$10/month)									
18										
19	Scope of Work									
20										
21	ACT-1 2X2 (9000 sf)						9500 SF			
22	ACT-2 2X4 (4000 sf)						4200 SF			
23	ACT-3 2X4 CUT-IN (1000 SF)						500 SF			
24										
25										
26	Seismic Restraints									
27	Clean Up to Dumpster									
28	Owner Stock									
29										
30										
31										
Alternate & VE (Not Totaled)										
1	Notes									
2	Hourly Rates									
3	Foreman									
4	Carpenter									
5	Unit Prices									
6										

DIVIDERS PLUS, INC.

Partitions•Folding Doors
Acoustical Ceilings
Wall Treatment•Gypsum Wallboard

DPI**Proposal**

To: Harvey Construction
Attn: John Beaver

Date: July 13, 2020

Project: Fairgrounds Middle School

Location: Nashua, NH

Architect: Harriman

Price: \$ 32,000.00

WE PROPOSE TO FURNISH AND INSTALL MATERIAL AS FOLLOWS:

New Armstrong 15/16" grid, 2'x2' or 2'x4' with Certainteed 454 or 497 tile

Alternate/Add: Caulk behind all molding during installation **Add \$1,600.00**

Alternate/Add: Remove existing tile as needed and replace with new
Certainteed 497 tile **Add \$2.75 sq.ft.**

Note: Regular working hours/All off hours will be time and half
By others: Dumpsters, temp walls, temp power and lighting, dust and fire
protection

This proposal price is valid for 30 days from the above date. If it is acceptable to you, please sign and return one copy to us. Retain one copy for your files. Upon acceptance, this Proposal shall constitute a Contractual Agreement. Payments are due 30 days from date of Invoice. In the event of failure of payment, *Dividers Plus Inc.* shall have the right to terminate work on the Project without recourse by the Owner and unpaid balances are subject to all costs incurred in collection including reasonable attorney's fees.

Respectfully submitted,

By Don Oltzsch
Dividers Plus, Inc.

Accepted: _____
Firm Name

By _____

Date _____



-Providing Excellence in Acoustical Ceilings for over 50 years-

Proposal

To: John Beaver

From: Jennifer Wyman

Company: Harvey Construction Corp.

Date: 7/13/2020

Project: Fairgrounds Elementary
School

Location: Nashua, NH

Project Description:

Acoustical ceilings furnished and installed as per plans, specs., RFIs, and Addendums 1-4.

Total----\$37,000.00

Thank you for giving us the opportunity to quote this project.

8 Chestnut Drive Bedford NH 03110 - Voice: 603-668-0150 – Email: jennifer@granitestateacoustics.com

Northern Acoustical Ceilings Inc.

1881 Main St #8, Tewksbury, MA 01876

Proposal

July 8, 2020

Harvey Construction Corporation
10 Harvey Road
Bedford, NH 03110

Attn: John Beaver

Reference: Fairgrounds Middle School

We propose to furnish and install as follows:

- 9,500 square feet of CertainTeed HHF-457 HNRC in a 2x2 15/16 grid
- 4,200 square feet of CertainTeed HHF-497 HNRC in a 2x4 15/16 grid
- 500 square feet of CertainTeed HHF-497 HNRC attached to deck

Price \$40,000.00

We propose to furnish and labor and material - complete in accordance with above specifications and subject to conditions and found on this agreement.

Accepted: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above

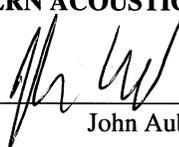
Date of Acceptance:

Respectfully Submitted:

By: _____

NORTHERN ACOUSTICAL CEILINGS, INC.

By: _____

By:  _____
John Aubrey

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Phone: (508) 962-0337

Email: jbaubrey@hotmail.com



10 Harvey Road
Bedford, NH 03110
P: (603) 624-4600
F: (603) 668-0389
harveyconstruction.com

July 29, 2020

Richard Dowd

Joint Special School Building Committee, Chairman
Nashua School District
38 Riverside Drive
Nashua, NH 03062

Re: Nashua School District – Fairgrounds Middle School
Nashua, NH
Letter of Recommendation for Award – Resilient Flooring & Tiling

Dear Richard,

I am hereby forwarding our "Letter of Recommendation to Award" for the scope of work being: **Resilient Flooring & Tiling**.

It is our intent to award the **Resilient Flooring & Tiling** scope of work to **Gorman-Thomas, Inc.** of Manchester, NH in the amount of **One Hundred Sixty-Two Thousand, Eight Hundred Eighty Dollars and Zero Cents (\$162,880.00)**.

Attached is the bid comparison and associated backup for your review.

Upon your acceptance and approval, we will immediately release this subcontractor and/or vendor to proceed accordingly.

Please sign and return to my attention.

This Letter of Recommendation to Award is accepted, and I authorize Harvey Construction to enter into a contract agreement.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ken Lemarier".

Ken Lemarier
Project Manager

Nashua School District

Date:

Cc: Kathy Miskoe – Harvey Construction
Carl Dubois – Harvey Construction
Shawn Smith – Nashua School District
File



Bid Package - Flooring

Project: FMS GMP Est.& Early Packages Job Number: 2020-003
 Bid Date: 7/9/2020 Proposed Subcontract : \$ 164,000
 Updated: See Data Sheet to Change Variance { (Save) / Over } : \$ (9,621)

Item	BASE BID Scope of Work Items	FMS DD Est. 05-20-20	Company: PAUL WHITE CO.		Company: Gorman-Thomas & CT&M		Company: R. FRASER		Company: NORTHEAST FLOORING	
			Contact: JAMES VINCENT	Contact: JAMES VINCENT	Contact: Rob V. / Greg	Contact: DICK H.	Contact: DICK H.	Contact: BOB D.		
			Office: 773-9630 x3005	Office: 773-9630 x3005	Office: 641-6055 / 226-0233	Office: 641-6055 / 226-0233	Office: 882-0079	Office: 882-0079	Office: 437-6870	Office: 437-6870
			Cell: 207-210-3673	Cell: 207-210-3673	Cell: 410-6740	Cell: 410-6740	Cell:	Cell:	Cell:	Cell:
			Email: james@paulwhitecompany.com	Email: james@paulwhitecompany.com	Email: tom@gormanthomas.com, estimating@capitaltenh.com	Email: tom@gormanthomas.com, estimating@capitaltenh.com	Email: rhook@rfraserco.com	Email: rhook@rfraserco.com	Email: bob@neflooringsolutions.com	Email: bob@neflooringsolutions.com
Total w/ Adjustments		\$ 173,621	\$ 164,000	\$ 164,000	\$ 162,880	\$ 162,880	\$ 193,915	\$ 193,915	\$ 179,040	\$ 179,040
Base Bid Pricing										
1	Base Price	see below		\$ 164,000		\$ 108,990		see below		
2	VCT Flooring	\$ 110,000	38,823 SF	incl.	44,010 sf	incl.	\$ 113,661	41,085 sf	\$ 77,922	
	Rubber Floor Tile		805 SF	incl.	892 sf	incl.		912 sf	\$ 9,048	
3	Tiling - Floors, Walls, Base & Crack Suppression	\$ 63,621	4102 SF	incl.	Capital Tile	\$ 53,890	\$ 62,009	4320 sf	\$ 56,368	
4	Carpet	incl.	179 SY	incl.	200 sy	incl.	\$ 18,245	207 sy	\$ 9,312	
5	Base	incl.	7,550 LF	incl.	8,760 lf	incl.	incl.	7920 lf	\$ 16,575	
6	Entry Mat	incl.	523 SF	incl.	637 sf	incl.	incl.	622 sf	\$ 9,815	
9	WOOD GYM FLOOR (see 096460)	\$ -		excluded		excluded		excluded		excluded
Scope of Work Items										
12	Bid Documents	CD SCOPE								
13	Acknowledge Pre Bid RFI's									
14	Acknowledge Addendums							FOUR		
15	Schedule & Phasing Review									
16	Acknowledge Insurance & Other Req.									
17	GCPay (\$10/month)									
18	ATTIC STOCK			INCLUDED						
19	Scope of Work									
20	Porcelain Tile									
21	PT-1 Porcelain Floor Tile	1200 sf								
22	PT-2 Porcelain Wall Tile	2911 sf								
23										
24	VCT Flooring	37600 sf			44,010 sf					
25	Rubber base				8760 lf					
26	Rubber Tile	810 sf			892 sf					
27										
28	WOOD FLOOR	5700 sf		excluded		excluded		excluded		excluded
29	Connors, Robbins, Tarkett or Other									
30										
31	Carpet	243 sy			200 sy					
32	Entrance Mat	220 sf			40 sy					
33	Entrance Mat	306 sf			280 sf					
7	MINOR FLOOR PREP	\$ 17,572		included				\$ 2,000		incl.
#REF!	Clean up to Dumpster									
#REF!	Owner Stock Included									
#REF!	Bond			EXCLUDED		EXCLUDED		EXCLUDED		EXCLUDED
#REF!										
#REF!										
#REF!										
#REF!										
#REF!										
Alternate & VE (Not Totaled)										
1	Notes									
8	MOISTURE MITIGATION (Section 096110)	\$ 175,500	ALT.	\$ 186,974		\$ 195,500		EXCLUDED		EXCLUDED
10										
11										

**GORMAN
THOMAS, INC.**

603 641-6055
Fax 641-6155

FLOORING CONTRACTORS

60 Buckley Circle

Manchester, NH 03109

QUOTATION

PROJECT: Fairgrounds Middle School
27 Cleveland Street
Nashua, NH

DATE: July 29, 2020
Addenda 1-4

We propose to furnish and install the following all in accordance with plans and specifications

Tarkett Carpet Tile Style Meadowsweet color "Brushwood"	200 sq. yds
Armstrong Standard Excelon vinyl tile colors & patterns as specified	43,600 sf
Johnsonite 4" x 4' x 1/8" rubber cove base	7,680 lf
Johnsonite Microtone 2mm Speckled rubber color TBD	892 sf
3M Nomad Z-Web Extreme Traffic Scraper mat	280 sf
Mats Inc Super NOP 52 entry mat tile color TBD	39.6 sq. yds

TOTAL PRICE: \$ 108,990.00

Note: Supreme NOP entry mat tile has been replaced by Super NOP 52

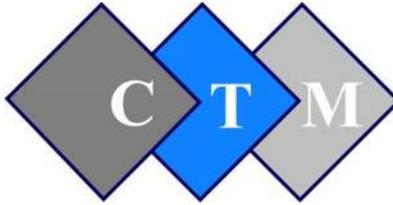
Gorman-Thomas, Inc.

Robert Vacca

**Robert Vacca
Estimator**

EXCLUSIONS: Mock ups, Rip-up, demolition, grinding, or patch and match.
Wall prep., expansion joint treatment, floor preparation, or leveling.
Wash, wax, caulk, seal, clean, vacuum, or protection of finished floors.
Stair work, Ceramic tile, Anti-fracture membrane or water proof membrane.
Vented base or premolded corners, Moisture tests or mitigation, or premium time.
Trash disposal is figured to an on-site receptacle provided by you.

Terms are NET 30 days. 1. 5% service charge per month on balances after 30 days. The corporation shall assert a Mechanics Lien for all outstanding balances against property to which labor and materials were supplied. The Corporation shall be entitled to all attorney fees and costs associated with any action to collect balances due. Pricing for special order items held for 60 days after the date of the quotation.



Office: 603-226-0233

Fax: 603-229-0428

Email: estimating@capitiltilenh.com

PROPOSAL

ATTN: John Beaver	PROJECT: Fairgrounds Middle School
TO: Harvey Construction Corp of NH	LOCATION: 27 Cleveland Street
10 Harvey Road	Nashua, NH
Bedford, NH 03110-0000	DATE: 7/13/2020

We propose to furnish all materials, equipment, and labor, subject to any exclusions listed below, required to complete the following:

Base Bid - 093000 Tiling

\$53,890.00

1. Furnish and install PT-1 floor tile and PT-2 wall tile as indicated at rooms A119, B119, C108, C116, C117, C145, C147, and D119. Wall tile to be installed stacked directly on top of floor tile. Schluter Quadec anodized aluminum trim in satin nickel finish is included at all wall tile outside corner conditions and wainscot caps.
2. Furnish and install PT-1 floor tile with matching 6" x 12" cove base at room C114.

QUALIFICATIONS:

- We are pleased to submit the above quotation for your consideration. This quotation is per Harriman Architects drawings and specifications dated 6/18/20, Addendums #1, #2, #3, and #4, and as noted above.
- Tile cannot be installed over painted substrates, paint must be removed or covered with an acceptable substrate before tile installation..
- All tile to be installed in a straight, grid pattern unless otherwise noted.

EXCLUSIONS:

Floor and wall prep (Including leveling, patching, shot blasting and grinding), neutral cleaner, phased installation, temporary heating, mud bed, epoxy set, epoxy grout, patching of existing tile, moisture testing or mitigation, demolition, shop drawings, prevailing wages, premium or night labor, anti-fracture membrane, expansion joint treatment, sealer, tile backerboard, caulking, and removal of trash from site.

ALTERNATES:



Estimate

DBA Northeast Flooring
 3 Commercial Lane
 Unit A
 Londonderry, NH 03053

DATE	ESTIMATE NO.
7/14/2020	18984

NAME / ADDRESS
Harvey Construction 10 Harvey Rd Bedford, NH 03110

P.O. NO.	TERMS	REP	JOB
	Per Contract	BD	Fairgrounds

DESCRIPTION	QTY	COST	TOTAL
FAIRGROUNDS MIDDLE SCHOOL NASHUA, NH			
WE PROPOSE TO FURNISH AND INSTALL THE FOLLOWING, PER PLANS & SPECIFICATIONS:			
Crossville Color Blox 12" x 12" floor and wall tile, based on Price Group 1. Includes Mapei AquaDefense waterproof/anti-fracture membrane under floor tile. 4,320 SF		56,368.00	56,368.00
Armstrong Standard Excelon VCT 41,085 SF		77,922.00	77,922.00
Johnsonite Microtone rubber floor tile 912 SF		9,048.00	9,048.00
Johnsonite 4" rubber base 7,920 SF		16,575.00	16,575.00
Carpet tile at an allowance of \$35/SY installed 207 SY		9,312.00	9,312.00
MATS, Inc Supreme Nop walk-off mat tile and 3M Nomad Z-Web Extreme 622 SF		9,815.00	9,815.00

TOTAL

SIGNATURE



Estimate

DBA Northeast Flooring
 3 Commercial Lane
 Unit A
 Londonderry, NH 03053

DATE	ESTIMATE NO.
7/14/2020	18984

NAME / ADDRESS
Harvey Construction 10 Harvey Rd Bedford, NH 03110

P.O. NO.	TERMS	REP	JOB
	Per Contract	BD	Fairgrounds

DESCRIPTION	QTY	COST	TOTAL
Allowance for minor floor prep. Any unused amount of this allowance will be credited back at project completion. Any additional prep necessary will be discussed before proceeding and billed at \$55.00/hour plus materials.		2,000.00	2,000.00
ALTERNATE: Provide concrete moisture testing as required by the flooring manufacturers to validate the warranty. Does not include moisture mitigation. ADD \$4,085			
THIS PROPOSAL IS SUBJECT TO THE FOLLOWING CONDITIONS & EXCLUSIONS: 1.) Removals, patch & match, underlayment, backerboard, non-minor prep, protection, final cleaning, floor finishing and floor sealing are not included in the scope of this proposal. 2.) Installations to be according to manufacturers' requirements. Responsibility for moisture or other site conditions is not included in the scope of this proposal. 3.) All work to be completed in a single mobilization during normal business hours. 4.) Moving of furniture, fixtures and equipment is excluded. 5.) This price based on non-union, non-prevailing wages.			

--

TOTAL	\$181,040.00
--------------	--------------

SIGNATURE _____



DATE: 7/15/2020
REV#1: 7/22/2020

ATTN: John Beaver RE: Fairgrounds Middle School
Harvey Construction Nashua, NH

We are pleased to submit the following proposal for our work in connection with the above-mentioned project, as per plans and specifications on the following:

FOR THE TOTAL PRICE OF \$164,000 WE WILL FURNISH AND INSTALL:

SECTION	<u>093000 - Tiling</u>
SECTION	<u>096510 - Resilient Flooring and Accessories</u>
SECTION	<u>096800 - Carpeting</u>
SECTION	<u>124810 - Entrance Floor Mats and Frames</u>

NOTES:

- Price based off plans dated 6/18/2020 through Addendum 4 plans dated 7/6/2020.
- Price based off specs dated 6/18/2020.
- We exclude all but **minor** floor prep.
 - *Minor floor prep includes patching at control joints and minimal holes or dings in the subfloor.*
 - *Any extra/heavy prep is required, a price can be given as an add alt. or change order upon request.*
- We exclude all floor finishing and protection.
- We exclude gym wood flooring and vented base (by others).
- We include moisture testing as required by manufacturers (see add alt below).
- We include waterproofing/crack isolation membrane at all floor tile locations.
- We include full height wall tile at baths A119, B119, & C119. All other baths we include wall tile height on all walls to 7'
- We exclude possible prep needed on CMU walls for wall tile. Can be done on T&M basis.
- All thin-set and grout to be standard latex (no epoxy).
- Work based off normal working hours Monday - Friday 7am to 4pm.

PREPARE THE FLOOR:

The substrates must be structurally sound, clean, level and dry. The substrate must be free of residual adhesives, dust, dirt, oil, grease, paint, curing agents, concrete sealers, loosely bonded toppings, loose particles and any other substance or condition that may prevent or reduce adhesion.

ALTERNATES:

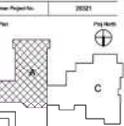
- Add moisture mitigation at all resilient can carpet areas 43,000 SF - ADD - **\$186,974**

ADDENDA NUMBERED 1 - 4 ACKNOWLEDGED

THIS PROPOSAL IS SUBMITTED WITH THE UNDERSTANDING THAT IF IS ACCEPTED THE CONDITIONS NOTED ABOVE SHALL GOVERN THE WORK COVERED BY THIS BID, UNLESS SPECIAL CONDITIONS ARE AGREED UPON.

Feel free to call with any questions @ (603) 773-9630.

Very Truly Yours,
James Vincent



GENERAL NOTES

1. FLOORING TO CONTINUE UNDER COUNTERTOPS AT OPEN AREAS.
2. REFER TO A611 FOR FLOOR TRANSITION DETAILS.
3. ALL NEW EXPOSED CONCRETE FLOORS TO BE SMOOTH FINISH UNLESS OTHERWISE NOTED.
4. AT NEW WORK AND PARTITIONS IN AREAS THAT ARE NOT DESIGNATED NEW WALLS, PROVIDE NEW WALLS MADE TO MATCH EXISTING ADJACENT. MINIMUM OF ONE INTERIOR JOINT (LENGTH SHALL BE REPLACED, NOT ADD) IS WALLS REQUIRED TO FULL VIEW.
5. AT NEW WORK THAT DISTURBS EXISTING FLOORING TO REMAIN, FLOOR THE DISTURBED AREA TO MATCH EXISTING ADJACENT FLOORING.
6. ALL EXISTING FLOOR TO REMAIN SHALL BE PROTECTED TO AVOID DAMAGE TO THE FLOORING. ANY DAMAGED FLOORING SHALL BE REPLACED TO MATCH EXISTING.
7. REFER TO A611 FOR ROOM FINISH SCHEDULE AND MATERIALS LISTING.
8. REFER TO A611 FOR NEW WORK ELEVATIONS FOR ACCENT PAINT COLOR CODES AND MATERIAL OBSERVATIONS.
9. TRANSITION STRIPS BETWEEN DISJUNCTIVE WALLS TO BE CENTERED AT CENTRAL LINE OF DOORS IN CLOSED POSITION ONLY.
10. CORRIDOR WALLS - PAINT WALLS PL ABOVE SCHEDULE ON OR EXISTING TRUS AND.
11. EXPOSED DUCTS TO BE PAINTED PL U.S.D.
12. EXPOSED BRICK & GLAZED CMU TO REMAIN FOR EXISTING CONDITIONS.
13. CORRIDOR NEW FRAMES - PAINT PL NEW AND EXISTING FRAMES.
14. CORRIDOR NEW VCT FLOORING TO EXISTING GLAZED CMU WALLS.
15. STUDENT COMMONS TYPICAL VCT FLOORING PATTERN AT A611.
16. ETR = EXISTING TO REMAIN.

CONSTRUCTION DOCUMENTS

(JUNE 18, 2020)

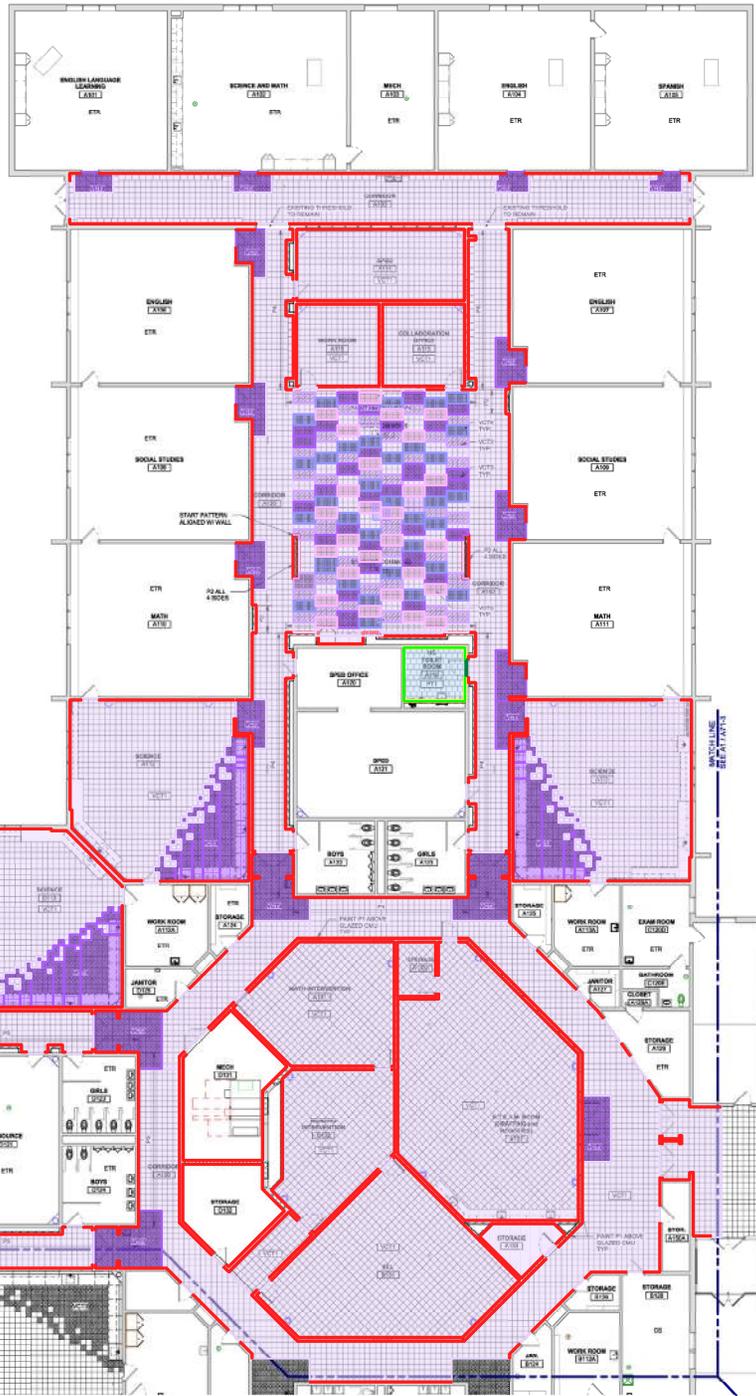
Rev. Date	Revision Description



PLN No. A71-1 © 2019
Issue No. 001 REVISED ADDENDUM

FIRST FLOOR MATERIALS PLAN AREA A

A71-1



- 2 - Ceramic Floor - PT1 - Crossville, Color Blox, Sea Otter, 12" x 12" - 221 SF
- 3 - Ceramic Wall - PT2 - (7) Crossville, Color Blox, Roasted Marshmallow, 12" x 12" - 543 SF
- 13 - Resilient Base - RWB1 - Johnstone, 4" Rubber Wall Base, 129 Silk - 3,319 LF
- 21 - Transitions Floor - Schluter Transitions - 6 LF
- 22 - Schluter Wall Trim Horizontal - Schluter Wall Trim Horizontal - 78 LF
- 1 - (unassigned) - Student Commons VCT Floor Pattern - 2 EA
- 4 - Resilient Tile - VCT1 - Armstrong, Imperial Texture, Cool White, 12" x 12" - 15,067 SF
- 5 - Resilient Tile - VCT2 - Armstrong, Imperial Texture, Sandrift White, 12" x 12" - 658 SF
- 6 - Resilient Tile - VCT3 - Armstrong, Imperial Texture, Linseed, 12" x 12" - 2,557 SF
- 7 - Resilient Tile - VCT4 - Armstrong, Imperial Texture, Smokey Brown, 12" x 12" - 536 SF
- 10 - Resilient Tile - VCT7 - Armstrong, Imperial Texture, Colorado Stone, 12" x 12" - 433 SF

A1 FIRST FLOOR MATERIALS PLAN PART A
SCALE: 1/8" = 1'-0"



Proposal

148 Derry Road, Hudson, NH 03051
603-882-0079

Bid Date: 7/16/2020
PROPOSAL VALID FOR 90 DAYS

Submitted to: Harvey Construction

Project: Fairgrounds MS
Nashua, NH

We respectfully submit this proposal to include all items listed below. This proposal is based solely on information obtained in the project specifications, finish schedule, and finish drawings. All work is to be performed during regular business hours.

Plans Dated: 4/23/2020
Addenda: -

Estimator: James Singleton
jsingleton@rfraserco.com

DESCRIPTION	AMOUNT
RESILIENT- Furnish and install Armstrong Standard Exelon VCT, Johnsonite Standard 4" Vinyl base, Johnsonite Microtone Rubber Tiles	\$113,661.00
CARPET- Furnish and install Tarkett Garden Walk CPT, Nomad Scrapper Mat	\$18,245.00
TILE- Furnish and install Crossville Color Blox 12x12 at floors and walls Group 1 Unpolished	\$62,009.00
TOTAL:	\$193,915.00

ADDITIONAL SERVICES OFFERED:

Moisture Testing; Moisture Mitigation; Floor Protection;
Floor Prep; Plywood Underlayment

QUALIFICATIONS:

EXCLUSIONS:

All Floor prep; wash and wax; off hours;
joint treatment; caulking; floor protection;
moisture testing; grout sealer; concrete sealer
epoxy grout and setting material;
crack suppression membrane; crack bridging;
waterproof membrane, RT1



10 Harvey Road
Bedford, NH 03110
P: (603) 624-4600
F: (603) 668-0389
harveyconstruction.com

July 27, 2020

Richard Dowd

Joint Special School Building Committee, Chairman
Nashua School District
38 Riverside Drive
Nashua, NH 03062

Re: Nashua School District – Fairgrounds Middle School
Nashua, NH
Letter of Recommendation for Award – Lockers

Dear Richard,

I am hereby forwarding our "Letter of Recommendation to Award" for the scope of work being: **Lockers**.

It is our intent to award the **Locker** scope of work to **J. Sallèse Lockers** of Woburn, MA in the amount of **One Hundred Nine Thousand, Nine Hundred Forty-Five Dollars and Zero Cents (\$109,945.00)**.

Attached is the bid comparison and associated backup for your review.

Upon your acceptance and approval, we will immediately release this subcontractor and/or vendor to proceed accordingly.

Please sign and return to my attention.

This Letter of Recommendation to Award is accepted, and I authorize Harvey Construction to enter into a contract agreement.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ken Lemarier".

Ken Lemarier
Project Manager

Nashua School District

Date:

Cc: Kathy Miskoe – Harvey Construction
Carl Dubois – Harvey Construction
Shawn Smith – Nashua School District
File

5 Crescent Ave, Unit 12 Walnut Hill Park Woburn, MA 01801	 <small>Lockers • Shelving • Washroom Partitions & Accessories</small>	(781) 246-3508 ext. 7101 (Tel) (781) 246-2402 (Fax) eric@jsallese.com (Email)
---	--	--

DATE	7/9/2020		
Company	Harvey		
Attn:	Estimating Department		
TEL #			
FROM	Eric Ostlund		
Project	FAIRGROUNDS MIDDLE SCHOOL		
Specification Section	lockers		
Addenda Seen:	4		

We propose to furnish and install the following material.

Qty	Manufacturer	Model	Description
414	Penco	6G228	15"x12"x36"(72")

TOTAL	\$109,945	Includes: Delivery & Installation (Open Shop). Sales Tax Excluded.
--------------	------------------	--

- NOTES:
- Welded lockers include channel base, continuous sloped hood, boxed finish end panels, all necessary fillers and closure strips, sound dampening panels for the doors, and number plates.
 - Specs call for self-closing hinges. Penco does not offer this feature as they present a liability to the user.
 - Locks not included.
 - Color from manufacturer's standard color line and standard powder-coat finish.
 - All necessary blocking and cut outs are the responsibility of the general contractor.
 - Any changes will require a revised quote.
 - Any and all future tariff increases will be added at the time of release.
 - If multiple packages are quoted, please note this is a package price.

J.Sallese is a self certified WBE

WE ARE PLEASED TO SUBMIT THE ABOVE QUOTATION FOR YOUR CONSIDERATION, SHOULD YOU PLACE AN ORDER, BE ASSURED IT WILL RECEIVE OUR PROMPT ATTENTION. QUOTATION IS VALID FOR 60 DAYS THEREAFTER IT IS SUBJECT TO CHANGE WITHOUT NOTICE.

BY: _____ ACCEPTED: _____ DATE: _____

Sign and return when ordering.



One Delaware Drive
Salem, NH 03079

Phone: 603-386-2476

To: Harvey Construction
Attn: John Beaver
Job Name: Fairgrounds Middle School
Job Address:

	Qty
Furnish Only: Accessories	
GB 18 – Bobrick 18" Grab Bar B-5806.99x18	9
GB 32 – Bobrick 32" Grab Bar B-5806.99x32	9
GB 42 – Bobrick 42" Grab Bar B-5806.99x42	11
Mirror – Bobrick 24"W x 36"H Channel Frame Mirror B-165 2436	13
	\$2,200.00
Add/Alt #1	
Added Cost To Install SSNE Provided Accessories Above	+\$2,400.00
Add/Alt #2	
Added Cost To Install The Owner Provided Contractor Installed Accessories Below	
Toilet Paper Holders	16
Sanitary Napkin Disposals	13
Soap Dispensers	13
Paper Towel Dispensers	13
	+\$2,800.00

Furnish Only: Fire Protection	
JL Industries Fire Rated Cosmopolitan Stainless Steel Fire Extinguisher Cabinets With Vertical Red Lettering. Includes (1) Cosmic 10E Fire Extinguisher Per Cabinet.	Price Per Unit
Furnish Only Includes (1) Delivery Of All Fire Protection. Additional Deliveries Will Have Added Costs	\$400.00

Furnish & Install: Marker Boards	
Claridge Series 4 Porcelain Marker Boards With Standard Clear Anodized Trims.	48 Boards
Calridge Series 4 Forbo Tack Board With Standard Clear Anodized Trims	17 Boards
	\$28,700.00
Tackable Fabric Wrapped Panels And Wall Talkers Wall Covering Excluded	
SSNe Provided A Marker Wall System At The "MB" Call Out In Student Common Areas ILO Walltalkers	
Add/Alt #1	
Change Manufacturer From Claridge To Delta Visual Display Products.	-\$5,200.00

Furnish & Install: Lockers	
Lyon All Welded Double Tier Metal Lockers 15"W x 12"D x 72"H With Z- Base, Flat Tops In Recessed Alcoves, And Sloped Tops In Open Areas. Standard Colors Only. Locks Excluded.	415 Lockers
	\$126,200.00

Furnish & Install: Roller Shades	
Mechosystems Mecho 5 Single Manual Roller Shades With Ecosheer 6750 Fabric With Fascia. Shades Located Per Finish Schedules	52 Shades
	\$14,300.00
Add/Alt #1	
Change Manufacturer And Shade Fabrics To Draper Single Manual Roller Shades With Green Screen Evolve 3% Fabric With Fascia.	-\$2,500.00

Furnish & Install: Toilet Partitions	
Scranton Hiney Hider HDPE Floor Mounted Over Head Braced Toilet Partitions With NFPA 286 Fire Rated Material, Continuous Stainless Steel Brackets And Hardware. Standard Colors Only.	9 Stalls 2 Screens
	\$13,100.00

We Propose hereby to furnish material and labor complete in accordance with the above specifications for the sum of:
Total Bid: \$

Additional Provisions:

- 1) Use Of Loading Dock, Freight Elevator/Open Window For Loading Required
- 2) Clean Up To Central Location On Floor Only.
- 3) Deposits May Be Required
- 4) Blocking To Be Completed By Others
- 5) Commercial appliance warranty issues shall be directed to the manufacturer

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon 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 Workers Compensation insurance.

Authorized
Signature Corey St. George
Date of Acceptance:

Note: This proposal may be withdrawn by us if not accepted within 30 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. Payment will be made as outlined above.

Signature _____
Date of Acceptance:



DIV 10 QUOTE

Material Handling Sales
 20 Downeast Drive Yarmouth, Me. 04096
 (207) 846-1054 FAX (207) 846-4423
 USA (800) 458-6870

Quote #:
 99118
Quote Date:
 7/14/2020

Bill To:
 Harvey Construction of NH
 10 Harvey Road
 Bedford NH 03110

Ship To:
 Nashua Middle School
 27 Cleveland St
 Nashua NH 03060

Requesters Name:

John Beaver

Ship Via:

Delivered and Installed

Terms:

Contract

Shipment:

Per Schedule

FOB:

ME

Quoted By:

Eric Peterson

Customer R.F.Q.

Div 10 Quote

Customer Phone:

(603) 624-4600

Customer Fax:

(603) 668-0389

Dear John,
 Please see our REVISED quote below for the Nashua Middle School (Fairgrounds Junior High School) Project.

Notes:

- 1: All items are quoted with specific phasing in mind including a 2nd shift locker install.
- 2: Lockers: Quoting All Welded per new spec.
- 3: Marker Boards: NO QUOTE. Tack Wall Product is not a product we are interested in quoting or installing. It is extremely temperature sensitive and should be installed by a wall or floorcovering expert.
- 4: Toilet Partitions- HDPE Solid Plastic with continuous hinges and continuous brackets. Stainless hardware- stainless shoes.
- 5: Toilet Accessories- All Bobrick. Have quoted install for owner supplied TP, PT and Soap Dispensers.

Please review and contact us with any questions,

ALL PRICING IS DELIVERED AND INSTALLED

Quantity	Product Description	Unit Price	Total Price
1	LOT SCRANTON PRODUCTS NFPA SOLID PLASTIC	\$12,593.00	\$12,593.00

To Accept This Proposal Please Review Our Terms and Conditions on The Following Page and Return To MHS



DIV 10 QUOTE

Material Handling Sales
20 Downeast Drive Yarmouth, Me. 04096
(207) 846-1054 FAX (207) 846-4423
USA (800) 458-6870

Quote #:
99118
Quote Date:
7/14/2020

Bill To:
Harvey Construction of NH
10 Harvey Road

Bedford NH 03110

Ship To:
Nashua Middle School
27 Cleveland St

Nashua NH 03060

Requesters Name:

John Beaver

Ship Via:

Delivered and Installed

Terms:

Contract

Shipment:

Per Schedule

FOB:

ME

Quoted By:

Eric Peterson

Customer R.F.Q.

Div 10 Quote

Customer Phone:

(603) 624-4600

Customer Fax:

(603) 668-0389

TOILET PARTITIONS FOR THE NASHUA MIDDLE SCHOOL IN NASHUA, NH

INCLUDES:

- (9) Stalls and (2) Screens - Per layouts
- Construction: HDPE
- Floor mount overhead braced
- Stainless Channels
- Stainless Continuous Helix (stainless Vault hinges are not available with NFPA 286 Material)
- Stainless Shoes
- Stainless Hardware
- Color: Choice of Manufacturers Standard

Layout:

- Womens C116: (1) ADA Stall, (5) Standard Stalls Between Walls
- Mens C117: (1) ADA Stall (2) Standard Stall and (2) Urinal Screen

ALL BLOCKING BY OTHERS

Notes:

- 1: Heat Sinc not available with NFPA 286 Material
- 2: NFPA 286 has limited colors

1	LOT LYON WORKSPACE ALL WELDED METAL	\$138,813.00	\$138,813.00
---	-------------------------------------	--------------	--------------

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DIV 10 QUOTE

Material Handling Sales
20 Downeast Drive Yarmouth, Me. 04096
(207) 846-1054 FAX (207) 846-4423
USA (800) 458-6870

Quote #:
99118
Quote Date:
7/14/2020

Bill To:
Harvey Construction of NH 10 Harvey Road
Bedford NH 03110

Ship To:
Nashua Middle School 27 Cleveland St
Nashua NH 03060

Requesters Name:

John Beaver

Ship Via:

Delivered and Installed

Terms:

Contract

Shipment:

Per Schedule

FOB:

ME

Quoted By:

Eric Peterson

Customer R.F.Q.

Div 10 Quote

Customer Phone:

(603) 624-4600

Customer Fax:

(603) 668-0389

LOCKERS FOR THE NASHUA MIDDLE SCHOOL IN NASHUA, NH

INCLUDES:

(414) 15" Wide x 12" Deep x 36/72" LYON ALL WELDED LOCKERS (818) OPENINGS
43 - ADA Compliant Openings- Continuous 4" Metal Z-Base, Gauge Continuous Sloped Tops, Filler Panels and End Panels

Specifications:

Doors: 14 Gauge Door with Sound Deadening Pan Reinforcement and 6" Louvers- Self closing hing not available
Handle: Recessed with lift latch and Padlock Hasp
Sides, Backs and Tops: 16 Gauge
Bottoms and Double Tier Intermediate Shelves: 16 gauge
Sloped Tops: 16 gauge
Filler Panels 16 gauge
Finished End Panels: Boxed Type 16 gauge (spec has both recessed trim and Boxed ends)- quoting boxed ends
Number Plates: INCLUDES Number plate with School Logo

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(207) 846-1054 FAX (207) 846-4423
USA (800) 458-6870

Quote #:
99118
Quote Date:
7/14/2020

Bill To:
Harvey Construction of NH
10 Harvey Road

Bedford NH 03110

Ship To:
Nashua Middle School
27 Cleveland St

Nashua NH 03060

Requesters Name:

John Beaver

Shipment:

Per Schedule

Customer R.F.Q.

Div 10 Quote

Ship Via:

Delivered and Installed

FOB:

ME

Customer Phone:

(603) 624-4600

Terms:

Contract

Quoted By:

Eric Peterson

Customer Fax:

(603) 668-0389

LAYOUT:

PHASE 3:

Corridor A130:

(1) Run 9 Frames

Corridor A140:

(1) Run 20 Frames

Corridor B140:

(1) Run 9 Frames

Corridor B130:

(1) Run 20 Frames

Corridor D140:

(1) Run 9 Frames

Corridor D130:

*(1) Run 20 Frames

2ND SHIFT INSTALL:

Corridor A100:

(1) Run 13 Frames

(2) Run 15 frames

(1) Run 18 Frames

**To Accept This Proposal Please Review Our Terms and Conditions on The
Following Page and Return To MHS**



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USA (800) 458-6870

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99118
Quote Date:
7/14/2020

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10 Harvey Road

Bedford NH 03110

Ship To:
Nashua Middle School
27 Cleveland St

Nashua NH 03060

Requesters Name:

John Beaver

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Delivered and Installed

Terms:

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Shipment:

Per Schedule

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Quoted By:

Eric Peterson

Customer R.F.Q.

Div 10 Quote

Customer Phone:

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Customer Fax:

(603) 668-0389

(2) Run 24 frames

Corridor B100:

- (1) Run 13 Frames
- (2) Runs 14 frames
- (1) Run 15 frames
- (2) Runs 16 Frames
- (1) Run 21 frames

Corridor D100:

- (1) Run 13 Frames
- (1) Run 14 Frames
- (2) Runs 15 Frames
- (2) Runs 16 frames
- (1) Run 20 Frames

COLOR: Choice of Standard Colors
Interiors are Putty

1	LOT BOBRICK TOILET ACCESSORIES FOR THE NASHUA MIDDLE SCHOOL IN NASHUA, NH	\$9,334.00	\$9,334.00
---	--	------------	------------

INCLUDES

- (8) 5806.99x18, 18" Grab Bar
- (8) 5806.99x36, 36" Grab Bar

**To Accept This Proposal Please Review Our Terms and Conditions on The
Following Page and Return To MHS**



DIV 10 QUOTE

Material Handling Sales
20 Downeast Drive Yarmouth, Me. 04096
(207) 846-1054 FAX (207) 846-4423
USA (800) 458-6870

Quote #:
99118
Quote Date:
7/14/2020

Bill To:
Harvey Construction of NH
10 Harvey Road

Bedford NH 03110

Ship To:
Nashua Middle School
27 Cleveland St

Nashua NH 03060

Requesters Name:

John Beaver

Ship Via:

Delivered and Installed

Terms:

Contract

Shipment:

Per Schedule

FOB:

ME

Quoted By:

Eric Peterson

Customer R.F.Q.

Div 10 Quote

Customer Phone:

(603) 624-4600

Customer Fax:

(603) 668-0389

- (12) 5806.99x42, 42" Grab Bar
- (13) 165 2436 Mirror
- (13) 270 Sanitary Napkin Disposal

OFCI ACCESSORIES:

- (13) 72974 Paper Towel Dispenser
- (13) 2111 Soap Dispenser
- (16) 2888 Toilet Tissue Dispenser

LAYOUT:

PHASE 1:

- (4) 18" Grab Bar
- (4) 36" Grab Bar
- (8) 42" Grab Bar
- (8) Mirror
- (8) Paper Towel Dispenser
- (8) Soap Dispenser
- (8) Sanitary Napkin Disposal
- (11) Toilet Tissue Dispenser

PHASE 3:

- (3) 18" Grab Bar
- (3) 36" Grab Bar
- (3) 42" Grab Bar
- (3) Mirror
- (3) Paper Towel Dispenser

To Accept This Proposal Please Review Our Terms and Conditions on The Following Page and Return To MHS



DIV 10 QUOTE

Material Handling Sales
20 Downeast Drive Yarmouth, Me. 04096
(207) 846-1054 FAX (207) 846-4423
USA (800) 458-6870

Quote #:
99118
Quote Date:
7/14/2020

Bill To:
Harvey Construction of NH
10 Harvey Road

Bedford NH 03110

Ship To:
Nashua Middle School
27 Cleveland St

Nashua NH 03060

Requesters Name:

John Beaver

Ship Via:

Delivered and Installed

Terms:

Contract

Shipment:

Per Schedule

FOB:

ME

Quoted By:

Eric Peterson

Customer R.F.Q.

Div 10 Quote

Customer Phone:

(603) 624-4600

Customer Fax:

(603) 668-0389

- (3) Soap Dispenser
- (3) Sanitary Napkin Disposal
- (3) Toilet Tissue Dispenser

PHASE 4:

- (1) 18" Grab Bar
- (1) 36" Grab Bar
- (1) 42" Grab Bar
- (2) Mirror
- (2) Paper Towel Dispenser
- (2) Soap Dispenser
- (2) Sanitary Napkin Disposal
- (2) Toilet Tissue Dispenser

See Ship Via Above For

Sincerely,

Eric Peterson

Sub Total:	\$160,740.00
Freight In:	\$0.00
Freight Out:	\$0.00
Installation:	\$0.00
Total	\$160,740.00
Tax:	\$0.00
Customer Grand Total:	\$160,740.00

To Accept This Proposal Please Review Our Terms and Conditions on The Following Page and Return To MHS



10 Harvey Road
Bedford, NH 03110
P: (603) 624-4600
F: (603) 668-0389
harveyconstruction.com

July 30, 2020

Richard Dowd

Joint Special School Building Committee, Chairman
Nashua School District
38 Riverside Drive
Nashua, NH 03062

Re: Nashua School District – Fairgrounds Middle School
Nashua, NH
Letter of Recommendation for Award – Visual Display Boards

Dear Richard,

I am hereby forwarding our "Letter of Recommendation to Award" for the scope of work being: **Visual Display Boards**.

It is our intent to award the **Visual Display Boards** scope of work to **New England Interior Specialties, Inc.** of Norfolk, MA in the amount of **Forty-Four Thousand Seventy Dollars and Zero Cents (\$44,070.00)**.

Attached is the bid comparison and associated backup for your review.

Upon your acceptance and approval, we will immediately release this subcontractor and/or vendor to proceed accordingly.

Please sign and return to my attention.

This Letter of Recommendation to Award is accepted, and I authorize Harvey Construction to enter into a contract agreement.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ken Lemarier".

Ken Lemarier
Project Manager

Nashua School District

Date:

Cc: Kathy Miskoe – Harvey Construction
Carl Dubois – Harvey Construction
Shawn Smith – Nashua School District
File



Bid Package - Visual Display			
Project: FMS GMP Est. & Early Packages	Job Number: 2020-003		
Bid Date: 7/9/2020	Proposed Subcontract : \$ 44,070		
Updated: See Data Sheet to Change	Variance { (Save) / Over } : \$ (42,762)		

Item	BASE BID Scope of Work Items	FMS DD Est. 05-20-20 ↓	Company: NEIS, Inc.		Company: SPECIALTY SERVICES		Company: MHS		Company:	
			Contact: Gary Jr.	Office: 508-528-8087 x14	Contact: COREY	Office: 386-0394	Contact: Eric	Office: 207-846-1054	Contact:	Office:
			Cell:		Cell:		Cell:		Cell:	
			Email: gpowersjr@neinterior.com		Email: cstgeorge@specservne.com		Email: epeterson@mathand.com		Email:	
Total w/ Adjustments		\$ 86,832		\$ 44,070		\$ 28,700		\$ -		\$ -
Base Bid Pricing					INCOMPLETE					
1	Base Pricing - VISUAL DISPLAY	\$ 26,832		\$ 36,470	56 EA.	\$ 28,700				NO BID
2	Interactive Teaching Wall - ALLOWANCE	\$ 60,000		NA		NA				NA
3	Display Cabinets (3 ea.)			\$ 7,600		NO BID				NO BID
4	WALL COVERING MB/TB			INCLUDED		NO BID				NO BID
Scope of Work Items										
5	Bid Documents									
6	Acknowledge Pre Bid RFI's									
7	Acknowledge Addendums									
8	Schedule & Phasing Review									
9	Acknowledge Insurance & Other Req.									
10	GCPay (\$10/month)									
11										
12										
13	MB4	17		INCL.		INCL.				
14	MB85P	13		INCL.		INCL.				
15	MB86	2		INCL.		INCL.				
16	MB12	2		INCL.		INCL.				
17	MB8	10		INCL.		INCL.				
18				49 EA		48 EA				
19	TB'S	17		17 EA.		17 EA		INCL.		
20										
21										
22										
23	"MB" WALL COVERING			INCL.		EXCLUDED				
24										
25										
26										
27	MB/TB AT PORTABLES	\$ 3,000								
28										
29										
30										
31										
32										
33										
34										
Alternate & VE (Not Totaled)										
1										
2										
3										
4										
5										

Quote



New England Interior Specialties, Inc.

124 Main Street
 Norfolk MA 02056
 Tel (508) 528-8087
 Fax (508) 528-3431

Date	Quote #
7/21/2020	10008922

Submitted To
Harvey Construction Corp. of NH 10 Harvey Road Bedford NH 03110-6805

Expires	Proposed Project
7/21/2020	FAIRGROUNDS MIDDLE SCHOOL

Quote Details	Amount			
1. SECTION 101100 VISUAL DISPLAY SURFACES FURNISHED AND INSTALLED PER PLANS AND SPECS. CLARIDGE PRODUCTS & EQUIPMENT, INC MARKERBOARDS - SERIES 5 TRIM (20 EA) 4' H x 4' W MB WITH TWO EXTRA ROWS OF Z-BAR HANGERS (11 EA) 4' H x 8' W MB WITH TWO EXTRA ROWS OF Z-BAR HANGERS (18 EA) 5' H x 8' W MB WITH TWO EXTRA ROWS OF Z-BAR HANGERS TACKBOARDS: SERIES 4 TRIM (14 EA) 4' H x 4' W TB (3 EA) 4' H x 8' W TB MARKER SKINS LASER CUT W/ SNAP ON ALUMINUM TRIM (3 EA) 7'6"H X 12'W NOTE: WE ARE QUOTING Z-BAR MOUNTING FOR THE MARKERBOARDS AS THIS IS THE BEST OPTION TO MAINTAIN A <3MM FLATNESS FOR PROJECTION.	36,470.00			
2. SECTION 101200 DISPLAY CASES FURNISHED AND INSTALLED PER PLANS AND SPECS. CLARIDGE PRODUCTS & EQUIPMENT, INC SERIES 370 RECESSED CASES (1 EA.) DC-1: 60 inches wide by 48 inches high by 24 inches deep (2 EA.) DC-2: 48 inches wide by 48 inches high by 12 inches deep	7,600.00			
If you require additional information, please contact Gary Powers	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%; border: none;"></td> <td style="border: none; text-align: right;">Total</td> <td style="border: none; text-align: right;">\$44,070.00</td> </tr> </table>		Total	\$44,070.00
	Total	\$44,070.00		



One Delaware Drive
Salem, NH 03079

Phone: 603-386-2476

To: Harvey Construction
Attn: John Beaver
Job Name: Fairgrounds Middle School
Job Address:

	Qty
Furnish Only: Accessories	
GB 18 – Bobrick 18" Grab Bar B-5806.99x18	9
GB 32 – Bobrick 32" Grab Bar B-5806.99x32	9
GB 42 – Bobrick 42" Grab Bar B-5806.99x42	11
Mirror – Bobrick 24"W x 36"H Channel Frame Mirror B-165 2436	13
	\$2,200.00
Add/Alt #1	
Added Cost To Install SSNE Provided Accessories Above	+\$2,400.00
Add/Alt #2	
Added Cost To Install The Owner Provided Contractor Installed Accessories Below	
Toilet Paper Holders	16
Sanitary Napkin Disposals	13
Soap Dispensers	13
Paper Towel Dispensers	13
	+\$2,800.00

Furnish Only: Fire Protection	
JL Industries Fire Rated Cosmopolitan Stainless Steel Fire Extinguisher Cabinets With Vertical Red Lettering. Includes (1) Cosmic 10E Fire Extinguisher Per Cabinet.	Price Per Unit
Furnish Only Includes (1) Delivery Of All Fire Protection. Additional Deliveries Will Have Added Costs	\$400.00

Furnish & Install: Marker Boards	
Claridge Series 4 Porcelain Marker Boards With Standard Clear Anodized Trims.	48 Boards
Calridge Series 4 Forbo Tack Board With Standard Clear Anodized Trims	17 Boards
	\$28,700.00
Tackable Fabric Wrapped Panels And Wall Talkers Wall Covering Excluded	
SSNe Provided A Marker Wall System At The "MB" Call Out In Student Common Areas ILO Walltalkers	
Add/Alt #1	
Change Manufacturer From Claridge To Delta Visual Display Products.	-\$5,200.00

Furnish & Install: Lockers	
Lyon All Welded Double Tier Metal Lockers 15"W x 12"D x 72"H With Z- Base, Flat Tops In Recessed Alcoves, And Sloped Tops In Open Areas. Standard Colors Only. Locks Excluded.	415 Lockers
	\$126,200.00

Furnish & Install: Roller Shades	
Mechosystems Mecho 5 Single Manual Roller Shades With Ecosheer 6750 Fabric With Fascia. Shades Located Per Finish Schedules	52 Shades
	\$14,300.00
Add/Alt #1	
Change Manufacturer And Shade Fabrics To Draper Single Manual Roller Shades With Green Screen Evolve 3% Fabric With Fascia.	-\$2,500.00

Furnish & Install: Toilet Partitions	
Scranton Hiney Hider HDPE Floor Mounted Over Head Braced Toilet Partitions With NFPA 286 Fire Rated Material, Continuous Stainless Steel Brackets And Hardware. Standard Colors Only.	9 Stalls 2 Screens
	\$13,100.00

We Propose hereby to furnish material and labor complete in accordance with the above specifications for the sum of:
Total Bid: \$

Additional Provisions:

- 1) Use Of Loading Dock, Freight Elevator/Open Window For Loading Required
- 2) Clean Up To Central Location On Floor Only.
- 3) Deposits May Be Required
- 4) Blocking To Be Completed By Others
- 5) Commercial appliance warranty issues shall be directed to the manufacturer

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon 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 Workers Compensation insurance.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized
Signature Corey St. George
Date of Acceptance:

Note: This proposal may be withdrawn by us if not accepted within 30 days

Signature _____
Date of Acceptance:



10 Harvey Road
Bedford, NH 03110
P: (603) 624-4600
F: (603) 668-0389
harveyconstruction.com

July 27, 2020

Richard Dowd

Joint Special School Building Committee, Chairman
Nashua School District
38 Riverside Drive
Nashua, NH 03062

Re: Nashua School District – Fairgrounds Middle School
Nashua, NH
Letter of Recommendation for Award – Gym Equipment

Dear Richard,

I am hereby forwarding our “Letter of Recommendation to Award” for the scope of work being: Gym Equipment.

It is our intent to award the **Gym Equipment** scope of work to **Robert H. Lord Co.** of Manchester, CT in the amount of **Fifty-Four Thousand Eight Hundred Forty-Six dollars and Zero Cents (\$54,846.00).**

Attached is the bid comparison and associated backup for your review.

Upon your acceptance and approval, we will immediately release this subcontractor and/or vendor to proceed accordingly.

Please sign and return to my attention.

This Letter of Recommendation to Award is accepted, and I authorize Harvey Construction to enter into a contract agreement.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ken Lemarier".

Ken Lemarier
Project Manager

Nashua School District

Date:

Cc: Kathy Miskoe – Harvey Construction
Carl Dubois – Harvey Construction
Shawn Smith – Nashua School District
File



Budget Package - Basketball Hoops			
Project: FMS GMP Est.& Early Packages	Job Number: 2020-003		
Bid Date: 7/9/2020	Proposed Subcontract : \$ 54,846		
Updated: See Data Sheet to Change	Variance { (Save) / Over } : \$ (9,554)		

Item	BASE BUDEGT Scope of Work Items	FMS DD Est. 05-20-20 ↓	Company: RH LORD		Company: PAPPAS CO.		Company:	
			Contact: DWIGHT	Office: 860-512-2130	Contact: Paul E.	Office: 617-923-3000	Contact:	Office:
			Cell:		Cell:		Cell:	
			Email: dwightballard@rhlco.com		Email: pelicone@pappasco.com		Email:	
Total w/ Adjustments		\$ 64,400	\$ 54,846	\$ 75,000	\$ -			
Base Budget Pricing								
1	Base Price - Basketball Goals	\$ 50,000	6 ea	\$ 54,846	\$ 75,000			
2	Base Price - Divider Curtain	\$ 14,000	1550 sf	INCL.	1392 sf	INCL.		
3	Base Price - V-Ball Sleeves	\$ 400	1 pr - INSTALLED	INCL.	1pr - furnished	INCL.		
4	Base Price - V-Ball Equipment		NEW ITEM	INCL.	NEW ITEM	INCL.		
Scope of Work Items								
		CD Scope						
5	Bid Documents							
6	Acknowledge Pre Bid RFI's							
7	Acknowledge Addendums	FOUR						
8	Schedule & Phasing Review							
9	Acknowledge Insurance & Other Req.							
10	GCPay (\$10/month)							
11	MANF:							
12	B-BALL BACKSTOPS	PORTER, DRAPER, LEMKO				PORTER	DRAPER	
	SAFETY WALL PADS (NOT REQ'D)	EXCLUDED			EXCLUDED			
13								
14	Divider Curtain	Porter						
15	58 LF x 23' high				1334 SF	INCL.	1247 SF	
16								
17								
18								
19	V-Ball Equipment	Porter			POWR-RIB II		DRAPER COMBINATION	
20	Standards	REQ'D PER RFI-8			INCL.	INCL.		
21	Net	REQ'D PER RFI-8			INCL.	INCL.		
22	Sleeves	REQ'D PER RFI-8			INCL.	INCL.		
23	Upright Pads	REQ'D PER RFI-8			INCL.	INCL.		
24	Net Boundary Marker	REQ'D PER RFI-8			INCL.	INCL.		
25	Antenna	REQ'D PER RFI-8			INCL.	INCL.		
	Judges Stand	REQ'D PER RFI-8			INCL.	INCL.		
	Pads for Judges Stand	REQ'D PER RFI-8			INCL.	INCL.		
	Storage & transport System	REQ'D PER RFI-8			INCL.	INCL.		
26								
27	V-Ball Floor inserts	2 ea			INCL.	INCL.		
28								
29								
30								
31								
32								
33								
Alternate & VE (Not Totaled)								
1								
2								
3	OPEN UP SOFFIT AT DIVIDER CURTAIN				\$ 5,000	\$ 5,000		
4	REPAIR SOFFITT AT DIVIDER CURTAIN				\$ 5,000	\$ 5,000		
5								



ATHLETIC EQUIPMENT QUOTATION

To:	Harvey Construction - Mr. John Beaver	Date:	7/7/2020
From:	Robert H. Lord Co.	Project:	Fairgrounds M.S.
Address:	220 Chapel Road Manchester, CT 06042	Address:	27 Cleveland St Nashua, NH 03060
Phone:	860-645-8700	Architect:	HARRIMAN
Fax:	860-645-9100	Addenda(s):	1, 2, 3 & 4
Bid Price:	<u>\$54,846.00</u>	Section(s):	116620

The Robert H. Lord Company, Inc. proposes to furnish, subject to the conditions below, excluding sales tax, **Porter Athletic Equipment Co.** standard style Gymnasium Equipment. Standards include, but are not limited to, construction, materials and/or finishes, unless otherwise noted.

Price Based on: Furnishing & Installing – Material below, using these wages: Open Shop

QTY:'S

116620: 2.1. BASKETBALL EQUIPMENT

2	917	Forward Fold Backstop with Rear Brace & Full Cradles (Main Court):
4	949	Forward Fold Backstop with Front Brace (Side Courts):
		Including the Following:
2	CRADLE	3'-6" Full Cradle so as too avoid the Duct when Backstop is in the stored position
6	208B	72" x 42" Rectangular Glass Backboard with Bolt-On Edge Padding
6	236154	Powr-Flex II Goal with Net
6	712-791	3/4 HP Winch with Key Switch Control System
2	799	Retractor Reel for Saf-Strap (For 917's Only)
6	797	Saf-Strap

116620: 2.2. VOLLEYBALL EQUIPMENT

2	872-100	3 1/2" Floor Sleeve with 8" Chrome Cover (DELIVERED ONLY)
1	1961-0XX	Powr-Rib II International Volleyball Package (Standards, Judges Stand, Pads, Net, etc)

116620: 2.3. SAFETY PADS

NOTE: *THIS SUBSECTION IS NOT REQUIRED DUE TO THE EXISTING SAFETY PADS BEING REMOVED AND REINSTALLED BY HARVEY CONSTRUCTION*

116620: 2.4. DIVIDER CURTAIN

1	675	Roll-up Curtain consisting of the Bottom 8'-0" to be Solid Vinyl; Upper Portion Mesh
	L-H	Approximately 58'-0" Long x 21'-6" High
	WINCH	110V Winch, located 2'-0" off center of curtain, with same Control System as other Equipment

BID CLARIFICATIONS:

- All pricing listed above is based on delivery and installation at one time.**
- Enough of the existing Partition Wall Soffit must be removed to allow for the installer to get to the bottom cord and attach the clamps needed for hanging the divider curtain. Further dialog is required as to how and where to mount the motor that operates the divider curtain.
- Based on the information available, we have included cradles for the Main Court backstops so that the Mast will not interfere with the Duct work when backstops are in the stored position.

Exclusions:

1. Sales Tax, Performance, Materials and Payment Bonds, O.C.I.P. or C.C.I.P.
2. Cost and responsibility of storing materials, if installation cannot be started at the time of delivery.
3. Permits of any type.
4. Final Electrical Connection to be by others.
5. Floor Protection.
6. Pollution Insurance

Notes:

1. All backstop and divider curtain structure to be FLAT BLACK POWDER COAT.
2. Quotation includes direct attachment of ceiling suspended item to the trusses with no interference with Ductwork, Fixtures or Other Obstructions.
3. Quote includes work performed during standard work hours, and on the concrete slab prior to installation of the finished floor.
4. If gymnasium equipment installation work must be done on the finished floor, the floor protection is by others.

Warranty Information:

Wall Pads: 5 Year

Volleyball Sleeves: 1 year

Backstop Masts & Structure: 25 Years (Lifetime unavailable). Winches: 5 Years, Glass Backboards: Limited Lifetime

Curtains: 5 Year

Terms and Conditions:

1. Shipment will be **60 to 90** days after receipt of all milestone information, i.e. – Submittal approval, colors and field dimensions.
2. Quotation net prices will remain firm for **30** days for shipment on or before, **6/1/2021**, after which we reserve the right to re-quote this project.
3. The above pricing does not include any Federal, State, Local, Manufacturers, Excise or other taxes unless specifically mentioned in the above quotation
4. Shop Drawings will be submitted within **4 to 6** weeks after acknowledgement of purchase order and/or contract.
5. This quotation is based on our submitting progress invoices, covering material as shipped and installation as completed. Terms for each invoice are NET 30 days from date of invoice and a finance charge of 1.5% (18% APR) per month will be assessed on all accounts that have a balance thirty or more days past due.
6. In the event of a default by non-payment and the institution of collection procedures, the customer and/or guarantor agree to be responsible for all costs of collection, including attorney's fees.
7. All parties hereto agree to submit to the jurisdiction of the State of Connecticut as the proper venue for any lawsuit filed to enforce collection of monies due or regarding any service and/or product dispute.
8. Delivery and installation based upon the nearest quarter or completion date on/or about: **Phase 6 - 6/30/2021**
9. For any work beyond this period our quotation is **NOT** valid, and must be refigured. In the case of an later completion date, from what was specified in the bid documents, we reserve the right to review, with our manufacturer, what impact, if any, the revised date has on our quotation. Any cost increases will be passed on to you, to be processed as a contract addition by change order.
10. The General Contractor/Owner to supply elevator or hoist, if needed, at no charge to the **Robert H. Lord Company, Inc.**
11. The General Contractor/Owner to supply use of dumpsters at no charge to the **Robert H. Lord Company, Inc.**
12. The prices quoted in this proposal are an offer to do business with your firm subject to credit approval by the **Robert H. Lord Company, Inc.**, and in addition, approval of the contract forms.
13. The General Contractor/Owner is responsible for providing adequate lighting for installation.
14. The **Robert H. Lord Company, Inc.** will not accept any back charges unless prior written approval is obtained from the RHL project manager.
15. **THE ROBERT H. LORD QUOTATION FOR THIS PROJECT MUST BE MADE A PART OF THE CONTRACT.**

Please contact Roy McNally at (860) 512-2128 for price confirmation at the time of contract award.

Respectfully,

Dwight Ballard

Dwight Ballard
Chief Estimator (860) 512-2130 Direct

Date: _____

Accepted: _____

PROPOSAL

#20329-R2

Harvey Construction
Attn: John Beaver
jbeaver@hccnh.com

DATE: July 9, 2020
JOB: Fairgrounds MS
LOC: Nashua, NH
ARCH: Harriman

Athletic Equipment & Telescoping Bleachers Proposal

ATHLETIC EQUIPMENT:

\$75,000

We propose to furnish and install the following:

Six (6) Motorized, Forward Folding Basketball Backstops by Draper, Inc.

- Two (2) Rear Braced – Main Court
- Four (4) Front Braced – Side Courts
- 72" x 42" Glass Backboard
- Breakaway Goal w/ Nylon Net
- 8'-10' Height Adjuster (Manual)
- Bolt on Safe Edge Padding
- Electric Winch w/ Key Switch
- 3/4 HP – 115V Single Phase Motor
- Aut-O-Loc Safety Strap
- Standard Draper Colors Available

One (1) Roll Up Divider Curtain by Draper, Inc.

- 58'-0" W x 24'-0" H
- 3/4 HP – 115V Single Phase Motor
- Up to 10' Vinyl on Bottom, Top in Mesh
- Standard Draper Vinyl/Mesh Colors Available

Furnish Only Items:

One (1) Combination Volleyball System by Draper, Inc.

- Includes Posts, Net, Antennae and Boundary Markers

One (1) Pair each of 3 1/2" Floor Sleeves and 8" Brass Plated Covers by Draper, Inc.

One (1) Pair of Volleyball Upright Post Pads by Draper, Inc. – *Standard Pad Colors Available*

One (1) Freestanding/Folding Judges Stand w/ Pads by Draper, Inc. – *Standard Pad Colors Available*

One (1) Volleyball Equipment Cart/Transporter by Draper, Inc.

TELESCOPING BLEACHERS:

\$ 76,000

We propose to furnish and install the following:

Two (2) VersaTract Seating Assemblies by Irwin Seating Company

- Two (2) Groups – 31'-6" x 10 Tier (each)
- Floor and Wall Attached
- 24" Row Spacing, 10" Row Rise
- Panelam Decking
- 10" Infinity Seats
- End Curtains
- Aisles & ADA Spaces (all per code)
- Self-Storing End Rails – Powder Coated Black
- IDS Power Operation
- 208/230 VAC, 3-Phase, 5-Wire
- Approx. Total Seating Capacity = **336**
- New Hampshire Engineering Certification

Continued on Page 2

PROPOSAL

#20329-R

Harvey Construction
Attn: John Beaver
jbeaver@hccnh.com

DATE: May 6, 2020
JOB: Fairgrounds MS
LOC: Nashua, NH
ARCH: Harriman

Athletic Equipment & Telescoping Bleacher Notes

ATHLETIC EQUIPMENT NOTES

Work by others: All wiring to be by electrician (main power and low voltage)
Structural steel support and structural blocking for Gym Equipment
Hoisting to installation location (if required) – must be on 1st floor or fit in elevator

Delivery: Approx. 6-9 weeks after all approvals, color selections, and field check
Shop drawings available in approx. 3-6 weeks

TELESCOPING BLEACHER NOTES

Work by others: All wiring to be by electrician (electrical power source and final connections)

Delivery: Approx. 14-19 weeks after all approvals, color selections, and field check

PROPOSAL NOTES

Includes: Normal working hours only
Floor protection during Telescoping Bleacher installation

Excludes: Payment and Performance Bonds

Payment to be made as follows: Net 30

TERMS & CONDITIONS: BALANCES NOT PAID WITHIN THE TERMS SET FORTH WILL BE SUBJECT TO A MONTHLY FINANCE CHARGE OF 1-1/2% - ANNUAL RATE 18%.

ACCEPTED. The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Respectfully submitted,

Date of Acceptance _____

By _____

Paul Elicone

Position: _____

Paul Elicone
THE PAPPAS COMPANY, INC.



10 Harvey Road
Bedford, NH 03110
P: (603) 624-4600
F: (603) 668-0389
harveyconstruction.com

July 28, 2020

Richard Dowd

Joint Special School Building Committee, Chairman
Nashua School District
38 Riverside Drive
Nashua, NH 03062

Re: Nashua School District – Fairgrounds Middle School
Nashua, NH
Letter of Recommendation for Award – Shades

Dear Richard,

I am hereby forwarding our “Letter of Recommendation to Award” for the scope of work being: **Shades**.

It is our intent to award the **Shades** scope of work to **DWC Designs, Inc** of Hudson, NH in the amount of **Nine Thousand Six Hundred Forty-Eight dollars and Zero Cents (\$9,648.00)**.

Attached is the bid comparison and associated backup for your review.

Upon your acceptance and approval, we will immediately release this subcontractor and/or vendor to proceed accordingly.

Please sign and return to my attention.

This Letter of Recommendation to Award is accepted, and I authorize Harvey Construction to enter into a contract agreement.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ken Lemarier".

Ken Lemarier
Project Manager

Nashua School District

Date:

Cc: Kathy Miskoe – Harvey Construction
Carl Dubois – Harvey Construction
Shawn Smith – Nashua School District
File



Bid Package - Shades

Project: FMS GMP Est. & Early Packages Job Number: 2019-000-52
 Bid Date: 7/9/2020 Proposed Subcontract : \$ 9,648
 Updated: See Data Sheet to Change Variance { (Save) / Over } : \$ 7,348

Item	BASE BID Scope of Work Items	FMS DD Est. 05-20-20	Company:	Contract Window Fashions	Company:	SPECIALTY SERVICES	Company:	DWC Designs	Company:	MCS DRAPERY	Company:
			Contact:	Guy	Contact:	COREY	Contact:	Steve & Donna M.	Contact:	Tom S.	Contact:
			Office:		Office:	386-0394	Office:	880-4562	Office:	781-938-7220	Office:
			Other:		Cell:		Cell:		Cell:		Cell:
					Email:	cstgeorge@specservne.com	Email:	dwcdesignsinc@hotmail.com	Email:	mcsdrapery@comcast.net	Email:
Total w/ Adjustments		\$ 2,300		\$ -		\$ 14,300		\$ 9,648		\$ 12,180	\$ -
Base Bid Pricing											
1	BASE PRICE at DD Est (6 ea.)	\$ 2,300		\$ -	52 ea.	\$ 14,300	52 ea.	\$ 9,648	50 ea.	\$ 12,180	
2											
3	unit price						\$186.00 / ea.		\$244.00 / ea.		
4											
5											
6											
7											
Scope of Work Items											
8	Bid Documents	CD Scope									
9	Acknowledge Pre Bid RFI's										
10	Acknowledge Addendums										
11	Schedule & Phasing Review										
12	Acknowledge Insurance & Other Req.										
13	GCPay (\$10/month)										
14											
15	NEW WINDOWS IN C102-C105	52 ea		C103-C107 & C109							
16											
17											
18	manf			DRAPER		MECHOSYSTEMS		DRAPER		DRAPER	
19				HD FLEX-SHADE							
20				FASCIA							
21											
22											
23											
24											
25											
26											
27											
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31											
32											
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40											
41											
Alternate & VE (Not Totaled)											
1											
2											
3											
4											
5											



DWC Designs, Inc.
window treatment specialist

6 Stable Rd Hudson, NH 03051
603-880-4562 603-880-4455 fax

To: Harvey Construction
Attn: John Beaver
From: Steven Mithen
Subject: **Fairgrounds Middle School**
Date: 7/13/20

PROPOSAL

This proposal is to furnish and install the following: **Division 12 Window Treatments**

**17 – Single manual clutch control roller shades with sheerweave 3% open fabric with fascia.
9 – Doors and 8 – Borrowed lights**

	\$3,193.00
<i>Overhead, Measure & Install</i>	<u>\$ 530.00</u>
TOTAL	\$3,723.00

35 – Exterior windows Single manual clutch control roller shades with sheerweave 3% open fabric with fascia.

	\$4,725.00
<i>Overhead, Measure & Install</i>	<u>\$1,200.00</u>
TOTAL	\$5,925.00

This is a Phased project color to be determined.

Thank you for the opportunity to bid this project. Please feel free to call with any questions you may have.

Addendum acknowledged

Sincerely,
Steve
Steve Mithen
dwcdesignsinc@hotmail.com

DWC Designs, Inc. is not responsible for manufacturing shortages or delays, includes back orders or damages from shipping. If motorized window treatments are involved, all wiring, motor controls and switch installation by others unless otherwise stated. This is a custom order designed and measured to your specifications. DWC Designs, Inc. reserves the right to correct or repair any issues. Fabrication times are estimated only. This is a custom order NO REFUNDS. **Quote valid for 60 Days.**



MCS DRAPERY SERVICE

5 WHEELING AVE
WOBURN, MA 01801
781-938-7220
781-938-9586 (FAX)

July 13, 2020

John Beaver
Harvey Construction Corp. of N.H.
10 Harvey Road
Bedford, NH 03110

**RE: FAIRGROUNDS MIDDLE SCHOOL
NASHUA, NH**

SECTION: SHADES (SECTION 122400)

John Beaver:

MCS Drapery Service proposes to furnish and install clutch operated roller shades in the above project for the following pricing:

TOTAL COST: \$12,180.00

The above pricing is based on installing 50 roller shades at locations noted in Addendum #4. All materials quoted equal to specifications by Draper, Inc.

If there are any questions regarding our pricing or services, please call me at 781-938-7220.

Sincerely,

Tom Sisemoore
Estimator



One Delaware Drive
Salem, NH 03079

Phone: 603-386-2476

To: Harvey Construction
Attn: John Beaver
Job Name: Fairgrounds Middle School
Job Address:

	Qty
Furnish Only: Accessories	
GB 18 – Bobrick 18" Grab Bar B-5806.99x18	9
GB 32 – Bobrick 32" Grab Bar B-5806.99x32	9
GB 42 – Bobrick 42" Grab Bar B-5806.99x42	11
Mirror – Bobrick 24"W x 36"H Channel Frame Mirror B-165 2436	13
	\$2,200.00
Add/Alt #1	
Added Cost To Install SSNE Provided Accessories Above	+\$2,400.00
Add/Alt #2	
Added Cost To Install The Owner Provided Contractor Installed Accessories Below	
Toilet Paper Holders	16
Sanitary Napkin Disposals	13
Soap Dispensers	13
Paper Towel Dispensers	13
	+\$2,800.00

Furnish Only: Fire Protection	
JL Industries Fire Rated Cosmopolitan Stainless Steel Fire Extinguisher Cabinets With Vertical Red Lettering. Includes (1) Cosmic 10E Fire Extinguisher Per Cabinet.	Price Per Unit
Furnish Only Includes (1) Delivery Of All Fire Protection. Additional Deliveries Will Have Added Costs	\$400.00

Furnish & Install: Marker Boards	
Claridge Series 4 Porcelain Marker Boards With Standard Clear Anodized Trims.	48 Boards
Calridge Series 4 Forbo Tack Board With Standard Clear Anodized Trims	17 Boards
	\$28,700.00
Tackable Fabric Wrapped Panels And Wall Talkers Wall Covering Excluded	
SSNe Provided A Marker Wall System At The "MB" Call Out In Student Common Areas ILO Walltalkers	
Add/Alt #1	
Change Manufacturer From Claridge To Delta Visual Display Products.	-\$5,200.00

Furnish & Install: Lockers	
Lyon All Welded Double Tier Metal Lockers 15"W x 12"D x 72"H With Z- Base, Flat Tops In Recessed Alcoves, And Sloped Tops In Open Areas. Standard Colors Only. Locks Excluded.	415 Lockers
	\$126,200.00

Furnish & Install: Roller Shades	
Mechosystems Mecho 5 Single Manual Roller Shades With Ecosheer 6750 Fabric With Fascia. Shades Located Per Finish Schedules	52 Shades
	\$14,300.00
Add/Alt #1	
Change Manufacturer And Shade Fabrics To Draper Single Manual Roller Shades With Green Screen Evolve 3% Fabric With Fascia.	-\$2,500.00

Furnish & Install: Toilet Partitions	
Scranton Hiney Hider HDPE Floor Mounted Over Head Braced Toilet Partitions With NFPA 286 Fire Rated Material, Continuous Stainless Steel Brackets And Hardware. Standard Colors Only.	9 Stalls 2 Screens
	\$13,100.00

We Propose hereby to furnish material and labor complete in accordance with the above specifications for the sum of:
Total Bid: \$

Additional Provisions:

- 1) Use Of Loading Dock, Freight Elevator/Open Window For Loading Required
- 2) Clean Up To Central Location On Floor Only.
- 3) Deposits May Be Required
- 4) Blocking To Be Completed By Others
- 5) Commercial appliance warranty issues shall be directed to the manufacturer

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon 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 Workers Compensation insurance.

Authorized
Signature Corey St. George
Date of Acceptance:

Note: This proposal may be withdrawn by us if not accepted within 30 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. Payment will be made as outlined above.

Signature _____
Date of Acceptance:



10 Harvey Road
Bedford, NH 03110
P: (603) 624-4600
F: (603) 668-0389
harveyconstruction.com

July 28, 2020

Richard Dowd
Joint Special School Building Committee, Chairman
Nashua School District
38 Riverside Drive
Nashua, NH 03062

Re: Nashua School District – Fairgrounds Middle School
Nashua, NH
Letter of Recommendation for Award – Electrical

Dear Richard,

I am hereby forwarding our “Letter of Recommendation to Award” for the scope of work being: **Electrical**.

It is our intent to award the **Electrical** scope of work to **Liberty Electric, Inc.** of Salem, NH in the amount of **Nine Hundred Fifty-Nine Thousand, One Hundred Dollars and Zero Cents (\$959,100.00)**.

The following items are listed as Add Alternates for this bid package (please initial):

	<i>Accepted</i>	<i>Rejected</i>
<ul style="list-style-type: none"> • Add Alternate #1: Use Liberty Electric as alternate fire alarm vendor <ul style="list-style-type: none"> ○ DEDUCT value = (\$24,100.00) 	_____	_____
<ul style="list-style-type: none"> • Add Alternate #2 - Client Request: Change from CAT 6A to 6E (except at WAP’s) <ul style="list-style-type: none"> ○ DEDUCT value = (\$15,420.00) 	_____	_____
<ul style="list-style-type: none"> • Add Alternate #3 – Client Request: Upgrade Fiber Cabling per RFI #13 <ul style="list-style-type: none"> ○ Reference attached Pre-Bid RFI #13 ○ ADD value = \$14,835.00 	_____	_____

Cc: Kathy Miskoe – Harvey Construction
Carl Dubois – Harvey Construction
Shawn Smith – Nashua School District
File

Pricing Iterations and Breakdown:

- If only Add Alternate #1 is accepted, revised contract value = **\$935,000.00**
 - $\$959,100.00 - \$24,100.00 = \$935,000.00$
- If only Add Alternate #2 is accepted, revised contract value = **\$943,680.00**
 - $\$959,100.00 - \$15,420.00 = \$943,680$
- If only Add Alternate #3 is accepted, revised contract value = **\$973,935.00**
 - $\$959,100.00 + \$14,835.00 = \$973,935.00$
- If Add Alternates #1 and #2 are accepted, revised contract value = **\$919,580.00**
 - $\$959,100.00 - \$24,100.00 - \$15,420.00 = \$919,580.00$
- If Add Alternate #1 and #3 are accepted, revised contract value = **\$949,835.00**
 - $\$959,100.00 + \$14,835.00 = \$949,835.00$
- If Add Alternates 2 and 3 are accepted, revised contract value = **\$958,515.00**
 - $\$959,100.00 - \$15,420.00 + \$14,835.00 = \$958,515.00$
- If Add Alternates #1, #2 and #3 are accepted, revised contract value = **\$934,415.00**
 - $\$959,100.00 - \$24,100.00 - \$15,420.00 + \$14,835.00 = \$934,415.00$

Attached is the bid comparison and associated backup for your review.

Upon your acceptance and approval, we will immediately release this subcontractor and/or vendor to proceed accordingly.

Please sign and return to my attention.

This Letter of Recommendation to Award is accepted, and I authorize Harvey Construction to enter into a contract agreement.

Sincerely,



Ken Lemarier
Project Manager

Nashua School District

Date:



Bid Package - Electrical			
Project: FMS GMP Est.& Early Packages	Job Number:	2020-003	
Bid Date: 7/9/2020	Proposed Subcontract:	\$ 959,100	
Updated: See Data Sheet to Change	Variance (Save) / Over):	\$ (461,800)	

Item	BASE BID Scope of Work Items	FMS DD Est. 05-20-20	Company: LEI		Company: LIBERTY		Company: STELOS	
			Contact:	Office:	Contact:	Office:	Contact:	Office:
			HANK	625-5954	MARK	898-6023 x104	CRAIG	882-3126
			231-4951	231-4951	401-5754	401-5754		
			Email: HANK@longchampslectric.com		Email: mkrantz@libertyelectrical.com		Email: cproulx@stelloselectric.com	
Total w/ Adjustments		\$ 1,420,900	\$ 1,176,605	\$ 959,100	\$ 1,409,000			
Base Bid Pricing								
1	Div. 26 - Base Price	\$ 1,013,400	\$ 1,234,705	\$ 935,000	\$ 1,349,000			
2	Div. 27 - Base Price	\$ 247,500						
3	Div. 28 - Base Price	\$ 160,000						
LOW VOLTAGE RACEWAY ALLOWANCE			\$ (58,100)	EXCLUDED	EXCLUDED			
pre gmp - ELECTRICAL DEMO (T&M)		NA				\$ 20,000		
PRE-GMP - ELECTRICAL AT PORTABLES		NA				\$ 40,000		
Scope of Work Items								
6	Bid Documents	CD SCOPE						
7	Acknowledge Pre Bid RF's			ALL	ALL			ALL
8	Acknowledge Addendums	ONE THRU FIVE	ONE THRU FIVE	ONE THRU FIVE	ONE THRU FIVE			ONE THRU FIVE
9	Schedule & Pricing Review							
10	Acknowledge Insurance & Other Req.							
11	GC Pay (\$10/month)							
12								
13	Scope of Work							
14	Electrical Permit	\$ 2,500	no cost	no cost	no cost			no cost
15	Supervision							
16	Electrical Demolition & make safe							
17	SELECTIVE Distribution EQUIP. PER ES.1 & ES0.1							
18	SWITCHGEAR	ETR	ETR	ETR	ETR			ETR
19	Distribution Equipment / Panel Bids							
20	Distribution Feeders							
Power Branch Circuit Wiring - COMPLETE WIRING REPLACEMENT WITHIN SCOPE AREAS								
21	RACEWAYS							
22	Devices							
23	Lighting - WITHIN SCOPE AREAS							
24	Lighting Package E00-1 FIXTURE SCHEDULE							
25	Light Control System - WITHIN SCOPE AREAS (Sec. 260149)							
26	Emergency Lighting - WITHIN SCOPE AREAS							
27	Exit Signs							
28	Building Ground System							
29	FIRE ALARM - COMPLETE SYSTEM REMOVAL & REPLACEMENT WITH FULLY ADDRESSABLE SYSTEM	NOTIFIER no substitutes	\$ 64,100	INCL	\$ 64,100	\$ 24,100	64100	INCL
30	BDA - ALLOWANCE		\$ 50,000		\$ 41,500	na		
31	Generator	NIC						
32	Generator	NIC						
33	Automatic Transfer Switch (ATS)							
34	Feeders							
35	Exhaust muffler by who?	NIC						
36	Steering & safing of exhaust by who?	NIC						
37	First fuel fill of day tank by who?	NIC						
38	Site Electrical							
39	Conduit to & From Transformer	ETR						
40	Secondary Conductors	ETR						
41	REPLACE PAD MOUNT - BY UTILITY							
42	Site Lighting Fixtures, Poles, Conduit, conductors							
43	Site Security Cameras & Circuity - ALLOWANCE							
44	Manhole(s) & Handhole(s)							
45	Conduit & Wire for Exterior Sign (if required)							
46	Lighting Protection	NA						
47	Communications	\$ 114,260	INCL	\$ 114,260	INCL	114260		INCL
48	Telephone							
49	AV Equipment							
50	PA System	NIC						
51	INTERCOM & MASTER CLOCK SYSTEM	?	\$ 8,623	INCL	\$ 17,615	INCL	8623	INCL
52	NEW IDF ROOM							
53	Tel / Data Conduit / Sleeves - IN SCOPE AREAS							
54	Tel / Data WIRING - IN SCOPE AREAS							
55	CATV Wiring / System							
56	F & Telephone Backer Board							
57	Security & ACCESS CONTROL - ALLIED	\$ 24,900	INCL	\$ 24,896	INCL	24896		INCL
58	Cable Tray System							
59	Mechanical Connections / Wiring							
60	Motor Starters & Controls							
61	Variable Frequency Drive's (VFD'S) For Fans / RTU							
62	Power wiring & final connections for damper motors							
63	PORTABLE CLASSROOMS (2 EA.)							
64	POWER							
65	FA							
66	Tel / Data Conduit / Sleeves & WIRING							
67	HEAT TRACE AT PORTABLES							
68	Bond							
69								
70								
71								
72								
Alternate & VE (Not Totaled)								
1	Notes							
2	eversource backcharges - Transformer	\$ 11,526.00						
3	eversource backcharges - Portables	\$ 6,750.00						
4	Cut & Patch finishes	\$ 168,000.00						
5	support labor	\$ 67,200.00						
	Early Electrical Demo - T&M (Stellos)	\$ 20,000.00						
	Early Electrical - Portables (Stellos)	\$ 40,000.00						
	IDA ALLOWANCE	\$ 50,000.00						
	LOW VOLTAGE PATHWAY - ALLOWANCE	\$ 125,000.00						
	INCLUDED IN GMP ESTIMATE	\$ 488,476.00						
4	ALT. Use LIBERTY ELECTRIC AS Alternate F.A. VENDOR			DEDUCT	\$ (24,100)			
6	ALT: Change from CAT 6A to 6E (except at WAP's)		DEDUCT	\$ (15,500)				
	ALT: Upgrade Fiber Cabling per revised RFI-13		ADD	\$ 16,900				
7		\$ 1,447,576.00						



Reference highlighted section below for Add Alternate #3 information

RFI #PRE-BID-13

Harvey Construction
10 Harvey Rd
Bedford, New Hampshire 03110
Phone: (603) 624-4600
Fax: 603-668-0389

Project: 2020-003 - Fairgrounds Middle School
27 Cleveland Street
Nashua, New Hampshire 03060

Electrical & Low Voltage Systems

TO:	Jamie Ouellette (Harriman) Jessica Westbye (Harriman)	FROM:	John Beaver (Harvey Construction) 10 Harvey Road Bedford, New Hampshire 03110
DATE INITIATED:	07/10/2020	STATUS:	Closed on 07/20/20
LOCATION:		DUE DATE:	07/13/2020
PROJECT STAGE:	Pre-Construction / Bidding	COST CODE:	
SUB JOB:		SCHEDULE IMPACT:	
COST IMPACT:		SPEC SECTION:	
DRAWING NUMBER:		REFERENCE:	
LINKED DRAWINGS:			

RECEIVED FROM:

COPIES TO:
Mike Halliday (Harvey Construction), Ken Lemarier (Harvey Construction), Kathy Miskoe (Harvey Construction), Jamie Ouellette (Harriman), Jessica Westbye (Harriman)

Question from John Beaver (Harvey Construction) at 12:10 PM on 07/10/2020

- (4) existing duress switches were relocated from the existing Main Office to the Temporary Main Office (see attached plan). Will those (4) duress switches be required in the new Main Offices? Duress switches do not appear on the systems or Technology plans at this point? see attached AUTS working plan.
- Drawing T-10-3 Shows a PIR symbol in Vestibule C115. Is this an intrusion motion sensor that will be terminated to the DMP system? The PIR symbol does not appear to be included on the systems or Technology plans at this point?
- Drawing T-10-3 Shows a DR symbol in Reception C101A. Is this a door release switch for door C115A or C115E? The DR symbol does not appear to be included on the systems or Technology plans at this point?
- Vestibule C190 – Drawing T-10-3 does not show Security device locations in this Vestibule. Is there a drawing that shows device locations for the C190 Vestibule? Are these devices to be permanent or temporary during construction?
- In previous budgets, we have carried an allowance for cable tray in corridors and other exposed ceiling areas. Please advise if this is appropriate? If so, provide a routing and material specification for the tray and tray supports? If not, please advise on the preferred raceways?
- Please provide an electrical Construction Document showing power & low voltage at the Portable classrooms?
- In a 7-8-20 e-mail, NSD IT dept. has noted a desire to upgrade the OM1 fiber to OM3 fiber between the network closets at FMS. Please advise if this needs to happen?
- A70 series RCP's do not agree with the E10 series lighting plans. These drawings should be coordinated with one another to avoid conflicts.

Attachments:
[nashuaschools-fairgroundsmiddle.pdf](#)

Awaiting an Official Response

All Replies:

Response from Jessica Westbye (Harriman) at 03:44 PM on 07/20/2020

*****REVISED RFI 013-PB RESPONSE DATED 07/20/20*****

013-PB

7. Provide alternate price to upgrade the IT backbone from the MDF to each of the four IFD's with OM3 fiber. Jeremie Briggs 07-20-2020

Jessica L. Westbye

HARRIMAN

207.784.5100

Attachments:



Response from Jessica Westbye (Harriman) at 07:58 AM on 07/15/2020

013-PB

- 1. Yes, locate in Office C102, Office C103 Office C104 Principal Office C105 and add one at the Reception Desk.
- 2. Yes.
- 3. Door release button. Button shall release inner Vestibule door to Vestibule C115. 4. Add a Card Reader (including provisions for Card Reader) at the exterior of Door C190. Provide door contacts (including provisions for Door Contact) at door C190. Provide provisions for door hardware wiring to the frame of door C190. Coordinate with Door Hardware specifications.
- 5. No cable tray. Follow routing of existing installation.
- 6. Will be issued in Addendum #5.
- 7. Will be reviewed with owner, direction will be issued if upgrades are required. 8. Refer to reflected ceiling plans included in Addendum #4.

Jeremie Briggs 07-14-2020

This reply is not an authorization to proceed with work involving additional cost, time or both. If any reply requires a change to the Contract Documents, a Change Order, Construction Change Directive or a Minor Change in the work must be executed in accordance with the Contract Documents. Jessica

L. Westbye
HARRIMAN
207.784.5100

Attachments:

BY _____

DATE _____

COPIES TO _____



Liberty Electric, Inc.
 50B Northwestern Dr., #1
 Salem, NH 03079
 Tel. (603) 898-6023
 Fax. (603) 898-6202

Proposal
 No.3620

TO Harvey Construction Corporation 10 Harvey Road Bedford, NH. 03110 Attn: John Beaver	PHONE 603-624-4600	DATE 7/20/2020
	JOB NAME / LOCATION Fairgrounds School Renovation Nashua, NH	
	Fax. 603-668-0389	JOB PHONE

We are pleased to offer you a quotation of **\$935,000.00 (Nine Hundred Thirty Five Thousand Dollars)** for the electrical work needed as part of the Fair Grounds School renovation project. Our quote is based on construction drawings and specifications dated 6/20/2020 and addendums 1 through 5. Our budget includes the following:

Service and Gear

- Furnish and install new distribution panels as shown on the electrical drawings
- Disconnect and remove existing panels that are being replaced

Interior lighting and controls

- Furnish and install new lighting as shown on the electrical
- Furnish and install new EBU's (2 headed self-contained) as shown on the electrical drawings
- Furnish and install new exits as shown on the electrical drawings
- Furnish and install wireless switches as shown on the electrical drawings

Exterior lighting

- Furnish and install 11 LED pole lights
- Furnish and install exterior LED wall packs

Fire Alarm

- Furnish and install new Fire Lite Voice E VAC addressable fire alarm system

Clock's

- Furnish and install new battery operated clocks as shown on the technology drawings

See attached vendor quotes for pricing carried and scope of work.

Intercom System

- Expand the existing Bogen intercom system as shown on the technology drawings

See attached vendor quotes for pricing carried and scope of work.

Access Control

- Expand the existing access control system as shown on the technology drawings

See attached vendor quotes for pricing carried and scope of work.

CCTV System

- Furnish and install new cameras as shown on the technology drawings

See attached vendor quotes for pricing carried and scope of work.

Tele/Data

- Furnish and install new tele/data wiring as shown on the technology drawings

See attached vendor quotes for pricing carried and scope of work.

Miscellaneous

- Provide power to new mechanical equipment
- Provide power to circulator pumps
- ~~• Provide power for the temporary classrooms~~
- Furnish and install wiremold
- Fire Stop for our work
- Temp light and power
- Cut, cap and make safe demo
- Permit

Credit
forthcoming



Notes

1. **Per RFI 13 all low voltage cabling will be install using existing pathway. New pathways are excluded with the exception of conduit stubs to accessible ceilings for station cabling. It is assumed that the existing pathways are large enough to handle the new wiring. Wiring methods will be the same as existing.**
2. **Please note that the reflected ceiling plans differ from the electrical drawings. The lighting is quoted based on the electrical drawings.**

Exclusions

- 1. Utility Company back charges
- 2. Primary Conduit and conductors
- 3. Disposal of Lamps and Ballast
- 4. Concrete pads and manholes
- 5. Concrete pole bases
- 6. Cutting & patching
- 7. Digging and Trenching
- 8. Removal or disposal of contaminated material
- 9. Concrete work
- 10. HVAC control wiring
- 11. Roof Penetrations
- 12. Third party review of plans
- 13. Premium time
- 14. Painting
- 15. Dumpster

We Propose hereby to furnish material and labor – complete in accordance with the above and terms identified below, for the sum of: **Nine Hundred Thirty Five Thousand Dollars**

\$ 935,000.00

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices within the industry; however, the obligations hereof shall continue for a period not to exceed one (1) year. This proposal is based upon conditions existing at the time of the proposal and disclosed to Liberty Electric, Inc. Any cost, Expense or fee as a result of conditions which are not disclosed or not anticipated shall be borne by Owner. Any alteration or deviation from above specifications will be undertaken only upon receipt of a written change order accepted by Liberty Electric, Inc., which amount shall be an extra charge over and above the estimate herein. Any additional costs, expenses or fees caused by unforeseen or undisclosed conditions, strikes, accidents, acts of God or other delays beyond control of Liberty Electric, Inc., shall be borne by Owner. Owner to carry fire, tornado, builders risk, and other standard and necessary insurance. **ANY AMOUNTS NOT PAID WHEN DUE HEREUNDER SHALL INCUR INTEREST AT THE RATE OF 1 ½% PER MONTH. OWNER SHALL PAY ANY AND ALL COST OF COLLECTION, INCLUDING BUT NOT LIMITED TO ATTORNEY'S FEES, SHERIFF'S FEES AND COURT COSTS.**

Acceptance of proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance:

Authorized Signature

Mark A. Krantz

Mark A. Krantz (Vice President)

Signature:

July 15, 2020

Liberty Electric

Re: Fairgrounds Middle School – Bogen Public Address (PA) System



Telephone Network Technologies is pleased to provide you with a Bogen PA System in 2 phases for an estimated fee of fee of **\$17,615**, with an additional processor upgrade option (Quantum) for \$4,182. The services that TNT is offering is as follows:

Bogen Multicom Phase #1 - \$4,790

TNT to relocate the Bogen Multicom System to a temporary location within 150' of current location as the current office space is being renovated.

- Provide and install an 18"x18"x4" work box for splice point \$50
- Provide and install (100) feeder cables x 90' each = 9,000' of cable or 9 boxes x \$160 = \$1,440
- Reuse existing 2520 clips
- Provide and install (2) intercom cables to the reception desk (one for the existing admin phone and other for the existing microphone).
- Misc. Materials & Misc. Materials \$150
- Labor to label each cable from the back of the system, relocate system to new temporary location-tdb, install feeders to extend existing cabling with splice box, and test system. 64 hours x \$50 = \$3,200. There is a good chance we can get this done in less time and the bill will be adjusted accordingly.

Note: The system is currently powered off and covered to protect it from the current renovations started in its space. We will test out the system after it is relocated. TNT is not responsible for any issues with existing speakers, existing wiring, or existing system issues.

Bogen Multicom Phase #2 - \$12,066

TNT to relocate the Bogen Multicom System from its temporary location to the newly designed MDF room# C111. We will keep the splice point intact and will customize length of cables at the system end when relocated.

- Provide and install (38) total ceiling speakers (S86T725PG8U) as 33 are for locations marked on the print and 5 spares are called for x \$20 = \$760
- Provide and install (15) total ceiling speakers (S86T725PG8UVK) x \$30 = \$450
- Provide and install (48) tile bridges (TB8) x \$8 = \$384
- Provide and install (48) back boxes (RE84) x \$12 = \$576
- Provide and install (2) total surface mount speakers (MB8TSL) x \$45 = \$90
- Provide and install (10) wall mount handset phones with keypad (MCWESS) x \$67 = \$670
- Provide and install (1) analog station card (MCACC) x \$450 = \$450
- Provide and install (1) station card (MCSC) x \$486 = \$486
- Provide and install (1) rack mount relay panel (MCRRP) x \$550 = \$550
- Provide and install (1) 45" ribbon cable (MCRCA) x \$80 = \$80
- Existing amplifier is 125-watts and is enough power, no need to upgrade to the 250-watt amplifier.
- Provide and install 8,000 of intercom cable plenum rated x \$160 = \$1,280
- Misc. Materials & Misc. Materials \$250

- Labor to install cabling, mount speakers, mount handsets, relocate system from temporary location to newly designed MDF, program and test throughout the project as needed (no overtime needed). TNT is estimating 112 hours (6 days) x \$50 = \$5,600

Portable Classrooms - \$759

TNT to relocate the Bogen Multicom System to a temporary location within 150' of current location as the current office space is being renovated.

- Provide and install (2) intercom feeder cable estimated at 250' each = 500' x \$.25 = \$125
- Provide and install (2) total ceiling speakers (S86T725PG8UVK) x \$30 = \$60
- Provide and install (2) tile bridges (TB8) x \$8 = \$16
- Provide and install (2) back boxes (RE84) x \$12 = \$24
- Provide and install (2) wall mount handsets (MCWESS) x \$67 = \$134
- Labor to install cabling, mount speakers, mount handsets, relocate system from temporary location to newly designed MDF, program and test throughout the project as needed (no overtime needed). TNT is estimating 8 hours x \$50 = \$400
Note: Electrician is providing and installing conduit between buildings.

If any demolition of any existing intercom wiring/speakers/call switches/head-end/phones happens from anyone else other than TNT, TNT is not responsible to replace if broken, damaged, or goes missing without additional costs carried on to whom we work for. TNT can replace or provide new above and beyond what's listed above and additional charges will apply. TNT can be notified 2 days in advance to have us onsite to ID locations so they don't get cut, broken, or go missing and to do put in a request, please email me directly at brian@telnettec.com

Optional and additional - \$4,182

- Provide and install a Quantum processor to replace the current multicom processor so you can administer the system on the network (such as the bell schedule) and not have to do it from the phone anymore (QSPC1GC) which also includes the updated grill for cabinet too. = \$3,397
- Provide and install an MCDS4 admin phone if you don't have this version admin phone this is needed \$485
- Labor to swap out if done during construction phase will be done at a flat labor rate of \$300.

General

TNT is assuming work can be performed during our normal business hours, Mon. – Fri. between 7:30am – 4:00 pm. The Bogen equipment is fully warranted against any defects in materials or workmanship for a period of **1-year**. Software updates/upgrades are free with our solution and also on the Quantum processor upgrade which is highly recommended. There are no reoccurring or yearly fees with our proposal. Cabling work doesn't include conduit, molding, patch panels, etc. if needed the electrician to provide and install. If we don't use something, the invoice will be credited accordingly. If anything is needed above and beyond what's listed on this quote, customer will be submitted a change order for approval. TNT will bill as we perform work. TNT is an authorized Bogen Engineered Systems Dealer and hold all necessary certifications and test equipment. TNT has an E-Rate Spin number as we noticed the specifications mentions E-Rate.

Thank you for the opportunity to service you and your school district.

A handwritten signature in black ink on a light beige background. The signature reads "Brian Mattet" in a cursive, slightly slanted script. The first letter "B" is large and prominent, and the signature ends with a long horizontal stroke.



July 20, 2020

Liberty Electric

Re: Fairgrounds Middle School – Bogen Wireless Clock System

American Time and Signal option - \$2,260 with option for daylight savings time

- Provide and install (42) AT&S 12" analog wireless clocks with batteries as 37 are marked up locations on the prints and 4 spares requested (E56BADD301) x \$30 = \$1,260 *These clocks are just battery operated with no synchronization similar to what is being used now in the school. You can also purchase a clock with a Daylight savings chip built in for \$48 each instead but is still no synchronized (E56BAQD301BF. To get a synchronized clock system please go with first option on quote for \$9,480*
- Misc. Materials, Shipping \$200
- Labor to install clocks in new locations. TNT is estimating 16 hours x \$50 = \$800

Note: We do not need electrical at each clock. We don't even need a workbox or a pipe feeding the work box. The clock can be mounted by just using a screw or anchor if cinderblock.

General

TNT is assuming work can be performed during our normal business hours, Mon. – Fri. between 7:30am – 4:00 pm. The Bogen equipment is fully warranted against any defects in materials or workmanship for a period of **1-year**. Software updates/upgrades are free with our solution and also on the Quantum processor upgrade which is highly recommended. There are no reoccurring or yearly fees with our proposal. Cabling work doesn't include conduit, molding, patch panels, etc. if needed the electrician to provide and install. If we don't use something, the invoice will be credited accordingly. If anything is needed above and beyond what's listed on this quote, customer will be submitted a change order for approval. TNT will bill as we perform work. TNT is an authorized Bogen Engineered Systems Dealer and hold all necessary certifications and test equipment. TNT has an E-Rate Spin number as we noticed the specifications mentions E-Rate. We recently (2018) installed the exact same wireless clock system for Bishop Guertin. Our contact for reference is Aaron Fitzgibbons – Director of Technology.

Thank you for the opportunity to service you and your school district.

A handwritten signature in black ink on a light-colored background. The signature reads "Brian Mattet" in a cursive, slightly slanted script.

July 20, 2020



Mark Krantz
Liberty Electric
50 Northwestern Drive
Salem, NH 03079

Attention: Mark

Re: Fairgrounds Middle School

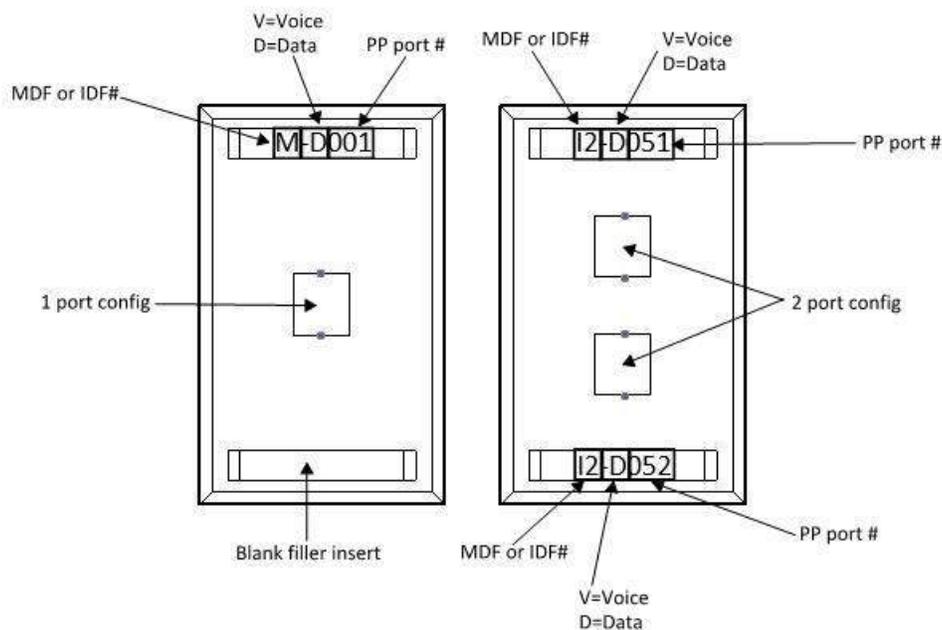
Telephone & Network Technologies is proposing the following cabling solution for the above referenced project based on the following:

General scope per spec:

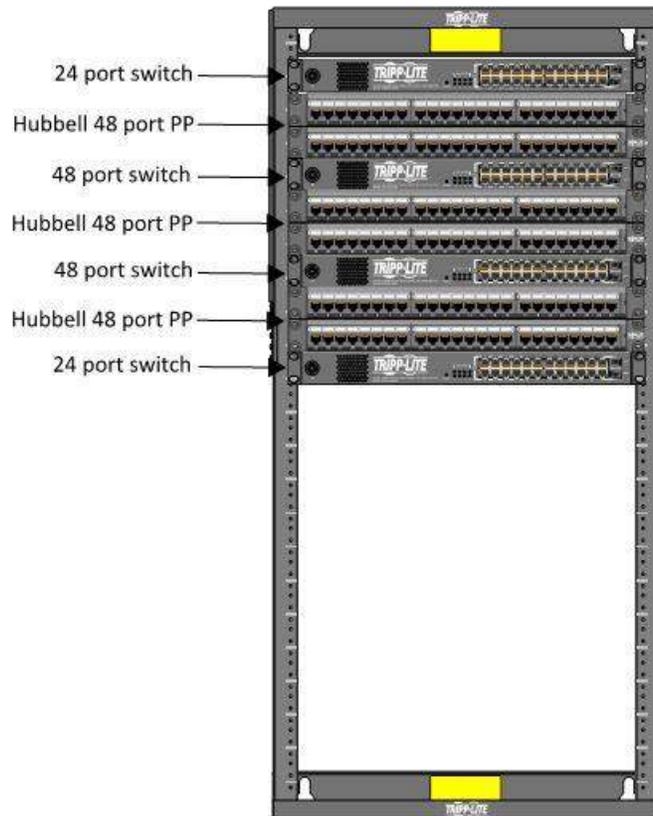
- **Reconfiguration of the existing MDF, including but not limited to:**
 - *Disconnect all existing cabling to all equipment, patch panels and racks. We are responsible for voice and data cabling rack only. Other system racks, cabling and components are to be by others.*
 - *Re-route all existing cabling to the new equipment locations. These cables for the network IT rack will not reach. We will have to re-run approx. (70) data cables. We will remove existing cabling for these locations and run new cabling back to the same locations. Any pathways that are deemed unusable will be the responsibility of others. We've included cable, patch panels, jacks and plates to complete this work.*
 - *Move all systems, cabling and equipment racks from their existing locations to their new locations shown on plans.*
 - *Re-terminate all cabling and re-connect to existing systems. Voice and data related only. All other systems and cabling are by others.*
 - *Test all existing systems and components after reconfiguration is complete. Voice and data cabling only, other systems and cabling by others.*

- **Security, card access and camera cabling only:**
 - *Provide and install (1) Belden composite door cable for card access*
 - *Provide and install (3) Cat 6A cables for new camera locations for security cameras*
 - *Provide and install (8) 22/4 shielded plenum cables for security devices*
 - *Provide and install (1) 18/6 shielded plenum cable for security devices*
 - *All above is for security contractor only. All other equipment, devices and installation is to be by others.*
 - *If pathways for this cabling is non accessible, new pathways will need to established by others. Including all conduit and raceway.*

- **Voice and data cabling:**
- Provide and install (189) Berktek 10g Cat 6A plenum rated voice, data and AP cables to approx. (98) field locations
- Provide and install (6) cat 6A cables out to portable classrooms for voice, data and wifi only. Pathways by others.
- Provide and install (8) Hubbell 48 port cat 6A unloaded patch panels for MDF and IDF closets.
- Provide and install (238) Hubbell cat 6A jacks and (98) standard Hubbell faceplates. (Stainless steel faceplates are for wall phones only and are to be supplied and installed by intercom contractor or others.)
- We propose to use the following labeling format to stay consistent with Nashua School District IT cabling upgrade:



- We propose that all newly installed patch panels be labeled "001-XXX" in consecutive fashion. This will ensure that field end and head end cables will be easily identified from end to end.
- We propose having a tech start by taking an inventory of existing cabling ports in the MDF's and IDF's, with their ID# and then crossing that port ID# to the "001-XXX" labeling scheme. We will re-label the head-end of the existing cables at this time. Doing this will allow the tech in the field to re-terminate, re-label and mark up an asbuilt drawing at the same time.
- Once the above is completed, we will be able to start taking equipment down and re-terminating new patch panels. Once this step is completed, we can completely remove existing patch panels and start laying out the racks, moving switches and installing new 6" patch cables. Example of rack layout per the following:



- *Above scope is to be coordinated between Nashua IT dept., project GC, TNT onsite super and TNT project manager via email, text or phone conversations.*
- *Once a plan is in place, we can schedule accordingly to be able to meet expected goals and timeframes.*
- *Price includes re-working existing IDF closets and cabling to accommodate new patch panels and cabling. This includes replacing existing patch panels and re-terminating existing cables.*
- *Price includes Cat 6A patch cables for all new cat 6A cabling.*
- *Price includes "Attic stock" per spec.*
 - *(1) of each type of faceplate shown on detail plan*
 - *(4) 48 port unloaded data patch panels*
 - *(192) cat 6A jacks*
 - *(3,000') cat 6A plenum cable*
- *All cables passing through firewalls will be fire stopped and will meet all local and national codes.*
- *Install EMT conduit sleeves and bushings where needed.*
- *Provide testing on all new cabling.*
- *Test results will be submitted upon completion of work in PDF format.*

Total original investment: \$114,260

DEDUCT = \$15,420.00 (Add Alternate #2)

- **Alt 1:** Includes all scope above but with cat 6e cabling for all field locations instead of cat 6A. Please note that cat 6A will still be used for wireless access point locations only per Nashua Schools 2020 specs: **\$98,840**
- **Alt 2:** Upgrade fiber cabling: **\$13,487 +10% markup \$14,835 total**
- Provide and install 12 strand OM3 fiber cabling from MDF to (4) IDF's. Each IDF will get a separate 12 strand fiber cable homerun from the MDF closet.
- Provide and install the following:
 - (1,800' approx.) OM3 12 strand multimode fiber cable.
 - (1) Corning 2U fiber LIU
 - (4) Corning 1U fiber LIU's
 - (96) AFL LC type OM3 fusion fiber connectors
 - (8) Corning 12 port LC type fiber adapter panels
 - (1) Misc. hardware
- Provide testing on new fiber cabling.
- Test results will be submitted upon completion of work in PDF format.
- **Other RFP info:**
 - TNT Spin #143005114 for E-rate

DEDUCT = \$15,420.00 (Add Alternate #3)

Exclusions:

- Cost for wiring permit not included. (if required)
- TNT assumes that all existing cabling that is getting re-terminated, is fully functional without flaws in cable integrity. After re-terminating new patch panels and jacks, we find failures due to damaged cable from previous cable installation, we are not liable for those issues. However, we will consult with Nashua Schools IT dept. to remedy any of these issues on a time and material basis. \$65hr/per tech plus material costs.
- TNT is also not liable for any non-functioning electronic equipment. We have no way of knowing the current integrity of the existing network system.
- Spec calls for reusing existing pathways. If this is not possible once we are on site, we will require new pathways for cabling and all conduit piping and access is to be by others. We are not responsible for existing pathways that are unusable.
- At this time, all A/V, clock system, paging and intercom related cabling and equip is to be by others.

General Information

- Work to be completed during normal business hours. 7:00am – 3:30pm
- TNT will require access to the facility during these hours.
- All cable ends will be marked with a mechanical label maker.
- All permits are to be obtained by others before the start of the project.
- All cabling will comply with BICSI standards.

- *Additional work not included in this proposal can be requested at any time with our onsite project manager.*
- *TNT will not perform any additional work requests or change orders without written confirmation and authorized signature from electrical contractor personnel.*
- *TNT does not supply any hardware or electronic devices.*
- *TNT requires a signed purchase order referring to this proposal before the start date.*
- *All prices are valid for a period of 30 days after date of proposal.*
- *Any tax or other government charge upon the sale, shipment or use of the products that are included with proposal which TNT is required to pay or collect, shall be paid by Buyer.*

Certification and Warranty

- *Telephone Network Technologies employees are BICSI certified technicians.*
- *Telephone Network Technologies provides a standard 1-year warranty on all parts and labor.*
- **A 25-year warranty comes standard with the manufacturer. ***(on qualifying jobs)***
- *Telephone Network Technologies follows the guidelines of the BICSI Telecommunications Distribution Methods Manual for all of our installations.*
- *This installation shall comply with all current EIA/TIA 568B and 569 BICSI cabling specifications unless otherwise requested by the customer.*
- *All cabling will comply with BICSI standards.*

To accept the terms of this proposal, please sign and e-mail back to doyle@telnettec.com

<i>Print name / Title</i>	<i>Signature</i>	<i>Date</i>
 <i>Doyle Barnes / Project Manager</i>		<i>07/17/20</i>
<i>Print name / Title</i>	<i>Signature</i>	<i>Date</i>
<i>Telephone Network Technologies</i>		

Thank you for giving us this opportunity to be of service to you and we look forward to working with you on this project in the near future.

Sincerely,

Doyle Barnes
Project Manager
Telephone Network Technologies
(603) 668-4600 Office
(603) 624-1131 Fax
(603) 957-0477 Cell
Doyle@telnettec.com



117 Londonderry Turnpike Hooksett, NH 03106 PHONE: 603-668-4600 FAX: 603-624-1131 E-MAIL: info@telnettec.com WEBSITE: www.telnettec.com



Safety & Security Solution Proposal

Liberty Electric

150 Northwestern Drive
Salem, NH 03079

July 16, 2020

Mark A. Krantz

NSD - Fairgrounds Middle School

Proposal Submitted
By



There for you.

Proposal No. 36684-1-0

One Corporate Drive, Suite 3
Andover, MA 01810

NSD - Fairgrounds Middle School Statement of Work

Place of Performance

NSD Fairgrounds Middle School
27 Cleveland Street
Nashua, NH 03060

Primary Point of Contact

Mark Krantz
Liberty Electric
(603)-898-6023
mkrantz@libertyelectricnh.com

Background

Allied Universal Technology Services (AUTS) is pleased to present Liberty Electric (EC) with the following proposal for the Fairgrounds Middle School, Security RFP. The below scope of work & bill of materials is based on documents & RFI's provided to AUTS by Harvey Construction (Drawings T10-1, T10-2, T10-3, Dated June 26, 2020). The below scope of work & bill of materials is subject to change upon final review of construction documents and/ or site visit.

Task

- Provide & Install (3) card reader packages
- Provide & Install devices for (4) contact only doors
- Provide & Install (1) IP camera
- Provide & Install (1) Aiphone Audio/ Video Door Station
- Provide & Install (1) duress switch
- Provide & Install (1) intrusion motion PIR
- Provide & Install (1) door release switch
- Relocate (2) Aiphone Master Stations
- Demo (1) card reader package
- Remove & reinstall (3) IP cameras
- Provide & Install (2) S2 Security ACM Blades & (1) S2 Security Input Blade
- Relocate (4) Duress Switches
- Relocate (1) DMP Intrusion Keypad & Card reader

Scope of Work

Demo Work

- **AUTS** to remove IP cameras from the following areas.
 - Student Commons A118 (1 Camera)
 - Student Commons B118 (1 Camera)
 - Student Commons D118 (1 Camera)
- **EC/ Telephone Network Technologies (TNT)** to make each cable safe & mark for future use.
- **AUTS** to remove (1) card reader package from the exterior door of vestibule C190
- **EC/ Telephone Network Technologies (TNT)** to make each cable safe & mark for future use.
- **AUTS** to remove (1) DMP Intrusion Keypad & Card reader from vestibule C190.
- **EC/ Telephone Network Technologies (TNT)** to remove the keypad cables.

Vestibule C155 - Access Control

- **AUTS** to provide and install a full card reader packages on the single interior & exterior doors located in vestibule C115. Each door to receive, (1) HID multiClass card reader, (1) auto operator relay board (1) DPDT recessed door contacts, and (1) motion request to exit device. Harvey Construction/ EC to provide and install the following.
 - Auto Operators
 - ADA Buttons
 - Wiring between ADA buttons & Auto operator
 - All electrified door hardware
 - All non-electrified door hardware
 - Door Frame & Leafs
 - Core & Keys
 - Raceway's, back boxes & stub ups
- **EC/ Telephone Network Technologies (TNT)** to provide and install (1) access control composite cable (1) plenum unshielded 22-4 cable from each card reader door back to an existing S2 Security network node located in MDF C111. AUTS to terminate the cables to new S2 Security ACM Blade & DMP Zone Expander.
- **AUTS** to provide and install DPDT recessed door contacts & motion request to exit devices on (2) interior & exterior double doors & (2) single interior & exterior doors located in vestibule C115. Harvey Construction/ EC to provide and install the following.
 - Auto Operators
 - ADA Buttons
 - Wiring between ADA buttons & Auto operator
 - All electrified door hardware
 - All non-electrified door hardware
 - Door Frame & Leafs
 - Core & Keys
 - Raceway's, back boxes & stub ups
- **EC/ Telephone Network Technologies (TNT)** to provide and install (2) plenum unshielded 22-4 cables from each door location back to an existing S2 Security network node located in MDF C111. AUTS to terminate the cables to new S2 Security Input Blade & DMP Zone Expander
- **AUTS** to terminate, program & test each door.
- **AUTS** to provide and install (1) new Aiphone Audio/ Video door station next to the exterior card reader of vestibule C115.
- **EC/ Telephone Network Technologies (TNT)** to install AUTS provided Aiphone cable, back boxes & conduit systems (if required) from the Aiphone audio/ video door station to (2) existing Aiphone master stations located in Reception C101A.
- **AUTS** to provide and install (1) motion PIR in the ceiling of vestibule C115.
- **EC/ Telephone Network Technologies (TNT)** to provide and install (1) plenum unshielded 22-4 cable, back boxes & conduit systems (if required) from the PIR to an existing DMP intrusion panel located MDF C111. AUTS to terminate & program the motion sensor.
- **AUTS** to install (1) NSD provided DMP Intrusion keypad & (1) card reader in vestibule C115. AUTS assumes that all existing equipment is in good working condition. Any equipment in need of repair or replacement will be quoted separately
- **EC/ Telephone Network Technologies (TNT)** to provide and install (1) plenum unshielded 22-4 cable & (1) plenum shielded 18-6 cable, back boxes & conduit systems (if required) from the DMP Intrusion keypad to an existing DMP intrusion panel located MDF C111. AUTS to terminate & program the DMP keypad.

Vestibule C190 - Access Control

- **AUTS** to provide and install a full card reader package on the double exterior door of vestibule C190. The door to receive, (1) HID multiClass card reader, (1) auto operator relay board (2) DPDT recessed door contacts, and (1) motion request to exit device. Harvey Construction/ EC to provide and install the following.
 - Auto Operators
 - ADA Buttons
 - Wiring between ADA buttons & Auto operator
 - All electrified door hardware
 - All non-electrified door hardware
 - Door Frame & Leafs
 - Core & Keys
 - Raceway's, back boxes & stub ups
- **EC/ Telephone Network Technologies (TNT)** to provide and install (1) access control composite cable (1) plenum unshielded 22-4 cable from each card reader door back to an existing S2 Security network node located in MDF C111. AUTS to terminate the cables to new S2 Security ACM Blade & DMP Zone Expander.

Main Office Area

- **AUTS** to provide and install (1) new duress switch at the reception desk.
- **AUTS** to install (4) NSD provided duress switches in the following offices.
 - C102
 - C103
 - C104
 - C105
- **EC/ Telephone Network Technologies (TNT)** to provide and install (1) plenum unshielded 22-4 cable, back boxes & conduit systems (if required) from each duress switch to an existing DMP intrusion panel located MDF C111. AUTS to terminate & program the duress switches.
- **AUTS** to provide and install (1) door release switch for the interior card reader door in vestibule C115.
- **EC/ Telephone Network Technologies (TNT)** to provide and install (1) plenum unshielded 22-4 cable, back boxes & conduit systems (if required) from the door release switch to an existing S2 Security access control panel located MDF C111. AUTS to terminate & program the door release switch.
- **AUTS** to relocate (2) NSD provided Aiphone Master Stations located in the Temp Main Reception area to new Reception Area C101A. AUTS assumes that all existing devices & cables are in good working condition. Any equipment in need of repair or replacement will be quoted separately.
- **EC/ Harvey Construction** to provide a 120VAC power receptacle at each master station location.

Cameras

- **AUTS** to provide and install (1) Axis IP mini dome on the exterior of vestibule C115. The camera will be mounted to the exterior wall and will provide a general overview of the (3) exterior vestibule doors. **EC/ Telephone Network Technologies (TNT)** to provide and install all raceways & back boxes.
- **EC/ Telephone Network Technologies (TNT)** to cable the camera back to an NSD provide PoE network switch located in MDF C111.
- **AUTS** to install NSD provided IP cameras from the following areas.
 - Student Commons A118 (1 Camera)
 - Student Commons B118 (1 Camera)
 - Student Commons D118 (1 Camera)
- **AUTS** to reuse the existing network drops at each camera location. Any cables in need of repair/ replacement will be quoted separately.
- **AUTS** to terminate, program and focus each camera. NSD to approve the camera view prior to the closeout of the project.

MDF - Access Control & Intrusion Panels

- **AUTS** to provide and install (1) new S2 Security ACM Blade & (1) new S2 Security Input Blade.
- **AUTS** to replace (1) ACM Blade with new (Slot 4)
- **AUTS** to provide and install (1) DMP zone expander

Period of Performance

Notification of scheduling will be provided by AUTS Operations Department upon award of quote.

Execution & Delivery

AUTS will work with the EC/ Harvey Construction to schedule the project.

Customer/ Third-Party Furnished Property and Services

- Patch & Paint
- Auto Operator
- ADA Buttons
- Wiring between ADA buttons & Auto operator
- All electrified door hardware
- All power supplies for electrified door hardware.
- All non-electrified door hardware
- Door Frame & Leafs
- Core & Keys
- Raceway's, back boxes & stub ups
- Provide and install all cable per the above scope of work
- PoE network switch with an open ports
- 120VAC power at the master station locations.
- A static IP address for the camera.
- All work will be performed during normal business hours Monday through Friday 7:00AM - 4:00PM and excludes holidays and weekends.

Project Performance Requirements

N/A

Inclusions and Exclusions

	Include / Exclude			Include / Exclude	
AutoCad plans & drawing files	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Stub-ups & Back Boxes	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Submittals	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Back Boxes	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Permits	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Conduit	<input type="checkbox"/>	<input checked="" type="checkbox"/>
System Training	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Coring	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Network Cabling & Infrastructure	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fire Stopping	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Telephone Line	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Patch & Touch-up Paint	<input type="checkbox"/>	<input checked="" type="checkbox"/>
120vac Power	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Door/Frame Preparation	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Locking Hardware	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Construction Equipment	<input type="checkbox"/>	<input checked="" type="checkbox"/>

NSD - Fairgrounds Middle School

Customer Number:
Liberty Electric, Inc.

50 Northwestern Drive
 Salem, NH 03079

Contact: Mark Krantz
Phone: (603) 898-6023
Email: mkrantz@libertyelectricnh.com

Proposal No.: 36684-1-0
Date: July 16, 2020
Your Reference:
Valid To: 8/15/2020
Payment Terms: Net 30
Quoted By: Andrew Palladini
Phone: (978)-253-5055
Email: andrew.palladini@aus.com

NSD - Fairground Middle School

QTY	Manufacture	Part #	Description
3	HID Global Corporation	920PTNNEK00000	HID:multiCLASS SE RP40 Reader, Black
10	Nascom, Inc.	N78CW/STDD	NAS: 3/4 Magnet Set for Doors, White
7	Bosch Security Systems	DS160	BSC:Request to Exit Motion Sensor
2	S2 Security Corporation	S2-ACM	S2: Access App Extension Blade 2 RDR
1	S2 Security Corporation	S2-INP	S2: Input Extension Module
3	BEA Inc.	10MC25	BEA:Make/Break Relay, 2 stage with delay
10	Nascom, Inc.	SHARK/M	NAS:U-Channel Shark Mag
1	United Security Products	HUB2S	USP:Hold Up Button, SPDT, Momentary, 3 S
1	Digital Monitoring Products	714-16L-G	DMP:16-Point Zone Expander in 350 Encl
1	Axis Communications	01593-001	AXI:P3245-LVE Fixed Dome Camera
1	S2 Security Corporation	S2-VR-1C	S2:SINGLE IP CAMERA LICENSE
1	Aiphone Corporation	87180210C	AIP:Cable, 18-02 Solid Non-Shld
1	Aiphone Corporation	KB-DAR	AIP:KB Color Tilt Door Station (Max 3 P
1	Aiphone	KA-DGR	Stainless Steel Housing for KB-DAR
1	Axis Communications	01190-001	AXI:T94S01P Conduit Back Box
1	Rutherford Controls (dormakaba)	909S-MO	RCI:Rocker Switch, Surf, Momentary, BGE
1	Cables to Go	C2G-03831	C2G:Surface Mount Box for Keystone Jack
1	Cables to Go	29311	C2G:Cat6 RJ-45 Keystone Jack, white
2	Tripp Lite	N201-007-BL	TL Cat6 UTP Gigabit Ethernet Patch Cable
1	Optex	FX-360	OPT:360 degree ceiling mount PIR detect

Supplies & Materials:

QTY	Description
1	Warranty
1	Freight
1	Miscellaneous Equipment

Project Labor Schedule:

QTY	Description
4	CAD
96	Installation
8	Programming
24	PM Internal
4	Solution Engineering

Investment Summary

Total Proposal Amount \$24,896.02

Sales Tax will be included on the invoice at the time of billing if applicable.

*This project requires **0% Mobilization** (plus applicable taxes) prior to project start and **Monthly Project Invoicing**.*

Confidentiality Notice: This proposal includes data and proprietary information of Allied Universal Technology Services that is to remain confidential. Neither this proposal nor any of the information contained herein may be reproduced or disclosed under any circumstances without the express written permission of Allied Universal Technology Services. Please be aware that disclosure, copying, distribution or use of this proposal and the information contained herein is strictly prohibited.

Terms and Conditions of Sale

These Terms and Conditions (the “Terms”) govern the agreement of Securadyne Systems Intermediate LLC, a Delaware limited liability company d/b/a Allied Universal Technology Services with a principal place of business at 14900 Landmark Blvd., Suite 350, Dallas, TX 75254, and on behalf of its affiliates and subsidiaries (the “Company” or “We”), to provide Equipment and Services to the entity or person whose name appears in the **Proposal** (as defined below) to which these Terms are attached (the “Client” or “You”). The Terms are incorporated into and made a part of the **Proposal**. The Terms, the **Proposal** and any Rider(s) collectively form the “Agreement”.

In consideration of the mutual covenants herein and for other good and valuable consideration set forth below, the sufficiency of which is hereby acknowledged, Company and Client hereby agree as follows:

1. **Definitions:** Capitalized terms used throughout the Agreement shall have the meaning set forth below:

- a. “Affiliates” shall mean any corporation, firm or other entity that directly or indirectly, through one or more intermediates, controls, is controlled by, or is under common control with such party.
- b. “Client Premises” shall mean the Client locations wherein the Equipment and Services are provided.
- c. “Company Releasees” shall mean the Company and all of its present and future Affiliates, and all directors, officers, employees, contractors, agents, and representatives of any of the foregoing entities, and all successors and assigns of each of the foregoing persons or entities.
- d. “Effective Date” shall mean the effective date of this Agreement set forth in the **Proposal** or the date of the issuance of a purchase order or any other contractual document issued by the Client that indicates acceptance of the Company’s **Proposal**.
- e. “Equipment” shall mean the equipment and other products set forth in the **Proposal** and installed or supplied by the Company.
- f. “LSaaS Services” shall mean the licensed software-as-a-service based software, technology and other equipment as identified in the **Proposal**.
- g. “Monitoring Services” shall mean the Services pertaining to Company’s burglar, fire and/or environmental alarm and video monitoring as set forth in the **Proposal**.
- h. “**Proposal**” shall mean the proposal, along with any attached riders, between Company and Client to which the Terms are attached.
- i. “Service and Maintenance Services” shall mean the service and maintenance of the Equipment specified in any Proposal.
- j. “Services” shall mean the services identified in the **Proposal** or in the attached rider.
- k. “Systems” shall mean the computer hardware, other electronic or processing devices, and software installed or furnished by the Company.

2. **Scope of Services:**

A. Client desires to receive from the Company and the Company shall provide to the Client the Equipment and Services set forth in the **Proposal**, together with any related Systems. All Services, the corresponding Systems and Equipment delivered and/or installed, and the fees and charges to be paid by Client for them, are set forth in the **Proposal**. Certain of the Services, Systems and Equipment may be provided by Affiliates or subcontractors of the Company and the Company shall be responsible hereunder for the performance of those Affiliates and subcontractors in every respect as if the provider was the Company itself.

However, certain of the Services may be provided by the Company in conjunction with products or services developed, performed or manufactured by third parties (“Third Party Products and Services”). The Company shall have no responsibility for the performance of such Third Party Products and Services, including the maintenance, repair, proper function, and/or upgrading thereof, except as otherwise expressly set forth in the **Proposal**. The Services exclude routine or preventative maintenance to the Systems and the Equipment. Unless otherwise agreed in writing, all maintenance to the Systems and the Equipment performed by the Company shall be invoiced at its then-prevailing services rates, including such rates for work performed after hours and on weekends or holidays.

B. The Agreement shall be governed by the general terms and conditions set forth in these Terms (“General Terms”), and the Company’s provision of the LSaaS Services, Monitoring, and Service and Maintenance Services shall be further governed by the terms and conditions available at <https://www.aus.com/service-terms>, unless Client has a Rider that has been executed by the parties and applies to such LSaaS Services and Monitoring Services.

3. **Client Premises:** Client shall provide and/or shall secure for Company adequate and uninterrupted access to the Client Premises to install the Equipment and/or provide the Services. Your local government(s) with jurisdiction over the Client Premises may require a license or permit for the installation, use or monitoring of the Systems or the Services. You are solely responsible for complying with such obligations and providing Company with any then current license or permit number.

4. Warranties and Undertakings:

A. SUBJECT TO THE PROVISIONS OF THE AGREEMENT, COMPANY WARRANTS THAT IT SHALL INSTALL THE EQUIPMENT IN A GOOD AND WORKMANLIKE MANNER. SUBJECT TO THE PROVISIONS OF THE AGREEMENT, IF ANY COMPONENT OF THE EQUIPMENT INSTALLED SHALL PROVE DEFECTIVE OR INOPERABLE UNDER NORMAL OPERATING CONDITIONS WITHIN ONE (1) YEAR FROM DATE OF INSTALLATION, COMPANY SHALL, AT ITS OPTION, EITHER REPAIR OR REPLACE THE AFFECTED COMPONENT AT NO ADDITIONAL COST TO CLIENT. COMPANY RESERVES THE RIGHT TO SUBSTITUTE OR INSTALL USED PARTS OR PARTS OF EQUAL QUALITY. CLIENT'S EXCLUSIVE REMEDY FOR BREACH OF THIS WARRANTY SHALL BE LIMITED TO, AND IN NO EVENT SHALL COMPANY BE RESPONSIBLE FOR MORE THAN, THE REPAIR OR REPLACEMENT OF THE DEFECTIVE EQUIPMENT. THE FOREGOING WARRANTY SHALL NOT APPLY TO ANY DAMAGE CAUSED BY ANY OF THE FOLLOWING (THE "EXCLUDED WARRANTY CONDITIONS"): ACCIDENT, VANDALISM, FLOOD, WATER, LIGHTNING, FIRE INTRUSION, ABUSE, MISUSE, ACTS OF GOD, CASUALTY, ELECTRICITY, ACTS OF TERRORISM OR WAR, ATTEMPTED UNAUTHORIZED REPAIR SERVICE, MODIFICATION OR IMPROPER INSTALLATION BY ANYONE OTHER THAN COMPANY, ANY OTHER CAUSE BEYOND THE CONTROL OF COMPANY, OR ANY FAILURE OF CLIENT TO DULY COMPLY WITH THE PROVISIONS OF THE AGREEMENT. IF CLIENT DISCOVERS ANY DEFECT IN OR DAMAGE TO THE EQUIPMENT, CLIENT SHALL IMMEDIATELY CONTACT COMPANY IN WRITING OR BY TELEPHONE AND DESCRIBE THE NATURE OF THE DEFECT OR DAMAGE SO THAT WARRANTY SERVICE MAY BE RENDERED. COMPANY DOES NOT PROVIDE ANY WARRANTY FOR THIRD PARTY PRODUCTS AND SERVICES.

B. Client may purchase an Extended Limited Warranty for Equipment at Client's discretion. Under the Extended Limited Warranty (if purchased), Company shall repair or, at its option, replace any part of the Equipment, including batteries, requiring such repair or replacement due to ordinary wear and tear or malfunction (excluding any Excluded Warranty Conditions). Client may purchase an Extended Limited Warranty after initial installation of the Equipment, provided that all Equipment is in good working condition (as determined by Company) at the time of the Extended Limited Warranty purchase.

C. If Company breaches this Agreement, Client shall provide Company written notice specifically identifying the nature of the breach and the provisions of this Agreement affected as a result of such breach, and Company may cure the breach within five (5) days following Company's receipt of the written notice or, if the breach cannot reasonably be cured within such period, may promptly commence to cure and diligently proceed until cured. If Company cures any such breach, this Agreement shall continue unabated and Company shall not be liable to Client for any loss, damage or expense arising out of or from, resulting from, related to, in connection with, or as a consequence of any such breach.

D. EXCEPT AS EXPRESSLY SET FORTH IN THIS AGREEMENT, COMPANY HEREBY DISCLAIMS ANY AND ALL REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, NON-INTERRUPTION OF USE, AND FREEDOM FROM PROGRAM ERRORS, WITH RESPECT TO THE SERVICES, SYSTEMS AND EQUIPMENT. THIS AGREEMENT AND THE SERVICES ARE SOLELY FOR THE MUTUAL BENEFIT OF THE PARTIES, AND NO BENEFITS, RIGHTS, DUTIES OR OBLIGATIONS ARE INTENDED OR CREATED BY THE SERVICES AS TO ANY THIRD PARTIES.

5. INSURANCE; LIMITATIONS OF LIABILITY:

A. CLIENT AGREES THAT COMPANY IS NOT AN INSURER OF CLIENT'S OPERATIONS, PERSONNEL OR CLIENT'S PREMISES. CLIENT ASSUMES ALL RISK OF LOSS, PHYSICAL DAMAGE, PERSONAL INJURY, DEATH OR ANY OTHER EXPENSE ARISING OUT OF, RESULTING FROM OR RELATING TO (I) THIS AGREEMENT, (II) THE EQUIPMENT (OR ANY PART OF COMPONENT THEREOF), (III) THE SYSTEM (OR ANY PART OR COMPONENT THEREOF), OR (IV) THE SERVICES. NOTWITHSTANDING ANYTHING IN THIS AGREEMENT TO THE CONTRARY, CLIENT WAIVES ANY RIGHT OF RECOVERY AND ITS INSURERS' RIGHT OF SUBROGATION AGAINST COMPANY FOR ANY LOSS OR DAMAGE RESULTING FROM SUCH OCCURANCE.

B. CLIENT HEREBY RELEASES COMPANY RELEASEES FROM ALL LOSSES, DAMAGES, DESTRUCTION, INJURIES, DEATHS, COSTS AND EXPENSES THAT ARE COVERED BY CLIENT'S INSURANCE POLICIES AND FOR ALL INSURANCE DEDUCTIBLES THEREUNDER. CLIENT HEREBY WAIVES AND RELEASES THE COMPANY RELEASEES FROM ANY AND ALL REQUIREMENTS OR OBLIGATIONS THAT CLIENT OR ANY OTHER PARTY, NOW OR IN THE FUTURE, BE NAMED OR INCLUDED AS AN "ADDITIONAL INSURED" UNDER COMPANY'S INSURANCE.

C. Company's duties and/or liability under this Agreement shall not expand regardless of: (a) whether or not the Systems, Equipment or Services capabilities are being used, and/or (b) whether or not there is any rendering and/or use of data/information

that pertains to the Services.

D. CLIENT AGREES THAT NOTWITHSTANDING ANYTHING IN THIS AGREEMENT TO THE CONTRARY, COMPANY RELEASEES SHALL NOT BE RESPONSIBLE FOR, AND CLIENT HEREBY RELEASES THE COMPANY RELEASES FROM, ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR SIMILAR DAMAGES (INCLUDING LOSS PROFITS) THAT CLIENT MAY INCUR OR EXPERIENCE IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES, THE SYSTEMS OR THE EQUIPMENT, HOWEVER CAUSED AND UNDER WHATEVER THEORY OF LIABILITY, EVEN IF CLIENT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IF ANY COMPANY RELEASEES ARE FOUND LIABLE FOR ANY REASON, THE SOLE AND EXCLUSIVE REMEDY OF CLIENT IN ANY SITUATION, WHETHER IN CONTRACT OR TORT, OR OTHERWISE, SHALL BE LIMITED TO CLIENT'S ACTUAL AND DIRECT DAMAGES, AND SHALL IN NO EVENT EXCEED, IN THE AGGREGATE, THE AMOUNTS (EXCLUDING TAXES) INVOICED OVER THE PREVIOUS TWELVE (12) MONTH PERIOD AND DULY PAID BY CLIENT, SUCH AMOUNTS TO BE INCLUSIVE OF ANY DEFENSE COSTS. IF YOU WISH TO INCREASE THE MAXIMUM AMOUNT OF SUCH LIMITED LIABILITY, YOU MAY OBTAIN A HIGHER LIMIT BY PAYING AN ADDITIONAL AMOUNT BUT IN NO EVENT SHALL COMPANY BE HELD TO BE AN INSURER HEREUNDER.

6. INDEMNIFICATION:

A. Company shall indemnify and hold harmless client, its agents and employees, from and against any loss, damage, injury, judgement, liability, claim, lien or cause of action, including reasonable attorney's fees and/or costs, for injury to person or property, or death of a person (collectively hereinafter "Claims"), but only to the extent that such claims are determined by a court of competent jurisdiction: (a) to occur during the process of installing the equipment at the client premises; (b) to have arisen out of the performance of this agreement; and (c) were caused by the gross negligence or willful misconduct of company, its employees or agents while company, its employees or agents were acting within the scope of their duties and authority under this agreement. Notwithstanding anything to the contrary herein, company's indemnity obligations hereunder shall cease as of the date the installation of the equipment is completed.

B. Client, to the fullest extent permitted by law, agrees to indemnify, defend and hold the company, its directors, officers, employees, contractors agents, representatives, successors and assigns free and harmless from and against any liability for fees, costs (including attorney's fees and costs), losses, claims, injury to or death of any person or damage to property caused by the improper operation of the equipment and legacy system, including related equipment, whether due to malfunction or non-function of the equipment or legacy system, and/or client's failure to comply with data privacy obligations and/or confidentiality obligations, judgments, and settlements, to the extent arising from or in any way related to these service terms, except as provided above. Client hereby waives all right of subrogation against company and company insurance carrier, if any, and agrees to carry its own insurance for personal injury and property damage. Said liability policy shall be sufficient to fulfill Client's indemnification and defense obligations hereunder.

7. **Installation and Service; System Removal:** You shall comply with any technical requirements set forth in the **Proposal** such as providing electrical power, transformers, wiring, conduits, insulation, lighting, door hardware and any specified environmental requirements. You also shall comply with any applicable laws, codes or standards and insure that installers are made aware of hidden pipes, wires or other objects within walls, floors, ceilings or other concealed spaces.

8. **Title to Equipment, System and Panel:** In the event that Client has purchased the Equipment, Company shall retain full and sole legal and equitable title in and to the Equipment until payment in full is made in accordance with the agreed-upon payment schedule, at which time ownership of the Equipment (except Equipment that is being leased by Client) shall transfer to Client. Delivery will be by common carrier F.O.B Seller's shipping point. Seller assumes sole risk of any and all loss, damage and destruction to the Equipment or the System or any part or component thereof during shipment. In the event the Client has purchased the Equipment, Client grants Company a security interest in the Equipment and the System until Company receives payment in full from Client.

9. **Equipment Returns:** You will pay our then-standard re-stocking fee for returned Equipment or System, including any restocking fees imposed on Company. Special or custom orders (including Equipment sold "As-Is") and any orders that are master-keyed or final sale may not be canceled or returned. To be returned for credit, Equipment must be returned to Company in its original, unmarked, undamaged and unopened factory packaging, no later than 120 days after the earlier of the Equipment having been sold or shipped by Company to Client.

10. **Assignment:** You may not assign this Agreement to any third party, without the prior written consent of Company. The Client may assign this Agreement in whole or in part, after written permission has been obtained from the Company, to a successor in interest. The Company's consent to such an assignment shall not be unreasonably withheld. Any attempt by Client to assign this Agreement to any other third party shall be null and void. The Company may assign all or any portion of this Agreement.

11. **Billing, Finance and Late Charges:**

A. Except for any Mobilization Fee (as defined below), Client shall pay all invoices, in full, within thirty (30) days after

the date of invoice. For the avoidance of doubt, the invoice date shall be the date printed on the invoice document submitted to Client by Company and reproducible at Client's request. If an invoice is reissued by Company for any reason, including but not limited to Client request, the due date shall be thirty (30) days from the originally-issued invoice date. Invoices shall be issued in accordance with the agreed to project billing schedule based on the completion of the associated project milestones. Client agrees to pay a finance charge of one and one-half percent (1½%) per month, without limitation, for all invoiced amounts not paid within thirty (30) days after the date of invoice. In addition, Client shall pay an administrative fee (a late charge, as agreed upon damages and not a penalty) of five percent (5%) of any invoice not paid within sixty (60) days after the date of invoice. Company reserves the right to immediately stop current or future Services for Client when an invoice(s) becomes past due.

B. Company reserves the right on any project to charge and invoice the Client fifty (50%) percent of the entire **Proposal** amount for the Project which shall be referred to as a "Mobilization Fee." The Mobilization fee enables the company to mobilize the workforce and order the associated equipment in a timely fashion. This Mobilization fee will be due and payable on receipt of invoice for such fee. It shall be credited against the total amount due. This Mobilization fee is subject to any restocking fees that may be applicable. The company reserves the right to not begin project work until the mobilization invoice payment is received by the Client.

12. **Waiver:** A written waiver by either Company or Client of any of the terms or conditions of this Agreement at any time shall not be deemed or construed to be a waiver of such term or condition for the future or of any subsequent breach of this Agreement. The failure of either Company or Client to enforce a particular provision of this Agreement shall not constitute a waiver of such provision or otherwise prejudice a such party's right to enforce such provision at a later time.

13. **Applicable Law:** This Agreement shall be governed by and construed according to the laws of the State of Texas without reference to its conflicts of law rules. The interpretation of this Agreement shall not be construed against the drafter.

14. **Venue:** Company and Client hereby irrevocably agree that any Suit arising out of, from, in connection with, or as a result of this Agreement or the subject matter hereof, or any Service, Systems or Equipment, shall be brought exclusively in the state or federal courts located in the county or district where Company's principal place of business is located (presently being Dallas County, Texas). Each Party hereby irrevocably consents to the exclusive jurisdiction and venue of each such court, and waives any objection that such Party may have to jurisdiction or venue therein, in any such Suit. Each Party hereby consents to the service of process in any Suit in accordance with the notice provisions of this Agreement. Each Party hereby waives any right to trial by jury in any Suit brought by the other Party.

15. **Force Majeure:** Company shall not be responsible or liable in any respect for interruptions or delays in Service or failures of or damage to Systems or Equipment due to events outside the reasonable control of Company, including, without limitation, accidents, embargoes, labor stoppages, riots, military or police actions, active shooter events, terrorist acts, acts of God, lightning, fires, floods, inclement weather, or power or communications outages (collectively, "Force Majeure"). Any additional costs and expenses incurred by Company in performing the Services that result from Force Majeure shall be the responsibility of Client as an additional charge invoiced and paid by Client as they are incurred. To the extent that Company is unable to perform, or is delayed in performing, the Services due to Force Majeure, such nonperformance or delayed performance shall not constitute a breach of this Agreement or cause for termination of this Agreement.

16. **Severability:** If any of the terms or provisions of this Agreement are ruled to be invalid or inoperative, all the remaining terms and provisions shall remain in full force and effect.

17. **Modifications:** No modification to this Agreement shall be effective unless reduced to writing and executed by both parties.

18. **Right to Terminate:** Company and Client may terminate this Agreement in its sole discretion, with or without cause, upon sixty (60) days written notice to the other party. This Agreement may be terminated by Company, in whole or in part, for breach by Client upon five (5) days written notice that Client fails to cure within such period. Upon expiration or termination of this Agreement for any reason: (a) all licenses and other rights granted to Client shall automatically terminate; (b) all materials, other than archival copies, provided by either party to the other shall be destroyed or returned within five (5) days after the effective date of termination; and (c) all earned and undisputed unpaid fees and expenses shall become immediately due and payable. Each party's termination and other rights and remedies contained in this Agreement are cumulative and are in addition to all other rights and remedies available to the parties.

19. **Regulatory Considerations:** Client shall fully comply, at its own cost and expense, with all applicable federal, state, provincial, and local statutes, laws, ordinances, rules, regulations, orders, permits and other legal requirements (collectively, "Governmental Regulations") applicable to its operations, its capacity for receiving Services, the Client Premises, and its performance under this Agreement, including, without limitation, those relating to: (a) health, safety or the environment; (b) accessibility by and accommodation of handicapped persons; and (c) discrimination of any type or manner. Client shall notify Company in writing within forty-eight (48) hours of any inquiry, notice, subpoena, lawsuit, or other evidence of an investigation by any public authority or the commencement of any judicial or administrative litigation or arbitration proceedings with respect to Company, the Services and/or this Agreement. Should Company be issued a citation or other sanction because of conditions on

the Client Premises created by Client or others, including but not limited to, applicable health, safety and labor Governmental Regulations, Client shall pay and shall be responsible for any resulting fine.

20. **Increased Costs:** In the event that Company experiences an increase in its costs of providing the Services resulting from any change, whether or not anticipated, in (a) Taxes, permit fees and/or Governmental Regulations, or required withholdings imposed or assessed on amounts payable to and/or by Company hereunder or by or in respect of Company to its personnel, (b) costs imposed by third parties, and/or (c) costs related to insurance and other requirements, including, without limitation, costs incurred by Company pursuant to applicable Governmental Regulations, Client's payments for Services shall be increased by the amount of the increase in Company's costs resulting from such items. Company shall provide Client notice of such change in the applicable costs.

21. **Confidential and Proprietary Information:** Company and Client acknowledge that the Agreement may impose upon either or both parties the obligations concerning Confidential Information (as defined below) of the other party, and if so, each party shall comply with all such obligations imposed upon it in the Agreement. "Confidential Information" means all information that is provided by the disclosing party to the receiving party for use in connection with the Systems, Equipment or Services, but does not include: (a) information the receiving party already knows prior to such disclosure; (b) information that becomes generally available to the public except as a result of disclosure by the receiving party in violation of this Agreement; and (c) information that becomes known to the receiving party from a source other than the disclosing party on a non-confidential basis. Confidential Information also includes (subject to the foregoing specific exclusions): (i) the terms of this Agreement; (ii) non-public personal or financial information relating to Client, a party's employees, customers or clients; and (iv) all trade secrets, proprietary data, information or documentation, or pricing or product information that the disclosing party provides to the receiving party.

BY SIGNING THIS AGREEMENT, YOU SPECIFICALLY ACKNOWLEDGE AND ACCEPT THE TERMS AND CONDITIONS AND INDICATE YOUR INTENT TO BE LEGALLY BOUND TO THE PROPOSAL AND THIS AGREEMENT. BY SIGNING THIS AGREEMENT, THE CLIENT REPRESENTS THAT THE PERSON SIGNING ON ITS BEHALF HAS THE AUTHORITY TO BIND THE CLIENT TO THIS PROPOSAL AND AGREEMENT.

By: _____
Sales Representative Signature

By: _____
Client Signature

By: _____
Sales Representative Printed Name

By: _____
Client Printed Name

Date: _____

Date: _____

Approved: _____
Authorized Representative Signature
Allied Universal[®] Technology Services

Authorized Representative Signature
Libert Electric Inc.

Billing Information

Street Address	
City	
State	
Zip Code	
Contact Name	
Contact Phone	
Contact Email	
Invoice Delivery Method (email, portal, mail, other)	
PO #	



700 Harvey Road • P.O. Box 4328
 Manchester, New Hampshire 03108-4328
 (603) 625-5954 • Fax (603) 627-7834
 www.LongchampsElectric.com

July 21, 2020

TO: John Beaver
 Harvey Construction Corp

RE: Fairgrounds Middle School Nashua NH
 Electrical quote revised

Dear John,

We are pleased to quote the price of \$1,234,705 for the Fairgrounds Middle school renovation electrical work. This price is based on Electrical plans and specs dated 6/26/20. Addendum 1 to 5 and various RFI to include Proposal request letter dated 7/16/20 for site camera conduits.

Add alt pricing:

Add alt #1 If BDA if required.....	Budgetary \$ 50,000
Add alt #2 If the electrical permit is not waved	\$ 2,500
Add alt #3 Change IT backbone to OM3 Fiber.....	\$ 16,900
Deduct alt #4 Change Cat 6A to Cat 6E Cable.....	\$ 15,500

Breakout pricing:

Telephone/Data.....	\$ 114,260
Security/Camera system.....	\$ 24,900
Intercom and clocks.....	\$ 8,623
Fire Alarm.....	\$ 64,100
Conduit pathway for Telephone/Data and Security systems.....	\$ 49,600
Conduit pathway for intercom system.....	\$ 8,500

Noteable exclusions:

New cameras on the light poles.

Please note:

- We have the pathway for all the specialty systems ie..telephone, Data, Intercom, Security and Fire alarm.
- The existing main switchboard will remain as is, except for the addition of 4 circuit breakers. We will provide a fault current study.

- Drawing C40-1 calls for a new pad mount transformer to be installed on the existing concrete pad. We have carried the labor to disconnect the existing secondary conductors and reconnect into the new transformer. We are of the understanding the existing secondary conductors are to remain as is. Hopefully they would be long enough for the new pad transformer.
- Due to the existing building structure, the pathway for conduits will require all wiring methods to be in conduits at ceiling level with wiremold runs down walls for all devices less fire alarm. Fire alarm will be a complete conduit system.
- We will need to use a storage room located over the existing basement mechanical space, as a pathway for new feeder conduits to the main switchboard.
- All electrical work is planned at normal working hours.
- The above price includes electrical work for the two portable classrooms.
- The lighting and lighting controls are as per the plans and specs.
- We have carried Allied for security systems, IDS for fire alarm, TNT for Tele/Data and Williams for intercom and clocks.

Exclusions - -

Cutting, patching, painting, trenching, backfilling, coring, concrete work, roof cutting, paving. Utility company back charges, if any. Cost of the bond.

Note, this price is valid for 30 days. After 30 days pricing must be reviewed.

Thank you for the opportunity to quote this project. We welcome the opportunity to complete this project with you. If you have any questions concerning the above, please contact this office.

LONGCHAMPS ELECTRIC LLC

Hank Szumiesz
Sales/Estimator



July 20, 2020

Harvey Construction
10 Harvey Road
Bedford, NH

Reference: Fairgrounds Middle School Bid Proposal

Attention: John Beaver

John,

We are pleased to provide our bid proposal for the electrical systems for the above referenced project.

Proposal is based on plans and specs and includes addendum 1-5.

TOTAL COST BASED ON AND IN ACCORDANCE WITH THE ABOVE LISTED BIDDING DOCUMENTS: **\$1,349,000**

- * This proposal is valid for thirty (30) days.
- * Materials released beyond the specified thirty (30) days may require a cost adjustment due to unpredictable and unforeseen copper and material increases.

In general, our proposal includes and is based on the following:

- Electrical permit and fire alarm permit cost excluded. Not cost per City.
- Demo/Makes safe has been excluded as work is already commencing under T&M. Demo and removal of existing panel board feeders however is included in this proposal.
- Provide wiring for all power devices, HVAC, lighting, fire alarm per phased construction schedule.
- Provide and install all wiring devices, interior and exterior lighting fixtures, lighting control, wire mold, floor boxes, cord drops, disconnects as required.
- **Per RFI-13 cable tray is not included. It is assumed that existing pathways can be utilized for new tel-data wiring and low voltage systems. There are conduit stubs from new areas to existing systems located in corridors included in this proposal, but not pathways down corridors. It is unknown which pathways can be re-used at this point in time.**
- Provide and install all panel boards and feeders shown on plans. Provide new conduits for feeders where shown. Remove existing feeders back to source.
- Provide and install complete addressable fire alarm system with voice evacuation. Equipment to be Firelite and supplied by ISD.
- Low voltage system contractor scopes listed below. Please note: Stellos has included light pole conduits for camera wiring per addendum #5, but TNT does not have this cabling included in their scope at this time.

Tel Data Scope Per TNT as Follows:

- **Reconfiguration of the existing MDF, including but not limited to:**
 - *Disconnect all existing cabling to all equipment, patch panels and racks. We are responsible for voice and data cabling rack only. Other system racks, cabling and components are to be by others.*



- *Re-route all existing cabling to the new equipment locations. These cables for the network IT rack will not reach. We will have to re-run approx. (70) data cables. We will remove existing cabling for these locations and run new cabling back to the same locations. Any pathways that are deemed unusable will be the responsibility of others. We've included cable, patch panels, jacks and plates to complete this work.*
- *Move all systems, cabling and equipment racks from their existing locations to their new locations shown on plans.*
- *Re-terminate all cabling and re-connect to existing systems. Voice and data related only. All other systems and cabling are by others.*
- *Test all existing systems and components after reconfiguration is complete. Voice and data cabling only, other systems and cabling by others.*

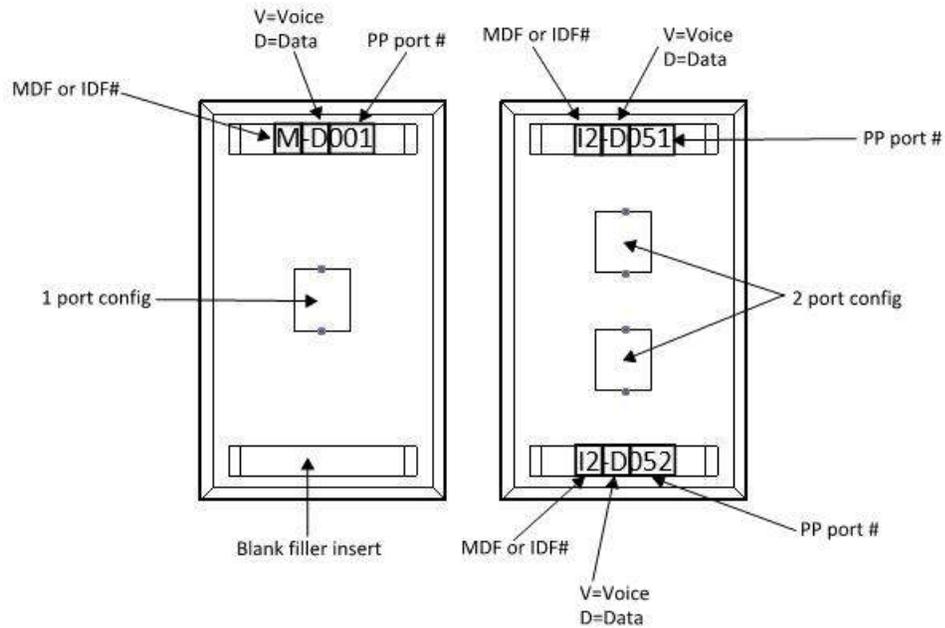
- **Security, card access and camera cabling only:**

- *Provide and install (1) Belden composite door cable for card access*
- *Provide and install (3) Cat 6A cables for new camera locations for security cameras*
- *Provide and install (8) 22/4 shielded plenum cables for security devices*
- *Provide and install (1) 18/6 shielded plenum cable for security devices*
- *All above is for security contractor only. All other equipment, devices and installation is to be by others.*
- *If pathways for this cabling is non accessible, new pathways will need to be established by others. Including all conduit and raceway.*

- **Voice and data cabling:**

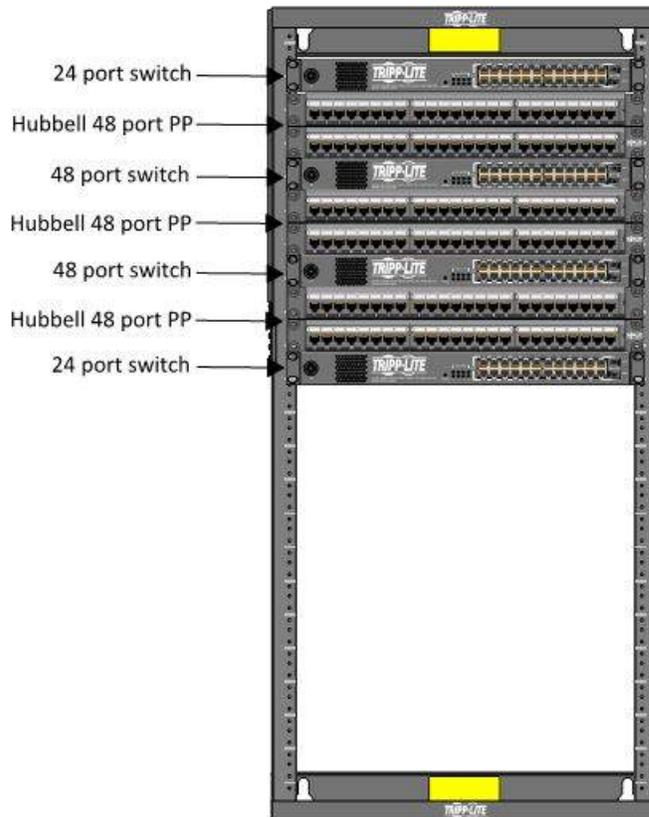
- *Provide and install (189) Berktek 10g Cat 6A plenum rated voice, data and AP cables to approx. (98) field locations*
- *Provide and install (6) cat 6A cables out to portable classrooms for voice, data and wifi only. Pathways by others.*
- *Provide and install (8) Hubbell 48 port cat 6A unloaded patch panels for MDF and IDF closets.*
- *Provide and install (238) Hubbell cat 6A jacks and (98) standard Hubbell faceplates. (Stainless steel faceplates are for wall phones only and are to be supplied and installed by intercom contractor or others.)*
- *We propose to use the following labeling format to stay consistent with Nashua School District IT cabling upgrade:*

STELLOS



- We propose that all newly installed patch panels be labeled "001-XXX" in consecutive fashion. This will ensure that field end and head end cables will be easily identified from end to end.
- We propose having a tech start by taking an inventory of existing cabling ports in the MDF's and IDF's, with their ID# and then crossing that port ID# to the "001-XXX" labeling scheme. We will re-label the head-end of the existing cables at this time. Doing this will allow the tech in the field to re-terminate, re-label and mark up an asbuilt drawing at the same time.
- Once the above is completed, we will be able to start taking equipment down and re-terminating new patch panels. Once this step is completed, we can completely remove existing patch panels and start laying out the racks, moving switches and installing new 6" patch cables. Example of rack layout per the following:

STELLOS



- *Above scope is to be coordinated between Nashua IT dept., project GC, TNT onsite super and TNT project manager via email, text or phone conversations.*
- *Once a plan is in place, we can schedule accordingly to be able to meet expected goals and timeframes.*
- *Price includes re-working existing IDF closets and cabling to accommodate new patch panels and cabling. This includes replacing existing patch panels and re-terminating existing cables.*
- *Price includes Cat 6A patch cables for all new cat 6A cabling.*
- *Price includes "Attic stock" per spec.*
 - *(1) of each type of faceplate shown on detail plan*
 - *(4) 48 port unloaded data patch panels*
 - *(192) cat 6A jacks*
 - *(3,000') cat 6A plenum cable*
- *All cables passing through firewalls will be fire stopped and will meet all local and national codes.*
- *Install EMT conduit sleeves and bushings where needed.*
- *Provide testing on all new cabling.*
- *Test results will be submitted upon completion of work in PDF format.*



Exclusions:

- *Cost for wiring permit not included. (if required)*
- *TNT assumes that all existing cabling that is getting re-terminated, is fully functional without flaws in cable integrity. After re-terminating new patch panels and jacks, we find failures due to damaged cable from previous cable installation, we are not liable for those issues. However, we will consult with Nashua Schools IT dept. to remedy any of these issues on a time and material basis. \$65hr/per tech plus material costs.*
- *TNT is also not liable for any non-functioning electronic equipment. We have no way of knowing the current integrity of the existing network system.*
- *Spec calls for reusing existing pathways. If this is not possible once we are on site, we will require new pathways for cabling and all conduit piping and access is to be by others. We are not responsible for existing pathways that are unusable.*
- *At this time, all A/V, clock system, paging and intercom related cabling and equip is to be by others.*

General Information

- *Work to be completed during normal business hours. 7:00am – 3:30pm*
- *TNT will require access to the facility during these hours.*
- *All cable ends will be marked with a mechanical label maker.*
- *All permits are to be obtained by others before the start of the project.*
- *All cabling will comply with BICSI standards.*
- *Additional work not included in this proposal can be requested at any time with our onsite project manager.*
- *TNT will not perform any additional work requests or change orders without written confirmation and authorized signature from electrical contractor personnel.*
- *TNT does not supply any hardware or electronic devices.*
- *TNT requires a signed purchase order referring to this proposal before the start date.*
- *All prices are valid for a period of 30 days after date of proposal.*
- *Any tax or other government charge upon the sale, shipment or use of the products that are included with proposal which TNT is required to pay or collect, shall be paid by Buyer.*

Certification and Warranty

- *Telephone Network Technologies employees are BICSI certified technicians.*
- *Telephone Network Technologies provides a standard 1-year warranty on all parts and labor.*
- **A 25-year warranty comes standard with the manufacturer. ***(on qualifying jobs)***



- *Telephone Network Technologies follows the guidelines of the BICSI Telecommunications Distribution Methods Manual for all of our installations.*
- *This installation shall comply with all current EIA/TIA 568B and 569 BICSI cabling specifications unless otherwise requested by the customer.*
- *All cabling will comply with BICSI standards.*

Security Scope as Provided by Allied:

- **Provide & Install (3) card reader packages**
- **Provide & Install devices for (4) contact only doors**
- **Provide & Install (1) IP camera**
- **Provide & Install (1) Aiphone Audio/ Video Door Station**
- **Provide & Install (1) duress switch**
- **Provide & Install (1) intrusion motion PIR**
- **Provide & Install (1) door release switch**
- **Relocate (2) Aiphone Master Stations**
- **Demo (1) card reader package**
- **Remove & reinstall (3) IP cameras**
- **Provide & Install (2) S2 Security ACM Blades & (1) S2 Security Input Blade**
- **Relocate (4) Duress Switches**
- **Relocate (1) DMP Intrusion Keypad & Card reader**

Demo Work:

- **AUTS to remove IP cameras from the following areas.**
 - o **Student Commons A118 (1 Camera)**
 - o **Student Commons B118 (1 Camera)**
 - o **Student Commons D118 (1 Camera)**
- **EC/ Telephone Network Technologies (TNT) to make each cable safe & mark for future use.**
- **AUTS to remove (1) card reader package from the exterior door of vestibule C190**
- **EC/ Telephone Network Technologies (TNT) to make each cable safe & mark for future use.**
- **AUTS to remove (1) DMP Intrusion Keypad & Card reader from vestibule C190.**
- **EC/ Telephone Network Technologies (TNT) to remove the keypad cables.**

Vestibule C155 - Access Control:



- **AUTS to provide and install a full card reader packages on the single interior & exterior doors located in vestibule C115. Each door to receive, (1) HID multiClass card reader, (1) auto operator relay board (1) DPDT recessed door contacts, and (1) motion request to exit device. Harvey Construction/ EC to provide and install the following.**

- o **Auto Operators**
- o **ADA Buttons**
- o **Wiring between ADA buttons & Auto operator**
- o **All electrified door hardware**
- o **All non-electrified door hardware**
- o **Door Frame & Leafs**
- o **Core & Keys**
- o **Raceway's, back boxes & stub ups**

- **EC/ Telephone Network Technologies (TNT) to provide and install (1) access control composite cable (1) plenum unshielded 22-4 cable from each card reader door back to an existing S2 Security network node located in MDF C111. AUTS to terminate the cables to new S2 Security ACM Blade & DMP Zone Expander.**

- **AUTS to provide and install DPDT recessed door contacts & motion request to exit devices on (2) interior & exterior double doors & (2) single interior & exterior doors located in vestibule C115. Harvey Construction/ EC to provide and install the following.**

- o **Auto Operators**
- o **ADA Buttons**
- o **Wiring between ADA buttons & Auto operator**
- o **All electrified door hardware**
- o **All non-electrified door hardware**
- o **Door Frame & Leafs**
- o **Core & Keys**
- o **Raceway's, back boxes & stub ups**

- **EC/ Telephone Network Technologies (TNT) to provide and install (2) plenum unshielded 22-4 cables from each door location back to an existing S2 Security network node located in MDF C111. AUTS to terminate the cables to new S2 Security Input Blade & DMP Zone Expander**

- **AUTS to terminate, program & test each door.**

- **AUTS to provide and install (1) new Aiphone Audio/ Video door station next to the exterior card reader of vestibule C115.**

- **EC/ Telephone Network Technologies (TNT) to install AUTS provided Aiphone cable, back boxes & conduit systems (if required) from the Aiphone audio/ video door station to (2) existing Aiphone master stations located in Reception C101A.**

- **AUTS to provide and install (1) motion PIR in the ceiling of vestibule C115.**



- EC/ Telephone Network Technologies (TNT) to provide and install (1) plenum unshielded 22-4 cable, back boxes & conduit systems (if required) from the PIR to an existing DMP intrusion panel located MDF C111. AUTS to terminate & program the motion sensor.
- AUTS to install (1) NSD provided DMP Intrusion keypad & (1) card reader in vestibule C115. AUTS assumes that all existing equipment is in good working condition. Any equipment in need of repair or replacement will be quoted separately
- EC/ Telephone Network Technologies (TNT) to provide and install (1) plenum unshielded 22-4 cable & (1) plenum shielded 18-6 cable, back boxes & conduit systems (if required) from the DMP Intrusion keypad to an existing DMP intrusion panel located MDF C111. AUTS to terminate & program the DMP keypad.

Vestibule C190 - Access Control:

- AUTS to provide and install a full card reader package on the double exterior door of vestibule C190. The door to receive, (1) HID multiClass card reader, (1) auto operator relay board (2) DPDT recessed door contacts, and (1) motion request to exit device. Harvey Construction/ EC to provide and install the following.
 - o Auto Operators
 - o ADA Buttons
 - o Wiring between ADA buttons & Auto operator
 - o All electrified door hardware
 - o All non-electrified door hardware
 - o Door Frame & Leafs
 - o Core & Keys
 - o Raceway's, back boxes & stub ups
- EC/ Telephone Network Technologies (TNT) to provide and install (1) access control composite cable (1) plenum unshielded 22-4 cable from each card reader door back to an existing S2 Security network node located in MDF C111. AUTS to terminate the cables to new S2 Security ACM Blade & DMP Zone Expander.

Main Office Area:

- AUTS to provide and install (1) new duress switch at the reception desk.
- AUTS to install (4) NSD provided duress switches in the following offices.
 - o C102
 - o C103
 - o C104
 - o C105



- EC/ Telephone Network Technologies (TNT) to provide and install (1) plenum unshielded 22-4 cable, back boxes & conduit systems (if required) from each duress switch to an existing DMP intrusion panel located MDF C111. AUTS to terminate & program the duress switches.
- AUTS to provide and install (1) door release switch for the interior card reader door in vestibule C115.
- EC/ Telephone Network Technologies (TNT) to provide and install (1) plenum unshielded 22-4 cable, back boxes & conduit systems (if required) from the door release switch to an existing S2 Security access control panel located MDF C111. AUTS to terminate & program the door release switch.
- AUTS to relocate (2) NSD provided Aiphone Master Stations located in the Temp Main Reception area to new Reception Area C101A. AUTS assumes that all existing devices & cables are in good working condition. Any equipment in need of repair or replacement will be quoted separately.
- EC/ Harvey Construction to provide a 120VAC power receptacle at each master station location.

Cameras:

- AUTS to provide and install (1) Axis IP mini dome on the exterior of vestibule C115. The camera will be mounted to the exterior wall and will provide a general overview of the (3) exterior vestibule doors. EC/ Telephone Network Technologies (TNT) to provide and install all raceways & back boxes.
- EC/ Telephone Network Technologies (TNT) to cable the camera back to an NSD provide PoE network switch located in MDF C111.
- AUTS to install NSD provided IP cameras from the following areas.
 - o Student Commons A118 (1 Camera)
 - o Student Commons B118 (1 Camera)
 - o Student Commons D118 (1 Camera)
- AUTS to reuse the existing network drops at each camera location. Any cables in need of repair/replacement will be quoted separately.
- AUTS to terminate, program and focus each camera. NSD to approve the camera view prior to the closeout of the project.

MDF - Access Control & Intrusion Panels:

- AUTS to provide and install (1) new S2 Security ACM Blade & (1) new S2 Security Input Blade.
- AUTS to replace (1) ACM Blade with new (Slot 4)
- AUTS to provide and install (1) DMP zone expander

Customer/ Third-Party Furnished Property and Services:

- Patch & Paint
- Auto Operator



- **ADA Buttons**
- **Wiring between ADA buttons & Auto operator**
- **All electrified door hardware**
- **All power supplies for electrified door hardware.**
- **All non-electrified door hardware**
- **Door Frame & Leafs**
- **Core & Keys**
- **Raceway's, back boxes & stub ups**
- **Provide and install all cable per the above scope of work**
- **PoE network switch with an open ports**
- **120VAC power at the master station locations.**
- **A static IP address for the camera.**
- **All work will be performed during normal business hours Monday through Friday 7:00AM - 4:00PM and excludes holidays and weekends.**

Williams Communications Clock and Bogen Scope:

Williams Communications Services, Inc. proposes to provide the intercom system equipment listed below for the renovation at Fairgrounds Middle School in Nashua, NH. The Electrical Contractor shall supply, run and label all cables. The Electrical Contractor shall install all speakers and clocks. WCSI shall perform all final connections and programming at the head end equipment. The following equipment will be provided.

33	BOGEN	S86T725PG8U	Ceiling speakers
15	BOGEN	S86T725PG8UVR	Ceiling speakers w/volume control
2	BOGEN	WBS8T725	Wall speakers
48	BOGEN	RE84	Back box
48	BOGEN	TB8	Tile support bridge
37	AT&S	R54BHQD989BF-J20	Black surface mount 12" metal clock
			w/batteries
			(6 batteries included with each clock)

Excluded from our proposal is the following:

1. Excavation, backfill, saw cutting, coring.
2. Demo/Make Safe.
3. HVAC Controls.
4. Supply of motor starters, VFD's.
5. Disposal of debris.
6. Tel-Data, low voltage wiring pathways. See alternate.
7. Wiring and fire alarm for temp classrooms. (Included in current contract).
8. Patching and painting.



Thank you for the opportunity to submit this proposal. If you have any questions or require any additional information, please do not hesitate to contact us.

Sincerely,

Craig Proulx

Craig Proulx
Estimator