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STATE OF NEW HAMPSHIRE
DEPARTMENT of NATURAL and CULTURAL RESOURCES
DIVISION of PARKS and RECREATION

BUREAU of TRAILS

172 Pembroke Road Concord, New Hampshire 03301
Phone: (603) 271-3254 Fax: (603) 271-3553 E-Mail: nhtrails@dncr.nh.gov
Web: www.nhtrails.org

May 21, 2019

His Excellency, Governor Christopher T. Sununu
and the Honorable Executive Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Natural and Cultural Resources, Division of Parks and Recreation, Bureau of Trails (Trails Bureau) to make a **RETROACTIVE** payment to Hillsboro Ford, Inc. (VC #174326), Hillsboro, NH, in the amount of \$3,800 for the purchase of a dump body for vehicle D31 per invoice dated April 20, 2019. **100% Agency Income**

Funding is available as follows:

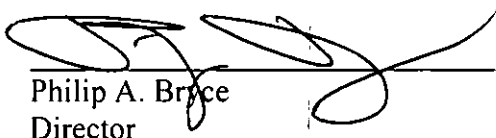
	<u>FY 2019</u>
03-35-35-351510-37450000	
CLH Stewardship Endowment	\$3,800
020-500235 Current Expenses	


EXPLANATION

Vehicle D31 is a 2012 Ford 4X4 dump truck used for trail and road projects in the northern part of NH, has severe rust issues on the dump body and was determined to be unsafe to continue to use this spring, without major repairs or replacement. The field staff checked the State contract list and noted Hillsboro Ford had a State contract. In an effort to save funds, the staff ordered a replacement dump body and installed it at our maintenance garage, instead of having a vendor install the dump body. After the work was completed, it was determined that the State contract was for vehicles and not replacement parts. The cost of the truck body is above the purchase authority limit for this part. If the agency had the vendor install the part it would have been within the approved limits for vehicle repairs, however it would have cost the agency additional funds. Due to this oversight, the Trails Bureau is now seeking retroactive approval to make payment to this vendor.

Respectfully submitted,

Concurred,


Philip A. Bryce
Director


Sarah L. Stewart
Commissioner



Motorcraft

P.O. Box 2180 18 Arriba Rd., Hillsboro, NH 03244
(603) 484-4000 • Fax (603) 484-8050 • www.hillsboroford.com

DATEPULLAR

INVOICE NO. 156925	VEHICLE TYPE NH-DRED	W4	PA D-31F55041819	CUSTOMER NAME NH-DRED BUSINESS OFFICE 172 PEMBEROKE ROAD CONCORD NH 03301 P (603) 271-2706 W/	DATE 04/20/19
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LOT (3)	1	3460014	GAL 3-4 100U	3513.00	3513.00	3513.00
LOT (3)	1	1/2XB4010CP	1/2 CABSHIELD W	287.06	287.00	287.00

*ok to pay. sure.
ok'd By GC
3745-*

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor indicates any other person to assume for any liability in connection with the sale of used products. Customers, with respect to the seller, the product is sold "as is" and the seller disclaims any liability for the quality and performance of the product. It is hereby expressly agreed by the undersigned or his employees who has authorized the undersigned to act as his agent that if the same due to the merchandise purchased and described above are not paid when due and the collection of same requires the use of legal process the undersigned shall agree to pay all costs of collection including reasonable attorney fees.

ALL CLAIMS & RETURNED GOODS MUST BE ACCOMPANIED BY THE BILL.

BALANCE OVER 30 DAYS WILL BE SUBJECT TO A FINANCE CHARGE OF 1.9% PER MONTH (23% ANNUAL RATE), PLUS LEGAL FEES AND COLLECTION COST.

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DISCLAIMER OF WARRANTIES
Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor indicates any other person to assume for any liability in connection with the sale of used products. Any limitations on the health care not apply where prohibited by law.

TERMS
No returns on electrical or special order items. 15% restocking charge applied on all merchandise returned for credit or refund. No returns after 15 days or without the invoice.

X CUSTOMER SIGNATURE

Freight	.00
Parts	3800.00
State Tax	.00
Sub Total	3800.00

charge

156925

Customer Copy

1140 SERVICES, INC. (603) 484-4000