

Raymond School District
Proposed Capital Reserve Projects
Comparable Bids / Quotes
June 5 ,2019

	Maintenance Projects			Recommended		(Over) / Under Budget
	Bid #1	Bid #2	Bid #3	Impact Fire	Budgeted	
1) RHS Upgrade Fire Alarm Panel	Impact Fire Services 44,695.00	Ewing Electric 58,000.00	Superior Fire 67,888.00	Impact Fire 44,695.00	35,000.00	(9,695.00)
2) RHS Upgrade AC in Nurse, Guidance & Main Office	Alliance Mechanical 67,738.18	No Other Bids Received		Alliance Mechanical 67,738.18	53,700.00	(14,038.18)
3) LRES Upgrade 2 Bathrooms Bid to Renovate 2 Bathrooms & make ADA Compliant Northeast Flooring to install Epoxy Chip Floor	Dreamworks 60,011.75 10,710.00	JBC Construction 49,866.00 10,710.00		JBC Construction 60,576.00	78,800.00	18,224.00
Total Cost	70,721.75	60,576.00		60,576.00	78,800.00	18,224.00
4) RHS ADA Compliant Bleacher	Hussey 23,185.00	No Other Bids Received		Hussey 23,185.00	25,880.00	2,695.00
5) IHGMS ADA Compliant Bleacher	Hussey 17,884.00	No Other Bids Received		Hussey 17,884.00	21,985.00	4,101.00
6) RHS Engineering Costs for the Safety Wall	NO BIDS RECEIVED			-	20,000.00	20,000.00
	Total Recommended Bids			214,078.18	235,365.00	21,286.82
	Additional money added to public hearing in case of an unexpected expense			10,000.00		
	Total Not to Exceed Figure			224,078.18		

Technology					(Over) / Under Budget
Project	CDW - G				
7) RHS: Upgrading Computer Labs for Instruc & Test	24,875.00		24,875.00	25,000.00	125.00
8) Upgrading Wireless Environment: RHS & LRES	96,325.00 *		96,325.00	50,000.00	(46,325.00)
Total Recommended Bids			121,200.00	75,000.00	(46,200.00)

Half of the Wireless Environment is being paid by Erate funding.

Food Service Equipment					(Over) / Under Budget
Project	Alternative Sales	Kittredge	Alternative		
9) RHS Dishwasher	20,450.00	22,867.00	20,450.00		
Installation Charges not included	2,261.00	2,261.00	2,261.00		
Total Costs	22,711.00	25,128.00	22,711.00	22,711.00	-

**Raymond School District
 Summary of Capital Reserve Fund Balances
 June 5 ,2019**

	Balance as of 4/30/19	Appropriations 19 - 20 School Year	Anticipated Projects	Projected Balance
District Wide Maintenance	524,347.55	235,365.00 75,000.00 22,000.00	(44,695.00) 1) RHS Fire Alarm Panel (67,738.18) 2) RHS Upgrade AC (60,576.00) 3) LRES Upgrade 2 Bathrooms (23,185.00) 4) RHS ADA Compliant Bleachers (17,884.00) 5) IHGMS ADA Compliant Bleachers (10,000.00) Added \$10,000 for unexpected expenses that may arise	632,634.37
District Wide Technology	57,134.79	75,000.00	(24,875.00) 7) RHS Upgrade Computer Labs (50,000.00) 8) LRES & IHGMS Upgrade Wireless Environments	57,259.79
District Wide Food Service	46,947.07	22,711.00	(22,711.00) 9) RHS Dishwasher	46,947.07
District Wide Special Education	191,737.52	-	-	191,737.52
Total Capital Reserve Fund Balance	820,166.93	430,076.00	(321,664.18)	928,578.75

Warrant Article #5 = \$235,365 for Maintenance, \$75,000 for Technology, and \$22,711 for Food Service
 Warrant Article # 8 = \$75,000 to be funded from surplus funds to Maintenance
 Warrant Article #9 = \$22,000 to Maintenance (from the Agreement with Town for the RHS Water Line)



From Impact Fire Services, LLC
26 HAMPSHIRE DRIVE
HUDSON NH 03051
603-293-7531

Quote No. 0816560
Type Upgrade
Prepared By Hank Stuart
Created On 05/21/2019
Valid Until 07/21/2019

Quote For SAU #33 OFFICE
RAYMOND HIGH SCHOOL
45 HARRIMAN HILL RD
RAYMOND NH
895-3394 X4305TODD

Description of Work

Proposal HS52019-060

Impact Fire Services is pleased to offer this proposal for the scope of work as detailed below.

Work to be completed:

- Procure required permit from the Fire Dept.
- Remove and replace all initiating devices per the RFP and addendums provided by the customer
- Addressable devices will be compatible with the existing Advanced proprietary fire alarm panel
- Supply and install all necessary wire and electrical materials to add the necessary addressable monitor and relay modules for ancillary devices as per the RFP
- Supply and install all necessary wire and electrical materials to add 2 horn strobes in the auditorium and gymnasium
- Provide necessary labor to convert existing conventional device wiring at the fire alarm panel to the necessary addressable loop configuration required for the new devices to work properly
- Provide proprietary vendor technician to add all new addressable devices and modules to the existing fire alarm panel program per the RFP
- Provide labor to test all newly installed equipment to verify proper operation
- Provide labor for the Raymond Fire Dept. acceptance test
- Provide 1 year warranty on materials and labor
- **Note - Quote does not include any changes or modifications required by the Fire Dept. during the permit review process. Any changes or modifications will be forwarded to the customer in a separate proposal.**
- **Note - This proposal does not include any fire watch costs that may be incurred during the panel/system conversion**
- **Note - Proposal assumes the existing fire alarm panel has necessary room on the addressable loop(s) to all new devices**



Scope of Work Exclusions:

1. Quote does not include overtime or holiday rates. a. These rates can be quoted at customers request.
2. Quote assumes we will be using existing wire and device location. If new wire or device relocation is required for existing devices, this will be an additional cost for labor and materials.
3. Quote does not include removal, replacement or patching of ceiling tiles, sheetrock, or other building fixtures or any painting.
4. Any change to the "Scope of Work Inclusions" as noted above will need written approval prior to work beginning and is not included in the above quote.
5. Price is good for 60 days from the date of the quote.
6. Quote doesn't include Engineered Prints, Risers, As Built, or Drawings Unless Specified in Scope. If required pricing will be supplied.

IMPORTANT NOTICE TO CUSTOMER:

Payment Terms: 1/2 Down Balance: Progressive NET 30 DAYS

In approving this quote, Customer acknowledges they have reviewed and agree to the terms and conditions below or in the attachment/link

Services to be completed

[Alarm Systems] Location - Building

Upgrade of fire alarm initiating devices; addition of addressable monitor modules for ancillary devices.

GRAND TOTAL \$44,695.00

Terms and Conditions

1. LIMITATION OF COMPANYS LIABILITY. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, IF COMPANY IS FOUND LIABLE FOR ANY LOSS OR DAMAGE DUE TO BREACH OF CONTRACT OR WARRANTY, ANY DEGREE OF NEGLIGENCE OF COMPANY, STRICT PRODUCT LIABILITY, SUBROGATION, INDEMNIFICATION OR CONTRIBUTION, OR ANY OTHER THEORY OF LIABILITY (EXCEPT FOR INTENTIONAL MISCONDUCT) ARISING FROM OR RELATING TO THIS QUOTE, PROPOSAL OR AGREEMENT, THE DESIGN, INSTALLATION, INSPECTION, TESTING, MONITORING, REPAIR, SERVICE, OPERATION OR NON-OPERATION OF THE SYSTEM OR EQUIPMENT, IN ANY RESPECT AT ALL, THE MAXIMUM LIABILITY OF THE COMPANY WILL BE LIMITED TO A SUM NEVER TO EXCEED FIVE THOUSAND DOLLARS (\$5000.00), AND THIS LIABILITY SHALL BE EXCLUSIVE. THE COMPANY IS DEFINED IN THESE GENERAL TERMS AND CONDITIONS TO INCLUDE THE COMPANYS EMPLOYEES, AGENTS AND SUBCONTRACTORS. THIS LIMITATION OF LIABILITY SPECIFICALLY COVERS LIABILITY FOR, AMONG OTHER THINGS, LOST PROFITS; BUSINESS INTERRUPTION; LOSS OF PROPERTY, DAMAGED PROPERTY OR LOSS OF USE OF PROPERTY; PERSONAL INJURIES AND DEATH; CROSS-CLAIMS AND CLAIMS FOR INDEMNITY AND CONTRIBUTION; AND THE CLAIMS OF THIRD PARTIES. ALSO COVERED BY THIS LIMITATION ARE, AMONG OTHERS, THE FOLLOWING TYPES OF DAMAGES: DIRECT, INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL AND PUNITIVE.

2. WAIVER OF SUBROGATION. Customer understands that COMPANY IS NOT AN INSURER. Customer is responsible for obtaining all insurance Customer believes is necessary. To the fullest extent permitted by applicable law, Customer and Customers insurance company release Company from any liability for any loss, event or condition covered by Customers insurance.

3. INDEMNIFICATION. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, CUSTOMER SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS COMPANY FROM ANY AND ALL LIABILITY (EXCEPT INTENTIONAL MISCONDUCT) AGAINST ALL THIRD PARTY CLAIMS OR LOSSES (INCLUDING PAYMENT OF COMPANYS ATTORNEYS FEES AND COSTS) BROUGHT AGAINST COMPANY ARISING FROM OR RELATING TO THIS QUOTE, PROPOSAL OR AGREEMENT, THE DESIGN, INSTALLATION, INSPECTION, TESTING, MONITORING, REPAIRING, SERVICING, OPERATION OR NON-OPERATION OF THE SYSTEM OR EQUIPMENT, IN ANY RESPECT AT ALL, BUT (a) ONLY TO THE EXTENT CAUSED, IN WHOLE OR IN PART, BY THE NEGLIGENT ACTS OR OMISSIONS OF THE CUSTOMER OR ANY THIRD PARTY, AND (b) FROM THE COMPANYS OWN NEGLIGENCE OF ANY KIND OR DEGREE. NOTHING CONTAINED HEREIN, INCLUDING (b) ABOVE, SHALL BE CONSTRUED TO REQUIRE ANY INDEMNIFICATION WHICH WOULD RENDER OR MAKE THIS CLAUSE, IN WHOLE OR IN PART, VOID AND/OR UNENFORCEABLE UNDER APPLICABLE LAW.

4. LIMITED WARRANTY. For ninety (90) days from the date that the Company sells and installs any part, component or system subject to this Quote, Proposal or Agreement, Company warrants that if any such part, component or system does not work because of a defect in material or workmanship, Company will repair or replace that part or component at no charge to Customer. This Limited Warranty does not cover batteries, nor does it apply if the part, component or system has been damaged by Customer, accidents, power surges, misuse, vandalism, lack of proper maintenance, or unauthorized changes, or acts of God (such as fires, earthquakes, floods, tornadoes, etc.). This Limited Warranty is the only warranty Company makes, and takes the place of all other warranties whether express or implied. THE COMPANY MAKES NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ANY AND ALL SUCH WARRANTIES BEING EXPRESSLY WAIVED.

5. CUSTOMERS AGREEMENTS. Unless Customer has contracted in writing with the Company to do so, it is the sole and exclusive responsibility of Customer to test, inspect, maintain, repair, clean and service (collectively the Service) all security alarm and fire protection equipment and systems at the Customers premises, including without limitation, any and all burglar alarm equipment and systems, fire alarm and suppression systems and equipment, fire extinguishers, fire sprinkler systems, kitchen suppression systems, and kitchen exhaust hoods and related duct work. If the Customer has contracted with the Company for any Service, Company assumes no liability for, and is in no way responsible for, any damage or loss which may occur between any contracted-for Service.

6. FUTURE WORK AND SERVICES. ANY WORK OR SERVICES THAT THE COMPANY PROVIDES TO THE CUSTOMER IN THE FUTURE IS SUBJECT TO ALL OF THE ABOVE TERMS (TERMS 1 THROUGH 5) OF THIS WORK ORDER, UNLESS OTHERWISE AGREED TO BETWEEN THE CUSTOMER AND THE COMPANY IN WRITING.



603-463-8852
FAX: 603-463-9323

May 22, 2019

Tina McCoy
Superintendent SAU #33
43 Harriman Hill Road
Raymond, NH 03077

RECEIVED
MAY 22 2019
SAU #33
Superintendent's Office

RE: Raymond High School
Fire Alarm Upgrade

QUOTE

Ewing Electric Co., Inc. is pleased to offer the following Quote for the Raymond High School Fire Alarm Upgrade Project. Please note that our Quote includes the modified scope of work issued on May 1, 2019, by Jennifer Heywood.

QUOTE

\$58,000.00

Please feel free to call with any questions.

Very truly yours,

David L. Davidson II
Estimator/Project Manager



230 Londonderry Turnpike
 Hooksett, NH 03106
 (603) 644-4700

PROJECT ESTIMATE

DATE: 05/07/2019

QUOTE ID: 335
 CUSTOMER: Raymond School District
 STREET: 43 Harriman Hill Rd
 CITY: Raymond, NH

CONTACT: Todd Ledoux
 Ph:(603) 234-3390
 t.ledoux@sau33.com
 DATE 05/07/2019
 SUBMITTED: ✓
 PREPARED BY: --

DESCRIPTION: Raymond High School Fire Alarm System upgrade to Addressable devices

SCOPE OF WORK: Upgrade Conventional devices by zone to addressable devices and series into the SLC on the fire panel, then program each device with a label and correlate to proper zone on outside annunciator.

Test All devices for proper operation Including kitchen ansul and sprinkler system monitor modules.

Pull two sets of new wires from the fire panel to the cafe and gym for the new speaker strobes.

Install new Speaker Strobe for the cafe and gym locations will be provided on plans.

Test new Speaker strobes for proper operation as well as voice clarity and that EVAC tone is appropriate for school environment.

Final inspection with Raymond Fire department AHJ

ITEM	TOTAL
Quoted Labor Regular Time	
Smoke Detectors AX-58000-650ADV	
Heat detectors AX-58000-450ADV	
6 inch EZ fit base AX-45681-250ADS	
Pull Stations AX-APS2-F2	
Duct smoke detector AX-SL-DAA-P	
Sampling Tubes for Duct detector	
Key test station AX-MS-KA/P/R	
Relay Module AX-56000-863ADV	
Monitor Module AX-56000-805ADV	
Mini Monitor module AX-56000-831ADV	
Audio Panel with Mic AV-VBM	
Nac Booster PSN-106	
Speaker Strobe E50-24MCW-FR	
14/2 FPLR wire	
14/2 shielded FPLR wire	
16/2 FPLR wire	
Misc Stock	
Permit / Submittal Package to Fire department	
Programing of fire panel by Hayden system Inc	
Total	\$67,888.00



1.30

Date:	5/13/2019		
Submitted to:	Raymond Superintendents office Raymond NH	Job/ Project	A/C upgrade @ Raymond High School

We hereby submit the following:

A/C upgrade @ Raymond High School

- Demo piping, condenser, and evaporator coil on AHU 1
- Replace condenser, piping, and evaporator coil on AHU 1 with new R410 system
- Disconnect ductwork on AHU 1 that currently serves the guidance office and cap
- Balance the ductwork from AHU 1 in the nurses station and the main office
- Install a new 3 ton RTU with A/C, 5KW electric heat, and an economizer for the guidance office
- Tie in new 3 ton RTU to the existing ductwork in the space
- Install t stat for the 3 ton unit in the guidance office
- Install a 2 ton A/C only mini split in the nurses station
- Install a wall hung condensate pump for the unit
- Install a wall mounted thermostat for the mini split
- Includes craning, electrical, roofing, balancing

RECEIVED

MAY 22 2019

SAU #33
Superintendent's Office

EXCLUSIONS: Controls, control wiring and programming. Sprinkler systems and fire protection; Masonry cutting, coring and patching; Concrete cutting, coring and patching; Asbestos and lead removal; Excavation and backfill; Coordination drawings; Liquidated damages; LEED requirements; Prevailing wages and Davis-Bacon Act; Bonds and Permits; Temporary Facilities and Services; Off hours, overtime and holidays.

We propose to complete the above referenced work for the amount of:

Sixty seven thousand seven hundred thirty eight dollars and 18/100 \$67,738.18

All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation insurance.

Authorized Signature:
Dan Bartlett
Service Manager

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified above. Payment will be made as outlined above. If Alliance Mechanical undertakes collection of delinquent accounts; the customer agrees to promptly pay the balance due plus any and all costs of collection, including court costs, interest and reasonable attorney's fees.

Date of Acceptance _____ Authorized Signature: _____

6 David Drive, Essex Jct., Vermont 05452 - 1 Commercial Drive, West Lebanon, NH 03784

127 Quality Ln, Rutland, VT 05701 – 30 Henniker St, Unit #3, Concord, NH 03301

Phone: 802-864-4000 Fax: 802-857-5019

Dreamworks Remodeling & Construction Services, LLC

1368 Hooksett Rd., Unit #5
 Hooksett, NH 03106
 (603)836-5473
 info@dreamworksconstructionservices.net
 http://www.dreamworksconstructionservices.net



ESTIMATE

ESTIMATE # 1903
DATE 05/15/2019

ADDRESS

Jennifer Gillespie
 Lamprey River Elementary
 School
 33 Old Manchester Rd
 Raymond, NH 03077

SALES REP

Rusty

JOB NAME

Bath Renovation 2019

Description	Quantity	Unit Price	Total Price
Bathroom renovation for boys and girls in main hallway to ADA compliance			
Demo as outlined in scope to include removal of ceiling grid & tiles, all existing partitions, fixtures. .	32	85.00	2,720.00
Disposal of all debris from demolition as well as ongoing construction	1	550.00	550.00
Demo CMU wall as needed to access plumbing from one side	1	2,298.96	2,298.96
Remove existing welded door frames, expand opening to 40" to accept 36" wide doors.	16	85.00	1,360.00
Rebuild walls torn down to access plumbing, rebuild opening at entry door, construct urinal partitions using 4" block 24" off wall to a height of 60", Misc repairs to blocks from existing fixture locations	1	7,818.90	7,818.90
Supply & install fixtures as outlined in work scope delivered during initial walk thru (April 25, 2019) . To consist of rough and finish plumbing connections (see attached spec sheet for fixtures)	1	28,275.88	28,275.88
Remove existing ceiling 2x4 light fixtures and replace with led light fixtures. Fixures to be Cooper LED 4K Remove existing light switch and replace with ceiling mounted motion sensor. To be done by others	0	0.00	0.00
Supply and install white ceiling grid with 2x4 white tiles	313.50	5.95	1,865.33
Prepare walls to be primed & painted, holes to be patched, walls washed	1,414	0.65	919.10
Applied Epoxy coating to floors continued up walls to 6 feet high (to be done by others as outlined)			
Prime & paint walls (CMU) with sherwin williams products (1 coat primer, 2 coat finish) color to be provided	1,414	1.87	2,644.18

THANK YOU FOR YOUR BUSINESS!

	Quantity	Unit Price	Total Price
Supply and install 3-0 x 7-0 steel framed wood door (rotary natural birch) unfinished, flush, PC core, Door closer and kick down stop. (steel door in place of wood additional \$596.00)	2	1,194.00	2,388.00
Supply and install toilet partitions (2 handicap/ ADA stalls, 2 regular stall) all in standard color (color sheet provided)	1	6,385.48	6,385.48
Supply and Install grab bars in both handicap stalls, dual toilet paper dispenser, 4 soap dispenser, hands free paper towel dispenser, 4 mirror	1	1,038.00	1,038.00
Bonding requirements as outlined per RSA 447:16. (.03%)	1	1,747.92	1,747.92
Final inspection of Service provided. final cleanup of property including but not limited to; sweeping,raking,washing,magnetic sweep, vacuuming.	1	0.00	0.00

All work to be completed per manufacturers specifications, to meet or exceed all local codes. Work will be performed in a timely manner. DreamWorks includes a 5 year workmanship guarantee. All contracts require a 50% deposit upon acceptance. The remaining balance is due upon completion. DreamWorks has the right to withdraw this contract if not accepted within 30 days of submitting. Customer reserves the right to withdraw from this contract only during the three days following the date of acceptance. Any special order products will incur a restocking fee of 25% all other products will incur a restocking fee of 15%.

TOTAL **\$60,011.75**

Accepted By

Accepted Date



JBC CONSTRUCTION

LAMPREY RIVER ELEMENTARY SCHOOL BATHROOM RENOVATIONS

May 22, 2019

Tina McCoy, Superintendent
Raymond School District, SAU #33
43 Harriman Hill Road
Raymond, N.H. 03077

RECEIVED

MAY 22 2019

SAU #33
Superintendent's Office

RE: Lamprey River Elementary School Bathrooms

Below please find the Lump Sum Proposal Amount for the above referenced location in accordance with the Raymond School District's Request For Proposal and our attendance at the mandatory pre-bid meeting held on site at 33 Old Manchester Road, Raymond, NH on 4/25/19. Our proposal was prepared based on both boy's and girl's bathrooms being shut down during renovations between 7/1/19 and 8/20/19. Also attached is miscellaneous information on our firm.

A list of client references is available upon request. If you should have any questions, or need additional information, feel free to contact me at your earliest convenience.

LUMP SUM PROPOSAL AMOUNT \$ 49,866.00

Forty-Nine Thousand Eight Hundred Sixty Six Dollars and No Cents

Respectfully Submitted,

Dan Callahan
JBC Construction LLC

May 06, 2019

GYM BLEACHER PRODUCT MODIFICATION PROPOSAL

RAYMOND HIGH SCHOOL

Please Note: The removal of used or broken pieces that are being replaced, are the responsibility of the owner for disposal.

Please Note: No Gymnasium Activities Allowed While Work Is Being Performed

PRICING:

Raymond High School

Total: \$23,185.00

If this scope of work and quoted amount is agreeable, please sign and return this proposal along with a Formal Purchase Order document.

CUSTOMER:

DATE:

TITLE:

For the above price / prices this proposal includes:

- Product modification of stated material and labor to complete.

This proposal DOES NOT include:

- Labor or material not specifically described above is excluded from this proposal
- Unless otherwise stated, all overtime and weekend labor are excluded from this proposal.
- Applicable taxes or special freight charges are excluded from this proposal.



May 06, 2019

GYM BLEACHER PRODUCT MODIFICATION PROPOSAL

IBER HOLMES GOVE MIDDLE SCHOOL

Please Note: The removal of used or broken pieces that are being replaced, are the responsibility of the owner for disposal.

Please Note: No Gymnasium Activities Allowed While Work Is Being Performed

PRICING:

Iber Holmes Gove Middle School

Total: _____ \$17,884.00

If this scope of work and quoted amount is agreeable, please sign and return this proposal along with a Formal Purchase Order document.	
CUSTOMER:	DATE:
TITLE:	

For the above price / prices this proposal includes:

- Product modification of stated material and labor to complete.

This proposal DOES NOT include:

- Labor or material not specifically described above is excluded from this proposal
- Unless otherwise stated, all overtime and weekend labor are excluded from this proposal.
- Applicable taxes or special freight charges are excluded from this proposal.



QUOTE CONFIRMATION

DEAR KEVIN FEDERICO,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KQNJ947	5/23/2019	25-HP 450 G6	6293259	\$24,875.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP ProBook 450 G6 - 15.6" - Core i7 8565U - 16 GB RAM - 256 GB SSD - US Mfg. Part#: 5YH15UT#ABA UNSPSC: 43211503 Contract: MARKET	25	5375348	\$995.00	\$24,875.00

PURCHASER BILLING INFO		SUBTOTAL	\$24,875.00
Billing Address: RAYMOND SCHOOL DISTRICT UNIT#33 ACCTS PAYABLE 43 HARRIMAN HILL RD RAYMOND, NH 03077-1509 Phone: (603) 895-6228 Payment Terms: NET 30 Days-Govt/Ed		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$24,875.00
		DELIVER TO Shipping Address: SAU33 TECHNOLOGY DEPARTMENT 43 HARRIMAN HILL RD RAYMOND, NH 03077-1509 Shipping Method:	

Need Assistance? CDW•G SALES CONTACT INFORMATION



Chris Lipford

(855) 822-6530

chrilip@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

© 2019 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

QUOTE CONFIRMATION



DEAR KEVIN FEDERICO,

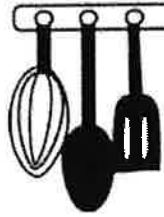
Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KJVN993	1/22/2019	ERATE-AERO-5YR	6293259	\$96,325.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Aerohive AP250 - wireless access point</u> Mfg. Part#: AH-AP-250-AC-FCC UNSPSC: 43223108 Contract: MARKET	110	4040471	\$330.00	\$36,300.00
<u>Aerohive AP550 Indoor Pienum 802.11 a/b/g/n</u> Mfg. Part#: AH-AP-550-AC-FCC Contract: MARKET	4	4109571	\$493.75	\$1,975.00
<u>Aerohive HiveManager NG Cloud Service - subscription license (5 years) + 5</u> Mfg. Part#: AH-NGCS-SL-5Y UNSPSC: 43233204 Electronic distribution - NO MEDIA Contract: MARKET	129	4633500	\$245.00	\$31,605.00
<u>Aerohive - SFP (mini-GBIC) transceiver module - GigE</u> Mfg. Part#: AH-ACC-SFP-1G-LX UNSPSC: 43201553 Contract: MARKET	15	3166788	\$139.00	\$2,085.00
<u>Aerohive Networks SR2348P - switch - 52 ports - managed - rack-mountable</u> Mfg. Part#: AH-SR-2348P-NA UNSPSC: 43222612 Contract: MARKET	15	4201943	\$1,624.00	\$24,360.00

PURCHASER BILLING INFO		SUBTOTAL	\$96,325.00
Billing Address: RAYMOND SCHOOL DISTRICT UNIT#33 ACCTS PAYABLE 43 HARRIMAN HILL RD RAYMOND, NH 03077-1509 Phone: (603) 895-6228 Payment Terms: NET 30 Days-Govt/Ed		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$96,325.00
		DELIVER TO Shipping Address: RAYMOND HIGH SCHOOL TECHNOLOGY DEPARTMENT 45 HARRIMAN HILL RD RAYMOND, NH 03077-1563 Shipping Method: DROP SHIP-GROUND	

Alternative Sales Corp.



Restaurant Equipment and Design

Quote

05/14/2019

Project:

Raymond School System - Raymond
NH
Raymond, NH

From:

Alternative Sales
Eric McLaughlin
135 Route 125
Kingston, NH 03848-
(603)642-3873
(603)642-3873 (Contact)

Job Reference Number: 19-01177

Item	Qty	Description	Sell	Sell Total
1	1 ea	DISHWASHER, CONVEYOR TYPE Hobart Model No. CL44EN-BAS+BUILDUP Conveyor Dishwasher, single tank, (202) racks/hour, insulated hinged doors, .62 gallon/rack, stainless steel enclosure panels, microprocessor controls with low temperature & dirty water indicators, NSF pot & pan mode, ENERGY STAR®, Free factory startup for installations within a 50 mile radius of a Hobart service office; installation beyond 50 miles will be charged at the quoted rate by the local Hobart service office	\$20,450.00	\$20,450.00
	1 ea	Standard warranty - 1-Year parts, labor & travel time during normal working hours within the USA		
	1 ea	CL44EN-BASELE0AX 208v/60/3-ph, electric heat only		
	1 ea	CL44EN-BASHTE15K Electric tank heat 15kW		
	1 ea	CL44EN-BASERH0NO Without internal booster		
	1 ea	CL44EN-BASDIR0LR Left to right operation		
	1 ea	CL44EN-BASHGTSTD Standard height		
	1 ea	CL44EN-BASFETSTD Standard feet		
	1 ea	NOTE: For water over 3-grains of hardness, Hobart suggests adding a water softener.		
	1 ea	DTV-CLEN Drain water tempering kit for CLEN models		
	1 ea	Installation of DWT kit only (NET)		
	2 ea	VNTHD/E-ADJ E-series vent hood domestic (adjustable)		
	1 ea	CLE/TBL-SWITCH Table LMT switch CLE-Series		
			ITEM TOTAL:	\$20,450.00
2	1 ea	DISHWASHER, CONVEYOR TYPE Hobart Model No. CL44EN-EGR+BUILDUP Conveyor Dishwasher, energy recovery (DWER), single tank, (202) racks/hour, insulated hinged doors, .62 gallon/rack, stainless steel enclosure panels, microprocessor controls with low temperature & dirty water indicators, NSF pot & pan mode, ENERGY STAR®, Free factory startup for installations within a 50 mile radius of a Hobart service office; installation beyond 50 miles will be charged at the	\$25,128.00	\$25,128.00

Raymond School System - Raymond
NH

Initial: _____
Page 1 of 2

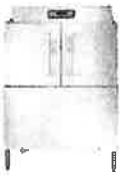
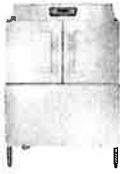


05/23/2019

Quote

Project:: Raymond Schools hobart

 From: Kittredge Equipment Company
 Rich Latham
 618 RT 3A
 Bow NH 03304-3103
 603-228-9460
 rlatham@kittredgeequipment.com

Item	Qty	Description	Sell	Sell Total
1	1 ea	DISHWASHER, CONVEYOR TYPE  Hobart CL44EN-BAS+BUILDUP Conveyor Dishwasher, single tank, (202) racks/hour, insulated hinged doors, .62 gallon/rack, stainless steel enclosure panels, microprocessor controls with low temperature & dirty water indicators, NSF pot & pan mode, ENERGY STAR®, Free factory startup for installations within a 50 mile radius of a Hobart service office; installation beyond 50 miles will be charged at the quoted rate by the local Hobart service office	\$20,233.00	\$20,233.00
	1 ea	Standard warranty - 1-Year parts, labor & travel time during normal working hours within the USA		
	1 ea	CL44EN-BASELE0AX 208v/60/3-ph, electric heat only		
	1 ea	CL44EN-BASHTE15K Electric tank heat 15KW	\$2,238.00	\$2,238.00
	1 ea	CL44EN-BASERH0NO Without internal booster		
	1 ea	CL44EN-BASDIR0LR Left to right operation		
	1 ea	CL44EN-BASFETSTD Standard feet		
	1 ea	NOTE: For water over 3-grains of hardness, Hobart suggests adding a water softener.		
	1 ea	CLE/TBL-SWITCH Table LMT switch CLE-Series	\$396.00	\$396.00
			Extended Total:	\$22,867.00
2	1 ea	DISHWASHER, CONVEYOR TYPE  Hobart CL44EN-EGR+BUILDUP Conveyor Dishwasher, energy recovery (DWER), single tank, (202) racks/hour, insulated hinged doors, .62 gallon/rack, stainless steel enclosure panels, microprocessor controls with low temperature & dirty water indicators, NSF pot & pan mode, ENERGY STAR®, Free factory startup for installations within a 50 mile radius of a Hobart service office; installation beyond 50 miles will be charged at the quoted rate by the local Hobart service office	\$28,550.00	<Alternate>
	1 ea	Standard warranty - 1-Year parts, labor & travel time during normal working hours within the USA		<Alternate>
	1 ea	CL44EN-EGRELE0AX 208v/60/3-ph, electric heat only		<Alternate>
	1 ea	CL44EN-EGRHTE15K Electric tank heat 15kW	\$2,238.00	<Alternate>
	1 ea	CL44EN-EGRERH30K 30kW electric booster		<Alternate>