

Rochester School Board/City Council
JBC Subcontractor Approval Sub-Committee Minutes
East Rochester School
April 27, 2015

DRAFT

Members Present:

Mrs. Sandra Keans
Mr. Raymond Varney
Mr. Daniel Harkinson

Members Absent:

Also Present:

Mr. Michael Hopkins
Mr. Richard Bickford
Mr. Dick Drapeau
Mr. David Ross

The meeting was called to order at 1:35 p.m. with a quorum present.

Bids

Mr. David Ross, of Hutter Construction presented the bid results and the selection of companies based upon review of bid submissions and vendor qualifications for demolition and landscaping.

Mr. Harkinson moved, second by Mr. Varney, to approve the bid from NH Demolition of Auburn, NH for the lump sum amount of \$79,524 for total demolition at East Rochester School. The motion carried unanimously.

Mr. Varney moved, second by Mr. Harkinson, to approve the bid from Salmon Falls Nursery & Landscaping of Berwick, ME for the lump sum amount of \$45,964 for landscaping. The motion carried unanimously.

Other

Mr. Hopkins presented the proposal submitted by Premier Park & Play for some new structures; installation of new equipment and re-installation of exiting equipment.

Mr. Harkinson moved, second by Mr. Varney, to approve the proposal from Premier Park & Play of Newton, MA in the amount of \$39,034 for playground equipment and installation. The motion carried unanimously.

Mr. Hopkins indicated that we are awaiting issuance of the final Certificate of Occupancy; it should be received by Thursday. Everyone has been and continues to work hard to move classroom supplies to the new rooms and assembly and move new furniture. The great job being done by Moe Simard, Hutter Construction and the work crew completing projects was commended.

Adjournment

The meeting was adjourned at 1:50 p.m.

Respectfully submitted,

Mr. Michael Hopkins
Board Secretary



April 7, 2014

Rochester School Department
150 Wakefield Street
Rochester, NH 03867
Michael Hopkins-Superintendent of Schools

Re: East Rochester Elementary School
773 Portland Street
Rochester, NH 03867

Authorization to Proceed- Demolition

Mr. Hopkins,

Enclosed are the final bid results for the Building Demolition. Following our bid review, Hutter Construction Corporation is recommending New Hampshire Demolition to be contracted for the total Building demolition at the East Rochester Elementary School Project. Proposal attached.

The GMP contract amount would be a lump sum amount of **\$79,524**.

Bidders:

NH Demo	\$79,524
RSG Cont	\$94,650
Jay-Mor	\$152,000

Comments:

We received three bids for this portion of the project. NH Demolition has done a number of projects with Hutter. NH Demo has teamed up with Northridge Contracting. NH Demolition mainly handles the building demolition, while Northridge handles most of the interior selective demo. Temporary classroom trailers are included in the GMP to be removed. We have spoken with NH Demo and they have included this in their base bid. Hutter will work directly with them on the temp protection and walls as need. This was also included in the GMP. There is selective interior demolition that they have priced as well. It is above and beyond the scope of the other bidders. It is undetermined at this time if they will be doing this work or if it will be done with Hutter laborers.

Please indicate your approval of award by executing this letter in the space provided and returning to our office.

Thank you.

**P.O. Box 257, 810 Turnpike Road, Route 124, New Ipswich, New Hampshire 03071
Office: (603) 878-2300 FAX: (603) 878-3519**

Project Name: East Rochester Elem

Trade: Demolition

Budget: \$

Cost Code: 024000

Date: 4/7/15



Hutter Construction Corp

810 Turnpike Rd

New Ipswich NH, 03071

Description	Comparison of bids		
	NH Demo	RSG Cont	Jay-Mor
Building Separation	y	y	y
Demolition of Building	y	y	y
Remove required slabs and foundations	y	y	y
Removal of debris to LEED certified facility	y	y	y
Cut, cap and make safe of MEPs	n	n	n
Asbestos survey and abatement	n	n	n
Salvage of recyclable material	y	y	y
Original price	\$ 79,524.00	\$ 94,650.00	\$ 152,000.00
Revised Totals	\$ 79,524.00	\$ 94,650.00	\$ 152,000.00



April 17, 2015

Rochester School Department
150 Wakefield Street
Rochester, NH 03867
Michael Hopkins-Superintendent of Schools

Re: East Rochester Elementary School
773 Portland Street
Rochester, NH 03867

Authorization to Proceed- Landscaping

Mr. Hopkins,
Enclosed are the final bid results for the Landscaping. Following our Landscaping bid review, Hutter Construction Corporation is recommending Salmon Falls to be contracted to supply and install all of the Landscaping items for the East Rochester Elementary School Project. Proposal attached.

The GMP contract amount would be a lump sum amount of **\$45,964**.

Bidders:

Salmon Falls	\$45,964
Faulkners	\$52,217
Streamline	\$56,926
Saints	\$87,450

Comments:

We received 4 bids on this project. Hutter has spoken with Salmon Falls and they are ready to go with the project. Salmon falls has done a number of projects with Hutter in the past and are a larger commercial landscaping contractor. They are a local contractor.

Please indicate your approval of award by executing this letter in the space provided and returning to our office.

Thank you.

Project Name: East Rochester Elem

Trade: Landscaping

Budget: \$52,217

Cost Code: 329200

Date: 4/17/15

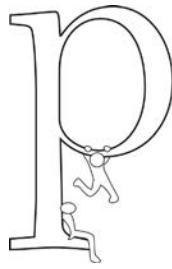


Hutter Construction Corp

810 Turnpike Rd

New Ipswich NH, 03071

Comparison of bids				
Description	Faulkners	Saints	Streamline	Salmon Falls
Monthly site visits during warranty period, w/ write ups	y	y	y	y
Water all plants twice a week for the first 60 days after acceptance	y	y	y	y
1 year warranty on trees and ground cover	y	y	y	y
2 year warranty on annuals	n	n	n	n
Submit written mainatance plan for all plants	y	y	y	y
S&I steel landscape edging	y	y	y	n
S&I organic mulch around planting per specs	y	NA	y	y
S&I "Slow-Release" watering, 1 for each tree	y	NA	y	y
S&I planting for rain gardens	y	y	y	y
S&I seeding by hand (no mechanical hydroseeding)	y	y	y	y
S&I weed free straw at all plantings	y	y	y	y
S&I complete planting list	y	y	y	y
Base Bid	\$ 52,217.00	\$ 87,450.00	\$ 56,926.00	\$ 45,964.00
Revised Totals	\$ 52,217.00	\$ 87,450.00	\$ 56,926.00	\$ 45,964.00



Premier Park & Play

68 Boyd Street Suite 1 (O) 617-244-3317
Newton, MA 02458 (F) 617-244-3319
premierparkplay@verizon.net
www.premierparkplay.com

Re: Playground Installation at East Rochester Elementary School
East Rochester, NH

PROPOSAL

Grades 1-5 – assumes use of existing playstructure, climber and swing

New items -

Obstacle Course

- Monarch Climber
- 5 Lily Pads
- Straight Rung Overhead Ladder
- 2 Lily Pad Spiral Climbers

Pre-k/Kindergarten – assumes use of some of existing equipment

New items -

- Glockenspiel w/ In-ground Kit
- Single Post Bongo w/In-ground Kit
- Sound Wave w/In-ground Kit
- EMS Spring Rider
- Police Spring Rider
- Cottage

Freight:

Installation of new equipment:

Special Discounted Price: \$30,484

Re-installation of existing equipment:

Grades 1-5 - playstructure and swings \$ 3,200

Removal and re-installation of pre-k/kindergarten \$ 4,600
(not all equipment will be re-used)

Disposal / dumpster rental \$ 750

TOTAL \$ 39,034



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Installation assumptions:

- All existing parts are in good condition and on site. Re-mobilization due to missing parts or damaged parts will incur additional charge.
- Installation instructions of existing equipment will be required.
- Site must be prepared properly prior to arrival.
- Dig safe will have to be notified.
- Existing concrete that has already been removed must be disposed of.
- Unforeseen or sub-surface obstructions may incur additional expenses.

Rochester School Board/City Council
JBC Subcontractor Approval Sub-Committee Minutes
School Department Board Room
April 6, 2015

DRAFT

Members Present:
Mr. Daniel Harkinson
Mr. Raymond Varney

Members Absent:
Mrs. Sandra Keans

Also Present:
Mr. Michael Hopkins
Ms. Linda Casey
Mr. Richard Bickford
Public

The meeting was called to order at 2:05 p.m. with a quorum present.

Bids

Mr. Harkinson moved, second by Mr. Varney, to approve the purchase of 140 iPads (iPad Air 2), iPad cases and Educational Apps from Apple, Inc. for the total amount of \$60,300. The motion carried unanimously.

Mr. Harkinson moved, second by Mr. Varney, to approve the purchase of cleaning equipment as presented (attached) from Hillyard, Inc. for the total amount of \$11,181. The motion carried unanimously.

Other

None

Adjournment

The meeting was adjourned at 2:15 p.m.

Respectfully submitted,

Mr. Michael Hopkins
Board Secretary

East Rochester School
iPad Purchase – Grades K - 2

Item	Quantity	Price Each	Costs
iPad	140	\$ 379.	\$ 53,060.
iPad Case	140	16.	2,240.
Apps			5,000.
TOTAL			\$ 60,300.

Cleaning Equipment Quotes 03/31/15

Qty.	Item	Hillyard	Clean-O-Rama	MD Stetson
1	Walk behind Autoscrubber 20"	\$ 5,275.00	\$ 5,315.32	\$ 6,479.20
3	Super Coach Hepa Vacuum	\$ 1,137.00	\$ 1,079.82	\$ 986.97
1	Restroom Cleaning Machine	\$ 1,149.00	\$ 2,267.24	\$ 1,767.12
3	35 Qt Mop Bucket w/wringer	\$ 234.00	\$ 216.00	\$ 236.64
2	Custodial Cart ~	\$ 318.00	\$ 258.00	\$ 344.00
1	Air Mover 3-speed	\$ 189.00	\$ 231.34	\$ 186.25
1	Burnisher 20"	\$ 815.00	\$ 1,005.43	\$ 591.31
1	Wet/Dry Vac w/front mounted squeegee	\$ 565.00	\$ 824.00	\$ 768.80
1	Carpet Extractor	\$ 1,499.00	\$ 2,723.44	\$ 2,333.25
14	Total	\$ 11,181.00	\$ 13,920.59	\$ 13,693.54