



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

25 Capitol Street

Concord, New Hampshire 03301

(603) 271-3201 | Office@das.nh.gov

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

Charles M. Arlinghaus
Commissioner

September 2, 2025

Her Excellency, Governor Kelly A. Ayotte
and the Honorable Council

State House
Concord, New Hampshire 03301

REQUESTED ACTION

1) Authorize the Division of Public Works Design and Construction to enter into a contract with Turnstone Corporation (VC#169530), 479 Nashua Street, Milford, NH 03055, for a total price not to exceed \$384,480.00, for Project Number 81218-C NHSPM Door and Ceiling Replacement. This contract is effective upon Governor and Council approval through the completion of construction administration services, estimated to be June 26, 2026, unless extended in accordance with the contract terms. **100% Capital Funds.**

2) Further authorize the amount of \$28,700 be approved for payment to the Department of Administrative Services, Division of Public Works Design and Construction (VC#311152), for project management and engineering services. **100% Capital Funds.**

Funding is available in the account title Department of Corrections as follows:

	<u>FY 2026</u>
030-046-93040000-034-500162 Repair/Renovation-Buildings	
034-500162 – Contract	\$ 147,480
030-046-93560000-034-500162 Repair/Renovation-Buildings	
034-500162- Contract	\$ 237,000
030-046-93040000-034-500162 Repair/Renovation-Buildings	
034-500162 – DPW Fees	\$ 14,350
030-046-93560000-034-500162 Repair/Renovation-Buildings	
034-500162 – DPW Fees	<u>\$ 14,350</u>
Project Total	\$ 413,180

EXPLANATION

Pursuant to Chapter 107:1, III, 11, Laws of 2021, funds are available for New Hampshire Door and Ceiling Replacement The base bid scope of work of the project includes removal and replacement of three (3) building perimeter doors at New Hampshire State Prison for Men, Close Custody Unit and four (4) yard fence doors at the Secure Housing Unit. Project also includes interior ceiling tile replacement

Numerous exterior doors at the New Hampshire State Prison for Men have deteriorated over time due to exposure to the elements, to the point where many of them do not operate easily. Many of the doors take a lot of force to open, which is a major life safety issue and a concern to the facility's overall security. To preserve the operation of these buildings and to maintain reliable security functions, these doors need to be replaced.

This contract contained four (4) Alternate Bid Items (Alternates). Alternates are not included in the Base Bid and, therefore, not used to determine the low bid. Once the low bid is established, the Department may add or deduct scope as described in the Alternates and per the Alternate bid prices provided by the low bidder. The Department did not accept any of the Alternates.

A public bid opening was held on April 23, 2025. Three (3) bid proposals were received and the contract was awarded to the lowest qualified bidder. Integrated Facilities Construction Corporation (IFCC) was the apparent low bidder, with a bid approximately 13% under the Department estimate. After further review of their bid, IFCC discovered a mathematical error and, subsequently, rescinded their bid.

The Department then negotiated with the next lowest qualified bidder, Turnstone Corporation. Turnstone's bid was over the Department estimate by approximately 25%. In order to bring the project cost within budget, the following bid items were omitted in their entirety: Item #901-Remove and Replace Ceiling Tiles; Item #905-Remove and Replace Yard Fence Door at SHU (F301); and Item #906-Remove and Replace Yard Fence Door at SHU (F303). The Department of Corrections self-performed the repairs involved with Item #901-Remove and Replace Ceiling Tiles, therefore, this work was no longer needed. The following Base Bid Items remained in the contract at their original bid prices: Item #902-Remove and Replace Building Perimeter Doors at CCU; Item #903-Remove and Replace Yard Fence Door at SHU (F201); and Item #904-Remove and Replace Yard Fence Door at SHU (F203). The balance of the remaining budget was added to Item #907-Allowance for Unforeseen Conditions, resulting in a revised item value of \$32,500.00.. The total negotiated price of Turnstone's bid is \$384,480.00, and is outlined below:

Item #902 – Remove and Replace Building Perimeter Doors at CCU	\$ 235,500.00
Item #903 - Remove and Replace Yard Fence Door at SHU (F201)	\$ 58,240.00
Item #904 - Remove and Replace Yard Fence Door at SHU (F203)	\$ 58,240.00
Item #907 - Allowance	<u>\$ 32,500.00</u>
Negotiated Contract Amount:	\$ 384,480.00

The agreement has been approved by the Attorney General as to form and execution; and the Department of Administrative Services has certified that the necessary funds are available. Copies of the fully executed agreement are on file at the Secretary of State's Office and the Department of Administrative Services – Division of Public Works Design and Construction.

The Department of Administrative Services has determined that the vendor is in good standing with the Secretary of State's Office, has secured the required levels of insurance, and has provided evidence of authority to execute and be bound by the contract.

Respectfully submitted,



Charles M. Arlinghaus,
Commissioner

Department Estimate:	\$ 403,773.00
Low Base Bid (non-negotiated and without Alternates):	<u>\$ 507,860.00</u>
Over Estimate:	\$ 104,087.00



July 7, 2025

Jonathan Fudala
Project Manager
Division of Public Works Design & Construction
7 Hazen Drive, POB 483
Concord, NH 03302-0483

RE: 81218-C NHSP Door and Ceiling Replacement-Concord NH
Negotiated Bid

Dear Jonathan,

Following our telephone conversation, Turnstone Corporation accepts the negotiated bid request from the State for the project referenced above.

The negotiated amount will be as follows:

-Base Bid Item 902-Replace B100A, B100B, B100C Perimeter Doors at CCU	Value \$ 235,500.00
-Base Bid Item 903-Replace F201 Yard Fence Door at SHU	Value \$ 58,240.00
-Base Bid Item 904-Replace F203 Yard Fence Door at SHU	Value \$ 58,240.00
-Allowance	Value \$ 32,500.00
TOTAL	\$ 384,480.00

Turnstone Corporation understands that the project still must go through Governor & Council (G&C) for approval. Also, we will further review the project completion date once it is awarded, and we have time to determine product lead times.

Please keep me informed and look forward to working with you again. Thank you.

Sincerely,

Tony DaCosta
Vice President of Operations

CC: Turnstone Accounting Department
File (Job #25-006)



Division of Public Works

ABC Bid Data

CONCORD
81218C
NON-FEDERAL

PROJECT: CONCORD
STATE PROJECT NUMBER: 81218C
FED. PROJECT NUMBER: NON-FEDERAL
DATE BIDS OPEN: April 23, 2025, 2:00
SCOPE OF WORK: NHSP DOOR AND CEILING REPLACEMENT
COMPLETION DATE: June 26, 2026
LOCATION: Merrimack

Awarded To:

Amount: \$0.00

Award Date:

Certified by:

Director of Project Development

Summary of Bidders

Contractor	Bid Amount	Rank
INTEGRATED FACILITIES CONSTRUCTION CORP 92 HIGH STREET, MEDFORD MA 02155	\$352,813.00	A
TURNSTONE CORPORATION 479 NASHUA STREET, MILFORD NH 03055-3705	\$507,860.00	B
D. L. KING & ASSOCIATES INC. BID AWARD 45 BATES ROAD, MERRIMACK NH 03054	\$519,400.00	C

Award To: Turnstone Corporation
Contract Award: \$ 384,480.00
Negotiated: Yes/No?: YES
Alternates: Yes/No?: NO
Using Agency: NHDOC
Authorized By: [Signature]
Date: 07182025

Item 901: \$ _____ Item 906: \$ _____
Item 902: \$ 235,500.00 Item 907: \$ 32,500.00 (negotiated)
Item 903: \$ 58,240.00 Item 908: \$ _____
Item 904: \$ 58,240.00 Item 909: \$ _____
Item 905: \$ _____ Item 910: \$ _____

BASE BID TOTAL: \$ 384,480.00

Alternate #1: \$ _____ Alternate #6: \$ _____
Alternate #2: \$ _____ Alternate #7: \$ _____
Alternate #3: \$ _____ Alternate #8: \$ _____
Alternate #4: \$ _____ Alternate #9: \$ _____
Alternate #5: \$ _____ Alternate #10: \$ _____

GRAND TOTAL: \$ 384,480.00



Division of Public Works

ABC Bid Data

CONCORD
81218C
NON-FEDERAL

Item No.	Description	Unit	Quantity	PS&E		INTEGRATED FACILITIES CONSTRUCTION CORP 92 HIGH STREET MEDFORD, MA 02155		TURNSTONE CORPORATION 479 NASHUA STREET MILFORD, NH 03055-3705	
				Unit Price	Total	Unit Price	Total	Unit Price	Total

Items

901	REMOVE AND REPLACE CEILING TILES AS INDICATED ON DRAWINGS	SF	40.00	\$588.00	\$23,520.00	\$178.15	\$7,126.00	\$360.00	\$14,400.00
902	REMOVE AND REPLACE BUILDING PERIMETER DOORS AT CCU (B100A, B100B, B100C)	U	3.00	\$49,379.00	\$148,137.00	\$36,867.00	\$110,601.00	\$78,500.00	\$235,500.00
903	REMOVE AND REPLACE YARD FENCE DOOR AT SHU (F201)	U	1.00	\$51,779.00	\$51,779.00	\$140,729.00	\$140,729.00	\$58,240.00	\$58,240.00
904	REMOVE AND REPLACE YARD FENCE DOOR AT SHU (F203)	U	1.00	\$51,779.00	\$51,779.00	\$23,119.00	\$23,119.00	\$58,240.00	\$58,240.00
905	REMOVE AND REPLACE YARD FENCE DOOR AT SHU (F301)	U	1.00	\$51,779.00	\$51,779.00	\$23,119.00	\$23,119.00	\$58,240.00	\$58,240.00
906	REMOVE AND REPLACE YARD FENCE DOOR AT SHU (F303)	U	1.00	\$51,779.00	\$51,779.00	\$23,119.00	\$23,119.00	\$58,240.00	\$58,240.00
907	ALLOWANCE FOR UNFORESEEN CONDITIONS AND/OR OWNER-INITIATED CHANGES	\$	25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00

Totals: **\$403,773.00** **\$352,813.00** **\$507,860.00**

ALTERNATES 81218C

ALTERNATE #1

991	ADD ALTERNATE 1 - ADD SCOPE ASSOCIATED WITH DOOR OPENINGS F101 AND F401	U	1.00	\$103,558.00	\$103,558.00	\$257,700.00	\$257,700.00	\$125,055.00	\$125,055.00
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ALTERNATE #2

992	ADD ALTERNATE 2 - ADD SCOPE ASSOCIATED WITH DOOR OPENINGS P201 AND P211	U	1.00	\$85,790.00	\$85,790.00	\$253,700.00	\$253,700.00	\$139,005.00	\$139,005.00
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ALTERNATE #3

993	ADD ALTERNATE 3 - ADD SCOPE ASSOCIATED WITH DOOR OPENINGS W102, W204, W304, AND W402	U	1.00	\$186,980.00	\$186,980.00	\$321,700.00	\$321,700.00	\$282,000.00	\$282,000.00
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ALTERNATE #4

994	ADD ALTERNATE 4 - ADD DOOR OPENING W304 AND SCRAPE, PAINT PREP & PAINT ONLY AT W102, W204, W402	U	1.00	\$60,000.00	\$60,000.00	\$105,700.00	\$105,700.00	\$101,400.00	\$101,400.00
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Alt. Totals: **\$403,773.00** **\$352,813.00** **\$507,860.00**

Totals: **\$403,773.00** **\$352,813.00** **\$507,860.00**

** negotiated \$32,500*



Division of Public Works

ABC Bid Data

CONCORD
81218C
NON-FEDERAL

Item No.	Description	Unit	Quantity	PS&E		D. L. KING & ASSOCIATES INC. 45 BATES ROAD MERRIMACK, NH 03054		Unit Price	Total
				Unit Price	Total	Unit Price	Total		

Items

901	REMOVE AND REPLACE CEILING TILES AS INDICATED ON DRAWINGS	SF	40.00	\$588.00	\$23,520.00	\$612.50	\$24,500.00		
902	REMOVE AND REPLACE BUILDING PERIMETER DOORS AT CCU (B100A, B100B, B100C)	U	3.00	\$49,379.00	\$148,137.00	\$63,300.00	\$189,900.00		
903	REMOVE AND REPLACE YARD FENCE DOOR AT SHU (F201)	U	1.00	\$51,779.00	\$51,779.00	\$70,000.00	\$70,000.00		
904	REMOVE AND REPLACE YARD FENCE DOOR AT SHU (F203)	U	1.00	\$51,779.00	\$51,779.00	\$70,000.00	\$70,000.00		
905	REMOVE AND REPLACE YARD FENCE DOOR AT SHU (F301)	U	1.00	\$51,779.00	\$51,779.00	\$70,000.00	\$70,000.00		
906	REMOVE AND REPLACE YARD FENCE DOOR AT SHU (F303)	U	1.00	\$51,779.00	\$51,779.00	\$70,000.00	\$70,000.00		
907	ALLOWANCE FOR UNFORESEEN CONDITIONS AND/OR OWNER-INITIATED CHANGES	\$	25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00		
Totals:					\$403,773.00		\$519,400.00		

ALTERNATES 81218C

ALTERNATE #1

991	ADD ALTERNATE 1 - ADD SCOPE ASSOCIATED WITH DOOR OPENINGS F101 AND F401	U	1.00	\$103,558.00	\$103,558.00	\$150,000.00	\$150,000.00		
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ALTERNATE #2

992	ADD ALTERNATE 2 - ADD SCOPE ASSOCIATED WITH DOOR OPENINGS P201 AND P211	U	1.00	\$85,790.00	\$85,790.00	\$95,000.00	\$95,000.00		
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ALTERNATE #3

993	ADD ALTERNATE 3 - ADD SCOPE ASSOCIATED WITH DOOR OPENINGS W102, W204, W304, AND W402	U	1.00	\$186,980.00	\$186,980.00	\$155,000.00	\$155,000.00		
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ALTERNATE #4

994	ADD ALTERNATE 4 - ADD DOOR OPENING W304 AND SCRAPE, PAINT PREP & PAINT ONLY AT W102, W204, W402	U	1.00	\$60,000.00	\$60,000.00	\$65,000.00	\$65,000.00		
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Alt. Totals:			
Totals:	\$403,773.00	\$519,400.00	



PS&E Comparison

CONCORD
81218C
NON-FEDERAL

Item No.	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
Items								
901	REMOVE AND REPLACE CEILING TILES AS INDICATED ON DRAWINGS	SF	40.00	\$178.15	\$7,126.00	\$588.00	\$23,520.00	(\$16,394.00)
902	REMOVE AND REPLACE BUILDING PERIMETER DOORS AT CCU (B100A, B100B, B100C)	U	3.00	\$36,867.00	\$110,601.00	\$49,379.00	\$148,137.00	(\$37,536.00)
903	REMOVE AND REPLACE YARD FENCE DOOR AT SHU (F201)	U	1.00	\$140,729.00	\$140,729.00	\$51,779.00	\$51,779.00	\$88,950.00
904	REMOVE AND REPLACE YARD FENCE DOOR AT SHU (F203)	U	1.00	\$23,119.00	\$23,119.00	\$51,779.00	\$51,779.00	(\$28,660.00)
905	REMOVE AND REPLACE YARD FENCE DOOR AT SHU (F301)	U	1.00	\$23,119.00	\$23,119.00	\$51,779.00	\$51,779.00	(\$28,660.00)
906	REMOVE AND REPLACE YARD FENCE DOOR AT SHU (F303)	U	1.00	\$23,119.00	\$23,119.00	\$51,779.00	\$51,779.00	(\$28,660.00)
907	ALLOWANCE FOR UNFORESEEN CONDITIONS AND/OR OWNER-INITIATED CHANGES	\$	25,000.00	\$1.00	\$25,000.00	\$1.00	\$25,000.00	\$0.00

ALTERNATES 81218C

ALTERNATE #1

991	ADD ALTERNATE 1 - ADD SCOPE ASSOCIATED WITH DOOR OPENINGS F101 AND F401	U	1.00	\$257,700.00	\$257,700.00	\$103,558.00	\$103,558.00	\$154,142.00
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ALTERNATE #2

992	ADD ALTERNATE 2 - ADD SCOPE ASSOCIATED WITH DOOR OPENINGS P201 AND P211	U	1.00	\$253,700.00	\$253,700.00	\$85,790.00	\$85,790.00	\$167,910.00
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Division of Public Works

PS&E Comparison

CONCORD
81218C
NON-FEDERAL

Item No.	Description	Unit	Quantity	A-Bidder		PS&E		A-PS&E Difference
				Unit Price	Total	Unit Price	Total	
ALTERNATE #3								
993	ADD ALTERNATE 3 - ADD SCOPE ASSOCIATED WITH DOOR OPENNGS W102, W204, W304, AND W402	U	1.00	\$321,700.00	\$321,700.00	\$186,980.00	\$186,980.00	\$134,720.00
ALTERNATE #4								
994	ADD ALTERNATE 4 - ADD DOOR OPENING W304 AND SCRAPE, PAINT PREP & PAINT ONLY AT W102, W204, W402	U	1.00	\$105,700.00	\$105,700.00	\$60,000.00	\$60,000.00	\$45,700.00
Total:					\$352,813.00		\$403,773.00	(\$50,960.00)



Division of Public Works

Bid Report

The undersigned, hereinafter referred to as principal or bidder, hereby proposes to furnish all materials and perform all labor necessary to complete the work described in the caption hereof, in accordance with the plans, current Standard Specifications, and special provisions, for the prices set for in the Total Bid. Failure to complete and submit this bid in its entirety or falsification of bid documents will result in the entire proposal being considered irregular and may be rejected by the Department of Administrative Services, Division of Public Works. Plans and specifications on this project cannot be transferred to any other firm or organization for the purpose of submitting a bid as a general contractor without the knowledge and authority of the department. Those who sign (manually and electronically) and the firm for which they are authorized to sign, do so under the penalty of perjury as specified by the laws of the United States and the State of New Hampshire.

State Contract Number: **81218C CONCORD**

Contractor Profile

Firm	TURNSTONE CORPORATION
Contractor ID	169530
Address	479 NASHUA STREET MILFORD NH 03055-3705
Phone	(603)249-9300
FAX	
E-Mail	sclark@turnstonecorp.com
Authorized Signature:	<i>Is/ Stacy Clark</i>

Bid Bond

Verified

Auth Code/Check# **SNH0417905052**

Receipt of Addenda

Sequence	Date	
1	03/28/2025	Yes

**Department of Administrative Services, Division
of Public Works**

Total Bid for Award Consideration

Proposal

\$507,860.00

Contract Number: 81218C

Bid Opening Date: 23-Apr-2025

Contract Name: CONCORD

Project Funding: State

Proposal For: 169530 - TURNSTONE CORPORATION

Items

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
1	901	REMOVE AND REPLACE CEILING TILES AS INDICATED ON DRAWINGS	SF	40.000	\$360.00	\$14,400.00
2	902	REMOVE AND REPLACE BUILDING PERIMETER DOORS AT CCU (B100A, B100B, B100C)	U	3.000	\$78,500.00	\$235,500.00
3	903	REMOVE AND REPLACE YARD FENCE DOOR AT SHU (F201)	U	1.000	\$58,240.00	\$58,240.00
4	904	REMOVE AND REPLACE YARD FENCE DOOR AT SHU (F203)	U	1.000	\$58,240.00	\$58,240.00
5	905	REMOVE AND REPLACE YARD FENCE DOOR AT SHU (F301)	U	1.000	\$58,240.00	\$58,240.00
6	906	REMOVE AND REPLACE YARD FENCE DOOR AT SHU (F303)	U	1.000	\$58,240.00	\$58,240.00
7	907	ALLOWANCE FOR UNFORESEEN CONDITIONS AND/OR OWNER-INITIATED CHANGES	\$	25,000.000	\$1.00	\$25,000.00

Total for Category Items \$507,860.00

ALTERNATES 81218C

ALTERNATE #1

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
8	991	ADD ALTERNATE 1 - ADD SCOPE ASSOCIATED WITH DOOR OPENINGS F101 AND F401	U	1.000	\$125,055.00	\$125,055.00

Total for Category ALTERNATE #1 \$125,055.00

ALTERNATES 81218C

ALTERNATE #2

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
9	992	ADD ALTERNATE 2 - ADD SCOPE ASSOCIATED WITH DOOR OPENINGS P201 AND P211	U	1.000	\$139,005.00	\$139,005.00

Total for Category ALTERNATE #2 **\$139,005.00**

ALTERNATES 81218C

ALTERNATE #3

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
10	993	ADD ALTERNATE 3 - ADD SCOPE ASSOCIATED WITH DOOR OPENINGS W102, W204, W304, AND W402	U	1.000	\$282,000.00	\$282,000.00

Total for Category ALTERNATE #3 **\$282,000.00**

ALTERNATES 81218C

ALTERNATE #4

Seq#	Item #	Description	Unit	Quantity	Unit Price	Extended Price
11	994	ADD ALTERNATE 4 - ADD DOOR OPENING W304 AND SCRAPE, PAINT PREP & PAINT ONLY AT W102, W204, W402	U	1.000	\$101,400.00	\$101,400.00

Total for Category ALTERNATE #4 **\$101,400.00**

**Total Bid for Award
Consideration**

\$507,860.00

Proposal

Proposal Of

TURNSTONE CORPORATION
479 NASHUA STREET, MILFORD NH, 03055-3705

to furnish and deliver all materials and to perform all work in accordance with the Contract of the State of New Hampshire, Department of Administrative Services, Division of Public Works for which proposals will be received until 2:00:00 PM, Prevailing Time on Wednesday, April 23, 2025. Said project being situated as follows:

NHSP DOOR AND CEILING REPLACEMENT

Department of Administrative Services, Division of Public Works
John O. Morton Building
P. O. Box 483
Concord, NH 03302-0483

Commissioner:

In accordance with the advertisement of the Department of Administrative Services, Division of Public Works inviting proposals for the project hereinbefore named and in conformity with the Plans and Specifications on file in the office of the Department of Administrative Services, Division of Public Works, I/WE hereby certify that I AM/WE ARE the only person, or persons, interested in this proposal as principals; that this proposal is made without collusion with any person, firm or corporation; that an examination has been made of the Plans, of the Standard Specifications, of the Standard Plans Book, of the Proposal, and applicable addendums, including but not restricted to the Special Attentions, Supplemental Specifications, and Special Provisions attached thereto, and also that an examination has been made of the site of the work; and I, or we, propose to furnish all necessary machinery, equipment, tools, labor and other means of construction, and to furnish all materials specified in the manner and at the time prescribed; and understand that the quantities of work as shown herein are approximate only and are subject to increase or decrease, and further understand that all quantities of work whether increased or decreased are to be performed at the following prices:

I acknowledge, understand, and accept these terms and conditions.

Yes No

Signature *Is/ Stacy Clark*

SIGN-STATE

It is further proposed:

To execute the Contract and begin work within 10 days from the date specified in the "Notice to Proceed" and to prosecute said work so as to complete the Project and its appurtenances on or before June 26, 2026.

To furnish a Contract Bond in the amount of 100 per cent of the Contract award, as security for the construction and completion of the Project and its appurtenances in accordance with the Plans, Specifications and Contract. The Contractor's attention is called to section 103.05 of the Standard Specifications which reads, in part, as follows: "Unless specifically waived in the Proposal, upon execution of the Contract, the successful Bidder shall furnish the Department a surety bond or bonds equal to the sum of the Contract amount. The form of the bonds(s) shall be acceptable to the Department and the bonding Company issuing the bond(s) shall be licensed to transact business in the State of New Hampshire, and ..."

To guarantee all of the work performed under this Contract to be done in accordance with the Specifications and in good and workmanlike manner, and to renew or repair any work which may be rejected, due to defective materials or workmanship, prior to final completion and acceptance of the project.

Enclosed herewith find certified check or bid bond in the amount of **5% OF THE BID TOTAL** made payable to the "Treasurer, State of New Hampshire," as a proposal guarantee which it is understood will be forfeited in the event the Contract is not executed, if awarded by the Department to the undersigned.

I acknowledge, understand, and accept these terms and conditions.

Yes No

Signature Isl Stacy Clark