

AGENDA

COMMITTEE ON JOINT SCHOOL BUILDINGS

June 23, 2008

4:30 PM

School Committee Members:

Executive Conference Room

Beaudry, Craig, Gelinas

City Hall 3rd Floor

Aldermen: M. Roy, J. Roy, Sullivan

1. The Clerk calls the meeting to order.
2. The Clerk calls the roll.
3. Update on various projects as follows:
 - a. Approval of monies from CIP 310207 for repairs to Highland Goffs Falls School.
 - b. Update on Manchester School of Technology Project
 - c. Update on settlement of Design Build project
 - d. Update on the status of the Site Sync GPS Clock System and intercom systems to be installed at Beech Street School and at Wilson Street School.
(Note: Attached is a revised quote from Williams Communication Services.)
 - e. Punchlist of all items to be completed
5. If there is no further business, a motion is in order to adjourn.

Kevin A. Sheppard, P.E.
Public Works Director

Timothy J. Clougherty
Chief Facilities Manager



Commissioners
William A. Varkas
Joan Flurey
William F. Houghton, Jr.
Robert R. Rivard
Henry Bourgeois

CITY OF MANCHESTER
Highway Department
Facilities Division

Joint School Building Committee
c/o City Clerk
Manchester, New Hampshire 03101

Gentlemen:

On October 18, 2007 the gas company and Manchester Fire Department were called to the Highland Goffes Falls School to respond to a report of a gas odor. Upon inspection it was discovered that two roof top air handling units had large cracks in their heat exchangers. The propane was immediately disabled and tagged out, requiring that the units be replaced.

Two gas fired units were purchased under the emergency provisions of the City Bid Ordinance from FW Webb at a cost of \$17,346.70 and were installed by Century Mechanical, Inc. at a cost of \$7,281.00.

It is respectfully requested that the total cost of \$24,627.70 be taken from the available balance in the FY07 CIP School Facilities Improvements Project # 310207. The unallocated balance is \$ 45,931.40. This request was previously approved by the Buildings & Sites Committee.

Sincerely,

Barbara Connor
Building Maintenance Superintendent

PC Timothy Clougherty

JOINT SCHOOL BUILDING COMMITTEE

HIGHWAY DEPARTMENT / PROJECT FINANCIAL REPORT

18-Jun-08

**MANCHESTER SCHOOL OF TECHNOLOGY
RENOVATIONS AND EXPANSION PROJECT**

\$10,010,120.00

FUNDING	SOURCE:	
FY02 Bond	Proj.# 310402	\$110,120
FY08 State	Proj.# 310308	\$7,425,000
FY08 Bond	Proj.#310308	\$2,475,000

AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE	BUDGET	COMMITTED	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED	RETAINAGE HELD
CMK Architects	\$550,600.00			0%		
Schematic Design Phase(FY02 Bond)	\$110,120.00		\$0.00	100%	\$110,120.00	
Design through Completion Phases	\$440,480.00		\$295,947.50	33%	\$144,532.50	
Construction Administration - City	\$100,000.00	\$100,000.00		0%		
FY08 City Administration	\$40,000.00			0%		
FY09 City Administration	\$60,000.00			0%		
Construction						
Eckman Construction Contract						
Base Contract + Alternates 1,3,4,6,7,8,9,&11	\$6,973,110.00		\$6,973,110.00	0%	\$0.00	
Equipment	\$750,000.00	\$750,000.00				
Contingency	\$1,300,000.00	\$1,299,845.85				
Union Leader-Newsad Prequalification Contractors	\$154.15		\$0.00	100%	\$154.15	
<i>Contingency to Date</i>					\$154.15	
Balance	\$1,299,845.85					

TOTAL UNCOMMITTED	\$336,410.00					
ENCUMBERED/EXPENDED TOTAL	\$9,673,710.00	\$2,149,845.85	\$7,269,057.50		\$254,806.65	
TOTAL	\$10,010,120.00					

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CORZILIUS MATUSZEWSKI KRAUSE ARCHITECTS, P. A.

**Report to the Joint School Building Committee
City of Manchester, Manchester School District
June 17, 2008**

Manchester School of Technology
Additions and Renovations
530 South Porter Street
Manchester, NH 03103

Karen White, Principal

1. Receipt of Bids:
 - a. On Thursday, May 15, Bid Proposals were received from three pre-qualified General Contractors. Originally, five General Contractors were pre-qualified, based on their substantial, large school experience and bonding capability. One Contractor was late in submitting their Bid; another did not submit a Bid.
 - b. Bids were received from Eckman Constuction Company, Inc.; Hutter Construction Company, and Harvey Construction Compnay of New Hampshire. Eckman was low bidder, with a total for Base Bid, along with selected Alternates, for a Contract Total of \$6,973,110. All Base Bids, along with selected Alternates were within the Project Budget.
 - c. A Pre-contract Award Meeting was held, and a Contract for Construction was drawn up, and submitted to Eckman for execution. The Contract has been signed by the City.
 - d. A Pre-construction Meeting, and the first Construction Meeting were held. Construction Meetings are scheduled weekly.

2. Project Scope and Schedule:
 - a. Project scope remains as outlined in the presentation to the Building & Sites Committee and the City of Manchester 1 ½ years ago. Construction will begin immediately, with the Contractor currently on site. The Contractor will remain on site, continuously until the entire project is completed, mid-August, 2009. Teachers have begun to box and prepare for moving their equipment to storage provided by the Contractor, readying areas for renovation this summer.
 - b. Phase 1, work to commence immediately, and be complete by August 15, 2008, includes:
 - i. Site work, including relocation of utilities, storm drainage, etc. to allow the expanded Auto Tech to be constructed. The parking lots

- will be almost doubled in size from 172 spaces to 324 spaces.
Driveways will be re-constructed.
- ii. Wing A- The existing PASS classrooms will be converted to Graphics. The existing Print Shop in Wing B will be converted to PASS classrooms.
 - iii. Wing A- Renovation to the Landscape/Horticulture area will take place.
- c. Phase 2, work to commence immediately, and be complete by February 15, 2009, includes:
- i. Wing E- Auto Tech and Collision Expansion...new construction.
 - ii. Wing D-1 – New Administrative Offices...new construction.
- d. Phase 3, commenced in February 2009, completed in May 2009:
- i. Wing B- Conversion of Administration Offices to Marketing
- e. Phase 4 and 5, commenced in June 2009, completed August 2009:
- i. Wing D- Convert existing Marketing to Intro. to Culinary Arts
 - ii. Wing A- Expand Design Communications
 - iii. Wing C- New Vestibule at Early Childhood; Convert PASS offices and Cosmetology to Public Safety and Health Science
 - iv. Wing E- Convert existing Shop areas to Cosmetology
 - v. Wing E- Complete renovations to Auto Tech Lab. Areas
 - vi. Wing F- Convert Plumbing, Carpentry to new Lecture Quad and Plumbing Labs.
 - vii. Site work- Complete site work with final paving and work at existing modular classrooms.
- f. 18,750 sq. ft. will be added to the existing 107,558 sq. ft., resulting in a new facility of 126,308 sq. ft. The entire building will be renovated- some areas will receive nominal renovations, Fire Alarm, painting, etc.; some areas, as noted above will receive substantial renovations.
- g. Equipment- A limited scope of equipment was included in the Contractor's Bid Documents. Where utility connections were needed, these were detailed, and included in their proposals. With these favorable Bid results, a list of equipment will be reviewed and prioritized for purchasing and installation upon completion of construction. The list is being drawn up by Karen White, the Principal, and her faculty and staff.

6/16/2008

JOINT SCHOOL BUILDING COMMITTEE

HIGHWAY DEPARTMENT / PROJECT FINANCIAL SUMMARY REPORT

DESIGN/BUILD/FINANCE SCHOOL IMPROVEMENT PROGRAM - Project #310303
FACILITIES WORK COMPLETION REPORT

BUDGET

1,800,000

AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE	BUDGET	COMMITTED	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED	RETAINAGE HELD
Door Hardware	\$350,000.00	\$208,180.00				
Merrimack Bldg. Supply-Hillside Door Hardware	\$68,070.00		\$0.00	100%	\$68,070.00	
Merrimack Bldg. Supply-Southside Door Hardware	\$69,200.00		\$0.00	100%	\$69,200.00	
Professional Touch - Hillside DblDoor Repair & Painting	\$2,025.00		\$0.00	100%	\$2,025.00	
Professional Touch - Southside DblDoor Repair & Painting	\$2,525.00		\$0.00	100%	\$2,525.00	
Totals	\$141,820.00	\$208,180.00	\$0.00		\$141,820.00	\$0.00
HVAC Sound Issues/Ductwork/Fire Dampers	\$825,000.00	\$770,481.28				
WJ Goode Corporation - All schools HVAC Remediation	\$1,520.25		\$0.00	100%	\$1,520.25	
Union Leader - Exp. Of Interest HVAC EngineeringSvc	\$398.47		\$0.00	100%	\$398.47	
RDK - Engineering Services	\$26,600.00		\$26,600.00	0%		
Dubois & King - Engineering Services	\$26,000.00		\$26,000.00	0%		
			\$0.00			
			\$0.00			
Totals	\$54,518.72	\$770,481.28	\$52,600.00		\$1,918.72	\$0.00
EBU Performance Issues	\$64,240.00	\$41,869.00				
Gerard Laflamme - Webster Library 2 Exit Signs	\$650.00		\$0.00	100%	\$650.00	
Gerard Laflamme - CHS EBU & Exit Light Replacements	\$4,716.00		\$0.00	100%	\$4,716.00	
Gerard Laflamme - Pk-Varney 3 EBU Replacements	\$531.00		\$531.00	0%	\$0.00	
Gerard Laflamme - Hillside EBU/Exit Replacements	\$6,495.00		\$649.50	90%	\$5,845.50	
Gerard Laflamme - Southside EBU/Exit Replacements	\$1,963.00		\$196.30	90%	\$1,766.70	
Gerard Laflamme - West EBU/Exit Replacements	\$8,016.00		\$801.60	90%	\$7,214.40	
Totals	\$22,371.00	\$41,869.00	\$2,178.40		\$20,192.60	\$0.00
Faucet & Toilet Operation/Sensors	\$10,000.00	\$10,000.00				
Totals	\$0.00	\$10,000.00	\$0.00		\$0.00	\$0.00
Electrical Panel and Feeder Replacement	\$254,000.00	\$233,580.00				
C&M Engineering- West Elec.Inventory & Design Riser	\$12,720.00		\$12,720.00	0%		
C&M Engineering- Memorial Elec.Inventory & Design Riser	\$7,700.00		\$7,700.00	0%		
Totals	\$20,420.00	\$233,580.00	\$20,420.00		\$0.00	\$0.00
Energy Management & CMMS Completion	\$126,760.00	\$24,426.93				
Projotech - Maximo Integration & HTE Interface	\$23,774.00		\$11,617.00	51%	\$12,157.00	
Dataspice - Software & Integration Services	\$46,259.45		\$570.63	99%	\$45,688.82	
Insight - Handheld units and docking stations	\$30,464.55		\$0.00	100%	\$30,464.55	
Barcode Planet - 2/ 4slot cradles for Handhelds	\$1,123.28		\$0.00	100%	\$1,123.28	
Insight - SD Cards for Handheld Units	\$581.85		\$0.00	100%	\$581.85	
Circuit City - 1- USB Cable for Handheld	\$29.99		\$0.00	100%	\$29.99	
Radio Shack -5 - 6' USB Cables for handhelds	\$99.95		\$0.00	100%	\$99.95	
Totals	\$102,333.07	\$24,426.93	\$12,187.63		\$90,145.44	\$0.00

FACILITIES WORK COMPLETION REPORT - CONTINUED

AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE	BUDGET	COMMITTED	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED	RETAINAGE HELD
Duct Smokes in ETR Equipment	\$40,000.00	\$40,000.00				
Totals	\$0.00	\$40,000.00	\$0.00		\$0.00	\$0.00
Repair of Rubber Flooring at Stairs DRG Construction - West HS 52 rubber stair treads	\$5,000.00 \$4,552.00	\$448.00	\$0.00	100%	\$4,552.00	
Totals	\$4,552.00	\$448.00	\$0.00		\$4,552.00	\$0.00
Miscellaneous and Punchlist Items	\$125,000.00	\$95,300.88				
College Bound Movers - Move records from DMJM trailers	\$617.00		\$0.00	100%	\$617.00	
DRG Mechanical - Disconnect Plumbing to Trailers	\$440.00		\$0.00	100%	\$440.00	
Telephone Network Technologies-Disconnect Fiber Optics	\$320.00		\$0.00	100%	\$320.00	
Paul Cloutier-Remove decking/skirting & site restoration	\$5,800.00		\$0.00	100%	\$5,800.00	
JCR Construction - Eliminate Power to Trailers	\$1,932.12		\$0.00	100%	\$1,932.12	
LBA Inc- Hillside No Lighting Café Stairwell/Outside Light Gor	\$646.97		\$0.00	100%	\$646.97	
DRG Mechanical - Bakersville Add FTR & HTR to Gym Hall	\$19,800.00		\$0.00	100%	\$19,800.00	
FW Webb - Bakersville Add Htr. Thermostat Wire	\$79.53		\$0.00	100%	\$79.53	
Leblancs Hdwe - Bakersville Add Htr Electrical Material	\$63.50		\$0.00	100%	\$63.50	
Totals	\$29,699.12	\$95,300.88	\$0.00		\$29,699.12	\$0.00

UNENCUMBERED PROJECT FUNDS	\$0.00					
ENCUMBERED/EXPENDED TOTAL	\$1,800,000.00	\$1,424,286.09	\$87,386.03	16%	\$288,327.88	\$0.00
TOTAL	\$1,800,000.00					

JOINT SCHOOL BUILDING COMMITTEE

HIGHWAY DEPARTMENT / PROJECT FINANCIAL SUMMARY REPORT

16-Jun-08

DESIGN/BUILD/FINANCE SCHOOL IMPROVEMENT PROGRAM - Project #310303

BUDGET
109,247,719

FUNDING	SOURCE:	Bond
FY03 CIP	School Revenue Bond	\$101,410,000
FY03 CIP	Gen.Obligation Bond	\$3,590,000
FY03 CIP	Earned Interest	\$3,995,000
FY05	School Admin.Funding	\$252,719

AUTHORIZED VENDOR DESCRIPTION AND APPROVAL DATE	BUDGET	COMMITTED	AMOUNT ENCUMBERED	PERCENT COMPLETE	AMOUNT EXPENDED
Insurance & Legal	\$2,667,039.12		\$0.00	100%	\$2,667,039.12
DMJM Program Management (Original + Amend.1-4)	\$4,114,045.63		\$0.00	100%	\$4,114,045.63
Future DMJM	\$174,125.63		\$0.00	100%	\$174,125.63
Other Construction Expenses	\$812,010.32		\$0.00	100%	\$812,010.32
Corrective Work through Facilities (Contract & Labor)	\$55,705.75		\$0.00	100%	\$55,705.75
Corrective Work through Facilities (JSBC 9-4-07)	\$1,800,000.00	\$1,476,886.09	\$34,786.03	16%	\$288,327.88
Gilbane Construction Company					
Base Contract	\$93,105,138.47		\$905,000.00	99%	\$92,200,138.47
Change Orders 1 - 27	\$2,747,761.29		\$0.00	100%	\$2,747,761.29
Gilbane Contract To Date	\$95,852,899.76		\$905,000.00		\$94,947,899.76
Program FF&E	\$2,000,000.00				
FF&E To Date	\$1,929,999.29			100.0%	\$1,929,999.29
Gilbane Change Orders (accounted for above)	\$63,922.00				
FF&E To Date	\$1,993,921.29		\$0.00		\$1,929,999.29
Contingency	\$5,014,547.82				
Various Projects and Expenses	\$282,123.75		\$0.00	100%	\$282,123.75
DMJM Program Management (accounted for above)	\$1,520,740.35				
Wiggin & Nourie, P.A. - Manchester PS GP, LLC vs City	\$417,987.89		\$0.00	100%	\$417,987.89
Gilbane Change Orders (accounted for above)	\$2,616,437.29				
Liberty Mutual - Audit & Retro First Adjustment Statement	\$246,292.00		\$0.00	100%	\$246,292.00
Contingency Authorized to Date	\$5,063,581.28		\$0.00		\$926,403.64
Other Project Expenses					
Future Legal - Wiggin Nourie	\$50,000.00	\$35,828.00	\$0.00	28%	\$14,172.00
OCIP Reserve Account - Liberty Mutual GL&WC Losses	\$321,000.80		\$62,946.60	80%	\$258,054.20
Finance Bond Legal Fees - Hinckley, Allen, Snyder 2004	\$1,160.00		\$0.00	100%	\$1,160.00
Other JSBC Approved Expenses					
Hillside Locker Relocation	\$6,900.00		\$6,900.00	0%	
TOTAL	\$109,247,719.00				
ENCUMBERED/EXPENDED TOTAL	\$107,198,575.85	\$1,512,714.09	\$1,009,632.63		\$106,188,943.22
ACCOUNT 310303 BALANCE	\$2,049,143.15				
COMMITTED FUNDS (from above)	(\$1,512,714.09)				
PROJECT FUND BALANCE (SEE NOTE 1)	\$536,429.06				

Other Project Assets

Excess Interest Earned (see Note 2 below) \$487,541.00

Note 1: Any balance below \$739,930 is subject to withholding until Letter of Credit obligations have been satisfied.

Note 2: Excess interest is subject to withholding until potential arbitrage issues are resolved

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**DESIGN/BUILD/FINANCE SCHOOL IMPROVEMENT PROGRAM -
Project #310303
Joint School Buildings Committee Meeting, June 23, 2008.**

Possible HVAC Sound, Ductwork Issues, The main purpose of this project is to thoroughly evaluate existing heating and ventilation systems, ductwork and appurtenances for excessive sound, airflow, fire damper installation and other potential installation deficiencies. 10 Schools are to be investigated for sound and fire damper deficiencies and 12 Schools are to be investigated for ductwork deficiencies.

Current work involves summer 2008 engineering evaluations at Hillside, Southside and Parkside Middle Schools. Proposals have been received and the Facilities division is in the process of finalizing contractual agreements. It is expected that these evaluations and recommendations will lead to engineering design and subsequent bidding for the expected repairs. To date \$1,918 has been expended, \$70,800 is encumbered and \$777,282 committed to perform to estimated repairs.

Electrical Panel and Feeder Replacement, Memorial and West H.S. This project involves engineering evaluation of existing electrical infrastructure and repairs as required. Engineering evaluation was performed during the school vacation periods and final report is due by late June 2008. It is expected that the final report will lead to engineering design and subsequent bidding for the expected repairs. To date \$20,400 has been expended and \$233,580 committed.

Door Hardware at 10 identified Schools. This includes preexisting door issues, and door hardware necessary to bring the doors into functional use. Current work has been at Southside and Hillside Middle Schools and is about 75% complete. Surveys have been completed at 7 of 10 schools. The current plan is to complete surveys of the balance of the schools while concurrently remedying the problems identified. To date \$141,820 has been expended and \$208,180 is committed.

EBU (Emergency Lighting) Performance Issues, This involves a complete testing of the identified schools and is scheduled for this July 2008. Identified units not passing inspection will be repaired or replaced prior to August 28, 2008

Faucet & Toilet Operation/Sensors, Replacement of numerous automatic flush valves. Survey of deficiencies will be conducted once school is out and work will commence with late August completion.

Repair of Rubber Flooring at Stairs, (West High) Work Complete, To date \$4,552 has been expended.

Energy Management & CMMS Completion, Project involves equipment and software for maintenance tracking and repair. Project is about 65% complete. \$141,820 expended and \$24,426 committed.

Miscellaneous and Punch list Items \$29,699 has been expended and \$95,300 committed.

Intercom and Clock Estimates

Attached are quotes for intercom systems at Wilson and Bakersville and for clock systems at Beech and Wilson. These items were approved by the committee to forward to the Joint School Building Committee. These quotes will be forwarded to Tim Cloughety for inclusion in the next Joint agenda.

Alarm Response Vendor

Administration is working with Red Robidas on the contract language with Reliable Security. The contract will be brought forward to the June meeting.

Policies

The temperature and alarm charge policies discussed at the April meeting will be agenda items on the June Coordination meeting.

REVISED QUOTE

WILLIAMS COMMUNICATIONS SERVICES, INC.

300 WEST ROAD, UNIT # 4

PORTSMOUTH, NH 03801

VOICE: (603)-427-2922

FAX: (603)-427-1022

To: Manchester School District
Attn: Kevin Smith
286 Commercial St., Ste 201
Manchester, NH 03101-1128
Email: ksmith@mansd.org

Date: 5/22/08

RE: Wilson School, 401 Wilson St., Manchester, NH

Williams Communications Services, Inc. proposes to run overhead cables for modular classrooms, install speakers and call switches. WCSI will run a new home run and install a horn for the playground area. The following will be provided:

250'	Clifford	6P19B1ALP8	6PR 19AWG Figure 8 Drop Cable
400'	W/P	358	Cable
100'	W/P	224	Cable
1	Bogen	SPT-15A	Horn
2	Atlas	WD417-72	Wall Speaker
2	Bogen	CA-15C	Call Switch
1	WCSI	IHK	Installation Hardware Kit (Cable clamps, 3/4" EMT, connectors, clips)
1	WCSI	L&T	Labor and travel

The cost of this guaranteed for one year will be \$2,700.00.

BY: Michael Demmons ACCEPTED _____ DATE: _____

We are pleased to submit the above quotation for your consideration. Should you place an order, be assured it will receive our prompt attention. Due to the volatile market, this quote is valid for a period of 15 days, thereafter it is subject to chance without notice.

TERMS: 35% Down payment is required with order (unless prior arrangements are made) and the remaining balance is due the day of completion. If special payment arrangements are made and payment is over ten days late, a monthly service charge of 2% will be added to the account until it is paid in full. Any attorney and/or legal fees accrued in obtaining payment for this contract, are the responsibility of the company, individual or organization responsible for the contract as stated above.

There is a 35% restocking fee for any canceled or returned orders. All returns MUST be authorized by Williams Communications Services, Inc. prior to returning the materials.

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REVISED QUOTE

WILLIAMS COMMUNICATIONS SERVICES, INC.

300 WEST ROAD, UNIT # 4
PORTSMOUTH, NH 03801
VOICE: (603)-427-2922
FAX: (603)-427-1022

Page 1 of 2

To: Manchester School District
Attn: Mr. Kevin Smith
286 Commercial Street, Suite 201
Manchester, NH 03101
kmsmith@mansd.org

Date: 05/22/2008

RE: Bakersville School, 20 Elm Street, Manchester, NH 03101

Williams Communications Services, Inc., proposes to provide and install a Bogen Multicom 2000 wall mounted intercom system at Bakersville School in Manchester, NH to replace the failing Dukane Intercom System. This system will be equipped for up to 72 stations. The following equipment will be provided.

1	BOGEN	MC2K-72	Wall mounted intercom system equipped for 72 stations
3 pk.	BOGEN	2520	Connectors (25 per pk.)
1	WCSI	IHK	Installation hardware kit
1	BOGEN	MCDS-4	Administrative display station
1M	W/P	224	Cable
3	BOGEN	MCESS	Desk top enhanced staff stations
1 lot	WCSI	L & T	Labor & travel

The cost of this system* installed, programmed and guaranteed for one year is \$12,285.00.

*Note: This price is based upon using the existing cabling, speakers and call in switches. Any existing equipment (speakers, cable runs or call in switches) found to be in need of repair and/or replacement; will be addressed separately, above and beyond this contract. An AWA (additional work authorization) will be presented for prior approval, should any additional work be deemed necessary.

BY: Michael Demmons ACCEPTED _____ DATE: _____

We are pleased to submit the above quotation for your consideration. Should you place an order, be assured it will receive our prompt attention. Due to the volatile market, this quote is valid for a period of 15 days, thereafter it is subject to chance without notice.

TERMS: 35% Down payment is required with order (unless prior arrangements are made) and the remaining balance is due the day of completion. If special payment arrangements are made and payment is over ten days late, a monthly service charge of 2% will be added to the account until it is paid in full. Any attorney and/or legal fees accrued in obtaining payment for this contract, are the responsibility of the company, individual or organization responsible for the contract as stated above.

There is a 35% restocking fee for any canceled or returned orders. All returns MUST be authorized by Williams Communications Services, Inc. prior to returning the materials.

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3d/3

REVISED QUOTE

WILLIAMS COMMUNICATIONS SERVICES, INC.

300 WEST ROAD, UNIT # 4

PORTSMOUTH, NH 03801

VOICE: (603)-427-2922

FAX: (603)-427-1022

Page 2 of 2

The one-year warranty applies only to the new equipment and associated labor and does not cover any existing equipment.

OPTION

Williams Communications Services, Inc. proposes to provide and install dialable wall phones in each classroom to allow room to room calling. The following equipment will be provided for this option.

32	BOGEN	MCWESS	Wall mounted staff stations
1 lot	WCSI	L & T	Labor & travel

The cost of this option as outlined above is \$2,900.00.

*Note: This price is based upon using the existing cable runs, currently connected to the call in switches in the individual rooms. Any cable runs found to be in need or repair or replacement will be addressed separately, above and beyond this contract.

BY: Michael Demmons ACCEPTED _____ DATE: _____

We are pleased to submit the above quotation for your consideration. Should you place an order, be assured it will receive our prompt attention. Due to the volatile market, this quote is valid for a period of 15 days, thereafter it is subject to chance without notice.

TERMS: 35% Down payment is required with order (unless prior arrangements are made) and the remaining balance is due the day of completion. If special payment arrangements are made and payment is over ten days late, a monthly service charge of 2% will be added to the account until it is paid in full. Any attorney and/or legal fees accrued in obtaining payment for this contract, are the responsibility of the company, individual or organization responsible for the contract as stated above.

There is a 35% restocking fee for any canceled or returned orders. All returns MUST be authorized by Williams Communications Services, Inc. prior to returning the materials.

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3d-4

REVISED QUOTE

WILLIAMS COMMUNICATIONS SERVICES, INC.

300 WEST ROAD, UNIT # 4
PORTSMOUTH, NH 03801
VOICE: (603)-427-2922
FAX: (603)-427-1022

To: Manchester School District
Attn: Mr. Kevin Smith
286 Commercial Street, Suite 201
Manchester, NH 03101
kmsmith@mansd.org

Date: 5/22/08

RE: Beech Street School, 333 Beech Street, Manchester, NH 03103

Williams Communications Services, Inc. proposes to provide and install a GPS master clock system with wireless GPS secondary clocks. The following will be provided:

1	AT&S	H001757-J08	10 Watt Master Kit
65	AT&S	SQ56BADD304-J08	12" Round GPS Clock
1 Lot	WCSI	L&T	Labor and Travel

The cost for the clock system installed and guaranteed for one year will be \$18,652.50.

Option

Williams Communications Services, Inc. proposes to provide and install a GPS master clock system with wireless GPS secondary clocks with Battery Booster Plus. Battery Booster Plus comes with 4 AA batteries which eliminates the need to change the batteries for up to 5 years. The following will be provided:

1	AT&S	H001757-J08	10 Watt Master Kit
65	AT&S	SQ56BADD304BP-J08	12" Round GPS Clock (4 AA Battery Included)
1 Lot	WCSI	L&T	Labor and Travel

The cost for the clock system installed and guaranteed for one year will be \$19,627.50.

BY: Michael Demmons ACCEPTED _____ DATE: _____

We are pleased to submit the above quotation for your consideration. Should you place an order, be assured it will receive our prompt attention. Due to the volatile market, this quote is valid for a period of 15 days, thereafter it is subject to chance without notice.

TERMS: 35% Down payment is required with order (unless prior arrangements are made) and the remaining balance is due the day of completion. If special payment arrangements are made and payment is over ten days late, a monthly service charge of 2% will be added to the account until it is paid in full. Any attorney and/or legal fees accrued in obtaining payment for this contract, are the responsibility of the company, individual or organization responsible for the contract as stated above.

There is a 35% restocking fee for any canceled or returned orders. All returns MUST be authorized by Williams Communications Services, Inc. prior to returning the materials.

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REVISED QUOTE

WILLIAMS COMMUNICATIONS SERVICES, INC.

300 WEST ROAD, UNIT # 4

PORTSMOUTH, NH 03801

VOICE: (603)-427-2922

FAX: (603)-427-1022

To: Manchester School District
Attn: Mr. Kevin Smith
286 Commercial Street, Suite 201
Manchester, NH 03101
kmsmith@mansd.org

Date: 5/22/08

RE: Wilson School, 401 Wilson St., Manchester, NH 03103

Williams Communications Services, Inc. proposes to provide and install a GPS master clock system with wireless GPS secondary clocks. The following will be provided:

- 1 AT&S H001757-J08 10 Watt Master Kit
- 37 AT&S SQ56BADD304-J08 12" Round GPS Clock (1 AA Battery Included)
- 1 Lot WCSI L&T Labor and Travel

The cost for the clock system installed and guaranteed for one year will be \$13,042.50.

Option

Williams Communications Services, Inc. proposes to provide and install a GPS master clock system with wireless GPS secondary clocks with Battery Booster Plus. Battery Booster Plus comes with 4 AA batteries which eliminates the need to change the batteries for up to 5 years. The following will be provided:

- 1 AT&S H001757-J08 10 Watt Master Kit
- 37 AT&S SQ56BADD304BP-J08 12" Round GPS Clock (4 AA Battery Included)
- 1 Lot WCSI L&T Labor and Travel

The cost for the clock system installed and guaranteed for one year will be \$13,597.50.

BY: Michael Demmons ACCEPTED DATE:

We are pleased to submit the above quotation for your consideration. Should you place an order, be assured it will receive our prompt attention. Due to the volatile market, this quote is valid for a period of 15 days, thereafter it is subject to chance without notice.

TERMS: 35% Down payment is required with order (unless prior arrangements are made) and the remaining balance is due the day of completion. If special payment arrangements are made and payment is over ten days late, a monthly service charge of 2% will be added to the account until it is paid in full. Any attorney and/or legal fees accrued in obtaining payment for this contract, are the responsibility of the company, individual or organization responsible for the contract as stated above.

There is a 35% restocking fee for any canceled or returned orders. All returns MUST be authorized by Williams Communications Services, Inc. prior to returning the materials.

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MANCHESTER SCHOOL DISTRICT

TITLE Feasibility of Administration Moving to West High School

BUILDING & SITES COMMITTEE MEETING OF: May 27, 2008

ACTION _____ CONSENT _____ INFORMATION C

SIGNATURE REQUIRED _____ ORIGINAL ATTACHED _____

BACKGROUND:

Commercial Street Contract attached with notice requirement highlighted on page 2 of contract.

FISCAL IMPLICATIONS:

N/A

(Fiscal verification: N/A)

RECOMMENDATION:

For Discussion Only

Presented by:

Prepared by:

Arthur Beaudry, Chairman
Building & Sites Committee

Karen DeFrancis
Karen DeFrancis
Business Administrator

Henry Aliberti
Henry Aliberti, Ed.D.
Acting Superintendent of Schools