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

NOTICE OF CONTRACT

Date: September 2, 2020

COMMODITY: Plumbing and Pipefitting Services

CONTRACT NO.:  8002748

NIGP: 934-0000

VENDOR: Alliance Group, Inc.
6 David Drive, PO Box 666
Essex Junction, Vermont 05453

VENDOR #: 216354

CONTACT PERSON(s): Sarah Snow, Project Manager
Tel. No.: 802-857-5854
E-Mail: sarahs@agusa.com

Brittny Dartt, Project Coordinator
Tel. No.: 802-857-5856
E-Mail: brittnd@agusa.com

After Hours/Emergency #: 888-842-4822

CONTRACTPERIOD: September 2, 2020 through September 30, 2023

PAYMENTTERMS: Net 30

PAYMENT: 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.

SCOPE OF SERVICE:
The Plumbing and Pipefitting services shall include, but are not limited to, the following:

a) Installation and repair of plumbing fixtures
b) Installation and repair of water supply and distribution piping
c) Installation and repair of water heaters: gas, electric, solar and others
d) Installation and repair of backflow prevention devices
e) Installation and repair water pumps, tanks and systems
f) Installation and repair drainage, waste and vent piping
g) Installation and repair sewer and dewatering pump systems
h) Installation and repair process piping and air distribution systems
i) Installation and service of gas equipment
j) Installation and service of gas piping, both natural gas and propane, and appliances
k) Clean, trace and inspect drain lines
l) Drain cleaning, jetting, pump station repair and installation
m) Perform work on electrical, electronic and pneumatic control systems associated with plumbing systems. This may include subcontracting with a company that has access to any proprietary systems
n) Install heating and cooling systems such as steam, hot water, forced air and others
o) Perform all work associated with pipefitting systems and materials
p) Other installations, repairs and maintenance work commonly performed by a plumbing and pipefitting contractor

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.

A Request for Quote (RFQ) and Statement of Work (SOW) shall be issued to each contractor. 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. Emergency plumbing repair projects will be based upon the Emergency/Repair Rates specified by the Contractor in Exhibit C.

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

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

Unless the Contractor is directed differently by the requesting project supervisor or manager, all materials, parts, and work shall be in compliance with specifications as detailed in Appendix A

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.

For Plumbing and Pipefitting Services issued on a fixed price basis, the following information is required on all invoices:
Description of the project; Time frame indicated of when work was performed; Copy of original quote submitted to Project Manager; Provide supporting documentation of material costs and or subcontractor costs, not to exceed 10% mark up.

For Emergency Plumbing and Pipefitting Repair Services awarded on a Time and Material basis, the following additional information must be included on all invoices:
Description of the Work Number of hours per person worked including copies of time sheets; Copies of original receipts for all materials purchased, not to exceed 10% mark up, or costs incurred as a result of the scope of work.
Please reference contract 8002748 for further details.

**PRICING:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Monday - Friday 7 AM to 5 PM</th>
<th>Monday - Friday 5:01 PM to 6:59 AM</th>
<th>Saturday</th>
<th>Sunday &amp; Holidays</th>
</tr>
</thead>
<tbody>
<tr>
<td>Master Plumber</td>
<td>$89.00 per hour</td>
<td>$133.50 per hour</td>
<td>$133.50 per hour</td>
<td>$178.00 per hour</td>
</tr>
<tr>
<td>Journeyman Plumber</td>
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<td>$133.50 per hour</td>
<td>$178.00 per hour</td>
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<tr>
<td>Apprentice Plumber</td>
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<td>$118.50 per hour</td>
<td>$158.00 per hour</td>
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</tbody>
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**QUESTIONS:** Direct any questions to Erica Brisson, 603-271-7272 or Erica.Brisson@DAS.NH.Gov