



Harvey Construction Corporation
10 Harvey Road
Bedford, NH 03110
Telephone (603) 624-4600
Facsimile (603) 668-0389
www.harveyconstruction.com

February 17, 2015

Capt. William Breault
Dover Police Department
Field Operations Division
Dover, NH Police Department

RE: Recommendation of Award
Material Handling Sales
TOILET ACCESSORIES/METAL TOILET PARTITIONS/WALL PROTECTION/FIRE SPECIALTIES
Dover Police Facility and Public Parking Garage/Orchard Street Reconstruction

Dear Mr. Breault,

Harvey Construction is seeking approval to award the **TOILET ACCESSORIES/METAL TOILET PARTITIONS/WALL PROTECTION/FIRE SPECIALTIES** contract for subject project to **Material Handling Sales** for the total amount of **Forty Eight Thousand Three Hundred Nineteen Dollars and 0.00/100 (\$48,319.00)**. Scope of work in accordance with the Dover Police Facility and Public Parking Garage Plans dated 11/17/14, Site Development Plans dated 6/30/14 and Orchard Street Reconstruction – Subdivision Plans dated June 2014 prepared by CLD Engineers and Lavallee Brensinger.

If you have any question or concerns, please advise.

Very Truly Yours,

Harvey Construction Corporation

Andrew P. Martino, P.E., LEED AP
Project Manager

I hereby authorize Harvey Construction to enter into a contract agreement with the aforementioned subcontractor/supplier on behalf of the City of Dover for the amount stated above.

Capt. William Breault

2/17/15
Date

Harvey Construction
 Job: DOVER PD/PARKING GARAGE

Bid Tabulation Sheet
 Bid Date: 12/19/2014

Trade:	TOILET ACCESSORIES/METAL TOILET PARTITIONS/WALL PROTECTION	HCC Budget	Co. MHS Contact: Fred Phone: 207-846-1054 12/19/2014	Co. TZS Contact: Jeff Phone: 626-9595 12/19/2014	Co. GSS Contact: Alessio Phone: 866-966-9113 12/19/2014
Spec. Sections:	Division #10 10 26 00				
Scope Check List Base Bid	POLICE STATION PARKING GARAGE				
Documents	Dover Police Facility and Public Parking Garage Vol #1, dated November 17, 2014. Dover Police Facility and Public Parking Garage Vol #2, dated November 17, 2014. Dover Police Facility and Public Parking Garage – Site Development Plans 6/30/14 Orchard Street Reconstruction – Subdivision Plans June 2014 Dover Police Facility and Public Parking Garage – Site Landscape Plan 6/25/14 Specifications: Dover Police Facility and Public Parking Garage, Dover New Hampshire, dated November 17, 2014.				
RFI's	1 to 11 RFI #12 - Issued 12/18/14 Post Bid Review				
Addendum	1 & 2				
SCHEDULE	Per HCC Project Schedule dated 12/10/14				
Scope	TOILET ACCESSORIES 10 28 00	\$ 20,899	\$ 17,064	\$ 18,675	\$ 11,110
	1C - Toilet Paper Dispenser (B-2620) - Surface Mounted		Included		
	4B - Waste Receptacle (B-3699) - Surface Mounted		Included		
	6A - Napkin Receptacle (B-254) - Surface Mounted		Included		
	7B - Frameless Mirror (B-1556 2436) - Surface Mounted		Included		
	10B - Soap Dispenser (B-822) - Counter Mounted		Included		
	10C - Soap Dispenser (B-818615) - Surface Mounted		Included		
	11A - Robe Hook (B-767227) - Surface Mounted		Included		
	13C - Grab Bar (B-6897)		Included		
	13D - Grab Bar (B-5806.99x18)		Included		
	13E - Grab Bar (B-5806)		Included		
	15A - Hand Dryer (B-700)		Included		
	ADD for XLEERATOR		Included		
	18B - Shower Seat (B-5181)		Included		
	21A - Shower Curtain Rod (B-207)		Included		
	22A - Diaper Changing Station (KB110-SSRE)		Included		
	Bathroom Mirrors		Excluded \$ -		
	Installation		Included		
	SUBTOTAL	\$ 20,899	\$ - \$ 17,064	\$ - \$ 18,675	\$ - \$ 11,110
Scope	METAL TOILET PARTITIONS 10 21 13.13	\$ 19,150	\$ 18,850	\$ 20,725	\$ 22,900
	Stainless Steel Toilet Partitions		Included		
	Men's Room - 033		Included	Included	
	Women's Room - 039		Included	Included	
	Public Restrooms - 101 & 102		Included	Included	
	Staff Restroom - 134 & 135		Included	Included	
	Staff Restroom - 227 & 228		Included	Included	
	Installation		Included	Included	
	SUBTOTAL	\$ 19,150	\$ - \$ 18,850	\$ - \$ 20,725	\$ - \$ 22,900
Scope	WALL PROTECTION 10 26 01	\$ 13,070	\$ 9,850	NO BID PLU 9850	\$ 13,060
	InPro or Construction Specialties		InPro?		
	Clear Plastic Corner Guards			INCOMPLETE	
	Wall Protection				
	see response to question #5, Pre-Bid RFI #8				
	SUBTOTAL	\$ 13,070	\$ - \$ 9,850	\$ - \$ 9,850	\$ - \$ 13,060
Scope	FIRE SPECIALTIES	\$ 7,875	\$ -	NO BID PLU 5960	\$ 5,960
	POLICE STATION		\$ 2,555	INCOMPLETE	
	PARKING GARAGE		NOT PROVIDED \$2,934		
	SUBTOTAL	\$ 7,875	\$ 2,555	\$ - \$ 5,960	\$ - \$ 5,960
Exclusions	No Visual Display Boards Carried Inpro Wall Protection		\$ -		\$ -
TOTAL		\$ 60,994	\$ - \$ 48,319	\$ - \$ 55,210	\$ - \$ 53,030



REVISED QUOTATION

Material Handling Sales
 20 Downeast Drive Yarmouth, Me. 04096
 (207) 846-1054 FAX (207) 846-4423
 USA (800) 458-6870

Quote #:
66060

Quote Date:
2/17/2015

Bill To:	
Harvey Construction of NH 10 Harvey Road	
Bedford	NH 03110

Ship To:	
Dover Police Department Orchard Street	
Dover	NH 03820

Requesters Name:

Joe Pollock

Shipment:

3 Weeks

Customer R.F.Q.

Washroom Accessories

Ship Via:

Furnished & Delivered

FOB:

ME

Customer Phone:

(603) 621-2266

Terms:

Per Contract

Quoted By:

Frederick Amabile

Customer Fax:

(603) 668-0389

Hello Joe, here is the revised quote for washroom accessories. We are pleased to offer this equipment for your consideration and purchase.

Quantity	Product Description	Unit Price	Total Price
1	1 Lot of Bradley Toilet Room Accessories: (19) 1C- 250-150000 surface mount toilet paper holders (6) 4B- 2291-110000 surface mount waste receptacles (9) 6A- 4722-150000 surface mount sanitary napkin disposal units (16) 10B- 6324-680000 lavatory mount soap dispensers (4) 10C- 6542-000000 surface mount soap dispensers (8) 11A- 9124-000000 double robe hooks ss satin (12) 13C- 8122-0594254 horizontal 2- wall grab bars 1-1/2" x 42" x 54" (14) 13D- 8322-001180 1-1/4" x 18" vertical grab bars (4) 13E- 8322-001240 1-1/4" x 24" grab bars (2) 18B- 9569-000000 reversible shower seats (7) 21A- 9538-048000 1" x 48" shower curtain rods (7) 9537-427200 42" x 72" shower curtains (56) 9536-000000 shower curtain hooks (16) Excel Dryer XLERATOR XL-BW Automatic, Surface-Mounted, White Thermoset (BMC) Cover (2) 22A- KB 110 SSRE recessed stainless steel baby changing stations	\$13,302.00	\$13,302.00

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(207) 846-1054 FAX (207) 846-4423
USA (800) 458-6870

Quote #:

66060

Quote Date:

2/17/2015

Bill To: Harvey Construction of NH 10 Harvey Road Bedford NH 03110
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Ship To: Dover Police Department Orchard Street Dover NH 03820
--

Requesters Name:

Joe Pollock

Shipment:

3 Weeks

Customer R.F.Q.

Washroom Accessories

Ship Via:

Furnished & Delivered

FOB:

ME

Customer Phone:

(603) 621-2266

Terms:

Per Contract

Quoted By:

Frederick Amabile

Customer Fax:

(603) 668-0389

Furnished, and Delivered

Note: SEE BOTTOM OF QUOTE FOR INSTALLATION PRICING

Layout:

Room 027: 1- toilet paper holder, 1- wall mount soap disp., 1- 2-wall grab bar, 1- hand dryer, 1- 18" grab bar

Room 032: 4- robe hooks, 1- 18" grab bar, 2- 24" grab bars, 1- shower seat, 4- shower curtain rods with curtain and hooks

Room 033: 2- toilet paper holders, 1- waste recpt., 2- lav. mount soap disp., 1- 2-wall grab bar, 1- hand dryer, 1- 18" grab bar

Room 038: 4- robe hooks, 1- 18" grab bar, 2- 24" grab bar, 1- shower seat, 3- shower curtain rods with curtain and hooks

Room 039: 2- toilet paper holders, 1- waste recpt., 2- san. napkin disp units, 1- 2 wall grab bar, 2- lav. mount soap disp., 1- hand dryer, 1- 18" grab bar

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Harvey Construction of NH 10 Harvey Road	
Bedford	NH 03110

Ship To:	
Dover Police Department Orchard Street	
Dover	NH 03820

Requesters Name:

Joe Pollock

Ship Via:

Furnished & Delivered

Terms:

Per Contract

Shipment:

3 Weeks

FOB:

ME

Quoted By:

Frederick Amabile

Customer R.F.Q.

Washroom Accessories

Customer Phone:

(603) 621-2266

Customer Fax:

(603) 668-0389

Room 101: 1- toilet paper holder, 1- waste recpt., 2- lav. mount soap disp., 1- 2-wall grab bar, 1- hand dryer, 1- baby changing station, 1- 18" grab bar

Room 102: 2- toilet paper holders, 1- waste recpt., 2- san. napkin disp. units, 2- lav. mount soap disp., 1- 2-wall grab bar, 1- hand dryer
1- baby changing station, 1- 18" grab bar

Room 119: 1- toilet paper holder, 1- wall mount soap disp., 1- 2-wall grab bar, 1- hand dryer, 1- 18" grab bar

Room 134: 2- toilet paper holders, 1- waste recept., 2- san. napkin disp. units, 2- lav. mount soap disp., 2- hand dryers, 1- 2 wall grab bar, 1- 18" grab bar

Room 135: 1- toilet paper holder, 1- waste recept., 2- lav. mount soap disp., 1- 2-wall grab bar, 2- hand dryers, 1- 2 wall grab bar, 1- 18" grab bar

Room 221: 1- toilet paper holder, 1- wall mount soap disp., 1- 2-wall grab bar, 1- hand dryer, 1- 18" grab bar

Room 227: 2- toilet paper holders, 1- waste recpt., 2- lav. mount soap disp., 1- 2-wall grab bar, 2- hand dryers, 1- 18"

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Quote #:

66060

Quote Date:

2/17/2015

Bill To: Harvey Construction of NH 10 Harvey Road Bedford NH 03110
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Ship To: Dover Police Department Orchard Street Dover NH 03820
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Requesters Name:

Joe Pollock

Shipment:

3 Weeks

Customer R.F.Q.

Washroom Accessories

Ship Via:

Furnished & Delivered

FOB:

ME

Customer Phone:

(603) 621-2266

Terms:

Per Contract

Quoted By:

Frederick Amabile

Customer Fax:

(603) 668-0389

grab bar

Room 228: 3- toilet paper holders, 1- waste recpt., 2- lav. mount soap disp., 1- 2-wall grab bar, 3- san. nap. disposal units, 2- hand dryers, 1- 18" grab bar

Room 235: 1- toilet paper holder, 1- wall mount soap disp., 1- 2-wall grab bar, 1- hand dryer, 1- 18" grab bar

Janitor Closets 006a, 121, and 230: 1- mop and broom holder

Sincerely,

Frederick Amabile

	Sub Total:	\$13,302.00
See Ship Via Above For	Freight In:	\$0.00
	Freight Out:	\$0.00
	Installation:	\$3,762.00
	Total:	\$17,064.00
	Tax:	\$0.00
	Customer Grand Total:	\$17,064.00

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MHS
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INSTALLATION

TERMS AND CONDITIONS

GENERAL CONDITIONS

1. By accepting this Proposal, the Purchaser shall be deemed to have agreed to the terms and conditions set forth herein, anything contrary contained in a substitute proposal of the Purchaser or additions or deletions to this Proposal which the Purchaser may make notwithstanding.
2. Should Purchaser use its own contract form or purchase order, it is understood and you agree that Material Handling Sales ("MHS") will incorporate and make a part thereof a true copy of this estimate and all its conditions.
3. There will be a late payment charge at 2% per month on all past due accounts. The Purchaser agrees to pay all costs of collection including attorney's fees, commissions, and suit fees.
4. Restocking fees will be charged for standard stock materials and equipment ordered then returned or cancelled. Charges will range from 15% to 50%. Non standard or non stock materials or equipment cannot be returned.
5. Any materials to be returned must have written return authorization from MHS before materials are shipped.
6. Delivery and installation of materials and equipment quoted are subject to delays caused by strikes, lockouts, other manufacturing contingencies, car delays, acts of government, God or any cause beyond our control for which MHS is not to be held responsible.
7. If circumstances require, MHS reserves the right to withdraw this Proposal at any time.
8. It is the responsibility of the Purchaser to examine and inspect merchandise delivered and notify MHS in writing within 48 hours of delivery of any complaints that relate to the equipment, including shortages.
9. If equipment or goods are received "damaged", it is the responsibility of the Purchaser to report the damages in writing to the delivering carrier at time of delivery. It is the Purchaser's responsibility to file the claim with the freight carrier for any damage. (MHS will assist Purchaser in any way possible in filing the claim). It is also the Purchaser's responsibility to pay MHS in full for all invoices for equipment and materials regardless of any claim Purchaser may have with the freight carrier.
10. If products shipped directly from manufacturer to Purchaser are refused by Purchaser, Purchaser will be responsible for any and all damages and/or costs incurred by MHS or manufacturer as a result of Purchaser's refusal to accept delivery at such products.
11. This Proposal is for equipment, materials, or products only. Installation, any electrical work, unloading from delivering carrier, assembly, setting in place, uncrating, or any labor or materials required to do so are not part of this Proposal unless otherwise stated in this Proposal.
12. Equipment will be ordered for delivery based on Purchaser's projected date of need. MHS will invoice for equipment or materials received or completed to date should the projected requirement date or need of equipment or materials be delayed. Payment will be due regardless of whether materials are stored at seller's warehouse, factory, or Purchaser's location. Storage charges may be added as required.

INSTALLATION AND ERECTION CONDITIONS

1. Installation quoted is based on all work being performed during regular working hours. Extra charges will be made for all overtime work, unless such overtime work is specifically listed on the Proposal.
2. It is agreed that MHS mechanics will have unobstructed and uninterrupted use of work area and adjacent area necessary for proper installation of specified equipment.
3. Purchaser shall provide electric current required for power tools and lights for the installation.
4. Wiring and any electrical work is not included unless otherwise stated in the Proposal.
5. When equipment to be installed has electrical or air requirements, it is necessary that proper power be available at installation area at time of installation. If power is not available and installation cannot be completed, additional charges will be made for additional trips as required.
6. Removal of any existing machinery, equipment, wiring, or structures is not part of this Proposal unless specifically stated in this Proposal.
7. If job site is not ready for installation and additional trips are required due to incomplete site preparation or obstructions, additional charges will be made.
8. Pits and other openings are to be prepared by others in accordance with the requirements of the equipment manufacturer.
9. Installation dates are estimates only and MHS cannot guarantee delivery or commencement of work or completion thereof on any given date. If *approval or shop drawings are required, installation or shipment dates cannot be given until MHS has been furnished with complete approved drawings and any other additional information the seller may request.*

GUARANTEES AND WARRANTIES

1. Individual manufacturer's standard guarantees and warranties apply to all equipment and/or materials (Copies available on request). No other guarantees or warranties are expressed or implied.
2. No guarantee or warranty will be honored if Purchaser's account has not been paid according to terms, including all service charges.
3. MHS makes no other warranty, express or implied, with respect to this Proposal or any action at time taken or to be taken in connection with this Proposal, including, but not limited to, implied warranties of merchantability and fitness for a particular purpose. MHS shall in no event be liable for consequential damages, exemplary damages, special damages, indirect damages, lost profits or the like, even if the Purchaser notifies MHS of the possibility of such damages.

To Accept This Proposal Please Sign and Return To MHS: Proposal # 66060 Date 2/17/2015

Authorized Signature: _____

Accepted: _____

Printed Name: _____

Title: _____



QUOTATION

Material Handling Sales
 20 Downeast Drive Yarmouth, Me. 04096
 (207) 846-1054 FAX (207) 846-4423
 USA (800) 458-6870

Quote #:

65042

Quote Date:

12/19/2014

Bill To:	
Harvey Construction of NH 10 Harvey Road	
Bedford	NH 03110

Ship To:	
Dover Police Station Orchard Street	
Dover	NH 03820

Requesters Name:

Joe Pollock

Ship Via:

Furnished, Delivered, Installed

Terms:

Per Contract

Shipment:

6 Weeks

FOB:

ME

Quoted By:

Frederick Amabile

Customer R.F.Q.

Toilet Partitions

Customer Phone:

(603) 621-2266

Customer Fax:

(603) 668-0389

Hello Joe, here is the quote for the toilet partitons. We are pleased to offer this equipment for your consideration and purchase.

Quantity	Product Description	Unit Price	Total Price
1	1 Lot of General 40-3 Steel Toilet Partitions and 30-3 Urinal Screens Floor Mount Overhead Braced, Stainless Steel Shoes and Caps, Continuous Stainless Steel Brackets, and Zamac Hardware (15) Compartments with doors (4) Urinal screens Furnished, Delivered, and Installed Layout: Room 033: 1- alcove compartment, 1- regular compartment, 1- screen Room 039: 1- alcove compartment, 1- regular compartment Room 101: 1- alcove compartment, 1- screen Room 102: 1- alcove compartment, 1- regular compartment	\$18,850.00	\$18,850.00

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QUOTATION

Material Handling Sales
20 Downeast Drive Yarmouth, Me. 04096
(207) 846-1054 FAX (207) 846-4423
USA (800) 458-6870

Quote #:

65042

Quote Date:

12/19/2014

Bill To:

Harvey Construction of NH
10 Harvey Road

Bedford

NH 03110

Ship To:

Dover Police Station
Orchard Street

Dover

NH 03820

Requesters Name:

Joe Pollock

Shipment:

6 Weeks

Customer R.F.Q.

Toilet Partitions

Ship Via:

Furnished, Delivered, Installed

FOB:

ME

Customer Phone:

(603) 621-2266

Terms:

Per Contract

Quoted By:

Frederick Amabile

Customer Fax:

(603) 668-0389

Room 134: 1- alcove compartment, 1- regular compartment

Room 135: 1- alcove compartment, 1- screen

Room 227: 1- alcove compartment, 1- regular compartment, 1- screen

Room 228: 1 alcove compartment, 2- regular compartments

Sincerely,

Frederick Amabile

See Ship Via Above For

Sub Total: \$18,850.00
Freight In: \$0.00
Freight Out: \$0.00
Installation: \$0.00
Total: \$18,850.00
Tax: \$0.00

Customer Grand Total: \$18,850.00

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MHS
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INSTALLATION

TERMS AND CONDITIONS

GENERAL CONDITIONS

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2. Should Purchaser use its own contract form or purchase order, it is understood and you agree that Material Handling Sales ("MHS") will incorporate and make a part thereof a true copy of this estimate and all its conditions.
3. There will be a late payment charge at 2% per month on all past due accounts. The Purchaser agrees to pay all costs of collection including attorney's fees, commissions, and suit fees.
4. Restocking fees will be charged for standard stock materials and equipment ordered then returned or cancelled. Charges will range from 15% to 50%. Non standard or non stock materials or equipment cannot be returned.
5. Any materials to be returned must have written return authorization from MHS before materials are shipped.
6. Delivery and installation of materials and equipment quoted are subject to delays caused by strikes, lockouts, other manufacturing contingencies, car delays, acts of government, God or any cause beyond our control for which MHS is not to be held responsible.
7. If circumstances require, MHS reserves the right to withdraw this Proposal at any time.
8. It is the responsibility of the Purchaser to examine and inspect merchandise delivered and notify MHS in writing within 48 hours of delivery of any complaints that relate to the equipment, including shortages.
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2. No guarantee or warranty will be honored if Purchaser's account has not been paid according to terms, including all service charges.
3. MHS makes no other warranty, express or implied, with respect to this Proposal or any action at time taken or to be taken in connection with this Proposal, including, but not limited to, implied warranties of merchantability and fitness for a particular purpose. MHS shall in no event be liable for consequential damages, exemplary damages, special damages, indirect damages, lost profits or the like, even if the Purchaser notifies MHS of the possibility of such damages.

To Accept This Proposal Please Sign and Return To MHS: Proposal # 65042 Date 12/19/2014

**Authorized
Signature:** _____

Accepted: _____

Printed Name: _____

Title: _____



QUOTATION

Material Handling Sales
 20 Downeast Drive Yarmouth, Me. 04096
 (207) 846-1054 FAX (207) 846-4423
 USA (800) 458-6870

Quote #:
65038

Quote Date:
12/19/2014

Bill To:
 Harvey Construction of NH
 10 Harvey Road
 Bedford NH 03110

Ship To:
 Dover Police Station
 Orchard Street
 Dover NH 03820

Requesters Name:

Joe Pollock

Ship Via:

Furnished, Delivered, Installed

Terms:

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Shipment:

3 Weeks

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Quoted By:

Frederick Amabile

Customer R.F.Q.

Corner Guards

Customer Phone:

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Customer Fax:

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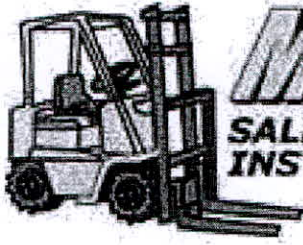
Hello Joe, here is the quote for the corner guards and wall protection. We are pleased to offer this equipment for your consideration and purchase.

Quantity	Product Description	Unit Price	Total Price
1	1 Lot of InproCorp Corner Guards and Wall Protection (45) Clear Corner Guards 8' x 2-1/2" 90 degree cement on (4) Stainless Steel Corner Guards #304 Surface Mount 8' x 1-1/2" Cement On (24) 1800 Silhouette Wall Guards 8" x 1" x 12' (to cover 271 l.f.) includes (23) left and right caps, (1)- inside corner, and (7) splices	\$9,850.00	\$9,850.00

Furnished, Installed, and Delivered

	Sub Total:	\$9,850.00
	See Ship Via Above For	
	Freight In:	\$0.00
	Freight Out:	\$0.00
	Installation:	\$0.00
Sincerely,	Total:	\$9,850.00
	Tax:	\$0.00
<hr/> Frederick Amabile	Customer Grand Total:	\$9,850.00

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8. It is the responsibility of the Purchaser to examine and inspect merchandise delivered and notify MHS in writing within 48 hours of delivery of any complaints that relate to the equipment, including shortages.
9. If equipment or goods are received "damaged", it is the responsibility of the Purchaser to report the damages in writing to the delivering carrier at time of delivery. It is the Purchaser's responsibility to file the claim with the freight carrier for any damage. (MHS will assist Purchaser in any way possible in filing the claim). It is also the Purchaser's responsibility to pay MHS in full for all invoices for equipment and materials regardless of any claim Purchaser may have with the freight carrier.
10. If products shipped directly from manufacturer to Purchaser are refused by Purchaser, Purchaser will be responsible for any and all damages and/or costs incurred by MHS or manufacturer as a result of Purchaser's refusal to accept delivery at such products.
11. This Proposal is for equipment, materials, or products only. Installation, any electrical work, unloading from delivering carrier, assembly, setting in place, uncrating, or any labor or materials required to do so are not part of this Proposal unless otherwise stated in this Proposal.
12. Equipment will be ordered for delivery based on Purchaser's projected date of need. MHS will invoice for equipment or materials received or completed to date should the projected requirement date or need of equipment or materials be delayed. Payment will be due regardless of whether materials are stored at seller's warehouse, factory, or Purchaser's location. Storage charges may be added as required.

INSTALLATION AND ERECTION CONDITIONS

1. Installation quoted is based on all work being performed during regular working hours. Extra charges will be made for all overtime work, unless such overtime work is specifically listed on the Proposal.
2. It is agreed that MHS mechanics will have unobstructed and uninterrupted use of work area and adjacent area necessary for proper installation of specified equipment.
3. Purchaser shall provide electric current required for power tools and lights for the installation.
4. Wiring and any electrical work is not included unless otherwise stated in the Proposal.
5. When equipment to be installed has electrical or air requirements, it is necessary that proper power be available at installation area at time of installation. If power is not available and installation cannot be completed, additional charges will be made for additional trips as required.
6. Removal of any existing machinery, equipment, wiring, or structures is not part of this Proposal unless specifically stated in this Proposal.
7. If job site is not ready for installation and additional trips are required due to incomplete site preparation or obstructions, additional charges will be made.
8. Pits and other openings are to be prepared by others in accordance with the requirements of the equipment manufacturer.
9. Installation dates are estimates only and MHS cannot guarantee delivery or commencement of work or completion thereof on any given date. If approval or shop drawings are required, installation or shipment dates cannot be given until MHS has been furnished with complete approved drawings and any other additional information the seller may request.

GUARANTEES AND WARRANTIES

1. Individual manufacturer's standard guarantees and warranties apply to all equipment and/or materials (Copies available on request). No other guarantees or warranties are expressed or implied.
2. No guarantee or warranty will be honored if Purchaser's account has not been paid according to terms, including all service charges.
3. MHS makes no other warranty, express or implied, with respect to this Proposal or any action at time taken or to be taken in connection with this Proposal, including, but not limited to, implied warranties of merchantability and fitness for a particular purpose. MHS shall in no event be liable for consequential damages, exemplary damages, special damages, indirect damages, lost profits or the like, even if the Purchaser notifies MHS of the possibility of such damages.

To Accept This Proposal Please Sign and Return To MHS: Proposal # 65038 Date 12/19/2014

Authorized Signature: _____

Accepted: _____

Printed Name: _____

Title: _____



QUOTATION

Material Handling Sales
 20 Downeast Drive Yarmouth, Me. 04096
 (207) 846-1054 FAX (207) 846-4423
 USA (800) 458-6870

Quote #:
 65048
Quote Date:
 12/19/2014

Bill To:
 Harvey Construction of NH
 10 Harvey Road
 Bedford NH 03110

Ship To:
 Dover Police Station
 Orchard Street
 Dover NH 03820

Requesters Name:

Joe Pollock

Ship Via:

Furnished, Delivered, Installed

Terms:

Per Contract

Shipment:

3 Weeks

FOB:

ME

Quoted By:

Frederick Amabile

Customer R.F.Q.

Fire Extinguishers

Customer Phone:

(603) 621-2266

Customer Fax:

(603) 668-0389

Hello Joe, here is the quote for the fire extinguishers and cabinets. We are pleased to offer this equipment for your consideration and purchase.

Quantity	Product Description	Unit Price	Total Price
1	1 Lot of Fire Extinguishers and Cabinets For Police Station Furnished, Delivered, Installed (12) Fire Extinguishers MP-5 (7) Semi-Recessed Non-Rated Cabinets (3) Semi Recessed Fire Rated Cabinets Furnished, Delivered, and Installed Layout: In Police Station FE on Bracket: Room 107, 108 FE in Non-Rated Cabinet: 101, 106, 109, 042, 300, 200, 226 FE in Rated Cabinet: 123, 050, 051B	\$2,555.00	\$2,555.00

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QUOTATION

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20 Downeast Drive Yarmouth, Me. 04096
(207) 846-1054 FAX (207) 846-4423
USA (800) 458-6870

Quote #:

65048

Quote Date:

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Bill To:
Harvey Construction of NH
10 Harvey Road

Bedford NH 03110

Ship To:
Dover Police Station
Orchard Street

Dover NH 03820

Requesters Name:

Joe Pollock

Ship Via:

Furnished, Delivered, Installed

Terms:

Per Contract

Shipment:

3 Weeks

FOB:

ME

Quoted By:

Frederick Amabile

Customer R.F.Q.

Fire Extinguishers

Customer Phone:

(603) 621-2266

Customer Fax:

(603) 668-0389

Sincerely,

Frederick Amabile

	Sub Total:	\$2,555.00
	Freight In:	\$0.00
See Ship Via Above For	Freight Out:	\$0.00
	Installation:	\$0.00
	Total:	\$2,555.00
	Tax:	\$0.00
	Customer Grand Total:	\$2,555.00

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MHS
SALES • SERVICE
INSTALLATION

TERMS AND CONDITIONS

GENERAL CONDITIONS

1. By accepting this Proposal, the Purchaser shall be deemed to have agreed to the terms and conditions set forth herein, anything contrary contained in a substitute proposal of the Purchaser or additions or deletions to this Proposal which the Purchaser may make notwithstanding.
2. Should Purchaser use its own contract form or purchase order, it is understood and you agree that Material Handling Sales ("MHS") will incorporate and make a part thereof a true copy of this estimate and all its conditions.
3. There will be a late payment charge at 2% per month on all past due accounts. The Purchaser agrees to pay all costs of collection including attorney's fees, commissions, and suit fees.
4. Restocking fees will be charged for standard stock materials and equipment ordered then returned or cancelled. Charges will range from 15% to 50%. Non standard or non stock materials or equipment cannot be returned.
5. Any materials to be returned must have written return authorization from MHS before materials are shipped.
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To Accept This Proposal Please Sign and Return To MHS: Proposal # 65048 Date 12/19/2014

Authorized Signature: _____

Accepted: _____

Printed Name: _____

Title: _____