

STATE OF NEW HAMPSHIRE
Department of Administrative Services
Division of Procurement and Support Services
Bureau of Purchase and Property
State House Annex
Concord, New Hampshire 03301

Date: February 18, 2020

NOTICE OF CONTRACT

COMMODITY: Electrical Low/Medium Repair Services

CONTRACT NO.: 8002662 NIGP: 918-9700, 940-5400, 940-5500

VENDOR: Harry-O Electrical Corporation VENDOR #: 156470
73 Route 129
PO Box 7812
Loudon, NH 03307

CONTACT PERSON(S): Cheryle Conroy
Tel. No.: 603-798-5599
E-Mail: o-team@harryoelectrical.com

EFFECTIVE FROM: February 11, 2020 through January 31, 2023

ORDERING: A Request for Quote (RFQ) and Statement of Work (SOW) shall be issued to each contractor in the county where work is being requested. The Individual projects shall be awarded to the contractor with the lowest not to exceed quotes based on contract rates meeting the RFQ/SOW requirements.

For emergency projects requiring immediate attention, the Contractor shall work on a Time and Materials basis subject to review and approval by the requesting agency supervisor or manager. Agencies will provide a brief summary of the emergency and select the Contractor who can be on site the soonest.

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, such entities shall be solely responsible for their association with the successful Vendor. The State of New Hampshire shall assume no liability as may arise from such an association between the successful Vendor and any such eligible participants.

PAYMENT & TERMS: Payments shall be made via ACH.

INVOICING & PAYMENTS: Invoices shall be submitted after completion of work to the requesting agency. Payment shall be paid in full within thirty (30) days after receipt of invoice and acceptance of the work to the State's satisfaction.

PRICING:

Belknap, Merrimack, Strafford, Rockingham & Hillsborough counties Rates				
DESCRIPTION	Monday To Friday 7 AM To 5 PM	Monday To Friday 5:01 Pm To 6:59 AM	Saturday	Sunday & Holidays
Master Electrician	\$80.00 Per Hour	\$120.00 Per Hour	\$120.00 Per Hour	\$160.00 Per Hour
Lineman	\$80.00 Per Hour	\$120.00 Per Hour	\$120.00 Per Hour	\$160.00 Per Hour
Electrical Journeyman	\$80.00 Per Hour	\$120.00 Per Hour	\$120.00 Per Hour	\$160.00 Per Hour
Apprentice/Operator	\$70.00 Per Hour	\$105.00 Per Hour	\$105.00 Per Hour	\$140.00 Per Hour

SCOPE OF SERVICES:

The Electrical Services shall include, but are not limited to, the following:

- a) Perform emergency repairs on low and medium voltage electrical systems;
- b) Support interior and exterior renovation projects, relocate and or install new electrical devices and light fixtures;
- c) Install energy saving equipment;
- d) Perform scheduled or regular maintenance on Low/Medium Voltage 600 volts or less and secondary electrical systems;
- e) Repair and or install new electrical supply systems including overhead and underground systems and related infrastructure including transformers and related switchgear;
- f) Install temporary electrical service to trailer/offices;
- g) Locate/trace electrical services;
- h) Maintain interior and exterior lighting;
- i) Other work necessary on the State's primary and secondary electrical systems as required.

Individual projects are not to exceed \$25,000 including all costs associated with any individual project, including supervision, labor, material, equipment, construction equipment, machinery and supplies etc.

All work performed under this Contract shall be scheduled by the requesting supervisor or manager from the respective State agency.

Unless the Contractor is directed differently by the requesting project supervisor or manager, all materials, parts, and work shall be in compliance with DOT specifications as detailed in Appendix A (see P-37 for full contract details)

All materials and supplies shall be invoiced at a markup not to exceed 10% over Contractor's cost. A detailed receipt shall accompany each invoice.

QUESTIONS:

Direct any questions to Erica Brisson, 603-271-7272 or
Erica.Brisson@das.nh.gov