



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

25 Capitol Street – Room 100
Concord, New Hampshire 03301
(603) 271-3201 Office@das.nh.gov

116

max

Charles M. Arlinghaus
Commissioner

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

June 12, 2024

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

REQUESTED ACTION

Authorize the Department of Administrative Services (DAS) to enter into a contract with TK Elevator Corporation (VC#280202), Westwood, MA in an amount up to and not to exceed \$4,260,500 for elevator maintenance and repair services, with the option to renew for up to an additional three years, effective upon Governor and Executive Council approval for the period July 1, 2024, through June 30, 2029.

Funding shall be provided through individual agency expenditures, none of which shall be permitted unless there are sufficient appropriated funds to cover the expenditure.

EXPLANATION

The DAS, through the Bureau of Purchase and Property (BoPP) issued request for bid (RFB) 2874-24 on February 15, 2024, with responses due on March 5, 2024. This RFB reached 26 vendors through the NIGP registry with an additional 7 directly sourced. There were 3 compliant responses received with the lowest compliant submission being received from the incumbent contractor, TK Elevator Corporation (Contract #8002859).

This requested contract, upon approval, will continue to provide reliable elevator maintenance and repair services to the State of New Hampshire and includes an allowance of \$400,000.00 for state approved repairs and additional elevators that are expected to be installed over the term of the contract. There are currently 199 elevators needing maintenance and repair services.

This proposed contract includes firm fixed pricing for the duration of the contract as well as language to allow for price decreases as they become available to the general trade which will be closely monitored by the BoPP.

The proposed contract reflects a 23% overall cost increase as shown in TK Elevator Corporations bid response when compared to the current contract (Contract #8002859) pricing. TK Elevator Corporation has held their pricing for the past 7 years. Industry standard is that the pricing increases annually between 5%-7.5%. Since then, they have seen increases in materials, fuel and labor rates. Under the new proposed contract the vendor will provide a larger team for services to the State.

This contract represents a cost avoidance of \$38,889.30 over the term as compared to the second lowest bid submission from 3 Phase Elevator Corp.

Contract financials	
Estimated annual spend	\$772,100.00
Estimated 3-year term spend	\$3,860,500.00
Add allowance for state approved repairs and new locations	\$400,000.00
Price limitation	\$4,260,500.00

Based on the foregoing, I am respectfully recommending approval of the contract with TK Elevator Corporation.

Respectfully submitted,



Charles M. Arlinghaus
Commissioner



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
(603) 271-7201

RFH Bid Summary

Bid Description	ELEVATOR MAINTENANCE AND REPAIR SERVICES	Agency	DAS
RFH#	2874-24	Requisition#	N/A
Agent Name	Lincoln Adams	Bid Closing	March 5, 2024 @ 10AM

Indicates Award:

Summary	TK Elevator Corporation	3 Phase Elevator Corp.	Otis Elevator Company	Expiring Contract (8002859)
Coos County Total	\$39,150.00	\$43,507.81	\$48,129.00	\$30,629.00
Carroll County Total	\$23,300.00	\$28,172.18	\$32,371.00	\$20,688.00
Grafton County Total	\$40,150.00	\$45,147.38	\$48,544.00	\$32,490.00
Belknap County Total	\$51,300.00	\$49,870.47	\$52,090.00	\$37,480.00
Merrimack County Total	\$287,530.00	\$276,210.49	\$246,565.00	\$199,800.00
Hillsborough County Total	\$48,550.00	\$49,651.59	\$50,614.00	\$32,720.00
Rockingham County Total	\$67,520.00	\$73,705.44	\$77,879.00	\$50,755.00
Strafford County Total	\$23,950.00	\$29,935.32	\$34,030.00	\$21,540.00
Cheshire County Total	\$18,300.00	\$21,273.92	\$24,956.00	\$16,155.00
Sullivan County Total	\$28,950.00	\$32,342.02	\$37,437.00	\$24,760.00
Bureau of Courts Total	\$143,400.00	\$130,061.38	\$223,330.00	\$131,235.00
GRAND TOTAL (Annually)	\$772,100.00	\$779,877.99	\$875,945.00	\$598,252.00
Estimated annual spend	\$772,100.00	\$779,877.99	\$875,945.00	Expiring contract annual \$598,252.00
Estimated term spend	\$3,860,500.00	\$3,899,389.94	\$4,379,725.00	Expiring contract term \$2,991,260.00
Add allowance for state approved repairs and new locations	\$400,000.00	\$400,000.00	\$400,000.00	Cost increase/Savings X% or \$869,240.00
Recommended price limitation	\$4,260,500.00	\$4,299,389.94	\$4,779,725.00	Delta: new vs. expiring 23%

Recommendation Summary	
Statewide Contract or Amendment	Statewide Contract
Term of Contract	5 Years with the option to Extend for 3 years
Price Limitation	\$4,260,500.00
Number of Solicitations Received	3
Number of Sourced bidders	7
Number of NIGP Vendors Sourced	26
Number of non-responsive bidders	30
P-37 Checklist Complete	Yes
D&B Report Attached	Yes
Method of Payment (P-card/ACH)	P-Card
FOB Delivered	Yes
Expiring Contract Term	\$2,991,260.00
Total Cost Increase (\$%)	\$869,240.00 23% Increase

Special Notes: This requested contract, upon approval, will continue to provide reliable elevator maintenance and repair services to the State of New Hampshire and includes an allowance of \$400,000.00 for state approved repairs and additional elevators that are expected to be installed over the term of the contract. There are currently 199 elevators needing maintenance and repair services. This proposed contract includes firm fixed pricing for the duration of the contract as well as language to allow for price decreases as they become available to the general trade which will be closely monitored by the HoPP. The proposed contract reflects a 23% overall cost increase as shown in TK Elevator Corporations bid response when compared to the current contract (Contract #8002859) pricing. However, this contract represents a cost avoidance of \$38,889.30 over the term as compared to the next bid submission from 3 Phase Elevator Corp.

COOS COUNTY												
SECTION A: ELEVATOR LOCATIONS					3 Phase Elevator Corp.		TK Elevator Corporation		Otis Elevator Company		Expiring Contract (8002859)	
NITE#	DESCRIPTION	LOCATION NAME	CITY	COUNTY	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST
62	HYD Pass	White Mountains Community College - Main Bldg. (WMCC)	Berlin	Coos	\$122.26	\$1,467.12	\$200.00	\$2,400.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
4080	HYD Pass	Prison - (DOC-BER)	Berlin	Coos	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$37.50	\$450.00
4081	HYD Pass	Prison - (DOC-BER)	Berlin	Coos	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$37.50	\$450.00
1721	HYD Pass	MT. Washington State Park (DNCR-MT. WASH)	Gorham	Coos	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$37.50	\$450.00
2348	Wheelchair Lift	Forests & Lands (DNCR-LAN)	Lancaster	Coos	\$108.32	\$1,299.84	\$75.00	\$900.00	\$70.00	\$840.00	\$37.50	\$450.00
SECTION A TOTAL						\$7,168.32		\$9,600.00		\$5,064.00		\$3,030.00
SECTION B: REPAIR RATES (REPAIR WORK/EMERGENCY SERVICE CALLS)					3 Phase Elevator Corp.		TK Elevator Corporation		Otis Elevator Company		Expiring Contract (8002859)	
SERVICE HOURS				NUMBER OF HOURS	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - MECHANIC				20	\$257.40	\$5,147.96	\$200.00	\$4,000.00	\$300.00	\$6,000.00	\$190.00	\$3,800.00
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - TEAM (two or more personnel)				10	\$437.58	\$4,375.77	\$400.00	\$4,000.00	\$600.00	\$6,000.00	\$342.00	\$3,420.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - MECHANIC				25	\$437.58	\$10,939.43	\$340.00	\$8,500.00	\$495.00	\$12,375.00	\$323.00	\$8,075.00



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lametta
Director
(603) 271-2201

RFB Bid Summary

Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - TEAM (two or more)	12	\$743.88	\$8,926.58	\$650.00	\$7,800.00	\$895.00	\$10,740.00	\$582.00	\$6,984.00
Sundays and State Holidays 12:01 AM to 12:00 PM - MECHANIC	5	\$514.80	\$2,573.98	\$400.00	\$2,000.00	\$595.00	\$2,975.00	\$380.00	\$1,900.00
Sundays and State Holidays 12:01 AM to 12:00 PM - TEAM (two or more personnel)	5	\$875.15	\$4,375.77	\$650.00	\$3,250.00	\$995.00	\$4,975.00	\$684.00	\$3,420.00
SECTION B TOTAL			\$36,339.49		\$29,550.00		\$43,065.00		\$27,599.00
SECTION A & B TOTAL			\$43,507.81		\$39,150.00		\$48,129.00		\$30,629.00

CARROLL COUNTY

SECTION A: ELEVATOR LOCATIONS					3 Phase Elevator Corp.		TK Elevator Corporation		Otis Elevator Company		Expiring Contract (8002859)	
NHE#	DESCRIPTION	LOCATION NAME	CITY	COUNTY	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST
5501	HYD Pass	Intervale Scenic Outlook - Rest Area (DNCR - DTD1)	North Conway	Carroll	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$37.50	\$450.00
SECTION A TOTAL						\$1,467.12		\$2,100.00		\$1,056.00		\$450.00
SECTION B: REPAIR RATES (REPAIR WORK/EMERGENCY SERVICE CALLS)					3 Phase Elevator Corp.		TK Elevator Corporation		Otis Elevator Company		Expiring Contract (8002859)	
SERVICE HOURS				NUMBER OF HOURS	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - MECHANIC				10	\$257.40	\$2,573.98	\$200.00	\$2,000.00	\$300.00	\$3,000.00	\$190.00	\$1,900.00
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - TEAM (two or more personnel)				5	\$437.58	\$2,187.89	\$400.00	\$2,000.00	\$600.00	\$3,000.00	\$342.00	\$1,710.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - MECHANIC				10	\$437.58	\$4,375.77	\$340.00	\$3,400.00	\$495.00	\$4,950.00	\$323.00	\$3,230.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - TEAM (two or more)				5	\$743.88	\$3,719.41	\$650.00	\$3,250.00	\$895.00	\$4,475.00	\$582.00	\$2,910.00
Sundays and State Holidays 12:01 AM to 12:00 PM - MECHANIC				15	\$514.80	\$7,721.94	\$400.00	\$6,000.00	\$595.00	\$8,925.00	\$380.00	\$5,700.00
Sundays and State Holidays 12:01 AM to 12:00 PM - TEAM (two or more personnel)				7	\$875.15	\$6,126.08	\$650.00	\$4,550.00	\$995.00	\$6,965.00	\$684.00	\$4,788.00
SECTION B TOTAL						\$26,705.06		\$21,290.00		\$31,315.00		\$20,238.00
SECTION A & B TOTAL						\$28,172.18		\$23,390.00		\$32,371.00		\$20,688.00

GRAFTON COUNTY

SECTION A: ELEVATOR LOCATIONS					3 Phase Elevator Corp.		TK Elevator Corporation		Otis Elevator Company		Expiring Contract (8002859)	
NHE#	DESCRIPTION	LOCATION NAME	CITY	COUNTY	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST
2016	HYD Pass	Flume Visitor Center (DNCR)	Franconia	Grafton	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$20.00	\$240.00
6861	Residential/Chairlift	Cannon Mountain (DNCR)	Franconia	Grafton	\$108.32	\$1,299.84	\$75.00	\$900.00	\$70.00	\$840.00	\$20.00	\$240.00
1767	HYD Pass	Glencliff Home - Brown Bldg. (GHE)	Glencliff	Grafton	\$122.26	\$1,467.12	\$200.00	\$2,400.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
1203	HYD FRT	Glencliff Home - Warehouse (GHE)	Glencliff	Grafton	\$122.26	\$1,467.12	\$200.00	\$2,400.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
4063	HYD Pass	Glencliff Home - Lamont Bldg. (GHE)	Glencliff	Grafton	\$122.26	\$1,467.12	\$200.00	\$2,400.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
6560	Symmetry Elect Wheelchair Lift	Glencliff Home - Admin Bldg. (GHE)	Glencliff	Grafton	\$108.32	\$1,299.84	\$75.00	\$900.00	\$70.00	\$840.00	\$102.50	\$1,230.00
4474	Wheel Chair Lift	RVCC Lebanon Academic Center (RVCC)	Lebanon	Grafton	\$108.32	\$1,299.84	\$75.00	\$900.00	\$70.00	\$840.00	\$20.00	\$240.00
SECTION A TOTAL						\$9,768.00		\$12,000.00		\$6,744.00		\$5,640.00
SECTION B: REPAIR RATES (REPAIR WORK/EMERGENCY SERVICE CALLS)					3 Phase Elevator Corp.		TK Elevator Corporation		Otis Elevator Company		Expiring Contract (8002859)	
SERVICE HOURS				NUMBER OF HOURS	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - MECHANIC				25	\$257.40	\$6,434.95	\$200.00	\$5,000.00	\$300.00	\$7,500.00	\$190.00	\$4,750.00
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - TEAM (two or more personnel)				10	\$437.58	\$4,375.77	\$400.00	\$4,000.00	\$600.00	\$6,000.00	\$342.00	\$3,420.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - MECHANIC				10	\$437.58	\$4,375.77	\$340.00	\$3,400.00	\$495.00	\$4,950.00	\$323.00	\$3,230.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - TEAM (two or more)				5	\$743.88	\$3,719.41	\$650.00	\$3,250.00	\$895.00	\$4,475.00	\$582.00	\$2,910.00
Sundays and State Holidays 12:01 AM to 12:00 PM - MECHANIC				15	\$514.80	\$7,721.94	\$400.00	\$6,000.00	\$595.00	\$8,925.00	\$380.00	\$5,700.00
Sundays and State Holidays 12:01 AM to 12:00 PM - TEAM (two or more personnel)				10	\$875.15	\$8,751.54	\$650.00	\$6,500.00	\$995.00	\$9,950.00	\$684.00	\$6,840.00
SECTION B TOTAL						\$35,379.38		\$28,150.00		\$41,800.00		\$26,850.00
SECTION A & B TOTAL						\$45,147.38		\$40,150.00		\$48,544.00		\$32,490.00

BEKNAPE COUNTY

SECTION A: ELEVATOR LOCATIONS					3 Phase Elevator Corp.		TK Elevator Corporation		Otis Elevator Company		Expiring Contract (8002859)	
NHE#	DESCRIPTION	LOCATION NAME	CITY	COUNTY	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST
6906	MRI Unit	Marine Patrol Gilford (DOS)	Gilford	Belknap	\$214.50	\$2,574.00	\$175.00	\$2,100.00	\$103.00	\$1,236.00	\$62.50	\$750.00
1465	HYD Pass-dmc 2-stop	Employment Security - 426 Union Ave (ES)	Laconia	Belknap	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$82.50	\$990.00
203	HYD Pass	Lakes Region Community College - (LRCC)	Laconia	Belknap	\$122.26	\$1,467.12	\$200.00	\$2,400.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
1640	HYD Pass	Lakes Region Community College - (LRCC)	Laconia	Belknap	\$122.26	\$1,467.12	\$200.00	\$2,400.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
5264	HYD Pass	Lakes Region Community College - (LRCC) - CAT BLDG	Laconia	Belknap	\$122.26	\$1,467.12	\$200.00	\$2,400.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
1117	HYD Pass	Veteran's Home (VI)	Tilton	Belknap	\$122.26	\$1,467.12	\$200.00	\$2,400.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
4808	HYD Pass	Veteran's Home (VI)	Tilton	Belknap	\$122.26	\$1,467.12	\$200.00	\$2,400.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
1430	HYD Pass	Veteran's Home (VI)	Tilton	Belknap	\$122.26	\$1,467.12	\$200.00	\$2,400.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
2738	HYD Pass-dmc 2-stop	Veteran's Home (VI)	Tilton	Belknap	\$122.26	\$1,467.12	\$200.00	\$2,400.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
6274	HYD Pass	Veteran's Home (VI)	Tilton	Belknap	\$122.26	\$1,467.12	\$200.00	\$2,400.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
SECTION A TOTAL						\$15,778.08		\$23,400.00		\$10,740.00		\$11,580.00



RFB Bid Summary

SECTION B: REPAIR RATES (REPAIR WORK/EMERGENCY SERVICE CALLS)

SERVICE HOURS	NUMBER OF HOURS	3 Phase Elevator Corp.		TK Elevator Corporation		Otis Elevator Company		Expiring Contract (8002859)	
		HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - MECHANIC	30	\$257.40	\$7,721.94	\$200.00	\$6,000.00	\$300.00	\$9,000.00	\$190.00	\$5,700.00
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - TEAM (two or more personnel)	20	\$437.58	\$8,751.54	\$400.00	\$8,000.00	\$600.00	\$12,000.00	\$342.00	\$6,840.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - MECHANIC	10	\$437.58	\$4,375.77	\$340.00	\$3,400.00	\$495.00	\$4,950.00	\$323.00	\$3,230.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - TEAM (two or more)	5	\$743.88	\$3,719.41	\$650.00	\$3,250.00	\$895.00	\$4,475.00	\$582.00	\$2,910.00
Sundays and State Holidays 12:01 AM to 12:00 PM - MECHANIC	10	\$514.80	\$5,147.96	\$400.00	\$4,000.00	\$595.00	\$5,950.00	\$380.00	\$3,800.00
Sundays and State Holidays 12:01 AM to 12:00 PM - TEAM (two or more personnel)	5	\$875.15	\$4,375.77	\$650.00	\$3,250.00	\$995.00	\$4,975.00	\$684.00	\$3,420.00
SECTION B TOTAL			\$34,092.39		\$27,900.00		\$41,350.00		\$25,900.00
SECTION A & B TOTAL			\$49,870.47		\$51,300.00		\$52,090.00		\$37,480.00

SECTION A: ELEVATOR LOCATIONS

NITE#	DESCRIPTION	LOCATION NAME	CITY	COUNTY	3 Phase Elevator Corp.		TK Elevator Corporation		Otis Elevator Company		Expiring Contract (8002859)	
					MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST
4850	HYD Pass	Dept of Safety - DMV (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
5098	HYD Pass	Dept of Safety - DMV (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
5409	HYD Pass	Emergency Operations Center (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$62.50	\$750.00
1903	HYD Pass	Granite Place (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$190.00	\$2,280.00
1907	HYD Pass	Granite Place (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$190.00	\$2,280.00
1904	HYD Freight	Granite Place (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$190.00	\$2,280.00
1156	HYD Pass	Health & Human Services 29 Hazen Drive (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
1363	HYD Pass	Health & Human Services 29 Hazen Drive (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
1364	HYD Pass	Health & Human Services 29 Hazen Drive (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
1365	HYD Pass	Health & Human Services 27 Hazen Drive (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
1366	HYD Pass	Health & Human Services 27 Hazen Drive (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
1367	HYD Pass	Health & Human Services 27 Hazen Drive (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
4941	HYD Pass	Health & Human Services 29 Hazen Drive (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
1374	HYD Pass	James H. Hayes Building (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
1375	HYD Pass	James H. Hayes Building (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
2297	HYD Pass-dmc 2-stop	James H. Hayes Building (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
1022	HYD Pass	John O Morton Bldg. (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
1290	Cable Pass	Legislative Office Building (CFB)	Concord	Merrimack	\$214.50	\$2,574.00	\$175.00	\$2,100.00	\$103.00	\$1,236.00	\$102.50	\$1,230.00
1291	Cable Pass	Legislative Office Building (CFB)	Concord	Merrimack	\$214.50	\$2,574.00	\$175.00	\$2,100.00	\$103.00	\$1,236.00	\$102.50	\$1,230.00
6511	HYD Enclosed Vertical Wheelchair Platform Lifts	Legislative Office Building - Tunnel (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$95.00	\$1,140.00	\$70.00	\$840.00	\$37.50	\$450.00
6512	HYD Enclosed Vertical Wheelchair Platform Lifts	Legislative Office Building - Tunnel (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$95.00	\$1,140.00	\$70.00	\$840.00	\$37.50	\$450.00
5445	HYD Pass	Materials & Research - DOT (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
5845	HYD Pass	McAuffiffe - Shepard Discovery Center (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
4493	HYD Pass	South Street (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
4471	Elec Wheelchair Lift	South Street (CFB)	Concord	Merrimack	\$108.32	\$1,299.84	\$95.00	\$1,140.00	\$70.00	\$840.00	\$37.50	\$450.00
4472	Elec Wheelchair Lift	South Street (CFB)	Concord	Merrimack	\$108.32	\$1,299.84	\$95.00	\$1,140.00	\$77.00	\$924.00	\$37.50	\$450.00
497	HYD Pass	State House (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$122.50	\$1,470.00
498	Cable Pass	State House (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$122.50	\$1,470.00
3589	Handicap Lift	State House - Tunnel (CFB)	Concord	Merrimack	\$108.32	\$1,299.84	\$95.00	\$1,140.00	\$70.00	\$840.00	\$37.50	\$450.00
5684	Handicap Elevator	State House 3 rd Floor, outside House Clerk's Office (CFB)	Concord	Merrimack	\$108.32	\$1,299.84	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$37.50	\$450.00
493	Cable Pass	State House Annex (CFB)	Concord	Merrimack	\$214.50	\$2,574.00	\$175.00	\$2,100.00	\$103.00	\$1,236.00	\$122.50	\$1,470.00
494	Cable Pass	State House Annex (CFB)	Concord	Merrimack	\$214.50	\$2,574.00	\$175.00	\$2,100.00	\$103.00	\$1,236.00	\$122.50	\$1,470.00
495	Cable FRT	State House Annex (CFB)	Concord	Merrimack	\$214.50	\$2,574.00	\$175.00	\$2,100.00	\$103.00	\$1,236.00	\$122.50	\$1,470.00
3588	Handicap Lift	State House Annex - Tunnel (CFB)	Concord	Merrimack	\$108.32	\$1,299.84	\$95.00	\$1,140.00	\$70.00	\$840.00	\$37.50	\$450.00
499	Cable Pass	State Library (CFB)	Concord	Merrimack	\$214.50	\$2,574.00	\$175.00	\$2,100.00	\$103.00	\$1,236.00	\$102.50	\$1,230.00
3572	HYD Pass -DMC	State Library (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
1303	HYD FRT	Storrs St Warehouse (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
6217	HYD Pass	Storrs St Warehouse (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$37.50	\$450.00
1021	HYD Pass	Supreme Court Bldg. (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
3913	HYD Pass	Supreme Court Admin OFB (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
1629	HYD Pass	Van McLeod Building (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
3795	HYD Pass	Brown Bldg. (CFB - SOPS)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
3796	HYD Pass	Brown Bldg. (CFB - SOPS)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
3923	HYD Pass	Brown Bldg. (CFB - SOPS)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
365	Cable Pass	Dollar (CFB - SOPS)	Concord	Merrimack	\$214.50	\$2,574.00	\$175.00	\$2,100.00	\$103.00	\$1,236.00	\$102.50	\$1,230.00
1634	HYD Pass	Dollar (CFB - SOPS)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
4119	HYD Pass	Johnson Hall (CFB)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lametta
Director
(603) 271-2201

RFB Bid Summary

366	Cable Pass	Londergan Hall (CFB - SOPS)	Concord	Merrimack	\$214.50	\$2,574.00	\$175.00	\$2,100.00	\$103.00	\$1,236.00	\$102.50	\$1,230.00
361	Cable Pass	Main Bldg. (CFH - SOPS)	Concord	Merrimack	\$214.50	\$2,574.00	\$95.00	\$1,140.00	\$103.00	\$1,236.00	\$102.50	\$1,230.00
4823	Wheelchair Lift	Main Bldg. (CFH - SOPS)	Concord	Merrimack	\$108.32	\$1,299.84	\$125.00	\$1,500.00	\$70.00	\$840.00	\$62.50	\$750.00
7600	HYD Pass	Main Bldg. (CFH - SOPS)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$190.00	\$2,280.00
5857	HYD Pass	Medical & Surgical Building (CFB - SOPS)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
5438	HYD Pass	Records & Archives (CFB - SOPS)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
2930	HYD Pass	Spaulding Hall (CFH - SOPS)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
360	Cable Pass	Thayer (CFB - SOPS)	Concord	Merrimack	\$214.50	\$2,574.00	\$175.00	\$2,100.00	\$103.00	\$1,236.00	\$102.50	\$1,230.00
1376	HYD Pass	Thayer (CFB - SOPS)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
4991	HYD Pass	Walker Building (CFH - SOPS)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
4992	HYD Pass	Walker Building (CFH - SOPS)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
5003	HYD Pass	Walker Building (CFH - SOPS)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
5110	Elec. Dumbwaiter	Walker Building (CFB - SOPS)	Concord	Merrimack	\$108.32	\$1,299.84	\$95.00	\$1,140.00	\$70.00	\$840.00	\$62.50	\$750.00
369	Cable Frit	Warehouse (CFB - SOPS)	Concord	Merrimack	\$214.50	\$2,574.00	\$175.00	\$2,100.00	\$103.00	\$1,236.00	\$102.50	\$1,230.00
1083	HYD Pass	Philbrook (NHII)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
2344	HYD Pass CD-GII, ESCO	Acute Psych Bldg. (NHII)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
2345	HYD Pass / Svc, ESCO	Acute Psych Bldg. (NHII)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
2346	HYD Pass, Lobby, ESCO	Acute Psych Bldg. (NHII)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
3802	HYD Pass EF-U, OTHS	Acute Psych Bldg. (NHII)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
2709	Elec. Wheelchair Lift	Pond Place (NHII)	Concord	Merrimack	\$108.32	\$1,299.84	\$95.00	\$1,140.00	\$88.00	\$1,056.00	\$20.00	\$240.00
3277	HYD Pass	Fire Training Academy (DS)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
3649	HYD Pass-dmc 2-stop	Fire Training Academy -Dorm (DS)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
4500	L.I.	Fire Training Academy (DS)	Concord	Merrimack	\$108.32	\$1,299.84	\$95.00	\$1,140.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
1747	HYD Pass	Police STD & TRNG (PSI)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$52.50	\$630.00
2437	HYD Pass	Fish & Game (F&G)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
1696	HYD Pass	Prison- SHU (DOC)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
1878	HYD Pass	Prison/Close/Psyc (DOC)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
1879	HYD Pass	Prison/Kitchen (DOC)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
2652	HYD Pass	Prison/Industries (DOC)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
2655	HYD Pass	Prison/Admin Core Area (DOC)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$82.50	\$990.00
3404	HYD Pass	Prison/Warehouse (DOC)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$52.50	\$630.00
5379	HYD Freight	Prison / Warehouse (DOC)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
6991	Wheel Chair Lift	Prison / Warehouse (DOC)	Concord	Merrimack	\$108.32	\$1,299.84	\$95.00	\$1,140.00	\$70.00	\$840.00	\$40.00	\$480.00
2811	Elec Wheelchair Lift	Prison/Men/Mnl Hhh (DOC)	Concord	Merrimack	\$108.32	\$1,299.84	\$95.00	\$1,140.00	\$70.00	\$840.00	\$20.00	\$240.00
4552	LULA	Concord Store 50 Storrs St. (LIQ)	Concord	Merrimack	\$108.32	\$1,299.84	\$95.00	\$1,140.00	\$88.00	\$1,056.00	\$62.50	\$750.00
4935	HYD Pass	Aviation Support Bldg., 26 Regional Dr. (ADJ/GEN)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$82.50	\$990.00
5457	HYD Pass	JPHQ-NH Building, 1 Minuteman Way. (ADJ/GEN)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$82.50	\$990.00
1866	HYD Pass/3 stop	Tech College - Edmund Sweeney Tech Ctr (CTCS)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
2667	HYD Pass/2 stop	Tech College - North Hall (CTCS)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
27	HYD Pass/2 stop	Tech College - Little Bldg. (CTCS)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
1065	HYD Pass/2 stop	Tech College - Macrury Hall (CTCS)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
936	HYD Pass/3 stop	Tech College - South Hall (CTCS)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
6551	HYD LULA	Philbrook (NHII)	Concord	Merrimack	\$122.26	\$1,467.12	\$95.00	\$1,140.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
6553	HYD LULA	Philbrook (NHII)	Concord	Merrimack	\$122.26	\$1,467.12	\$95.00	\$1,140.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
5935	HYD Pass	Concord Community College - 43 College Dr., Grappone Hall - (CTCS)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
6589	Cable Passenger Lift	Employment Security, 45 S. Fruit St. (ES)	Concord	Merrimack	\$214.50	\$2,574.00	\$175.00	\$2,100.00	\$70.00	\$840.00	\$62.50	\$750.00
6594	Wheelchair Lift	Employment Security, 45 S. Fruit St. (ES)	Concord	Merrimack	\$108.32	\$1,299.84	\$95.00	\$1,140.00	\$70.00	\$840.00	\$37.50	\$450.00
6647	Hydraulic Lift	Employment Security, 45 S. Fruit St. (ES)	Concord	Merrimack	\$122.26	\$1,467.12	\$95.00	\$1,140.00	\$70.00	\$840.00	\$62.50	\$750.00
1407	HYD Pass	Waste Water Treatment Plant (DES/FRA)	Franklin	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
1431	HYD Pass	TPKE Admin Office- (DOT/TOLLS)	Hooksett	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$82.50	\$990.00
6819	Traction Cable MRI.	National Guard Training Site, RTI, 96 Sheep Davis Rd. (ADJ/GEN-Pembroke)	Pembroke	Merrimack	\$214.50	\$2,574.00	\$175.00	\$2,100.00	\$103.00	\$1,236.00	\$82.50	\$990.00
6820	Traction Cable MRI.	National Guard Training Site, Barracks, 96 Sheep Davis Rd. (ADJ/GEN-Pembroke)	Pembroke	Merrimack	\$214.50	\$2,574.00	\$175.00	\$2,100.00	\$103.00	\$1,236.00	\$82.50	\$990.00
SECTION A TOTAL						\$159,673.44		\$190,980.00		\$104,340.00		\$111,150.00



RFB Bid Summary

SECTION B: REPAIR RATES (REPAIR WORK/EMERGENCY SERVICE CALLS)				3 Phase Elevator Corp.		TK Elevator Corporation		Otis Elevator Company		Expiring Contract (8002859)		
SERVICE HOURS				NUMBER OF HOURS	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - MECHANIC				114	\$257.40	\$29,343.37	\$200.00	\$22,800.00	\$300.00	\$34,200.00	\$190.00	\$21,660.00
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - TEAM (two or more personnel)				75	\$437.58	\$32,818.28	\$400.00	\$30,000.00	\$600.00	\$45,000.00	\$342.00	\$25,650.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - MECHANIC				50	\$437.58	\$21,878.85	\$340.00	\$17,000.00	\$495.00	\$24,750.00	\$323.00	\$16,150.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - TEAM (two or more)				25	\$743.88	\$18,597.05	\$650.00	\$16,250.00	\$895.00	\$22,375.00	\$582.00	\$14,550.00
Sundays and State Holidays 12:01 AM to 12:00 PM - MECHANIC				10	\$514.80	\$5,147.96	\$400.00	\$4,000.00	\$595.00	\$5,950.00	\$380.00	\$3,800.00
Sundays and State Holidays 12:01 AM to 12:00 PM - TEAM (two or more personnel)				10	\$875.15	\$8,751.54	\$650.00	\$6,500.00	\$995.00	\$9,950.00	\$684.00	\$6,840.00
SECTION B TOTAL						\$116,537.05		\$96,550.00		\$142,225.00		\$88,650.00
SECTION A & B TOTAL						\$276,210.49		\$287,530.00		\$246,565.00		\$199,800.00

SECTION A: ELEVATOR LOCATIONS												
					3 Phase Elevator Corp.		TK Elevator Corporation		Otis Elevator Company		Expiring Contract (8002859)	
NITE#	DESCRIPTION	LOCATION NAME	CITY	COUNTY	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST
5924	HYD Pass	Bedford Highway (NH021-D5)	Bedford	Hillsborough	\$122.26	\$1,467.12	\$200.00	\$2,400.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
3091	HYD FRT	Stock Room (SYSC)	Manchester	Hillsborough	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$20.00	\$240.00
2408	Elec Wheelchair Lift	Cellar (SYSC)	Manchester	Hillsborough	\$108.32	\$1,299.84	\$75.00	\$900.00	\$70.00	\$840.00	\$20.00	\$240.00
3481	Elec Wheelchair Lift	Gym (SYSC)	Manchester	Hillsborough	\$108.32	\$1,299.84	\$75.00	\$900.00	\$70.00	\$840.00	\$20.00	\$240.00
1670	HYD Pass	Manchester Community College B-Bldg. (MCC)	Manchester	Hillsborough	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$82.50	\$990.00
3148	HYD Pass	Manchester Community College Knox-A (MCC)	Manchester	Hillsborough	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$82.50	\$990.00
5589	HYD Pass	Manchester Community College (MCC)	Manchester	Hillsborough	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$82.50	\$990.00
6588	Accessibility Lift	Administration (SYSC)	Manchester	Hillsborough	\$108.32	\$1,299.84	\$75.00	\$900.00	\$70.00	\$840.00	\$20.00	\$240.00
7029	Handicap Lift	Cafeteria House (DOC)	Manchester	Hillsborough	\$108.32	\$1,299.84	\$75.00	\$900.00	\$70.00	\$840.00	\$37.50	\$450.00
7028	HYD Pass	Manchester Community College (MCC)	Manchester	Hillsborough	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$82.50	\$990.00
1081	HYD Pass	Nashua Community College - Main Bldg. (NCC)	Nashua	Hillsborough	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$62.50	\$750.00
5705	HYD Pass	Nashua Community College - Wellness Center (NCC)	Nashua	Hillsborough	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$62.50	\$750.00
6121	HYD Pass	Nashua Community College - Judd Gregg Hall (NCC)	Nashua	Hillsborough	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$62.50	\$750.00
SECTION A TOTAL						\$18,403.44		\$22,800.00		\$12,864.00		\$8,850.00

SECTION B: REPAIR RATES (REPAIR WORK/EMERGENCY SERVICE CALLS)				3 Phase Elevator Corp.		TK Elevator Corporation		Otis Elevator Company		Expiring Contract (8002859)		
SERVICE HOURS				NUMBER OF HOURS	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - MECHANIC				23	\$257.40	\$5,920.15	\$200.00	\$4,600.00	\$300.00	\$6,900.00	\$190.00	\$4,370.00
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - TEAM (two or more personnel)				15	\$437.58	\$6,563.66	\$400.00	\$6,000.00	\$600.00	\$9,000.00	\$342.00	\$5,130.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - MECHANIC				10	\$437.58	\$4,375.77	\$340.00	\$3,400.00	\$495.00	\$4,950.00	\$323.00	\$3,230.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - TEAM (two or more)				10	\$743.88	\$7,438.82	\$650.00	\$6,500.00	\$895.00	\$8,950.00	\$582.00	\$5,820.00
Sundays and State Holidays 12:01 AM to 12:00 PM - MECHANIC				5	\$514.80	\$2,573.98	\$400.00	\$2,000.00	\$595.00	\$2,975.00	\$380.00	\$1,900.00
Sundays and State Holidays 12:01 AM to 12:00 PM - TEAM (two or more personnel)				5	\$875.15	\$4,375.77	\$650.00	\$3,250.00	\$995.00	\$4,975.00	\$684.00	\$3,420.00
SECTION B TOTAL						\$31,248.15		\$25,750.00		\$37,750.00		\$23,870.00
SECTION A & B TOTAL						\$49,651.59		\$48,550.00		\$50,614.00		\$32,720.00

SECTION A: ELEVATOR LOCATIONS												
					3 Phase Elevator Corp.		TK Elevator Corporation		Otis Elevator Company		Expiring Contract (8002859)	
NITE#	DESCRIPTION	LOCATION NAME	CITY	COUNTY	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST
3574	Dover DMC HYD HC	Liquor Store I-95 N (LIQ)	Hampton	Rockingham	\$122.26	\$1,467.12	\$75.00	\$900.00	\$88.00	\$1,056.00	\$20.00	\$240.00
3575	Elec Dumbwaiter	Liquor Store I-95 N (LIQ)	Hampton	Rockingham	\$108.32	\$1,299.84	\$75.00	\$900.00	\$70.00	\$840.00	\$20.00	\$240.00
2214	Elec Dumbwaiter	Main I-95 (DOT/TOLLS)	Hampton	Rockingham	\$108.32	\$1,299.84	\$95.00	\$1,140.00	\$70.00	\$840.00	\$62.50	\$750.00
2291	Elec Dumbwaiter	Ramp I-95 (DOT/TOLLS)	Hampton	Rockingham	\$108.32	\$1,299.84	\$95.00	\$1,140.00	\$70.00	\$840.00	\$62.50	\$750.00
6187	HYD Pass	Parks & Rec. (DNCR - SEASHELL) South Pavilion	Hampton	Rockingham	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$62.50	\$750.00
6186	HYD Pass	Parks & Rec. (DNCR - SEASHELL) North Pavilion	Hampton	Rockingham	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$62.50	\$750.00
6226	HYD Pass	Parks & Rec. (DNCR - SEASHELL)	Hampton	Rockingham	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$62.50	\$750.00
6230	Wheel Chair Lift	Parks & Rec. (DNCR - SEASHELL)	Hampton	Rockingham	\$108.32	\$1,299.84	\$75.00	\$900.00	\$70.00	\$840.00	\$20.00	\$240.00
6507	HYD/Cable Hybrid	PEASE ANGE Base-B-264 (KONB) (ADJ/GEN)	Newington	Rockingham	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$52.50	\$630.00
5273	HYD PASS	PEASE ANGE Base-B-145 (Pine State)	Newington	Rockingham	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$52.50	\$630.00
5979	HYD PASS	PEASE ANGE Base-B-100 (LULA)	Newington	Rockingham	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$52.50	\$630.00
3033	HYD Pass	Great Hay Community College - Main Bldg. (GBCC)	Portsmouth	Rockingham	\$122.26	\$1,467.12	\$200.00	\$2,400.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
6068	HYD Pass	Great Hay Community College - Main Bldg. (GBCC)	Portsmouth	Rockingham	\$122.26	\$1,467.12	\$200.00	\$2,400.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
4162	Elec Dumbwaiter	I-95 Seabrook Welcome Ctr (DNCR - DTD12)	Seabrook	Rockingham	\$108.32	\$1,299.84	\$95.00	\$1,140.00	\$70.00	\$840.00	\$62.50	\$750.00
SECTION A TOTAL						\$19,703.28		\$23,520.00		\$13,704.00		\$9,570.00



RFB Bid Summary

SECTION B: REPAIR RATES (REPAIR WORK/EMERGENCY SERVICE CALLS)					3 Phase Elevator Corp.		TK Elevator Corporation		Otis Elevator Company		Expiring Contract (8002859)	
SERVICE HOURS				NUMBER OF HOURS	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - MECHANIC				30	\$257.40	\$7,721.94	\$200.00	\$6,000.00	\$300.00	\$9,000.00	\$190.00	\$5,700.00
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - TEAM (two or more personnel)				15	\$437.58	\$6,563.66	\$400.00	\$6,000.00	\$600.00	\$9,000.00	\$342.00	\$5,130.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - MECHANIC				25	\$437.58	\$10,939.43	\$340.00	\$8,500.00	\$495.00	\$12,375.00	\$323.00	\$8,075.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - TEAM (two or more)				20	\$743.88	\$14,877.64	\$650.00	\$13,000.00	\$895.00	\$17,900.00	\$582.00	\$11,640.00
Sundays and State Holidays 12:01 AM to 12:00 PM - MECHANIC				10	\$514.80	\$5,147.96	\$400.00	\$4,000.00	\$595.00	\$5,950.00	\$380.00	\$3,800.00
Sundays and State Holidays 12:01 AM to 12:00 PM - TEAM (two or more personnel)				10	\$875.15	\$8,751.54	\$650.00	\$6,500.00	\$995.00	\$9,950.00	\$684.00	\$6,840.00
SECTION B TOTAL						\$54,002.16		\$44,000.00		\$64,175.00		\$41,185.00
SECTION A & B TOTAL						\$73,705.44		\$67,520.00		\$77,879.00		\$50,755.00

STRAFFORD COUNTY												
SECTION A: ELEVATOR LOCATIONS					3 Phase Elevator Corp.		TK Elevator Corporation		Otis Elevator Company		Expiring Contract (8002859)	
NHE#	DESCRIPTION	LOCATION NAME	CITY	COUNTY	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST
2383	Wheel Chair Lift	National Guard Training Site, Admin Bldg., Rt. 126 (ADJ/GEN-STRAFFORD)	Center Strafford	Strafford	\$122.26	\$1,467.12	\$75.00	\$900.00	\$70.00	\$840.00	\$37.50	\$450.00
6310	Wheel Chair Lift	National Guard Training Site, Thomas Hall, Rt. 126 (ADJ/GEN-STRAFFORD)	Center Strafford	Strafford	\$122.26	\$1,467.12	\$75.00	\$900.00	\$70.00	\$840.00	\$37.50	\$450.00
SECTION A TOTAL						\$2,934.24		\$1,800.00		\$1,680.00		\$900.00

SECTION B: REPAIR RATES (REPAIR WORK/EMERGENCY SERVICE CALLS)					3 Phase Elevator Corp.		TK Elevator Corporation		Otis Elevator Company		Expiring Contract (8002859)	
SERVICE HOURS				NUMBER OF HOURS	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - MECHANIC				15	\$257.40	\$3,860.97	\$200.00	\$3,000.00	\$300.00	\$4,500.00	\$190.00	\$2,850.00
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - TEAM (two or more personnel)				10	\$437.58	\$4,375.77	\$400.00	\$4,000.00	\$600.00	\$6,000.00	\$342.00	\$3,420.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - MECHANIC				10	\$437.58	\$4,375.77	\$340.00	\$3,400.00	\$495.00	\$4,950.00	\$323.00	\$3,230.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - TEAM (two or more)				10	\$743.88	\$7,438.82	\$650.00	\$6,500.00	\$895.00	\$8,950.00	\$582.00	\$5,820.00
Sundays and State Holidays 12:01 AM to 12:00 PM - MECHANIC				5	\$514.80	\$2,573.98	\$400.00	\$2,000.00	\$595.00	\$2,975.00	\$380.00	\$1,900.00
Sundays and State Holidays 12:01 AM to 12:00 PM - TEAM (two or more personnel)				5	\$875.15	\$4,375.77	\$650.00	\$3,250.00	\$995.00	\$4,975.00	\$684.00	\$3,420.00
SECTION B TOTAL						\$27,001.08		\$22,150.00		\$32,350.00		\$20,640.00
SECTION A & B TOTAL						\$29,935.32		\$23,950.00		\$34,030.00		\$21,540.00

CHESHIRE COUNTY												
SECTION A: ELEVATOR LOCATIONS					3 Phase Elevator Corp.		TK Elevator Corporation		Otis Elevator Company		Expiring Contract (8002859)	
NHE#	DESCRIPTION	LOCATION NAME	CITY	COUNTY	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST
6139	HYD PASS	Community College System of NH (RVCC)	Keene	Cheshire	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$82.50	\$990.00
SECTION A TOTAL						\$1,467.12		\$2,100.00		\$1,056.00		\$990.00

SECTION B: REPAIR RATES (REPAIR WORK/EMERGENCY SERVICE CALLS)					3 Phase Elevator Corp.		TK Elevator Corporation		Otis Elevator Company		Expiring Contract (8002859)	
SERVICE HOURS				NUMBER OF HOURS	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - MECHANIC				10	\$257.40	\$2,573.98	\$200.00	\$2,000.00	\$300.00	\$3,000.00	\$190.00	\$1,900.00
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - TEAM (two or more personnel)				10	\$437.58	\$4,375.77	\$400.00	\$4,000.00	\$600.00	\$6,000.00	\$342.00	\$3,420.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - MECHANIC				5	\$437.58	\$2,187.89	\$340.00	\$1,700.00	\$495.00	\$2,475.00	\$323.00	\$1,615.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - TEAM (two or more)				5	\$743.88	\$3,719.41	\$650.00	\$3,250.00	\$895.00	\$4,475.00	\$582.00	\$2,910.00
Sundays and State Holidays 12:01 AM to 12:00 PM - MECHANIC				5	\$514.80	\$2,573.98	\$400.00	\$2,000.00	\$595.00	\$2,975.00	\$380.00	\$1,900.00
Sundays and State Holidays 12:01 AM to 12:00 PM - TEAM (two or more personnel)				5	\$875.15	\$4,375.77	\$650.00	\$3,250.00	\$995.00	\$4,975.00	\$684.00	\$3,420.00
SECTION B TOTAL						\$19,806.80		\$16,200.00		\$23,900.00		\$15,165.00
SECTION A & B TOTAL						\$21,273.92		\$18,300.00		\$24,956.00		\$16,155.00

SULLIVAN COUNTY												
SECTION A: ELEVATOR LOCATIONS					3 Phase Elevator Corp.		TK Elevator Corporation		Otis Elevator Company		Expiring Contract (8002859)	
NHE#	DESCRIPTION	LOCATION NAME	CITY	COUNTY	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST
1794	GTD OATNIS	Monadnock Mill (CPH)	Claremont	Sullivan	\$108.32	\$1,299.84	\$225.00	\$2,700.00	\$88.00	\$1,056.00	\$102.50	\$1,230.00
861	HYD Pass	River Valley Community College - Main Bldg. (RVCC)	Claremont	Sullivan	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$88.00	\$1,056.00	\$82.50	\$990.00
SECTION A TOTAL						\$2,766.96		\$4,800.00		\$2,112.00		\$2,220.00



RFB Bid Summary

SECTION B: REPAIR RATES (REPAIR WORK/EMERGENCY SERVICE CALLS)		3 Phase Elevator Corp.		TK Elevator Corporation		Otis Elevator Company		Expiring Contract (8002859)	
SERVICE HOURS	NUMBER OF HOURS	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - MECHANIC	15	\$257.40	\$3,860.97	\$208.00	\$3,000.00	\$300.00	\$4,500.00	\$190.00	\$2,850.00
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - TEAM (two or more personnel)	10	\$437.58	\$4,375.77	\$400.00	\$4,000.00	\$600.00	\$6,000.00	\$342.00	\$3,420.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - MECHANIC	10	\$437.58	\$4,375.77	\$348.00	\$3,480.00	\$495.00	\$4,950.00	\$323.00	\$3,230.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - TEAM (two or more)	10	\$743.88	\$7,438.82	\$656.00	\$6,560.00	\$895.00	\$8,950.00	\$582.00	\$5,820.00
Sundays and State Holidays 12:01 AM to 12:00 PM - MECHANIC	10	\$514.80	\$5,147.96	\$408.00	\$4,080.00	\$595.00	\$5,950.00	\$380.00	\$3,800.00
Sundays and State Holidays 12:01 AM to 12:00 PM - TEAM (two or more personnel)	5	\$875.15	\$4,375.77	\$650.00	\$3,250.00	\$995.00	\$4,975.00	\$684.00	\$3,420.00
SECTION B TOTAL			\$29,575.06		\$24,150.00		\$35,325.00		\$22,540.00
SECTION A & B TOTAL			\$32,342.02		\$28,950.00		\$37,437.00		\$24,760.00

SECTION A: ELEVATOR LOCATIONS					3 Phase Elevator Corp.		TK Elevator Corporation		Otis Elevator Company		Expiring Contract (8002859)	
NHEW	DESCRIPTION	LOCATION NAME	CITY	COUNTY	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST	MONTHLY COST	ANNUAL COST
2970	HYD Pass	Concord Dist. Court (CF-CON)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
2971	HYD Pass	Concord Dist. Court (CF-CON)	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
2987	Elec Dumbwaiter	Concord Dist. Court (CF-CON)	Concord	Merrimack	\$108.32	\$1,299.84	\$150.00	\$1,800.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
7203	HYD Pass	Merrimack City Superior Court ()	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
7204	HYD Pass	Merrimack City Superior Court ()	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
7202	HYD Pass	Merrimack City Superior Court ()	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
7205	HYD Pass	Merrimack City Superior Court ()	Concord	Merrimack	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
5792	HYD Pass	Laconia Courthouse (CF/LAC)	Laconia	Belknap	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
5791	HYD Pass	Laconia Courthouse (CF/LAC)	Laconia	Belknap	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
5808	Cable Dumbwaiter	Laconia Courthouse (CF/LAC)	Laconia	Belknap	\$108.32	\$1,299.84	\$150.00	\$1,800.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
6188	HYD Pass	Hillsborough County Superior Court (CF-HILL-N)	Manchester	Hillsborough	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
6189	HYD Pass	Hillsborough County Superior Court (CF-HILL-N)	Manchester	Hillsborough	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
6190	HYD Pass	Hillsborough County Superior Court (CF-HILL-N)	Manchester	Hillsborough	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
6191	HYD Pass	Hillsborough County Superior Court (CF-HILL-N)	Manchester	Hillsborough	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
3563	HYD Pass -DMC	Manchester Dist. Court (CF-MAN)	Manchester	Hillsborough	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
3564	HYD Pass -DMC	Manchester Dist. Court (CF-MAN)	Manchester	Hillsborough	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
3565	HYD Pass -DMC	Manchester Dist. Court (CF-MAN)	Manchester	Hillsborough	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
6311	Elec Dumbwaiter	Hillsborough Superior Court (CF-HILL-N)	Manchester	Hillsborough	\$108.32	\$1,299.84	\$125.00	\$1,500.00	\$267.00	\$3,204.00	\$55.00	\$660.00
2673	HYD Pass	Hillsborough County Superior Court (CF-HILL-S)	Nashua	Hillsborough	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
2674	HYD Pass	Hillsborough County Superior Court (CF-HILL-S)	Nashua	Hillsborough	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
2675	HYD Pass	Hillsborough County Superior Court (CF-HILL-S)	Nashua	Hillsborough	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
2676	HYD Pass	Hillsborough County Superior Court (CF-HILL-S)	Nashua	Hillsborough	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
2778	Elec Dumbwaiter	Hillsborough County Superior Court (CF-HILL-S)	Nashua	Hillsborough	\$108.32	\$1,299.84	\$125.00	\$1,500.00	\$267.00	\$3,204.00	\$55.00	\$660.00
6094	Elec Dumbwaiter	Merrimack Courthouse (CF/MERRIMACK)	Merrimack	Hillsborough	\$108.32	\$1,299.84	\$125.00	\$1,500.00	\$267.00	\$3,204.00	\$55.00	\$660.00
6038	HYD Pass	Merrimack Courthouse (CF/MERRIMACK)	Merrimack	Hillsborough	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
6019	HYD Pass	Merrimack Courthouse (CF/MERRIMACK)	Merrimack	Hillsborough	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
3799	HYD Pass - OTIS	Derry Dist. Court (CF/DERR)	Derry	Rockingham	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
3874	Elec Dumbwaiter	Derry Dist. Court (CF/DERR)	Derry	Rockingham	\$108.32	\$1,299.84	\$125.00	\$1,500.00	\$267.00	\$3,204.00	\$55.00	\$660.00
3413	HYD Pass-shindler -micro proc	Rockingham County Superior Court (CF-ROCK)	Brentwood	Rockingham	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
3414	HYD Pass-shindler -micro proc	Rockingham County Superior Court (CF-ROCK)	Brentwood	Rockingham	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
3415	HYD Pass-shindler -micro proc	Rockingham County Superior Court (CF-ROCK)	Brentwood	Rockingham	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
3416	HYD Pass-shindler -micro proc	Rockingham County Superior Court (CF-ROCK)	Brentwood	Rockingham	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
3501	Elec Dumbwaiter	Rockingham County Superior Court (CF-ROCK)	Brentwood	Rockingham	\$108.32	\$1,299.84	\$125.00	\$1,500.00	\$267.00	\$3,204.00	\$20.00	\$240.00
1599	HYD Pass	Portsmouth Dist. Court (CF/PORT)	Portsmouth	Rockingham	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
3558	HYD Pass -OTIS 2 stop front & rear	Plymouth Dist. Court (CF/PLY)	Plymouth	Grafton	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
4652	HYD Pass OTIS	Dover District Court (CF/DOV)	Dover	Strafford	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
4803	Elec Dumbwaiter	Dover District Court (CF/DOV)	Dover	Strafford	\$108.32	\$1,299.84	\$150.00	\$1,800.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
3110	HYD Pass	Rochester Dist. Court (CF/ROCH)	Rochester	Strafford	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$55.00	\$660.00
3129	Elec Dumbwaiter	Rochester Dist. Court (CF/ROCH)	Rochester	Strafford	\$108.32	\$1,299.84	\$125.00	\$1,500.00	\$267.00	\$3,204.00	\$55.00	\$660.00
4627	HYD Pass	Jaffrey Dist. Court (CF/JAFFREY)	Jaffrey	Cheshire	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$55.00	\$660.00
4866	Oil Dumbwaiter	Jaffrey Dist. Court (CF/JAFFREY)	Jaffrey	Cheshire	\$108.32	\$1,299.84	\$125.00	\$1,500.00	\$267.00	\$3,204.00	\$55.00	\$660.00
3715	HYD Pass -DM - Spec	Coos County Superior Court (CF/COOS)***	Lancaster	Coos	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
3716	HYD Pass -DM - Spec	Coos County Superior Court (CF/COOS)***	Lancaster	Coos	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
4883	HYD Pass	Carroll County Superior Court (CF/OSSPEE)	Ossipee	Carroll	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00



RFB Bid Summary

4884	HYD Pass	Carroll County Superior Court (CFOSSPEI)	Ossipee	Carroll	\$122.26	\$1,467.12	\$175.00	\$2,100.00	\$267.00	\$3,204.00	\$175.00	\$2,100.00
SECTION A TOTAL						\$64,347.60		\$89,400.00		\$144,180.00		\$81,120.00
SECTION B: REPAIR RATES (REPAIR WORK/EMERGENCY SERVICE CALLS)					3 Phase Elevator Corp.		TK Elevator Corporation		Otis Elevator Company		Expiring Contract (8002859)	
SERVICE HOURS				NUMBER OF HOURS	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL	HOURLY RATE PER PERSON	TOTAL
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - MECHANIC				40	\$257.40	\$10,295.92	\$200.00	\$8,000.00	\$300.00	\$12,000.00	\$190.00	\$7,600.00
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - TEAM (two or more personnel)				30	\$437.58	\$13,127.31	\$400.00	\$12,000.00	\$600.00	\$18,000.00	\$342.00	\$10,260.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - MECHANIC				25	\$437.58	\$10,939.43	\$340.00	\$8,500.00	\$495.00	\$12,375.00	\$323.00	\$8,075.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - TEAM (two or more)				20	\$743.88	\$14,877.64	\$650.00	\$13,000.00	\$895.00	\$17,900.00	\$582.00	\$11,640.00
Sundays and State Holidays 12:01 AM to 12:00 PM - MECHANIC				15	\$514.80	\$7,721.94	\$400.00	\$6,000.00	\$595.00	\$8,925.00	\$380.00	\$5,700.00
Sundays and State Holidays 12:01 AM to 12:00 PM - TEAM (two or more personnel)				10	\$875.15	\$8,751.54	\$650.00	\$6,500.00	\$995.00	\$9,950.00	\$684.00	\$6,840.00
SECTION B TOTAL						\$65,713.78		\$54,000.00		\$79,150.00		\$50,115.00
SECTION A & B TOTAL						\$130,061.38		\$143,400.00		\$223,330.00		\$131,235.00

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

3. EFFECTIVE DATE/COMPLETION OF SERVICES.

3.1 Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, if applicable, this Agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Executive Council approve this Agreement, unless no such approval is required, in which case the Agreement shall become effective on the date the Agreement is signed by the State Agency as shown in block 1.13 ("Effective Date").

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

3.3 Contractor must complete all Services by the Completion Date specified in block 1.7.

4. CONDITIONAL NATURE OF AGREEMENT.

Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds. In no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds by any state or federal legislative or executive action that reduces, eliminates or otherwise modifies the appropriation or availability of funding for this Agreement and the Scope for Services provided in EXHIBIT B, in whole or in part, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to reduce or terminate the Services under this Agreement immediately upon giving the Contractor notice of such reduction or termination. The State shall not be required to transfer funds from any other account or source to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

5. CONTRACT PRICE/PRICE LIMITATION/ PAYMENT.

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

5.2 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block 1.8. The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of

whatever nature incurred by the Contractor in the performance hereof and shall be the only and the complete compensation to the Contractor for the Services.

5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law.

5.4 The State's liability under this Agreement shall be limited to monetary damages not to exceed the total fees paid. The Contractor agrees that it has an adequate remedy at law for any breach of this Agreement by the State and hereby waives any right to specific performance or other equitable remedies against the State.

6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/EQUAL EMPLOYMENT OPPORTUNITY.

6.1 In connection with the performance of the Services, the Contractor shall comply with all applicable statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal employment opportunity laws and the Governor's order on Respect and Civility in the Workplace, Executive order 2020-01. In addition, if this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all federal executive orders, rules, regulations and statutes, and with any rules, regulations and guidelines as the State or the United States issue to implement these regulations. The Contractor shall also comply with all applicable intellectual property laws.

6.2 During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of age, sex, sexual orientation, race, color, marital status, physical or mental disability, religious creed, national origin, gender identity, or gender expression, and will take affirmative action to prevent such discrimination, unless exempt by state or federal law. The Contractor shall ensure any subcontractors comply with these nondiscrimination requirements.

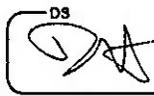
6.3 No payments or transfers of value by Contractor or its representatives in connection with this Agreement have or shall be made which have the purpose or effect of public or commercial bribery, or acceptance of or acquiescence in extortion, kickbacks, or other unlawful or improper means of obtaining business.

6.4 The Contractor agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with this Agreement and all rules, regulations and orders pertaining to the covenants, terms and conditions of this Agreement.

7. PERSONNEL.

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

7.2 The Contracting Officer specified in block 1.9, or any successor, shall be the State's point of contact pertaining to this Agreement.

Contractor Initials 
Date 4/24/2024

8. EVENT OF DEFAULT/REMEDIES.

8.1 Any one or more of the following acts or omissions of the Contractor shall constitute an event of default hereunder ("Event of Default"):

- 8.1.1 failure to perform the Services satisfactorily or on schedule;
- 8.1.2 failure to submit any report required hereunder; and/or
- 8.1.3 failure to perform any other covenant, term or condition of this Agreement.

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

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

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

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

8.2.4 give the Contractor a written notice specifying the Event of Default, treat the Agreement as breached, terminate the Agreement and pursue any of its remedies at law or in equity, or both.

9. TERMINATION.

9.1 Notwithstanding paragraph 8, the State may, at its sole discretion, terminate the Agreement for any reason, in whole or in part, by thirty (30) calendar days written notice to the Contractor that the State is exercising its option to terminate the Agreement.

9.2 In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall, at the State's discretion, deliver to the Contracting Officer, not later than fifteen (15) calendar days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. In addition, at the State's discretion, the Contractor shall, within fifteen (15) calendar days of notice of early termination, develop and submit to the State a transition plan for Services under the Agreement.

10. PROPERTY OWNERSHIP/DISCLOSURE.

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

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

10.3 Disclosure of data, information and other records shall be governed by N.H. RSA chapter 91-A and/or other applicable law. Disclosure requires prior written approval of the State.

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

12. ASSIGNMENT/DELEGATION/SUBCONTRACTS.

12.1 Contractor shall provide the State written notice at least fifteen (15) calendar days before any proposed assignment, delegation, or other transfer of any interest in this Agreement. No such assignment, delegation, or other transfer shall be effective without the written consent of the State.

12.2 For purposes of paragraph 12, a Change of Control shall constitute assignment. "Change of Control" means (a) merger, consolidation, or a transaction or series of related transactions in which a third party, together with its affiliates, becomes the direct or indirect owner of fifty percent (50%) or more of the voting shares or similar equity interests, or combined voting power of the Contractor, or (b) the sale of all or substantially all of the assets of the Contractor.

12.3 None of the Services shall be subcontracted by the Contractor without prior written notice and consent of the State.

12.4 The State is entitled to copies of all subcontracts and assignment agreements and shall not be bound by any provisions contained in a subcontract or an assignment agreement to which it is not a party.

13. INDEMNIFICATION. The Contractor shall indemnify, defend, and hold harmless the State, its officers, and employees from and against all actions, claims, damages, demands, judgments, fines, liabilities, losses, and other expenses, including, without limitation, reasonable attorneys' fees, arising out of or relating to this Agreement directly or indirectly arising from death, personal injury, property damage, intellectual property infringement, or other claims asserted against the State, its officers, or employees caused by the acts or omissions of negligence, reckless or willful misconduct, or fraud by the Contractor, its employees, agents, or subcontractors. The State shall not be liable for any costs incurred by the Contractor arising under this paragraph 13. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the State's sovereign immunity, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

14. INSURANCE.

Contractor Initials 

Date 4/24/2024

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

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

14.1.2 special cause of loss coverage form covering all Property subject to subparagraph 10.2 herein, in an amount not less than 80% of the whole replacement value of the Property.

14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or any successor, a certificate(s) of insurance for all insurance required under this Agreement. At the request of the Contracting Officer, or any successor, the Contractor shall provide certificate(s) of insurance for all renewal(s) of insurance required under this Agreement. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference.

15. WORKERS' COMPENSATION.

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

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

16. WAIVER OF BREACH. A State's failure to enforce its rights with respect to any single or continuing breach of this Agreement shall not act as a waiver of the right of the State to later enforce any such rights or to enforce any other or any subsequent breach.

17. NOTICE. Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.

18. AMENDMENT. This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire unless no such approval is required under the circumstances pursuant to State law, rule or policy.

19. CHOICE OF LAW AND FORUM.

19.1 This Agreement shall be governed, interpreted and construed in accordance with the laws of the State of New Hampshire except where the Federal supremacy clause requires otherwise. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party.

19.2 Any actions arising out of this Agreement, including the breach or alleged breach thereof, may not be submitted to binding arbitration, but must, instead, be brought and maintained in the Merrimack County Superior Court of New Hampshire which shall have exclusive jurisdiction thereof.

20. CONFLICTING TERMS. In the event of a conflict between the terms of this P-37 form (as modified in EXHIBIT A) and any other portion of this Agreement including any attachments thereto, the terms of the P-37 (as modified in EXHIBIT A) shall control.

21. THIRD PARTIES. This Agreement is being entered into for the sole benefit of the parties hereto, and nothing herein, express or implied, is intended to or will confer any legal or equitable right, benefit, or remedy of any nature upon any other person.

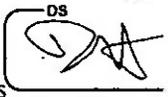
22. HEADINGS. The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.

23. SPECIAL PROVISIONS. Additional or modifying provisions set forth in the attached EXHIBIT A are incorporated herein by reference.

24. FURTHER ASSURANCES. The Contractor, along with its agents and affiliates, shall, at its own cost and expense, execute any additional documents and take such further actions as may be reasonably required to carry out the provisions of this Agreement and give effect to the transactions contemplated hereby.

25. SEVERABILITY. In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.

26. ENTIRE AGREEMENT. This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings with respect to the subject matter hereof.

Contractor Initials 

Date 4/24/2024

EXHIBIT A - SPECIAL PROVISIONS

There are no special provisions of this contract.

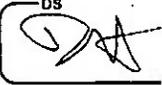
Contractor Initials 
Date 4/24/2024

EXHIBIT B - SCOPE OF SERVICES

1. INTRODUCTION:

TK Elevator Corporation (hereinafter referred to as the "Contractor") hereby agrees to provide the State of New Hampshire (hereinafter referred to as the "State"), Department of Administrative Services, with Elevator Maintenance and Repair Services in accordance with the bid submission in response to State Request for Bid #2874-24 and as described herein.

2. CONTRACT DOCUMENTS:

This Contract consists of the following documents ("Contract Documents"):

- State of New Hampshire Terms and Conditions, General Provisions Form P-37
- EXHIBIT A Special Provisions
- EXHIBIT B Scope of Services
- EXHIBIT C Method of Payment
- EXHIBIT D RFB 2874-24
- EXHIBIT E Contractor's Bid Response
- APPENDIX A Pricing Structure

In the event of any conflict among the terms or provisions of the documents listed above, the following order of priority shall indicate which documents control: (1), Form Number P-37 as modified by EXHIBIT A "Special Provisions," (2) EXHIBIT B "Scope of Services," (3) EXHIBIT C "Method of Payment," (4) EXHIBIT D "RFB 2874-24," and (5) EXHIBIT E "Contractor's Bid Response." (6) APPENDIX A "Pricing Structure".

3. TERM OF CONTRACT:

The term of the contract shall commence on July 1, 2024, or upon approval of the Governor and Executive Council, whichever is later, through June 30, 2029, a period of approximately five (5) years.

The Contract may be extended for up to an additional three (3) years thereafter upon the same terms, conditions and pricing structure with the approval of the Governor and Executive Council.

The maximum term of the Contract (including all extensions) cannot exceed eight (8) years.

4. SCOPE OF WORK:

Contractor shall supply all labor, tools, transportation, materials, equipment and permits as necessary and required to perform services as described herein.

ELEVATOR TESTING/INSPECTIONS:

The Contractor shall perform all required State of New Hampshire inspections and safety tests, one (1) year, three (3) year and five (5) year as determined by the State of New Hampshire, Department of Labor.

ANNUAL INSPECTIONS:

The Annual Inspection shall be done on the anniversary date (month it is due), which includes Firefighters Emergency Operation (fire recall), with smoke detectors and heat detectors, at the same time.

The successful Contractor must have at their disposal the proper equipment to service the proprietary elevators in the State system. (i.e., Dover, Dmc, Schindler microprocessors, etc.)

The Contractor will regularly and systemically examine the elevators, including oiling and cleaning machine, motor and controller, and other required items; cleaning of car tops and pits, hoist ways, door tracks, and other hoist way equipment; greasing or lubricating guide rails; minor adjustments and parts replacement disclosed as reasonably necessary at the time of regular examinations due to normal wear and tear to ensure the safety and reliability of the elevators. All other work will be requested and authorized by the maintenance personnel representing the utilizing agency.


 Contractor Initials _____
 Date 4/24/2024

FIRE RECALL TEST:

As part of the annual inspection, the Contractor shall coordinate with the State Agency and the Fire Alarm Company selected by the State, a fire recall test on the elevator.

To accomplish the Fire Recall Test the responsibilities of the parties shall be as follows:

THE ELEVATOR COMPANY SHALL – be responsible for inspecting the elevator equipment, which includes the elevator machine room, elevator pit, elevator hoist way and elevator car. The inspection also includes the hoist way structure, machine room structure for fire rating. The elevator company inspector shall witness the testing of the related fire initiating devices for the elevator that includes each elevator lobby, associated machine room, elevator pit and elevator hoist way. The cost for all actions stated above to accomplish the annual inspection shall be included as part of the monthly fee as listed in Exhibit C under the Elevator Testing/Inspection.

THE OWNER (STATE AGENCY) SHALL - be responsible to provide and schedule a fire alarm company to work in conjunction with the Elevator company for the testing of Firefighters Emergency Operation (fire recall and shunt trip). All cost associated with and charged by the fire alarm company to accomplish this part of the elevator annual inspection shall invoice the owner (State agency) for their testing of the fire equipment. Note: The Elevator Company shall be responsible for any fees for the fire alarm company due to the Elevator Company’s late arrival, no show or late cancellation.

THE FIRE ALARM COMPANY SHALL - administer testing of the Firefighters Emergency Operation (fire recall and shunt trip) in conjunction with the elevator company. The elevator company inspector shall witness the testing of the related fire initiating devices for the elevator that includes each elevator lobby, associated machine room, elevator pit and elevator hoist way. The fire alarm company shall invoice the owner (state agency) for their testing of the fire alarm equipment. Any necessary repairs to the fire alarm equipment will fall under the fire alarm maintenance and repair contract.

If a fire recall retest is required due to a failure of the initial fire recall test, this will need to be approved by the agency before proceeding with an additional test. -

FIVE (5) YEAR LOAD TEST:

If a five (5) year load test is required for an elevator, the Contractor will coordinate that test into the annual inspection during the anniversary date required. Pricing for the load test will be included in the monthly rate cost entered by the Contractor in the Offer Section.

All Testing/Inspection costs shall be incorporated into the monthly rate cost offered.

INSPECTION REQUIREMENTS / SPECIFICATIONS:

• **HYDRAULIC PASSENGER AND FREIGHT**

Hydraulic passenger and freight to be maintained and inspected to ASME A17.1 per NH RSA 157-B: 3 and 4, also Administrative Rule Part Lab 1302.

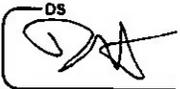
• **ELECTRIC (CABLE) PASSENGER, FREIGHT AND DUMBWAITER**

Electric (cable) passenger, freight and Dumbwaiter to be maintained and inspected to ASME A17.1 per NH RSA 157-B:3 and 4, also Administrative Rule Part Lab 1302.

• **ACCESSIBILITY LIFTS:**

Accessibility Lifts To be maintained and inspected to ASME A17.1 and A18.1 (after 1998) per NH RSA 157-B: 3 and 4, also Administrative Rule Part Lab 1302.

The utilizing agency will be responsible for paying the annual safety inspections.

Contractor Initials 

Date 4/24/2024

SPEICAL REQUIREMENTS FOR COURT FACILITIES AND DEPARTMENT OF CORRECTIONS:

- Two types of services shall be required under this contract: Elevator Testing/Inspecting and monthly Elevator Service and Repairs.
- ANNUAL INSPECTIONS: **The Annual Inspection shall be done on the anniversary date (month it is due)**, which includes Firefighters Emergency Operation (fire recall), with smoke detectors and heat detectors, at the same time. For Bureau of Courts this work must be conducted during off hours beginning at 4:00 PM and not incur overtime or additional fees. For Department of Corrections, the inspections, repairs, and maintenance shall be done during normal business hours of 7:30 AM to 4 PM.
- The Contractor shall do all the work and furnish all the materials, tools, equipment, transportation, and safety devices necessary to perform the work during regular hours and in the manner and time specified. Included in this contract the Bureau of Courts request that all florescent tubes in cars to be changed to LED lights*. If additional work is required, a written proposal must be submitted for approval that includes cost of materials with no more than a 10% markup, proof of cost must be included with proposal. This includes the Department of Administrative Services.

EMERGENCY REPAIR REQUIREMENTS:

Contractor shall supply a statewide emergency response 800 phone number(s) which shall be monitored 24/7/365, for emergency situations.

RESPONSE TIME:

The Contractor shall respond to service calls per the following requirements:

- Emergency calls shall be returned within one (1) hour (24/7/365)
 - If on-site service is required on an emergency basis Contractor shall arrive on-site anywhere in the State within two (2) hours except for Coos County. For on-site service for emergency calls in Coos County Contractor shall be on-site within four (4) hours
 - Non-Emergency calls shall be returned within one (1) business hour 8AM-5PM (unless specified herein) weekdays
 - If on-site service is required for a non-emergency call, Contractor shall arrive on-site anywhere in the State within one (1) business day, or as mutually agreed up with the requesting agency.
- The Agency placing the service call shall determine whether the situation constitutes an "Emergency" or a "Non-Emergency".

REPAIR PARTS:

Request to repair and/or replace parts shall be approved by the Agency Administrator, or their designated representative(s). Materials, including testing and inspection work shall be invoiced to the agencies at net price plus a markup not to exceed 10% above Contractor's cost (hydraulic fluid to be billed under this format). All replacement parts shall be new and of the same quality and brand name as that being replaced. All supplies such as oils and fluids shall be as specified by the equipment manufacturer. Substitutions will be permitted only with prior authorization of the Administrator, or their designated representative(s).

Rebuilding equipment (i.e., electric motors) shall be accomplished when authorized by the agency. Total cost charged for rebuilding by a sub-contractor plus a mark-up not to exceed 10% shall be allowed. Contractor shall provide copy of subcontractor's actual invoice upon request. Replaced or discarded components will become the property of the Contractor.

LABOR COVERAGE:

The Contractor shall regularly and systemically examine the elevators, including oiling and cleaning machine, motor and controller, and other required items; cleaning of car tops and pits, hoist ways, door tracks and other hoist way equipment; greasing or lubricating guide rails; minor adjustments and parts replacement disclosed as reasonably necessary at the time of regular examinations due to normal wear and tear to ensure the safety and reliability of the elevators. All other work will be requested and authorized by the maintenance personal representing the utilizing agency.

The Contractor shall provide all signal fixture lamps, lubricants, cleaning compounds and wiping clothes at all locations at no charge to the State.

GENERAL REQUIREMENT:

Should the Contractor make any changes to State equipment as a result of any services provided, Contractor shall provide two (2) copies of all original and/or any marked up or otherwise altered prints, drawings and wiring diagrams to the requesting agency. Drawings shall be provided to the agency in a mutually agreeable time frame with the agency having final approval.

PROOF OF SERVICE:

The Contractor shall work with the Utilizing Agency/Eligible Participant to complete a sign in and sign out log for each service to ensure the integrity of the work being done and shall be used to verify evidence of services performed. Proof of service receipts will be provided by the Contractor and need to be signed by a member of the utilizing agency/eligible participant and shall accompany all invoices. Failure to provide a proof of service receipt signed by the agency/eligible participant will result in no payment.

Except as otherwise provided in this Scope of Services, all services performed under this Contract shall be performed between the hours of 8:00 A.M. and 4:00 P.M. unless other arrangements are made in advance with the State. Any deviation in work hours shall be pre-approved by the Contracting Officer. The State requires ten-day advance knowledge of said work schedules to provide security and access to respective work areas.

The Contractor shall not commence work until a conference is held with each State agency intending to utilize the Contractor's services, at which representatives of the Contractor and the State are present. The conference will be arranged by the State agency.

The State shall require correction of any defective work and the repair of any damages to any part of a building, or its appurtenances caused by the Contractor or its employees, subcontractors, equipment or supplies. The Contractor shall correct, repair, or replace all defective work, as needed, to complete said work in satisfactory condition, and damages so caused in order to restore the building and its appurtenances to their previous condition. Upon failure of the Contractor to proceed promptly with the necessary corrections or repairs, the State may withhold any amount necessary to correct all defective work or repair all damages from payments to the Contractor.

The work staff shall consist of qualified persons completely familiar with the products and equipment that they will use. The Contracting Officer may require the Contractor to dismiss from the work such employees as the Contracting Officer deems incompetent, careless, insubordinate, or otherwise objectionable, or whose continued employment on the work is deemed to be contrary to the public interest or inconsistent with the best interest of security and the State.

Neither the Contractor nor its employees or subcontractors shall represent themselves as employees or agents of the State.

While on State property the Contractor, its employees, and its sub-contractors shall be subject to the authority and control of the State, but under no circumstances shall such persons be deemed to be employees of the State.

All personnel shall observe all regulations or special restrictions in effect at any State agency location at which services are to be provided.

Contractor Initials 
Date 4/24/2024

The Contractor's personnel shall be allowed only in areas where services are to be provided. The use of State telephones by the Contractor, its employees, or its sub-contractors is prohibited.

If sub-contractors are to be utilized, Contractor shall provide information regarding the proposed sub-contractors including the name of the company, their address, contact person and three references for clients they are currently servicing. Approval by the State must be received prior to a sub-contractor starting any work.

5. USAGE REPORTING:

The Contractor shall submit a quarterly and annual usage report for analysis for each state agency or eligible participant. Reports are due no later than 30 days after the end of each calendar quarter to the Bureau of Purchase and Property, Lincoln Adams and sent electronic to Lincoln.J.Adams@DAS.NH.Gov. At a minimum, the Report shall include:

- Contract Number
- Utilizing Agency and Eligible Participant
- Address
- City
- County
- Type of elevator
- NHE#
- Description
- Location Name
- Inspection Month and/or date of service(s)
- Elevator number
- Coverage
- Monthly cost
- Employee title
- Hourly rate per person
- Hours worked – per person
- All Services/Products Purchased (showing the manufacturer, item, part number, unit cost, extended cost and the final cost total.)
- Recycling documentation with respect to content used in the manufacture, development and distribution process of goods and services sold. This report shall include but not be limited to:
 - Percentage of recycled materials contained within finished products
 - Percentage of waste recycled throughout the manufacturing process
 - Types and volume of packaging used for transport
 - Any associated material avoided and/or recycled as applicable under contract
 - A standardized reporting form will be provided after contract award
- Total Cost of all Services/Products Purchased. Ability to sort by agency/eligible participant and all categories listed above.
- **Preferred in Excel format**

6. OBLIGATIONS AND LIABILITY OF THE CONTRACTOR:

The Contractor shall provide all services strictly pursuant to, and in conformity with, the specifications described in State RFB #2874-24, as described herein, and under the terms of this Contract.

It is the responsibility of the Contractor to maintain this contract and New Hampshire Contractor Registration with up to date contact information.

Contract specific contact information (Sales contact, Contractor contract manager, etc.) shall be sent to the State's Contracting Office listed in Box 1.9 of Form P-37.

Additionally, all updates i.e., telephone numbers, contact names, email addresses, W9, tax identification numbers are required to be current through a formal electronic submission to the Bureau of Purchase and Property at: [https://das.nh.gov/purchasing/Contractorregistration/\(S\(q0fzcv55qhaeqs45jpyq5i45\)\)/welcome.aspx](https://das.nh.gov/purchasing/Contractorregistration/(S(q0fzcv55qhaeqs45jpyq5i45))/welcome.aspx).

The Contractor shall agree to hold the State of NH harmless from liability arising out of injuries or damage caused while performing this work. The Contractor shall agree that any damage to building(s), materials, equipment or other property during the performance of the service shall be repaired at its own expense, to the State's satisfaction.

7. DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION LOWER TIER COVERED TRANSACTIONS:

The Contractor certifies, by signature of this contract, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal Department or Agency.

8. CONFIDENTIALITY & CRIMINAL RECORD:

If requested by the using agency, the Contractor and its employees, and Sub-Contractors (if any), shall be required to sign and submit a Confidential Nature of Department Records Form and a Criminal Authorization Records Form. These forms shall be submitted to the individual using agency prior to the start of any work.

EXHIBIT C - METHOD OF PAYMENT

9. CONTRACT PRICE:

The Contractor hereby agrees to provide Elevator Maintenance and Repair Services in complete compliance with the terms and conditions specified in Exhibit B for an amount up to and not to exceed a price of \$4,260,500.00; this figure shall not be considered a guaranteed or minimum figure; however, it shall be considered a maximum figure from the effective date through the expiration date as indicated in Form P-37 Block 1.7.

10. PRICING STRUCTURE:

Please see Appendix A Pricing Structure

11. CONTRACTOR'S BALANCE OF PRODUCT LINE ITEMS:

The items in the Offer Section include the items most commonly purchased by State of New Hampshire agencies and shall be used for award purposes. During the term of contract, the State may purchase other items that relate to the product/categories represented herein from the successful Contractor's Balance of Product Line.

12. INVOICE:

Itemized invoices shall be submitted to the individual agency after the completion of the job/services and shall include a brief description of the work done along with the location of work.

Contractor shall be paid within 30 days after receipt of properly documented invoice and acceptance of the work to the State's satisfaction.

- Itemized invoices shall be submitted to the agency monthly for actual hours worked less than 10% withheld. Invoices shall include at a minimum:
 - Contract Number
 - Utilizing Agency and or Eligible Participant
 - Type of elevator
 - NHE#
 - Description
 - Location Name
 - Inspection Month and/or date of service(s)
 - Elevator number
 - Coverage
 - City
 - County
 - Monthly cost
 - Employee title
 - Hourly rate per person
 - Hours worked – Per Person
 - Time in and Time out
 - Services/Products Purchased (showing the manufacturer, item, part number, unit cost, extended cost and the final cost total.) the percentage completed to date, the and the expected completion date.

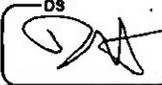
Upon receipt of a properly documented and undisputed invoice, along with a proof of service receipt, the state will pay the correct and undisputed invoice within thirty (30) days of invoice receipt.

The invoice shall be sent to the address of the using agency under agreement.

13. PAYMENT:

Payments may be made via ACH or P-Card. Use the following link to enroll with the State Treasury for ACH payments: <https://www.nh.gov/treasury>.

The resulting contract will have mandatory Procurement Card usage for agencies enrolled in the State P-Card Program.

Contractor Initials 

Date 4/24/2024

EXHIBIT D - RFB -24

RFB #2874-24 is incorporated here within.

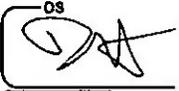
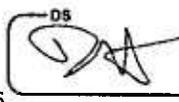
Contractor Initials 
Date 4/24/2024

EXHIBIT E - CONTRACTOR'S BID

Contractor's bid is incorporated here within.

Contractor Initials 
Date 4/24/2024

APPEDIX A - PRICING STRUCTURE

SECTION A: ELEVATOR LOCATIONS

COOS COUNTY

NHE #	DESCRIPTION	LOCATION NAME	INSPECTION MONTH	COVERAGE	CITY	COUNTY	MONTHLY COST
62	HYD Pass	White Mountains Community College - Main Bldg. (WMCC)	MAR	A2-B2	Berlin	Coos	\$200.00
4080	HYD Pass	Prison - (DOC-BER)	MAY	A5-B2	Berlin	Coos	\$175.00
4081	HYD Pass	Prison - (DOC-BER)	MAY	A5-B2	Berlin	Coos	\$175.00
1721	HYD Pass	MT. Washington State Park (DNCR-MT. WASH)	MAY	A5-B2	Gorham	Coos	\$175.00
2348	Wheelchair Lift	Forests & Lands (DNCR-LAN)	APRIL	A5-B2	Lancaster	Coos	\$75.00

SECTION B: REPAIR RATES (REPAIR WORK/EMERGENCY SERVICE CALLS)

SERVICE HOURS	HOURLY RATE PER PERSON
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - MECHANIC	\$200.00
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - TEAM (two or more personnel)	\$400.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - MECHANIC	\$340.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - TEAM (two or more personnel)	\$650.00
Sundays and State Holidays 12:01 AM to 12:00 PM - MECHANIC	\$400.00
Sundays and State Holidays 12:01 AM to 12:00 PM - TEAM (two or more personnel)	\$650.00

SECTION A: ELEVATOR LOCATIONS

CARROLL COUNTY

NHE #	DESCRIPTION	LOCATION NAME	INSPECTION MONTH	COVERAGE	CITY	COUNTY	MONTHLY COST
5501	HYD Pass	Intervale Scenic Outlook - Rest Area (DNCR - DTTD1)	AUG	A5-B2	North Conway	Carroll	\$175.00

SECTION B: REPAIR RATES (REPAIR WORK/EMERGENCY SERVICE CALLS)

SERVICE HOURS	HOURLY RATE PER PERSON
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - MECHANIC	\$200.00
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - TEAM (two or more personnel)	\$400.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - MECHANIC	\$340.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - TEAM (two or more personnel)	\$650.00
Sundays and State Holidays 12:01 AM to 12:00 PM - MECHANIC	\$400.00
Sundays and State Holidays 12:01 AM to 12:00 PM - TEAM (two or more personnel)	\$650.00

Contractor Initials 

Date 4/24/2024

SECTION A: ELEVATOR LOCATIONS**GRAFTON COUNTY**

NHE #	DESCRIPTION	LOCATION NAME	INSPECTION MONTH	COVERAGE	CITY	COUNTY	MONTHLY COST
2016	HYD Pass	Flume Visitor Center (DNCR)	MAY	A5-B1	Franconia	Grafton	\$175.00
6861	Residential/Chairlift	Cannon Mountain (DNCR)	JAN	A5-B1	Franconia	Grafton	\$75.00
1767	HYD Pass	Glenclyff Home - Brown Bldg. (GHE)	DEC	A2-B2	Glenclyff	Grafton	\$200.00
1203	HYD FRT	Glenclyff Home - Warehouse (GHE)	DEC	A2-B2	Glenclyff	Grafton	\$200.00
4063	HYD Pass	Glenclyff Home - Lamott Bldg. (GHE)	DEC	A2-B2	Glenclyff	Grafton	\$200.00
6560	Symmetry Elect Wheelchair Lift	Glenclyff Home - Admin Bldg. (GHE)	FEB	A2-B2	Glenclyff	Grafton	\$75.00
4474	Wheel Chair Lift	RVCC Lebanon Academic Center (RVCC)	APR	A5-B1	Lebanon	Grafton	\$75.00

SECTION B: REPAIR RATES (REPAIR WORK/EMERGENCY SERVICE CALLS)

SERVICE HOURS							HOURLY RATE PER PERSON
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - MECHANIC							\$200.00
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - TEAM (two or more personnel)							\$400.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - MECHANIC							\$340.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - TEAM (two or more personnel)							\$650.00
Sundays and State Holidays 12:01 AM to 12:00 PM - MECHANIC							\$400.00
Sundays and State Holidays 12:01 AM to 12:00 PM - TEAM (two or more personnel)							\$650.00

SECTION A: ELEVATOR LOCATIONS**BELKNAP COUNTY**

NHE #	DESCRIPTION	LOCATION NAME	INSPECTION MONTH	COVERAGE	CITY	COUNTY	MONTHLY COST
6906	MRL Unit	Marine Patrol Gilford (DOS)	SEPT	A4-B2	Gilford	Belknap	\$175.00
1465	HYD Pass-dmc 2-stop	Employment Security - 426 Union Ave (ES)	JUNE	A3-B2	Laconia	Belknap	\$175.00
203	HYD Pass	Lakes Region Community College -(LRCC)	JUL	A2-B2	Laconia	Belknap	\$200.00
1640	HYD Pass	Lakes Region Community College -(LRCC)	JUL	A2-B2	Laconia	Belknap	\$200.00
5264	HYD Pass	Lakes Region Community College -(LRCC) - CAT BLDG	JULY	A2-B2	Laconia	Belknap	\$200.00
1117	HYD Pass	Veteran's Home (VH)	NOV	A2-B2	Tilton	Belknap	\$200.00
4808	HYD Pass	Veteran's Home (VH)	NOV	A2-B2	Tilton	Belknap	\$200.00
1430	HYD Pass	Veteran's Home (VH)	NOV	A2-B2	Tilton	Belknap	\$200.00
2738	HYD Pass-dmc 2-stop	Veteran's Home (VH)	NOV	A2-B2	Tilton	Belknap	\$200.00
6274	HYD Pass	Veteran's Home (VH)	NOV	A2-B2	Tilton	Belknap	\$200.00

SECTION B: REPAIR RATES (REPAIR WORK/EMERGENCY SERVICE CALLS)

SERVICE HOURS	HOURLY RATE PER PERSON
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - MECHANIC	\$200.00
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - TEAM (two or more personnel)	\$400.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - MECHANIC	\$340.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - TEAM (two or more personnel)	\$650.00
Sundays and State Holidays 12:01 AM to 12:00 PM - MECHANIC	\$400.00
Sundays and State Holidays 12:01 AM to 12:00 PM - TEAM (two or more personnel)	\$650.00

SECTION A: ELEVATOR LOCATIONS**MERRIMACK COUNTY**

NHE #	DESCRIPTION	LOCATION NAME	INSPECTION MONTH	COVERAGE	CITY	COUNTY	MONTHLY COST
4850	HYD Pass	Dept of Safety - DMV (CFB)	APRIL	A2 B2	Concord	Merrimack	\$175.00
5098	HYD Pass	Dept of Safety - DMV (CFB)	DEC	A2-B2	Concord	Merrimack	\$175.00
5409	HYD Pass	Emergency Operations Center (CFB)	SEPT	A4-B2	Concord	Merrimack	\$175.00
1903	HYD Pass	Granite Place (CFB)	APRIL	A2-B2	Concord	Merrimack	\$175.00
1907	HYD Pass	Granite Place (CFB)	APRIL	A2-B2	Concord	Merrimack	\$175.00
1904	HYD Freight	Granite Place (CFB)	APRIL	A2-B2	Concord	Merrimack	\$175.00
1156	HYD Pass	Health & Human Services 29 Hazen Drive (CFB)	DEC	A2-B2	Concord	Merrimack	\$175.00
1363	HYD Pass	Health & Human Services 29 Hazen Drive (CFB)	DEC	A2-B2	Concord	Merrimack	\$175.00
1364	HYD Pass	Health & Human Services 29 Hazen Drive (CFB)	DEC	A2-B2	Concord	Merrimack	\$175.00
1365	HYD Pass	Health & Human Services 27 Hazen Drive (CFB)	DEC	A2-B2	Concord	Merrimack	\$175.00
1366	HYD Pass	Health & Human Services 27 Hazen Drive (CFB)	DEC	A2-B2	Concord	Merrimack	\$175.00
1367	HYD Pass	Health & Human Services 27 Hazen Drive (CFB)	DEC	A2-B2	Concord	Merrimack	\$175.00
4941	HYD Pass	Health & Human Services 29 Hazen Drive (CFB)	OCT	A2-B2	Concord	Merrimack	\$175.00
1374	HYD Pass	James H. Hayes Building (CFB)	SEPT	A2-B2	Concord	Merrimack	\$175.00
1375	HYD Pass	James H. Hayes Building (CFB)	SEPT	A2-B2	Concord	Merrimack	\$175.00
2297	HYD Pass-dmc 2-stop	James H. Hayes Building (CFB)	SEP	A2-B2	Concord	Merrimack	\$175.00
1022	HYD Pass	John O Morton Bldg. (CFB)	OCT	A2-B2	Concord	Merrimack	\$175.00
1290	Cable Pass	Legislative Office Building (CFB)	SEP	A2-B2	Concord	Merrimack	\$175.00
1291	Cable Pass	Legislative Office Building (CFB)	SEP	A2-B2	Concord	Merrimack	\$175.00
6511	HYD Enclosed Vertical Wheelchair Platform Lifts	Legislative Office Building - Tunnel (CFB)	MARCH	A5-B2	Concord	Merrimack	\$95.00
6512	HYD Enclosed Vertical Wheelchair Platform Lifts	Legislative Office Building - Tunnel (CFB)	MARCH	A5-B2	Concord	Merrimack	\$95.00
5445	HYD Pass	Materials & Research - DOT (CFB)	JUNE	A2-B2	Concord	Merrimack	\$175.00

5845	HYD Pass	McAuliffe - Shepard Discovery Center (CFB)	FEB	A2-B2	Concord	Merrimack	\$175.00
4493	HYD Pass	South Street (CFB)	SEPT	A2-B2	Concord	Merrimack	\$175.00
4471	Elec Wheelchair Lift	South Street (CFB)	SEPT	A5-B2	Concord	Merrimack	\$95.00
4472	Elec Wheelchair Lift	South Street (CFB)	SEPT	A5-B2	Concord	Merrimack	\$95.00
497	HYD Pass	State House (CFB)	SEP	A1-B2	Concord	Merrimack	\$175.00
498	Cable Pass	State House (CFB)	SEP	A1-B2	Concord	Merrimack	\$175.00
3589	Handicap Lift	State House - Tunnel (CFB)	DEC	A5-B2	Concord	Merrimack	\$95.00
5684	Handicap Elevator	State House 3 rd Floor, outside House Clerk's Office (CFB)	JULY	A5-B2	Concord	Merrimack	\$175.00
493	Cable Pass	State House Annex (CFB)	SEP	A1-B2	Concord	Merrimack	\$175.00
494	Cable Pass	State House Annex (CFB)	SEP	A1-B2	Concord	Merrimack	\$175.00
495	Cable FRT	State House Annex (CFB)	SEP	A1-B2	Concord	Merrimack	\$175.00
3588	Handicap Lift	State House Annex - Tunnel (CFB)	DEC	A5-B2	Concord	Merrimack	\$95.00
499	Cable Pass	State Library (CFB)	SEP	A2-B2	Concord	Merrimack	\$175.00
3572	HYD Pass -DMC	State Library (CFB)	JAN	A2-B2	Concord	Merrimack	\$175.00
1303	HYD FRT	Storrs St Warehouse (CFB)	NOV	A2-B2	Concord	Merrimack	\$175.00
6217	HYD Pass	Storrs St Warehouse (CFB)	JULY	A5-B2	Concord	Merrimack	\$175.00
1021	HYD Pass	Supreme Court Bldg. (CFB)	OCT	A2-B2	Concord	Merrimack	\$175.00
3913	HYD Pass	Supreme Court Admin OFB (CFB)	OCT	A2-B2	Concord	Merrimack	\$175.00
1629	HYD Pass	Van McLeod Building (CFB)	JULY	A2-B2	Concord	Merrimack	\$175.00
3795	HYD Pass	Brown Bldg. (CFB - SOPS)	FEB	A2-B2	Concord	Merrimack	\$175.00
3796	HYD Pass	Brown Bldg. (CFB - SOPS)	FEB	A2-B2	Concord	Merrimack	\$175.00
3923	HYD Pass	Brown Bldg. (CFB - SOPS)	FEB	A2-B2	Concord	Merrimack	\$175.00
365	Cable Pass	Dollof (CFB - SOPS)	AUG	A2-B2	Concord	Merrimack	\$175.00
1634	HYD Pass	Dollof (CFB - SOPS)	AUG	A2-B2	Concord	Merrimack	\$175.00
4119	HYD Pass	Johnson Hall (CFB)	NOV	A2-B2	Concord	Merrimack	\$175.00
366	Cable Pass	Londergan Hall (CFB - SOPS)	AUG	A2-B2	Concord	Merrimack	\$175.00
361	Cable Pass	Main Bldg. (CFB - SOPS)	AUG	A2-B2	Concord	Merrimack	\$95.00
4823	Wheelchair Lift	Main Bldg. (CFB - SOPS)	APRIL	A4 B4	Concord	Merrimack	\$125.00
7600	HYD Pass	Main Bldg. (CFB - SOPS)	JUNE	A2-B2	Concord	Merrimack	\$175.00
5857	HYD Pass	Medical & Surgical Building (CFB - SOPS)	SEPT	A2-B2	Concord	Merrimack	\$175.00
5438	HYD Pass	Records & Archives (CFB - SOPS)	APRIL	A2-B2	Concord	Merrimack	\$175.00
2930	HYD Pass	Spaulding Hall (CFB - SOPS)	APR	A2-B2	Concord	Merrimack	\$175.00
360	Cable Pass	Thayer (CFB - SOPS)	AUG	A2-B2	Concord	Merrimack	\$175.00
1376	HYD Pass	Thayer (CFB - SOPS)	AUG	A2-B2	Concord	Merrimack	\$175.00
4991	HYD Pass	Walker Building (CFB - SOPS)	JULY	A2-B2	Concord	Merrimack	\$175.00
4992	HYD Pass	Walker Building (CFB - SOPS)	JULY	A2-B2	Concord	Merrimack	\$175.00
5003	HYD Pass	Walker Building (CFB - SOPS)	JULY	A2-B2	Concord	Merrimack	\$175.00

5110	Elec. Dumbwaiter	Walker Building (CFB - SOPS)	JUNE	A4 B2	Concord	Merrimack	\$95.00
369	Cable Frt	Warehouse (CFB - SOPS)	AUG	A2-B2	Concord	Merrimack	\$175.00
1083	HYD Pass	Philbrook (NHH)	MAR	A2-B2	Concord	Merrimack	\$175.00
2344	HYD Pass CD-GH, ESCO	Acute Psych Bldg. (NHH)	FEB	A2-B2	Concord	Merrimack	\$175.00
2345	HYD Pass / Svc, ESCO	Acute Psych Bldg. (NHH)	FEB	A2-B2	Concord	Merrimack	\$175.00
2346	HYD Pass, Lobby, ESCO	Acute Psych Bldg. (NHH)	FEB	A2-B2	Concord	Merrimack	\$175.00
3802	HYD Pass EF-IJ, OTIS	Acute Psych Bldg. (NHH)	FEB	A2-B2	Concord	Merrimack	\$175.00
2709	Elec Wheelchair Lift	Pond Place (NHH)	MAR	A5-B1	Concord	Merrimack	\$95.00
3277	HYD Pass	Fire Training Academy (DS)	OCT	A2-B2	Concord	Merrimack	\$175.00
3649	HYD Pass-dmc 2-stop	Fire Training Academy -Dorm (DS)	OCT	A2-B2	Concord	Merrimack	\$175.00
4500	LL	Fire Training Academy (DS)	OCT	A2-B2	Concord	Merrimack	\$95.00
1747	HYD Pass	Police STD & TRNG (PST)	JUN	A4-B1	Concord	Merrimack	\$175.00
2437	HYD Pass	Fish & Game (F&G)	MAY	A2-B2	Concord	Merrimack	\$175.00
1696	HYD Pass	Prison- SHU (DOC)	DEC	A2-B2	Concord	Merrimack	\$175.00
1878	HYD Pass	Prison/Close/Psyc (DOC)	DEC	A2-B2	Concord	Merrimack	\$175.00
1879	HYD Pass	Prison/Kitchen (DOC)	DEC	A2-B2	Concord	Merrimack	\$175.00
2652	HYD Pass	Prison/Industries (DOC)	DEC	A3-B1	Concord	Merrimack	\$175.00
2655	HYD Pass	Prison/Admin Core Area(DOC)	DEC	A4-B1	Concord	Merrimack	\$175.00
3404	HYD Pass	Prison/Warehouse (DOC)	DEC	A2-B2	Concord	Merrimack	\$175.00
5379	HYD Freight	Prison / Warehouse (DOC)	FEB	A5-B2	Concord	Merrimack	\$175.00
6991	Wheel Chair Lift	Prison / Warehouse (DOC)	AUG	A5-b2	Concord	Merrimack	\$95.00
2811	Elec Wheelchair Lift	Prison/Men/Mntl Hlth (DOC)	OCT	A5-B1	Concord	Merrimack	\$95.00
4552	LULA	Concord Store 50 Storrs St. (LIQ)	SEP	A4-B2	Concord	Merrimack	\$95.00
4935	HYD Pass	Aviation Support Bldg., 26 Regional Dr.(ADJ/GEN)	DEC	A3-B2	Concord	Merrimack	\$175.00
5457	HYD Pass	JFHQ-NH Building, 1 Minuteman Way. (ADJ/GEN)	DEC	A3-B2	Concord	Merrimack	\$175.00
1866	HYD Pass/3 stop	Tech College - Edmund Sweeney Tech Ctr (CTCS)	JUL	A2-B2	Concord	Merrimack	\$175.00
2667	HYD Pass/2 stop	Tech College - North Hall (CTCS)	JUL	A2-B2	Concord	Merrimack	\$175.00
27	HYD Pass/2 stop	Tech College - Little Bldg. (CTCS)	JUL	A2-B2	Concord	Merrimack	\$175.00
1065	HYD Pass/2 stop	Tech College - Macrury Hall (CTCS)	JUL	A2-B2	Concord	Merrimack	\$175.00
936	HYD Pass/3 stop	Tech College - South Hall (CTCS)	JUL	A2-B2	Concord	Merrimack	\$175.00
6551	HYD LULA	Philbrook (NHH)	SEPT	A2-B2	Concord	Merrimack	\$95.00
6553	HYD LULA	Philbrook (NHH)	SEPT	A2-B2	Concord	Merrimack	\$95.00
5935	HYD Pass	Concord Community College - 43 College Dr., Grappone Hall - (CTCS)	JUNE	A2-B2	Concord	Merrimack	\$175.00
6589	Cable Passenger Lift	Employment Security, 45 S. Fruit St. (ES)	FEB	A4-B2	Concord	Merrimack	\$175.00
6594	Wheelchair Lift	Employment Security, 45 S. Fruit St. (ES)	FEB	A5-B2	Concord	Merrimack	\$95.00s

6647	Hydraulic Lift	Employment Security, 45 S. Fruit St. (ES)	APRIL	A4-B2	Concord	Merrimack	\$95.00
1407	HYD Pass	Waste Water Treatment Plant (DES/FRA)	OCT	A2-B2	Franklin	Merrimack	\$175.00
1431	HYD Pass	TPKE Admin Office- (DOT/TOLLS)	OCT	A3-B2	Hooksett	Merrimack	\$175.00
6819	Traction Cable MRL	National Guard Training Site, RTI, 96 Sheep Davis Rd. (ADJ/GEN-Pembroke)	June	A3-B2	Pembroke	Merrimack	\$175.00
6820	Traction Cable MRL	National Guard Training Site, Barracks, 96 Sheep Davis Rd. (ADJ/GEN-Pembroke)	June	A3-B2	Pembroke	Merrimack	\$175.00

SECTION B: REPAIR RATES (REPAIR WORK/EMERGENCY SERVICE CALLS)

SERVICE HOURS							HOURLY RATE PER PERSON
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - MECHANIC							\$200.00
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - TEAM (two or more personnel)							\$400.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - MECHANIC							\$340.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - TEAM (two or more personnel)							\$650.00
Sundays and State Holidays 12:01 AM to 12:00 PM - MECHANIC							\$400.00
Sundays and State Holidays 12:01 AM to 12:00 PM - TEAM (two or more personnel)							\$650.00

SECTION A: ELEVATOR LOCATIONS

HILLSBOROUGH COUNTY

NHE #	DESCRIPTION	LOCATION NAME	INSPECTION MONTH	COVERAGE	CITY	COUNTY	MONTHLY COST
5924	HYD Pass	Bedford Highway (NH DOT-D5)	JUNE	A2-B2	Bedford	Hillsborough	\$200.00
3091	HYD FRT	Stock Room (SYSC)	JAN	A5-B1	Manchester	Hillsborough	\$175.00
2408	Elec Wheelchair Lift	Cellar (SYSC)	JAN	A5-B1	Manchester	Hillsborough	\$75.00
3481	Elec Wheelchair Lift	Gym (SYSC)	JAN	A5-B1	Manchester	Hillsborough	\$75.00
1670	HYD Pass	Manchester Community College B-Bldg. (MCC)	MAY	A3-B2	Manchester	Hillsborough	\$175.00
3148	HYD Pass	Manchester Community College Knox-A (MCC)	MAY	A3-B2	Manchester	Hillsborough	\$175.00
5589	HYD Pass	Manchester Community College (MCC)	MAY	A3-B2	Manchester	Hillsborough	\$175.00
6588	Accessibility Lift	Administration (SYSC)	SEPT	A5-B1	Manchester	Hillsborough	\$75.00
7029	Handicap Lift	Calumet House (DOC)	FEB	A5-B2	Manchester	Hillsborough	\$75.00
7028	HYD Pass	Manchester Community College (MCC)	NOV	A3-B2	Manchester	Hillsborough	\$175.00
1081	HYD Pass	Nashua Community College - Main Bldg. (NCC)	JUNE	A4-B2	Nashua	Hillsborough	\$175.00
5705	HYD Pass	Nashua Community College - Wellness Center (NCC)	JUNE	A4-B2	Nashua	Hillsborough	\$175.00
6121	HYD Pass	Nashua Community College - Judd Gregg Hall (NCC)	JUNE	A4-B2	Nashua	Hillsborough	\$175.00

Contractor Initials

Date 4/24/2024

SECTION B: REPAIR RATES (REPAIR WORK/EMERGENCY SERVICE CALLS)

SERVICE HOURS	HOURLY RATE PER PERSON
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - MECHANIC	\$200.00
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - TEAM (two or more personnel)	\$400.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - MECHANIC	\$340.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - TEAM (two or more personnel)	\$650.00
Sundays and State Holidays 12:01 AM to 12:00 PM - MECHANIC	\$400.00
Sundays and State Holidays 12:01 AM to 12:00 PM - TEAM (two or more personnel)	\$650.00

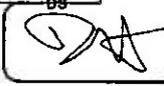
SECTION A: ELEVATOR LOCATIONS**ROCKINGHAM COUNTY**

NHE #	DESCRIPTION	LOCATION NAME	INSPECTION MONTH	COVERAGE	CITY	COUNTY	MONTHLY COST
3574	Dover DMC HYD HC	Liquor Store I-95 N (LIQ)	MAR	A5-B1	Hampton	Rockingham	\$75.00
3575	Elec Dumbwaiter	Liquor Store I-95 N (LIQ)	MAR	A5-B1	Hampton	Rockingham	\$75.00
2214	Elec Dumbwaiter	Main I-95 (DOT/TOLLS)	OCT	A4-B2	Hampton	Rockingham	\$95.00
2291	Elec Dumbwaiter	Ramp I-95 (DOT/TOLLS)	OCT	A4-B2	Hampton	Rockingham	\$95.00
6187	HYD Pass	Parks & Rec. (DNCR - SEASHELL) South Pavilion	MAY	A4-B2	Hampton	Rockingham	\$175.00
6186	HYD Pass	Parks & Rec. (DNCR - SEASHELL) North Pavilion	MAY	A4-B2	Hampton	Rockingham	\$175.00
6226	HYD Pass	Parks & Red. (DNCR - SEASHELL)	NOV	A4-B2	Hampton	Rockingham	\$175.00
6230	Wheel Chair Lift	Parks & Red. (DNCR - SEASHELL)	SEPT	A5-B1	Hampton	Rockingham	\$75.00
6507	HYD/Cable Hybrid	PEASE ANGE Base-B-264 (KONE) (ADJ/GEN)	April	A4-B1	Newington	Rockingham	\$175.00
5273	HYD PASS	PEASE ANGE Base-B-145 (Pine State)	April	A4-B1	Newington	Rockingham	\$175.00
5979	HYD PASS	PEASE ANG Base-B-100 (LULA)	April	A4-B1	Newington	Rockingham	\$175.00
3033	HYD Pass	Great Bay Community College - Main Bldg. (GBCC)	JAN	A2-B2	Portsmouth	Rockingham	\$200.00
6068	HYD Pass	Great Bay Community College - Main Bldg. (GBCC)	JAN	A2-B2	Portsmouth	Rockingham	\$200.00
4162	Elec Dumbwaiter	I-95 Seabrook Welcome Ctr (DNCR - DTTD2)	MAR	A4-B2	Seabrook	Rockingham	\$95.00

SECTION B: REPAIR RATES (REPAIR WORK/EMERGENCY SERVICE CALLS)

SERVICE HOURS	HOURLY RATE PER PERSON
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - MECHANIC	\$200.00
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - TEAM (two or more personnel)	\$400.00

Contractor Initials



Date 4/24/2024

Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - MECHANIC	\$340.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - TEAM (two or more personnel)	\$650.00
Sundays and State Holidays 12:01 AM to 12:00 PM - MECHANIC	\$400.00
Sundays and State Holidays 12:01 AM to 12:00 PM - TEAM (two or more personnel)	\$650.00

SECTION A: ELEVATOR LOCATIONS

STRAFFORD COUNTY

NHE #	DESCRIPTION	LOCATION NAME	INSPECTION MONTH	COVERAGE	CITY	COUNTY	MONTHLY COST
2383	Wheel Chair Lift	National Guard Training Site, Admin Bldg., Rt. 126 (ADJ/GEN-STRAFFORD)	AUG	A5-B2	Center Strafford	Strafford	\$75.00
6310	Wheel Chair Lift	National Guard Training Site, Thomas Hall, Rt. 126 (ADJ/GEN-STRAFFORD)	APRIL	A5-B2	Center Strafford	Strafford	\$75.00

SECTION B: REPAIR RATES (REPAIR WORK/EMERGENCY SERVICE CALLS)

SERVICE HOURS	HOURLY RATE PER PERSON
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - MECHANIC	\$200.00
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - TEAM (two or more personnel)	\$400.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - MECHANIC	\$340.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - TEAM (two or more personnel)	\$650.00
Sundays and State Holidays 12:01 AM to 12:00 PM - MECHANIC	\$400.00
Sundays and State Holidays 12:01 AM to 12:00 PM - TEAM (two or more personnel)	\$650.00

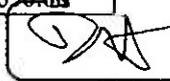
SECTION A: ELEVATOR LOCATIONS

CHESHIRE COUNTY

NHE #	DESCRIPTION	LOCATION NAME	INSPECTION MONTH	COVERAGE	CITY	COUNTY	MONTHLY COST
6139	HYD PASS	Community College System of NH (RVCC)	SEPT	A3-B2	Keene	Cheshire	\$175.00

SECTION B: REPAIR RATES (REPAIR WORK/EMERGENCY SERVICE CALLS)

SERVICE HOURS	HOURLY RATE PER PERSON
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - MECHANIC	\$200.00
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - TEAM (two or more personnel)	\$400.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - MECHANIC	\$340.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - TEAM (two or more personnel)	\$650.00
Sundays and State Holidays 12:01 AM to 12:00 PM - MECHANIC	\$400.00
Sundays and State Holidays 12:01 AM to 12:00 PM - TEAM (two or more personnel)	\$650.00

Contractor Initials 

Date 4/24/2024

SECTION A: ELEVATOR LOCATIONS**SULLIVAN COUNTY**

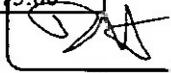
NHE #	DESCRIPTION	LOCATION NAME	INSPECTION MONTH	COVERAGE	CITY	COUNTY	MONTHLY COST
1794	GTD OATSIS	Monadnock Mill (CFB)	NOV	A2-B2	Claremont	Sullivan	\$225.00
861	HYD Pass	River Valley Community College - Main Bldg. (RVCC)	DEC	A3-B2	Claremont	Sullivan	\$175.00

SECTION B: REPAIR RATES (REPAIR WORK/EMERGENCY SERVICE CALLS)

SERVICE HOURS	HOURLY RATE PER PERSON
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - MECHANIC	\$200.00
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - TEAM (two or more personnel)	\$400.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - MECHANIC	\$340.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - TEAM (two or more personnel)	\$650.00
Sundays and State Holidays 12:01 AM to 12:00 PM - MECHANIC	\$400.00
Sundays and State Holidays 12:01 AM to 12:00 PM - TEAM (two or more personnel)	\$650.00

SECTION A: ELEVATOR LOCATIONS**BUREAU OF COURT FACILITIES**

NHE #	DESCRIPTION	LOCATION NAME	INSPECTION MONTH	COVERAGE	CITY	COUNTY	MONTHLY COST
2970	HYD Pass	Concord Dist. Court (CF-CON)	SEP	A2-B2	Concord	Merrimack	\$175.00
2971	HYD Pass	Concord Dist. Court (CF-CON)	SEP	A2-B2	Concord	Merrimack	\$175.00
2987	Elec Dumbwaiter	Concord Dist. Court (CF-CON)	SEP	A2-B2	Concord	Merrimack	\$150.00
7203	HYD Pass	Merrimack City Superior Court ()	SEP	A2-B2	Concord	Merrimack	\$175.00
7204	HYD Pass	Merrimack City Superior Court ()	SEP	A2-B2	Concord	Merrimack	\$175.00
7202	HYD Pass	Merrimack City Superior Court ()	SEP	A2-B2	Concord	Merrimack	\$175.00
7205	HYD Pass	Merrimack City Superior Court ()	SEP	A2-B2	Concord	Merrimack	\$175.00
5792	HYD Pass	Laconia Courthouse (CF/LAC)	JAN	A2 B2	Laconia	Belknap	\$175.00
5791	HYD Pass	Laconia Courthouse (CF/LAC)	JAN	A2 B2	Laconia	Belknap	\$175.00
5808	Cable Dumbwaiter	Laconia Courthouse (CF/LAC)	JAN	A2 B2	Laconia	Belknap	\$150.00
6188	HYD Pass	Hillsborough County Superior Court (CF-HILL-N)	OCT	A2-B2	Manchester	Hillsborough	\$175.00
6189	HYD Pass	Hillsborough County Superior Court (CF-HILL-N)	OCT	A2-B2	Manchester	Hillsborough	\$175.00
6190	HYD Pass	Hillsborough County Superior Court (CF-HILL-N)	OCT	A2-B2	Manchester	Hillsborough	\$175.00
6191	HYD Pass	Hillsborough County Superior Court (CF-HILL-N)	OCT	A2-B2	Manchester	Hillsborough	\$175.00
3563	HYD Pass -DMC	Manchester Dist. Court (CF-MAN)	JAN	A2-B2	Manchester	Hillsborough	\$175.00
3564	HYD Pass -DMC	Manchester Dist. Court (CF-MAN)	JAN	A2-B2	Manchester	Hillsborough	\$175.00

Contractor Initials 

Date 4/24/2024

3565	HYD Pass -DMC	Manchester Dist. Court (CF-MAN)	JAN	A2-B2	Manchester	Hillsborough	\$175.00
6311	Elec Dumbwaiter	Hillsborough Superior Court (CF-HILL-N)	DEC	A4-B1	Manchester	Hillsborough	\$125.00
2673	HYD Pass	Hillsborough County Superior Court (CF-HILL-S)	JAN	A2-B2	Nashua	Hillsborough	\$175.00
2674	HYD Pass	Hillsborough County Superior Court (CF-HILL-S)	JAN	A2-B2	Nashua	Hillsborough	\$175.00
2675	HYD Pass	Hillsborough County Superior Court (CF-HILL-S)	JAN	A2-B2	Nashua	Hillsborough	\$175.00
2676	HYD Pass	Hillsborough County Superior Court (CF-HILL-S)	JAN	A2-B2	Nashua	Hillsborough	\$175.00
2778	Elec Dumbwaiter	Hillsborough County Superior Court (CF-HILL-S)	JAN	A4-B1	Nashua	Hillsborough	\$125.00
6094	Elec Dumbwaiter	Merrimack Courthouse (CF/MERRIMACK)	MARCH	A4-B1	Merrimack	Hillsborough	\$125.00
6038	HYD Pass	Merrimack Courthouse (CF/MERRIMACK)	MARCH	A2-B2	Merrimack	Hillsborough	\$175.00
6019	HYD Pass	Merrimack Courthouse (CF/MERRIMACK)	MARCH	A2-B2	Merrimack	Hillsborough	\$175.00
3799	HYD Pass - OTIS	Derry Dist. Court (CF/DERR)	FEB	A2-B2	Derry	Rockingham	\$175.00
3874	Elec Dumbwaiter	Derry Dist. Court (CF/DERR)	FEB	A4-B1	Derry	Rockingham	\$125.00
3413	HYD Pass-shindler -micro proc	Rockingham County Superior Court (CF-ROCK)	MAY	A2-B2	Brentwood	Rockingham	\$175.00
3414	HYD Pass-shindler -micro proc	Rockingham County Superior Court (CF-ROCK)	MAY	A2-B2	Brentwood	Rockingham	\$175.00
3415	HYD Pass-shindler -micro proc	Rockingham County Superior Court (CF-ROCK)	MAY	A2-B2	Brentwood	Rockingham	\$175.00
3416	HYD Pass-shindler -micro proc	Rockingham County Superior Court (CF-ROCK)	MAY	A2-B2	Brentwood	Rockingham	\$175.00
3501	Elec Dumbwaiter	Rockingham County Superior Court (CF-ROCK)	MAY	A5-B1	Brentwood	Rockingham	\$125.00
1599	HYD Pass	Portsmouth Dist. Court (CF/PORT)	DEC	A2-B2	Portsmouth	Rockingham	\$175.00
3558	HYD Pass -OTIS 2 stop front & rear	Plymouth Dist. Court (CF/PLY)	JAN	A2-B2	Plymouth	Grafton	\$175.00
4652	HYD Pass OTIS	Dover District Court (CF/DOV)	SEP	A2 B2	Dover	Strafford	\$175.00
4803	Elec Dumbwaiter	Dover District Court (CF/DOV)	SEP	A2 B2	Dover	Strafford	\$150.00
3110	HYD Pass	Rochester Dist. Court (CF/ROCH)	SEP	A2-B2	Rochester	Strafford	\$175.00
3129	Elec Dumbwaiter	Rochester Dist. Court (CF/ROCH)	SEP	A4-B1	Rochester	Strafford	\$125.00
4627	HYD Pass	Jaffrey Dist. Court (CF/JAFFREY)	JAN	A2 -B2	Jaffrey	Cheshire	\$175.00
4866	Oil Dumbwaiter	Jaffrey Dist. Court (CF/JAFFREY)	JAN	A4-B2	Jaffrey	Cheshire	\$125.00
3715	HYD Pass -DM - Spec	Coos County Superior Court (CF/COOS)***	APR	A2-B2	Lancaster	Coos	\$175.00
3716	HYD Pass -DM - Spec	Coos County Superior Court (CF/COOS)***	APR	A2-B2	Lancaster	Coos	\$175.00
4883	HYD Pass	Carroll County Superior Court (CF/OSSIPEE)	OCT	A2-B2	Ossipee	Carroll	\$175.00
4884	HYD Pass	Carroll County Superior Court (CF/OSSIPEE)	OCT	A2-B2	Ossipee	Carroll	\$175.00

*** ELEVATOR NUMBERS #3715, 3716 WILL REQUIRE THAT STANLEY ELEVATOR CO. DO ALL REPAIR AND MAINTENANCE WORK PROPRIETARY TO THE COMPUTER COMPONENTS OF SAID ELEVATORS. THE MANAGING AGENCY WILL BE RESPONSIBLE FOR COMMUNICATION, SCHEDULING AND PAYMENT FOR SERVICE OF ANY WORK DONE BY STANLEY ELEVATOR CO. ONCE IT IS DETERMINED THAT THE COMPUTER COMPONENTS MAY BE AT FAULT FOR PERFORMANCE FAILURE. THE ELEVATOR CONTRACT CONTRACTOR WILL BE RESPONSIBLE FOR ALL OTHER MAINTENANCE, REPAIR AND TESTING OF ELEVATORS #3715 AND #3716 AS PRESCRIBED IN THIS BID FOR CONTRACT.

SECTION B: REPAIR RATES (REPAIR WORK/EMERGENCY SERVICE CALLS)	
SERVICE HOURS	HOURLY RATE PER PERSON
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - MECHANIC	\$200.00
Monday through Friday 6:00 AM to 6:00 PM (NON HOLIDAY) - TEAM (two or more personnel)	\$400.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - MECHANIC	\$340.00
Monday through Friday 6:01 PM to 5:59 AM & Saturday work hours - 12:01 AM to 12 PM (excludes state holidays) - TEAM (two or more personnel)	\$650.00
Sundays and State Holidays 12:01 AM to 12:00 PM - MECHANIC	\$400.00
Sundays and State Holidays 12:01 AM to 12:00 PM - TEAM (two or more personnel)	\$650.00


 Contractor Initials _____
 Date 4/24/2024

State of New Hampshire

Department of State

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that TK ELEVATOR CORPORATION is a Delaware Profit Corporation registered to transact business in New Hampshire on January 21, 2000. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 332805

Certificate Number: 0006675992



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 24th day of April A.D. 2024.

A handwritten signature in black ink, appearing to read "D. Scanlan", is written over a faint circular stamp.

David M. Scanlan
Secretary of State



April 23, 2024

Daniel Hall
TK Elevator Corporation
31 Dartmouth Street
Westwood, MA 02090

Re: Execution Authorization

Dear Mr. Hall,

Please accept this writing as confirmation that the undersigned as Secretary of TK Elevator Corporation, has authorized you, Daniel Hall, to execute for and in the name of TK Elevator Corporation, Contracts, amendments, novation agreements, lien releases, bonds, questionnaires, qualification statements and bid documents pursuant to or in connection with the sale of Company's products and services in the normal and ordinary course of business.

Your position at TK Elevator allows you to bind TK Elevator Corporation as well as execute the aforementioned documents on behalf of the corporation.

This is a charge of trust and responsibility that I know you will discharge with discernment and meticulous vigilance.

Should you have any questions, please do not hesitate to contact me.

Sincerely,
TK Elevator Corporation

A handwritten signature in black ink that reads 'Scott Silitsky'.

Scott J. Silitsky
Secretary

scott.silitsky@tkelevator.com

TK Elevator Corporation | 210 North University Drive, Suite 804 | Coral Springs, FL 33071 | USA |
www.tkelevator.com/us



STATE OF NEW HAMPSHIRE TRANSMITTAL LETTER

Date: 3/4/2024
Company Name: TK Elevator
Address: 15 Pleasant Hill Rd. Suite 102
Scarborough, ME 04074

To: Point of Contact: Lincoln Adams
Telephone: (603)-271-0580
Email: NH.Purchasing@das.nh.gov

RE: Bid Invitation Name: ELEVATOR MAINTENANCE AND REPAIR SERVICES
Bid Number: 2874-24
Bid Posted Date (on or by): 2/15/2024
Bid Closing Date and Time: 3/5/2024 10:00 AM (EST)
Dear Lincoln Adams,

[Insert name of signor] dan hall, on behalf of [Signature] [Insert name of entity submitting bid] hereby submits an offer as contained in the written bid submitted herewith ("Bid") to the State of New Hampshire in response to BID # 2874-24 for Elevator Maintenance and Repair Services at the price(s) quoted herein in complete accordance with the bid.

Vendor attests to the fact that:

- 1. The Vendor has reviewed and agreed to be bound by the Bid.
2. The Vendor has not altered any of the language or other provisions contained in the Bid document.
3. The Bid is effective for a period of 180 days from the Bid Closing date as indicated above.
4. The prices Vendor has quoted in the Bid were established without collusion with other vendors.
5. The Vendor has read and fully understands this Bid.
6. Further, in accordance with RSA 21-I:11-c, the undersigned Vendor certifies that neither the Vendor nor any of its subsidiaries, affiliates or principal officers (principal officers refers to individuals with management responsibility for the entity or association):
a. Has, within the past 2 years, been convicted of, or pleaded guilty to, a violation of RSA 356:2, RSA 356:4, or any state or federal law or county or municipal ordinance prohibiting specified bidding practices, or involving antitrust violations, which has not been annulled;
b. Has been prohibited, either permanently or temporarily, from participating in any public works project pursuant to RSA 638:20;
c. Has previously provided false, deceptive, or fraudulent information on a vendor code number application form, or any other document submitted to the state of New Hampshire, which information was not corrected as of the time of the filing a bid, proposal, or quotation;
d. Is currently debarred from performing work on any project of the federal government or the government of any state;
e. Has, within the past 2 years, failed to cure a default on any contract with the federal government or the government of any state;
f. Is presently subject to any order of the department of labor, the department of employment security, or any other state department, agency, board, or commission, finding that the applicant is not in compliance with the requirements of the laws or rules that the department, agency, board, or commission is charged with implementing;
g. Is presently subject to any sanction or penalty finally issued by the department of labor, the department of employment security, or any other state department, agency, board, or commission, which sanction or penalty has not been fully discharged or fulfilled;
h. Is currently serving a sentence or is subject to a continuing or unfulfilled penalty for any crime or violation noted in this section;
i. Has failed or neglected to advise the division of any conviction, plea of guilty, or finding relative to any crime or violation noted in this section, or of any debarment, within 30 days of such conviction, plea, finding, or debarment; or
j. Has been placed on the debarred parties list described in RSA 21-I:11-c within the past year.

This document shall be signed by a person who is authorized to legally obligate the responding vendor. A signature on this document indicates that all State of New Hampshire terms and conditions are accepted by the responding vendor and that any and all other terms and conditions submitted by the responding vendor are null and void, even if such terms and conditions have terminology to the contrary. The responding vendor shall also be subject to State of New Hampshire terms and conditions as stated on the reverse of the purchase order.

Authorized Signor's Signature [Signature] Authorized Signor's Title District General Manager

Contractor Initials [Signature]
Date 3/4/2024

REQUEST FOR BID FOR ELEVATOR MAINTENANCE AND REPAIR SERVICES FOR THE STATE OF NEW HAMPSHIRE

PURPOSE:

The purpose of this bid invitation is to establish a contract for Elevator Maintenance and Repair Services to the State of New Hampshire with services indicated in the SCOPE OF SERVICES and OFFER sections of this bid invitation, in accordance with the requirements of this bid invitation and any resulting contract.

INSTRUCTIONS TO VENDOR:

Read the entire bid invitation prior to filling it out. Complete the pricing information in the "Offer" section (detailed information on how to fill out the pricing information can be found in the "Offer" section); complete the "Vendor Contact Information" section; and finally, fill out, and signed page one of the bid invitation.

BID SUBMITTAL:

All bids shall be submitted on this form (or an exact copy), shall be typed, or clearly printed in ink, and shall be received on or before the date and time specified on page 1 of this bid under "Bid Closing". Interested parties may submit a bid to the State of New Hampshire Bureau of Purchase and Property by email to NH.Purchasing@DAS.NH.Gov. All bids shall be clearly marked with bid number, date due and purchasing agent's name.

IF YOU ARE EXPERIENCING DIFFICULTIES EMAILING YOUR BID OR YOU WISH TO VERIFY THAT YOUR BID RESPONSE HAS BEEN RECEIVED, PLEASE CALL (603) 271-2201.

BID INQUIRIES:

Any questions, clarifications, and/or requested changes shall be submitted by an individual authorized to commit their organization to the Terms and Conditions of this bid and shall be received in writing at the Bureau of Purchase and Property no later than 4:00 PM on the date listed in the timeline below. Questions shall not be submitted to anyone other than the Purchasing Agent or his/her representative. Bidders that submit questions verbally or in writing to any other State entity or State personnel shall be found in violation of this part and may be found non-compliant.

Questions shall be submitted by email to Lincoln Adams at Lincoln.J.Adams@DAS.NH.Gov.

Submissions shall clearly identify the bid Number, the Vendor's name and address and the name of the person submitting the question.

BID DUE DATE:

All bid submissions shall be received at the Bureau of Purchase and Property no later than the date and time shown on the transmittal letter of this bid. Submissions received after the date and time specified shall be marked as "Late" and shall not be considered in the evaluation process.

All offers shall remain valid for a period of one hundred eighty (180) days from the bid due date. A vendor's disclosure or distribution of bids other than to DAS, Bureau of Purchase and Property may be grounds for disqualification.

ADDENDA:

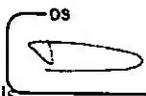
In the event it becomes necessary to add to or revise any part of this bid prior to the scheduled submittal date, the NH Bureau of Purchase and Property shall post on our web site any Addenda. Before your submission and periodically prior to the RFB closing, Vendors are required to check the site for any addenda or other materials that may have been issued affecting the bid. The web site address is:

<https://apps.das.nh.gov/bidscontracts/bids.aspx>.

TIMELINE:

The timeline below is provided as a general guideline and is subject to change. Unless stated otherwise, consider the dates below a "no later than" date.

2/15/2024	Bid Solicitation distributed on or by
3/4/2024	Last day for questions, clarifications, and/or requested changes to bid
3/5/2024	10:00 AM (ET) Bid Closing
7/1/2024	Implementation of Contract

Contractor Initials 
Date 3/4/2024

TERMS OF SUBMISSION:

All material received in response to this bid shall become the property of the State and shall not be returned to the Vendor. Regardless of the Vendors selected, the State reserves the right to use any information presented in a bid response. The content of each Vendor's bid shall become public information once a contract(s) has been awarded.

A responding bid that has been completed and signed by your representative shall constitute your company's acceptance of all State of New Hampshire terms and conditions and shall legally obligate your company to these terms and conditions.

A signed response further signifies that from the time the bid is published (bid solicitation date and time) until a contract is awarded, no bidder shall offer or give, directly or indirectly, any gift, expense reimbursement, or honorarium, as defined by RSA 15-B, to any elected official, public official, public employee, constitutional official, or family member of any such official or employee who shall select, evaluate, or award the RFB.

Furthermore, a signed response signifies that any terms and/or conditions that may be or have been submitted by the Vendor are specifically null and void and are not a part of this bid invitation or any awarded purchase order, even if said terms and/or conditions contain language to the contrary.

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

CHAPTER ADM 600 PROCUREMENT AND PROPERTY RULES APPLY TO AND ARE MADE A PART HEREOF.

Complete bids shall be filled out on the original documents and format that are a part of this bid invitation. Vendors may submit additional paperwork with pricing, but all pricing shall be on the documents provided with this bid invitation and in the State's format.

CONTRACT TERM:

The term of the contract shall commence on July 1, 2024, or upon approval of the Governor and Executive Council, whichever is later, through June 30, 2029, a period of approximately five (5) years.

The contract may be extended for up to an additional three (3) years thereafter under the same terms, conditions, and pricing structure upon the mutual agreement between the successful Vendor and the State with the approval of the Governor and Executive Council.

CONTRACT AWARD:

The award shall be made to the Vendor meeting the criteria established in this RFB and providing the lowest cost in total. The State reserves the right to reject any or all bids or any part thereof and add/delete items/locations to the contract. The award shall be, in the form of a State of New Hampshire Contract.

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

NOTIFICATION AND AWARD OF CONTRACT(S):

Bid results shall not be given by telephone. For Vendors wishing to attend the bid closing, the names of the vendors submitting responses and pricing shall be made public. Other specific response information shall not be given out. Bid results shall be made public after final approval of the contracts.

Bid results may also be viewed on our website at <https://apps.das.nh.gov/bidscontracts/bids.aspx>.

For Vendors wishing to attend the bid closing: Names of the Vendors submitting responses and pricing shall be made public. In lieu of in person public bid openings the State shall conduct openings via electronic means until further notice.

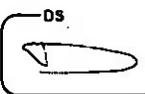
LIABILITY:

The State shall not be held liable for any costs incurred by Vendors in the preparation of bids or for work performed prior to contract issuance.

PUBLIC DISCLOSURE OF BID OR PROPOSAL SUBMISSIONS:

Generally, the full contents of any proposal (including all materials submitted in connection with it, such as attachments, exhibits, addenda, and vendor presentations) become public information upon completion of final contract or purchase order negotiations with the selected vendor. Certain information concerning proposals, including but not limited to scoring, is generally available to the public even before this time, in accordance with the provisions of NH RSA 21-G:37.

Confidential, commercial or financial information may be exempt from public disclosure under RSA 91-A:5, IV. Any and all information contained in or connected to a bid or proposal that a Bidder considers confidential shall be clearly designated in the following manner:

Contractor Initials 
Date 3/4/2024

If the Bidder considers any portion of a submission confidential, they shall provide a separate copy of the full and complete document, fully redacting those portions by blacking them out and shall note on the applicable page or pages of the document that the redacted portion or portions are "confidential." Use of any other term or method, such as stating that a document or portion thereof is "proprietary", "not for public use", or "for client's use only", is not acceptable. In addition to providing an additional fully redacted copy of the bid submission to the person listed as the point of contact on Page one (1) of this document, the identified information considered to be confidential must be accompanied by a separate letter stating the rationale for each item designated as confidential. In other words, the letter must specifically state why and under what legal authority each redaction has been made. Submissions which do not conform to these instructions by failing to include a redacted copy (if required), by failing to include a letter specifying the rationale for each redaction, by failing to designate redactions in the manner required by these instructions, or by including redactions which are contrary to these instructions or operative law may be rejected by the State as not conforming to the requirements of the bid or proposal. Marking or designating an entire proposal, attachment, or section as confidential shall neither be accepted nor honored by the State. Marking an entire bid, proposal, attachment or full sections thereof confidential without taking into consideration the public's right to know shall neither be accepted nor honored by the State.

Notwithstanding any provision of this request for submission to the contrary, proposed pricing shall be subject to public disclosure REGARDLESS of whether or not marked as confidential.

If a request is made to the State by any person or entity to view or receive copies of any portion of a proposal, the State will assess what information it believes is subject to release; notify the Bidder that the request has been made; indicate what, if any, portions of the proposal or related material shall be released; and notify the Bidder of the date it plans to release the materials. To halt the release of information by the State, a Bidder must initiate and provide to the State, prior to the date specified in the notice, a court action in the Superior Court of the State of New Hampshire, at its sole expense, seeking to enjoin the release of the requested information.

By submitting a proposal, Bidders acknowledge and agree that:

- The State may disclose any and all portions of the proposal or related materials which are not marked as confidential and/or which have not been specifically explained in the letter to the person identified as the point of contact for this RFP.
- The State is not obligated to comply with a Bidder's designations regarding confidentiality and must conduct an independent analysis to assess the confidentiality of the information submitted in your proposal; and
- The State may, unless otherwise prohibited by court order, release the information on the date specified in the notice described above without any liability to a Bidder.

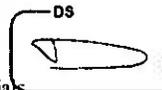
TERMINATION:

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

VENDOR CERTIFICATIONS:

All Vendors shall be duly registered as a vendor authorized to conduct business in the State of New Hampshire.

- **STATE OF NEW HAMPSHIRE VENDOR APPLICATION:** To be eligible for a contract award, a Vendor must have a completed Vendor Application Package on file with the NH Bureau of Purchase and Property. See the following website for information on obtaining and filing the required forms (no fee: <https://DAS.NH.Gov/Purchasing>).
- **NEW HAMPSHIRE SECRETARY OF STATE REGISTRATION:** To be eligible for a contract award, a Vendor that is a corporation, limited liability company, or other limited liability business entity (this excludes sole proprietors and general partnerships) must be registered to conduct business in the State of New Hampshire **AND** in good standing with the NH Secretary of State. Please visit the following website to find out more about the requirements for registration with the NH Secretary of State: <https://sos.nh.gov/corporation-division/>.
- **CONFIDENTIALITY & CRIMINAL RECORD:** If Applicable, any employee or approved subcontractor of the Vendor who will be accessing or working with records of the State of New Hampshire shall be required to sign a Confidentiality and Non-Disclosure Agreement and a Release of Criminal Record Authorization Form. These forms shall be returned to the designated State agency prior to commencing any work.
- **CERTIFICATE OF INSURANCE:** Prior to being awarded a contract the Vendor shall be required to submit proof of comprehensive general liability insurance coverage prior to performing any services for the State. The coverage shall insure against all claims of bodily injury, death, or property damage in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate. Coverage shall also include State of New Hampshire workers' compensation insurance to the extent required by RSA Chapter 281-A.



AUDITS AND ACCOUNTING:

The successful Vendor shall allow representatives of the State of New Hampshire to have complete access to all records for the purpose of determining compliance with the terms and conditions of this bid invitation and in determining the award and for monitoring any resulting contract.

At intervals during the contract term, and prior to the termination of the contract, the successful Vendor may be required to provide a complete and accurate accounting of all products and quantities ordered by each agency and institution and by political sub-divisions and authorized non-profit organizations.

ESTIMATED USAGE:

The quantities indicated in the offer section of this bid invitation are an estimate only for the State of New Hampshire's annual requirements. These quantities are indicated for informational purposes only and shall not be considered minimum or guaranteed quantities, nor shall they be considered maximum quantities. These quantities **do not** include any eligible participant usage.

USAGE REPORTING:

The successful Vendor shall be required to submit a quarterly and annual usage report for analysis for each state agency or eligible participant. Reports are due no later than 30 days after each end of each calendar quarter to Bureau of Procurement Services, Lincoln Adams and sent electronic to Lincoln.J.Adams@DAS.NH.Gov. At a minimum, the Report shall include:

- Contract Number
- Utilizing Agency and Eligible Participant
- Type of elevator
- NHE#
- Description
- Location Name
- Inspection Month and/or date of service(s)
- Elevator number
- Coverage
- City
- County
- Monthly cost
- Employee title
- Hourly rate per person
- Hours worked – per person
- All Services/Products Purchased (showing the manufacturer, item, part number, unit cost, extended cost and the final cost total.)
- Recycling documentation with respect to content used in the manufacture, development and distribution process of goods and services sold. This report shall include but not be limited to:
 - Percentage of recycled materials contained within finished products
 - Percentage of waste recycled throughout the manufacturing process
 - Types and volume of packaging used for transport
 - Any associated material avoided and/or recycled as applicable under contract
 - A standardized reporting form will be provided after contract award
- Total Cost of all Services/Products Purchased. Ability to sort by agency/eligible participant and all categories listed above.
- In Excel format

ESTABLISHMENT OF ACCOUNTS:

Each State of New Hampshire agency shall have its own individual customer account number. There may also be instances where divisions or bureaus within an agency will need their own individual customer account numbers. Should any State of New Hampshire agency place an order under the contract, the successful Vendor agrees to establish an account within three business days from the date the order is placed. However, there shall be no delay in any shipment; the agency shall receive the items ordered in accordance with the delivery time required under this bid invitation, as if an account already exists for the agency.

ELIGIBLE PARTICIPANTS:

Political sub-divisions (counties, cities, towns, school districts, special district or precinct, or any other governmental organization), or any nonprofit agency under the provisions of section 501c of the federal internal revenue code, are eligible to participate under this contract whenever said sub-division or nonprofit agency so desires. These entities are autonomous and may participate at their sole discretion. In doing so, they are entitled to the prices established under the contract. However, they are solely responsible for their association with the successful Vendor. The State of New Hampshire assumes no liability between the successful Vendor and any of these entities.

PAYMENT:

Payments shall be made via ACH or Procurement Card (P-card = Credit Card) unless otherwise specified by the State of New Hampshire. If the agency is enrolled in the P-card Program, payments shall be made via P-card. The resulting contract will have mandatory Procurement Card usage for agencies enrolled in the State P-Card Program. Use the following link to enroll with the State Treasury for ACH payments: <https://www.nh.gov/treasury/state-vendors/index.htm> Eligible participants shall negotiate their own payment methods with the successful Vendor.

INVOICING:

- Itemized invoices shall be submitted to the agency monthly for actual hours worked less than 10% withheld. Invoices shall include at a minimum:
- Contract Number
- Utilizing Agency and or Eligible Participant
- Type of elevator
- NHE#
- Description
- Location Name
- Inspection Month and/or date of service(s)
- Elevator number
- Coverage
- City
- County
- Monthly cost
- Employee title
- Hourly rate per person
- Hours worked – Per Person
- Time in and Time out
- Services/Products Purchased (showing the manufacturer, item, part number, unit cost, extended cost and the final cost total.)

the percentage completed to date, the and the expected completion date.

Upon receipt of a properly documented and undisputed invoice, along with a proof of service receipt, the state will pay the correct and undisputed invoice within thirty (30) days of invoice receipt.

TERMS OF PAYMENT:

Payment shall be made in full within thirty (30) days after receipt of the invoice and acceptance of the corresponding goods and/or services to the State's satisfaction.

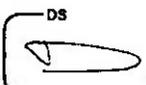
VENDOR RESPONSIBILITY:

The successful Vendor shall be solely responsible for meeting all terms and conditions specified in the bid, and any resulting contract.

All State of New Hampshire bid invitations and addenda to such bid invitations are advertised on our website at <https://apps.das.nh.gov/bidscontracts/bids.aspx>.

It is a prospective Vendor's responsibility to access our website to determine any bid invitation under which the Vendor desires to participate. It is also the Vendor's responsibility to access our website for any posted addenda.

The website is updated several times per day; it is the responsibility of the prospective Vendor to access the website frequently to ensure that no bidding opportunity or addendum is overlooked.


 Contractor Initials _____
 Date 3/4/2024

It is the prospective Vendor's responsibility to forward a signed copy of any addendum requiring the Vendor's signature to the Bureau of Purchase and Property with the bid response.

In preparation of a bid response, the prospective Vendor shall:

- Provide pricing information as indicated in the "Offer" section; and
- Provide all other information required for the bid response (if applicable); and
- Complete the "Vendor Contact Information" section; and
- Complete the company information on the "Transmittal Letter" page, and sign under penalty of unsworn falsification in the space provided on that page.

It is the responsibility of the Vendor to maintain any awarded contract and New Hampshire Vendor Registration with up to date contact information.

Contract specific contact information (Sales contact, Contractor contract manager, etc.) shall be sent to the State's Contracting Office listed in Box 1.9 of Form P-37.

Additionally, all updates i.e., telephone numbers, contact names, email addresses, W9, tax identification numbers are required to be current through a formal electronic submission to the Bureau of Purchase and Property at:

<https://www.das.nh.gov/purchasing/vendorresources.aspx>.

IF AWARDED A CONTRACT:

The successful Vendor shall complete the following sections of Appendix A (Agreement State of New Hampshire Form #P-37):

Section 1.3 Contractor Name

Section 1.4 Contractor Address

Section 1.11 Contractor Signature

Section 1.12 Name & Title of Contractor Signatory (if Vendor is not a sole proprietor)

- Provide certificate of insurance indicating the coverage amounts required by Section 14 of the Form Number P-37.
- Provide proof of sufficient workers' compensation insurance coverage or evidence of exemption from RSA Chapter 81-A.
- If the successful Vendor is a corporation, limited liability company, or other limited liability business entity, then provide a certificate of good standing issued by the NH Secretary of State or, for a newly incorporated, formed, or registered entity, a copy of the appropriate registration document certified by the NH Secretary of State.

SPECIFICATIONS:

Complete specifications required are detailed in the **SCOPE OF SERVICES** section of this bid invitation. In responding to the bid invitation, the prospective Vendor shall address all requirements for information as outlined herein.

SITE VISITATION:

Prior to bidding, it is each Vendor's responsibility to become thoroughly familiar with the sites of the intended service, to determine everything necessary to accomplish the services. Failure of the Vendor to make a site visit does not relieve the Vendor of responsibility to fully understand what is necessary to accomplish a successful and complete services.

SCOPE OF SERVICES:

Vendor shall supply all labor; tools, transportation, materials, equipment and permits as necessary and required to perform services as described herein.

ELEVATOR TESTING/INSPECTIONS:

The Vendor shall perform all required State of New Hampshire inspections and safety tests, one (1) year, three (3) year and five (5) year as determined by the State of New Hampshire, Department of Labor.

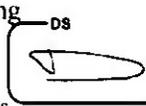
ANNUAL INSPECTIONS:

The Annual Inspection shall be done on the anniversary date (month it is due), which includes Firefighters Emergency Operation (fire recall), with smoke detectors and heat detectors, at the same time.

The successful Vendor must have at their disposal the proper equipment to service the proprietary elevators in the State system. (i.e., Dover, Dmc, Schindler microprocessors, etc.)

The Vendor will regularly and systemically examine the elevators, including oiling and cleaning machine, motor and controller, and other required items; cleaning of car tops and pits, hoist ways, door tracks, and other hoist way equipment; greasing or lubricating

Contractor Initials



Date 3/4/2024

guide rails; minor adjustments and parts replacement disclosed as reasonably necessary at the time of regular examinations due to normal wear and tear to insure the safety and reliability of the elevators. All other work will be requested and authorized by the maintenance personnel representing the utilizing agency.

FIRE RECALL TEST:

As part of the annual inspection, the Vendor shall coordinate with the State Agency and the Fire Alarm Company selected by the State, a fire recall test on the elevator.

To accomplish the Fire Recall Test the responsibilities of the parties shall be as follows:

THE ELEVATOR COMPANY SHALL – be responsible for inspecting the elevator equipment, which includes the elevator machine room, elevator pit, elevator hoist way and elevator car. The inspection also includes the hoist way structure, machine room structure for fire rating. The elevator company inspector shall witness the testing of the related fire initiating devices for the elevator that includes each elevator lobby, associated machine room, elevator pit and elevator hoist way. The cost for all actions stated above to accomplish the annual inspection shall be included as part of the monthly fee submitted in the Elevator Testing/Inspection portion of this bid.

THE OWNER (STATE AGENCY) SHALL - be responsible to provide and schedule a fire alarm company to work in conjunction with the Elevator company for the testing of Firefighters Emergency Operation (fire recall and shunt trip). All cost associated with and charged by the fire alarm company to accomplish this part of the elevator annual inspection shall invoice the owner (State agency) for their testing of the fire equipment. Note: The Elevator Company shall be responsible for any fees for the fire alarm company due to the Elevator Company's late arrival, no show or late cancellation.

THE FIRE ALARM COMPANY SHALL - administer testing of the Firefighters Emergency Operation (fire recall and shunt trip) in conjunction with the elevator company. The elevator company inspector shall witness the testing of the related fire initiating devices for the elevator that includes each elevator lobby, associated machine room, elevator pit and elevator hoist way. The fire alarm company shall invoice the owner (state agency) for their testing of the fire alarm equipment. Any necessary repairs to the fire alarm equipment will fall under the fire alarm maintenance and repair contract.

If a fire recall retest is required due to a failure of the initial fire recall test, this will need to be approved by the agency before proceeding with an additional test.

FIVE (5) YEAR LOAD TEST

If a five (5) year load test is required for an elevator, the Vendor will coordinate that test into the annual inspection during the anniversary date required. Pricing for the load test will be included in the monthly rate cost entered by the Vendor in the Offer Section.

All Testing/Inspection costs shall be incorporated into the monthly rate cost offered.

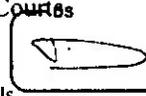
INSPECTION REQUIREMENTS / SPECIFICATIONS

- **HYDRAULIC PASSENGER AND FREIGHT**
Hydraulic passenger and freight to be maintained and inspected to ASME A17.1 per NH RSA 157-B: 3 and 4, also Administrative Rule Part Lab 1302.
- **ELECTRIC (CABLE) PASSENGER, FREIGHT AND DUMBWAITER**
Electric (cable) passenger, freight and Dumbwaiter to be maintained and inspected to ASME A17.1 per NH RSA 157-B:3 and 4, also Administrative Rule Part Lab 1302.
- **ACCESSIBILITY LIFTS:**
Accessibility Lifts To be maintained and inspected to ASME A17.1 and A18.1 (after 1998) per NH RSA 157-B: 3 and 4, also Administrative Rule Part Lab 1302.
The utilizing agency will be responsible for paying the annual safety inspections.

SPEICAL REQUIREMENTS FOR COURT FACILITIES AND DEPARTMENT OF CORRECTIONS:

- Two types of services shall be required under this contract; Elevator Testing/Inspecting and monthly Elevator Service and Repairs.
- **ANNUAL INSPECTIONS: The Annual Inspection shall be done on the anniversary date (month it is due), which includes Firefighters Emergency Operation (fire recall), with smoke detectors and heat detectors, at the same time. For Bureau of Courtes**

Contractor Initials



Date 3/4/2024

this work must be conducted during off hours beginning at 4:00 PM and not incur overtime or additional fees. For Department of Corrections, the inspections, repairs, and maintenance shall be done during normal business hours of 7:30 AM to 4 PM.

- The Vendor shall do all the work and furnish all the materials, tools, equipment, transportation, and safety devices necessary to perform the work during regular hours and in the manner and time specified. Included in this contract the Bureau of Courts request that all florescent tubes in cars to be changed to LED lights*. If additional work is required, a written proposal must be submitted for approval that includes cost of materials with no more than a 10% markup, proof of cost must be included with proposal. This includes the Department of Administrative Services.

EMERGENCY REPAIR REQUIREMENTS:

Vendor shall supply a statewide emergency response 800 phone number(s) which shall be monitored 24/7/365, for emergency situations.

RESPONSE TIME:

The Vendor shall respond to service calls per the following requirements:

- Emergency calls shall be returned within one (1) hour (24/7/365)
- If on-site service is required on an emergency basis Vendor shall arrive on-site anywhere in the State within two (2) hours except for Coos County. For on-site service for emergency calls in Coos County Vendor shall be on-site within four (4) hours
- Non-Emergency calls shall be returned within one (1) business hour 8AM-5PM weekdays
- If on-site service is required for a non-emergency call, Vendor shall arrive on-site anywhere in the State within one (1) business day, or as mutually agreed up with the requesting agency.
The Agency placing the service call shall determine whether the situation constitutes an "Emergency" or a "Non-Emergency".

REPAIR PARTS:

Request to repair and/or replace parts shall be approved by the Agency Administrator, or their designated representative(s). Materials, including testing and inspection work shall be invoiced to the agencies at net price plus a markup not to exceed 10% above Vendor's cost (hydraulic fluid to be billed under this format). All replacement parts shall be new and of the same quality and brand name as that being replaced. All supplies such as oils and fluids shall be as specified by the equipment manufacturer. Substitutions will be permitted only with prior authorization of the Administrator, or their designated representative(s).

Rebuilding equipment (i.e., electric motors) shall be accomplished when authorized by the agency.

Total cost charged for rebuilding by a sub-contractor plus a mark-up not to exceed 10% shall be allowed. Vendor shall provide copy of subcontractor's actual invoice upon request.

Replaced or discarded components will become the property of the Vendor.

LABOR COVERAGE:

The Vendor shall regularly and systemically examine the elevators, including oiling and cleaning machine, motor and controller, and other required items; cleaning of car tops and pits, hoist ways, door tracks and other hoist way equipment; greasing or lubricating guide rails; minor adjustments and parts replacement disclosed as reasonably necessary at the time of regular examinations due to normal wear and tear to insure the safety and reliability of the elevators. All other work will be requested and authorized by the maintenance personal representing the utilizing agency.

The Vendor shall provide all signal fixture lamps, lubricants, cleaning compounds and wiping clothes at all locations at no charge to the State.

GENERAL REQUIREMENT:

Should the Vendor make any changes to State equipment as a result of any services provided, Vendor shall provide two (2) copies of all original and/or any marked up or otherwise altered prints, drawings and wiring diagrams to the requesting agency. Drawings shall be provided to the agency in a mutually agreeable time frame with the agency having final approval.

PROOF OF SERVICE:

The Vendor shall work with the Utilizing Agency/Eligible Participant to complete a sign in and sign out log for each service to ensure the integrity of the work being done and shall be used to verify evidence of services performed. Proof of service receipts will be provided by the vendor and need to be signed by a member of the utilizing agency/eligible participant and shall accompany all invoices. Failure to provide a proof of service receipt signed by the agency/eligible participant will result in no payment.

ADDITIONAL REQUIREMENTS:

Unless otherwise stated in the Scope of Services, all services performed under this Contract(s) shall be performed between the hours of 8:00 A.M. and 4:00 P.M. for State business days, unless other arrangements are made in advance with the State. Any deviation in work hours shall be pre-approved by the Contracting Officer. The State requires ten-day advance knowledge of said work schedules to provide security and access to respective work areas. No premium charges shall be paid for any off-hour work.

The Vendor shall not commence work until a conference is held with each agency, at which representatives of the Vendor and the State are present. The conference shall be arranged by the requesting agency (State).

The State shall require correction of defective work or damages to any part of a building or its appurtenances when caused by the Vendor's employees, equipment or supplies. The Vendor shall replace in satisfactory condition all defective work and damages rendered thereby or any other damages incurred. Upon failure of the Vendor to proceed promptly with the necessary corrections, the State may withhold any amount necessary to correct all defective work or damages from payments to the Vendor.

The work staff shall consist of qualified persons completely familiar with the products and equipment they shall use. The Contracting Officer may require the Vendor to dismiss from the work such employees as deems incompetent, careless, insubordinate, or otherwise objectionable, or whose continued employment on the work is deemed to be contrary to the public interest or inconsistent with the best interest of security and the State.

The Vendor or their personnel shall not represent themselves as employees or agents of the State.

While on State property, employees shall be subject to the control of the State, but under no circumstances shall such persons be deemed to be employees of the State.

All personnel shall observe all regulations or special restrictions in effect at the State Agency.

The Vendor's personnel shall be allowed only in areas where services are being performed. The use of State telephones is prohibited.

If **sub-contractors** are to be utilized, please include information regarding the proposed sub-contractors including the name of the company, their address, contact person and three references for clients they are currently servicing. Approval by the State must be received prior to a sub-contractor starting any work.

WARRANTY REQUIREMENTS:

The successful Vendor shall be required to provide warranties on all equipment provided by the Vendor for a period of not less than one (1) year or the manufacturer's standard warranty period, whichever is greater, commencing on the date that the equipment is received, inspected, and accepted by the State of New Hampshire. The warranty shall cover 100% of repair or replacement costs, including all parts, shipping, labor, travel, lodging, and expenses.

OBLIGATIONS AND LIABILITY OF THE VENDOR:

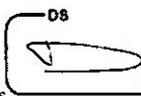
The successful Vendor shall perform all work and furnish all materials, tools, equipment and safety devices necessary to perform the requested services in the manner and within the time hereinafter specified. The Vendor shall provide said services to the satisfaction of the State and in accordance with the specifications and at the price set forth herein. All work to be performed and all equipment to be furnished pursuant to the Scope of Services included herein shall be performed and furnished in strict accordance with the specifications included herein, the terms of any contract awarded as a result of this solicitation, any associated contract drawings, and the directions of State representatives as may be given from time to time while the work is in progress.

The successful Vendor shall take full responsibility for the work to be performed pursuant to the Scope of Services included herein; for the protection of said work; and for preventing injuries to persons and damage to property and utilities on or about said work. The Vendor shall in no way be relieved of such responsibility by any authority of the State to give permission or issue orders relating to any part of the work, by any such permission given or orders issued, or by any failure of the State to give such permission or issue such orders. The successful Vendor shall bear all losses accruing to the Vendor as a result of the amount, quality, or character of the work required, or because the nature or characteristics of the work location is different from what the Vendor estimated or expected, or due to delays or other complications caused by the weather, elements, or other natural causes.

The successful Vendor agrees that any damage or injury to any buildings, materials, equipment, or other property resulting from the Vendor's performance of the requested services shall be repaired at the Vendor's own expense so that such buildings, materials, equipment, or other property are satisfactorily restored to their prior condition.

NON-EXCLUSIVE CONTRACT:

Any resulting Contract from this RFB will be a non-exclusive Contract. The State reserves the right, at its discretion, to retain other Contractors to provide any of the Services or Deliverables identified under this procurement or make an award by item, part or portion of an item, group of items, or total Proposal.

Contractor Initials 
Date 3/4/2024

DISASTER RECOVERY:

Do you provide emergency preparedness plan to aid the State during an emergency or disaster recovery with specifics as to response time, availability of supplies and goods and services offered? **Yes** or No (circle one)

If yes, please include hard copy and/or link to website for further information. This information is not considered part of award criteria and is considered informational only.

BID PRICES:

Bid prices shall remain firm for the entire contract period and shall be in US dollars and shall include delivery and all other costs required by this bid invitation. Special charges, surcharges (including credit card transaction fees), or fuel charges of any kind (by whatever name) **may not be added on at any time**. Any and all charges **shall be built into your bid price** at the time of the bid. Unless otherwise specified, prices shall be F.O.B. DESTINATION, (included in the price bid), which means delivered to a state agency's receiving dock or other designated point as specified in this contract or subsequent purchase orders without additional charge. Shipments shall be made in order to arrive at the destination at a satisfactory time for unloading during receiving hours.

Per Administrative Rule 606.01(e) "if there is a discrepancy between the unit price and the extension price in a response to an RFP, RFB or RFQ, the unit price shall be binding upon the vendor".

Price decreases shall become effective immediately as they become effective to the general trade or the Vendor's best/preferred customer. Updated Published Price List MUST be e-mailed to Lincoln.J.Adams@DAS.NH.Gov

OFFER:

Vendor hereby offers to perform the services to the State of New Hampshire as specified at the prices quoted below, in complete accordance with the general and detailed specifications included herewith. The quantities indicated in the offer section of this bid invitation are an estimate only for the State of New Hampshire's annual requirements. These quantities are indicated for informational purposes only and shall not be considered minimum or guaranteed quantities, nor shall they be considered maximum quantities. These quantities do not include any eligible participant usage.

Please complete "Attachment 1: Offer Sheet?"

VENDOR'S BALANCE OF PRODUCT LINE ITEMS:

The items in the Offer Section include the items most commonly purchased by State of New Hampshire agencies and shall be used for award purposes. During the term of contract, the State may purchase other items that relate to the product/categories represented herein from the successful Vendor's Balance of Product Line. All items ordered shall include all shipping/charges as specified above in "Bid Prices"

VENDOR CONTACT INFORMATION:

Please provide contact information below for a person knowledgeable of and who can answer questions regarding this bid response.

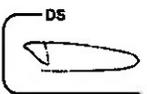
<u>Dan Hall</u>	<u>(954)300-6457</u>	<u></u>
Contact Person	Local Telephone Number	Toll Free Telephone Number
<u>dan.s.hall@tkelevator.com</u>	<u>tkelevator.com</u>	
E-mail Address	Company Website	
<u>TK Elevator</u>	<u>295 University Ave Westwood, MA 02090</u>	
Vendor Company Name	Vendor Address	

SERVICE LOCATIONS:

The following are the current State of New Hampshire agency/institution locations which, if you are awarded a contract, you are expected to service. The State of New Hampshire reserves the right to add locations to this list at the contract prices or to delete locations, as needed. This listing does not include any eligible participants. Should locations need to be added, the awarded vendor will provide a request for quote for the new location.

The Contract may be amended, by agreement of the parties, without further approval needed by the Governor and Executive Council as long as the price limitation is unchanged or decreased as a result of the new or deleted location.

Please see "Attachment 2: Agency Locations and Remit Addresses?"


 Contractor Initials
 Date 3/4/2024

ATTACHMENTS:

The following attachments are an integral part of this bid invitation:

- Attachment 1:** OFFER SHEET
- Attachment 2:** Agency Locations and Remit Addresses
- Appendix A:** Example P-37

Microsoft Teams meeting

Join on your computer, mobile app or room device

[Click here to join the meeting](#)

Meeting ID: 281 822 613 287

Passcode: fMiDpZ

[Download Teams](#) | [Join on the web](#)

Join with a video conferencing device

nhgov@m.webex.com

Video Conference ID: 111 933 207 5

[Alternate VTC instructions](#)

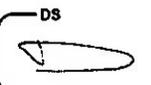
Or call in (audio only)

+1 603-931-4944,,641955187# United States, Concord

Phone Conference ID: 641 955 187#

[Find a local number](#) | [Reset PIN](#)

[Learn More](#) | [Meeting options](#)

Contractor Initials 
Date 3/4/2024

APPENDIX A

SAMPLE FORM TO BE COMPLETED UPON AWARD

FORM NUMBER P-37 (version 2/23/2023)

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

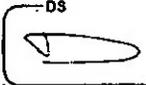
AGREEMENT

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

GENERAL PROVISIONS

1. IDENTIFICATION.

1.1 State Agency Name		1.2 State Agency Address	
1.3 Contractor Name		1.4 Contractor Address	
1.5 Contractor Phone Number	1.6 Account Unit and Class	1.7 Completion Date	1.8 Price Limitation
1.9 Contracting Officer for State Agency		1.10 State Agency Telephone Number	
1.11 Contractor Signature Date:		1.12 Name and Title of Contractor Signatory	
1.13 State Agency Signature Date:		1.14 Name and Title of State Agency Signatory	
1.15 Approval by the N.H. Department of Administration, Division of Personnel <i>(if applicable)</i> By: _____ Director, On: _____			
1.16 Approval by the Attorney General (Form, Substance and Execution) <i>(if applicable)</i> By: _____ On: _____			
1.17 Approval by the Governor and Executive Council <i>(if applicable)</i> G&C Item number: _____ G&C Meeting Date: _____			


 Contractor Initials _____
 Date 3/4/2024

DocuSign Envelope ID: 115B4B86-C1B5-4C86-812F-6A287D7512B3
The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT B which is incorporated herein by reference ("Services").

3. EFFECTIVE DATE/COMPLETION OF SERVICES. 3.1 Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, if applicable, this Agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Executive Council approve this Agreement, unless no such approval is required, in which case the Agreement shall become effective on the date the Agreement is signed by the State Agency as shown in block 1.13 ("Effective Date").

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

3.3 Contractor must complete all Services by the Completion Date specified in block 1.7.

4. CONDITIONAL NATURE OF AGREEMENT. Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds. In no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds by any state or federal legislative or executive action that reduces, eliminates or otherwise modifies the appropriation or availability of funding for this Agreement and the Scope for Services provided in EXHIBIT B, in whole or in part, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to reduce or terminate the Services under this Agreement immediately upon giving the Contractor notice of such reduction or termination. The State shall not be required to transfer funds from any other account or source to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

5. CONTRACT PRICE/PRICE LIMITATION/ PAYMENT.

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

5.2 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block 1.8. The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of whatever nature incurred by the Contractor in the performance hereof, and shall be the only and the complete compensation to the Contractor for the Services.

5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law.

5.4 The State's liability under this Agreement shall be limited to monetary damages not to exceed the total fees paid. The Contractor agrees that it has an adequate remedy at law for any breach of this Agreement by the State and hereby waives any right to specific performance or other equitable remedies against the State.

6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/EQUAL EMPLOYMENT OPPORTUNITY. 6.1 In connection with the performance of the Services, the Contractor shall comply with all applicable statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal employment opportunity laws and the Governor's order on Respect and Civility in the Workplace, Executive order 2020-01. In addition, if this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all federal executive orders, rules, regulations and statutes, and with any rules, regulations and guidelines as the State or the United States issue to implement these regulations. The Contractor shall also comply with all applicable intellectual property laws.

6.2 During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of age, sex, sexual orientation, race, color, marital status, physical or mental disability, religious creed, national origin, gender identity, or gender expression, and will take affirmative action to prevent such discrimination, unless exempt by state or federal law. The Contractor shall ensure any subcontractors comply with these nondiscrimination requirements.

6.3 No payments or transfers of value by Contractor or its representatives in connection with this Agreement have or shall be made which have the purpose or effect of public or commercial bribery, or acceptance of or acquiescence in extortion, kickbacks, or other unlawful or improper means of obtaining business.

6.4: The Contractor agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with this Agreement and all rules, regulations and orders pertaining to the covenants, terms and conditions of this Agreement.

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

7.2 The Contracting Officer specified in block 1.9, or any successor, shall be the State's point of contact pertaining to this Agreement.

8. EVENT OF DEFAULT/REMEDIES. 8.1 Any one or more of the following acts or omissions of the Contractor shall constitute an event of default hereunder ("Event of Default"):

8.1.1 failure to perform the Services satisfactorily or on schedule;

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

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

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

8.2.1 give the Contractor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser

Specification of this, thirty (30) calendar days from the date of the notice; and if the Event of Default is not timely cured, terminate this Agreement, effective two (2) calendar days after giving the Contractor notice of termination;

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

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

8.2.4 give the Contractor a written notice specifying the Event of Default, treat the Agreement as breached, terminate the Agreement and pursue any of its remedies at law or in equity, or both.

9. TERMINATION. 9.1 Notwithstanding paragraph 8, the State may, at its sole discretion, terminate the Agreement for any reason, in whole or in part, by thirty (30) calendar days written notice to the Contractor that the State is exercising its option to terminate the Agreement.

9.2 In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall, at the State's discretion, deliver to the Contracting Officer, not later than fifteen (15) calendar days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. In addition, at the State's discretion, the Contractor shall, within fifteen (15) calendar days of notice of early termination, develop and submit to the State a transition plan for Services under the Agreement.

10. PROPERTY OWNERSHIP/DISCLOSURE. 10.1 As used in this Agreement, the word "Property" shall mean all data, information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.

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

10.3 Disclosure of data, information and other records shall be governed by N.H. RSA chapter 91-A and/or other applicable law. Disclosure requires prior written approval of the State.

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

12. ASSIGNMENT/DELEGATION/SUBCONTRACTS. 12.1 Contractor shall provide the State written notice at least fifteen (15) calendar days before any proposed assignment, delegation, or other

transfer of any interest in this Agreement. No such assignment, delegation, or other transfer shall be effective without the written consent of the State.

12.2 For purposes of paragraph 12, a Change of Control shall constitute assignment. "Change of Control" means (a) merger, consolidation, or a transaction or series of related transactions in which a third party, together with its affiliates, becomes the direct or indirect owner of fifty percent (50%) or more of the voting shares or similar equity interests, or combined voting power of the Contractor, or (b) the sale of all or substantially all of the assets of the Contractor.

12.3 None of the Services shall be subcontracted by the Contractor without prior written notice and consent of the State.

12.4 The State is entitled to copies of all subcontracts and assignment agreements and shall not be bound by any provisions contained in a subcontract or an assignment agreement to which it is not a party.

13. INDEMNIFICATION. The Contractor shall indemnify, defend, and hold harmless the State, its officers, and employees from and against all actions, claims, damages, demands, judgments, fines, liabilities, losses, and other expenses, including, without limitation, reasonable attorneys' fees, arising out of or relating to this Agreement directly or indirectly arising from death, personal injury, property damage, intellectual property infringement, or other claims asserted against the State, its officers, or employees caused by the acts or omissions of negligence, reckless or willful misconduct, or fraud by the Contractor, its employees, agents, or subcontractors. The State shall not be liable for any costs incurred by the Contractor arising under this paragraph 13. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the State's sovereign immunity, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

14. INSURANCE. 14.1 The Contractor shall, at its sole expense, obtain and continuously maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:

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

14.1.2 special cause of loss coverage form covering all Property subject to subparagraph 10.2 herein, in an amount not less than 80% of the whole replacement value of the Property.

14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or any successor, a certificate(s) of insurance for all insurance required under this Agreement. At the request of the Contracting Officer, or any successor, the Contractor shall provide certificate(s) of insurance for all renewal(s) of insurance required under this Agreement. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference.

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

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

16. WAIVER OF BREACH. A State's failure to enforce its rights with respect to any single or continuing breach of this Agreement shall not act as a waiver of the right of the State to later enforce any such rights or to enforce any other or any subsequent breach.

17. NOTICE. Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.

18. AMENDMENT. This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire unless no such approval is required under the circumstances pursuant to State law, rule or policy.

19. CHOICE OF LAW AND FORUM. 19.1 This Agreement shall be governed, interpreted and construed in accordance with the laws of the State of New Hampshire except where the Federal supremacy clause requires otherwise. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party.

19.2 Any actions arising out of this Agreement, including the breach or alleged breach thereof, may not be submitted to binding arbitration, but must, instead, be brought and maintained in the Merrimack County Superior Court of New Hampshire which shall have exclusive jurisdiction thereof.

20. CONFLICTING TERMS. In the event of a conflict between the terms of this P-37 form (as modified in EXHIBIT A) and any other portion of this Agreement including any attachments thereto, the terms of the P-37 (as modified in EXHIBIT A) shall control.

21. THIRD PARTIES. This Agreement is being entered into for the sole benefit of the parties hereto, and nothing herein, express or implied, is intended to or will confer any legal or equitable right, benefit, or remedy of any nature upon any other person.

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

23. SPECIAL PROVISIONS. Additional or modifying provisions set forth in the attached EXHIBIT A are incorporated herein by reference.

24. FURTHER ASSURANCES. The Contractor, along with its agents and affiliates, shall, at its own cost and expense, execute any additional documents and take such further actions as may be reasonably required to carry out the provisions of this Agreement and give effect to the transactions contemplated hereby.

25. SEVERABILITY. In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.

26. ENTIRE AGREEMENT. This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings with respect to the subject matter hereof.

TK Elevator
Maine/NH Branch Office

2024

Emergency & Hurricane
Procedures

To: Maine/NH Personnel

**RE: EMERGENCY & HURRICANE
PROCEDURE**

TEAM,

Attached is your copy of our Hurricane Procedure, additional forms, and customer information to be used this season.

Your complete cooperation and compliance will be necessary if this procedure is put into operation.

Remember, we will be working under emergency conditions, therefore, common sense and safe working habits must prevail.

Sincerely,

TK Elevator

Dan Hall, General Manager

IT Department — Hurricane/Natural Disaster Preparation Procedures

In light of the recent events that took place during Hurricane Katrina in New Orleans and Hurricane Rita in Texas, the following steps are listed here to ensure that everyone knows what is needed for IT in case your office is destroyed in a natural disaster.

Below are suggestions on what needs to be done to help protect your office in the event of an evacuation:

1. Contact the Help Desk if you are going to be evacuating and let them know your situation. They can be reached @ 1.800.700.5536.
2. Verify with IT that you have successfully backed up your server **before** you evacuate.
3. Make sure that you take **all tapes used to back up your server with you if you evacuate. This is the most important requirement.**
4. Take all laptops with you when you evacuate.
5. Power off all computer and electrical devices. Actually un-plug the power cords from the outlets.
6. If there is a potential for flooding or a leaky roof, place all computers on a high shelf or desk and cover with plastic trash bags.
7. Don't stack anything in front of a window in case of it shattering and the weather can reach your equipment.

Please contact the IT Department/Help Desk if you have any questions or concerns.

TO: ALL Maine/NH EMPLOYEES
FROM: Dan Hall-General Manager

RE: HURRICANE PROCEDURES FOR Maine/NH OFFICE STAFF AND FIELD PERSONNEL

If a hurricane watch is established for our coastal area, we are requesting you to do the following:

BEFORE STORM:

Assist your manager with implementing the Hurricane Procedure Plan.

Provide Sales and Field Personnel with multiple copies of the Hurricane Repair Orders.

Top off all gas tanks (vehicles and generator) and charge all batteries.

AFTER STORM:

Because hurricane damage may vary from neighborhood to neighborhood, you must use your best judgment as to when it may be safe to report to work. A management team will attempt to start operations immediately after it is safe to drive the roads.

If the Providence office does not sustain severe damage, we will re-establish operations using an emergency-generator-if necessary. If phone-lines-are down we-will-continue-with-the-remote-call forwarding of our phone lines to the Soundnet. An alternate backup will be Boston Office.

Please call the Scarborough, ME office Main Line at 207-883-8839 for instructions. If the Scarborough telephones are inoperable, call Westwood at 617-547-9000. If you cannot make phone contact and your family is safe and secure, and if it is safe to do so, please drive to Lincoln to help re-establish customer communications. ***Hurricane recovery is an extreme situation and all personnel should contact their manager as soon as conditions are safe to do so. All personnel should be prepared to report to work, even if it is not a scheduled workday. It is imperative that communication is established between every employee and management as soon as it is safely possible in order to assist with the recovery efforts.***

If the Scarborough office is damaged beyond use, then we will move our operations to the Westwood office. The address is 295 University Ave, Westwood, MA 02090. Please see the attached directions to Westwood.

If the hurricane causes you severe property damage, or injury to you or your family members, please contact us. Part of our recovery strategy is to account for all our employees. This will tell us who may require relief supplies or physical assistance, etc.

If we do not hear from you within a reasonable time, we will ask someone to attempt to drive to your home to determine your needs.

Our experience with Hurricanes has taught us much. The primary lesson is preparation. We encourage you to prepare your own hurricane plan.

BOSTON CONSTRUCTION/MODERNIZATION FIELD OPERATIONS & PERSONNEL

Key Personnel:

Justin Allen, NI Operations Manager (781) 366-3896

Duties:

1. The above personnel will help direct and guide all field personnel to assist in securing all job sites & customer needs.
2. Remove and store inside building all objects that are not tied down.
3. Job site assessments as needed after the emergency has passed

Support personnel should be ready to move to the area requesting support. Office Manager is to make arrangements to house personnel that are being requested from the pre-arranged areas.

"BEFORE THE HURRICANE"

1. Hurricane Watch - A constant vigil is to be kept on the course of the storm and be prepared to go into hurricane procedure.
 - Top off all vehicle gas tanks and charge all batteries.
 - Check stock for an ample supply of common replacement parts (fuses, rectifiers, common boards, etc.).
2. Hurricane Warning - Complete hurricane procedure will be put into effect. Contact your respective office or foreman to confirm that "hurricane procedure" is in effect and your intended location during the storm.

Take necessary precaution to insure that all personal and company property is secure.

"AFTER THE HURRICANE"

1. When the storm is no longer a threat contact the office and report that you are on duty. If contact cannot be made, begin checking your priority jobs. Managers, foreman, repair teams and helpers are to report to their respective offices.
2. Every effort is to be made to get at least one elevator running on each of the priority jobs. Priority jobs are Hospitals, Medical Service Buildings, Municipal Buildings and High Rise Buildings.
3. **SAFETY FIRST!** Do not take any unnecessary chances or make any unsafe modifications to repair equipment. **"WORK SMART" "WORK SAFE"**
4. Contact should be made with office before leaving each job, if possible. Jobs that will

5. All storm related damage will be treated as "open order". It will be necessary to get the proper forms, Hurricane Repair Order, and time tickets signed by an authorized official before proceeding with repairs. An accurate account of time and material used on the job is to be listed on your time ticket and signed by the customer. Requests for estimates of repairs are to be referred to the service manager.
6. If contact has not been established with the office after checking all priority jobs, proceed to the office to report damage and receive further instructions.
7. Remember to repair and/or document everything that has been damaged. We will be maintaining it after everything returns to normal. Where it is necessary to remove motors, generators, or other parts, it is imperative that all items are positively marked so they can be returned to the proper job.
8. **PRIORITY LOCATIONS**
 - a. **BE SURE TO CHECK THE FOLLOWING ESTABLISHMENTS AS SOON AS FEASIBLE:**
 1. **HOSPITALS &**
 2. **MEDICAL SERVICES**
 3. **MUNICIPAL BUILDINGS**
 4. **HIGH RISE BUILDINGS**
 5. **MIDRISE BUILDING**
 6. **LOW RISE BUILDINGS**

HOME PREPARATION PLANNING TIPS

The following tips were taken from the National Hurricane Preparedness and the Homeland Security web sites. For more information please review these excellent sources directly.

<http://www.nhc.noaa.gov/HAW2/english/intro.shtml>

<http://www.ready.gov/>

Discuss the type of hazards that could affect your family. Know your home's vulnerability to **storm surge, flooding and wind**.

Locate a safe room or the safest areas in your home for each hurricane hazard. In certain circumstances the safest areas may not be your home but within your community.

Determine escape routes from your home and places to meet. These should be measured in tens of miles rather than hundreds of miles.

Have an out-of-state friend as a family contact, so all your family members have a single point of contact.

Make a plan now for what to do with your pets if you need to evacuate.

Post emergency telephone numbers by your phones and make sure your children know how and when to call 911.

Check your insurance coverage - flood damage is not usually covered by homeowners insurance. V

Stock non-perishable emergency supplies and a Disaster Supply Kit.

Use a NOAA weather radio. Remember to replace its battery every 6 months, as you do with your smoke detectors.

Take First Aid, CPR and disaster preparedness classes

DISASTER SUPPLY RECOMMENDATIONS FOR THE HOME V

Water - at least 1 gallon daily per person for 3 to 7 days

Food - at least enough for 3 to 7 days

- non-perishable packaged or canned food / juices
- foods for infants or the elderly
- snack foods
- non-electric can opener
- cooking tools / fuel
- paper plates / plastic utensils

Blankets / Pillows, etc.

Clothing - seasonal / rain gear/ sturdy shoes

First Aid Kit / Medicines / Prescription Drugs V

Special Items - for babies and the elderly V

Toiletries / Hygiene items / Moisture wipes

Flashlight / Batteries

Radio - Battery operated and NOAA weather radio

Cash (with some small bills) - Banks and ATMs may not be open or available for extended periods.

Keys

Toys, Books and Games

Important documents - in a waterproof container or watertight re-sealable plastic bag == insurance, medical records, bank account numbers, Social Security card, etc.

Tools - keep a set with you during the storm

Vehicle fuel tanks filled

Pet care items

- proper identification / immunization records / medications —
- ample supply of food and water
- a carrier or cage
- muzzle and leash