



The State of New Hampshire
Department of Environmental Services

NOV 03 '22 PM 2:19 RCUD

Sam

Robert R. Scott, Commissioner

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November 1, 2022

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

REQUESTED ACTION

Authorize the Department of Environmental Services (DES) to make a **RETROACTIVE, UNENCUMBERED** payment to the Grappone Automotive Group, Concord, NH (VC # 279719-B001) of an invoice totaling \$12,229.02 for repair of vehicle ES64. 100% MtBE Funds.

Funding is available in the account as follows:

03-44-44-444010-88930000-020-500235	<u>FY23</u>
Dept. Environmental Services, MtBE Settlement Fund, Current Expense	\$12,229.02

EXPLANATION

This request is for **RETROACTIVE, UNENCUMBERED** payment of expenses incurred to repair vehicle ES64. Engine damage occurred to this vehicle, a 2020 Toyota RAV4 Hybrid, as the result of an oil leak that was not a manufacturer's defect and therefore not covered under any warranty. The vehicle was taken to the Grappone Automotive Group (Grappone) where it was determined that the engine would need to be rebuilt. The vehicle is needed for daily use by NHDES' drinking water quality sampling teams conducting sampling and laboratory analysis of private drinking water wells in support of continuing efforts to ensure safe drinking water. Staff did not realize that such a repair would first require G&C approval and repair of the vehicle was authorized. NHDES has taken steps to ensure that this administrative error does not reoccur. The repair has been completed, and the vehicle has been placed back into service. An itemized invoice from the vendor is attached. All of the expensed repairs are to be paid by the MtBE Settlement Fund; there is no General Fund contribution to the repairs.

We respectfully request your authorization to pay the attached invoice.


Robert R. Scott, Commissioner

04400-DEN-5450556

Invoice #: 162261

Tag #: T1222

Customer #: 1042886

CELL:

BUS: HOME:603-271-2513

Established 1924

grappone

AUTOMOTIVE GROUP

P.O. Box 1200
Concord, NH 03302-1200
www.grappone.com
Exit 12S off I-93
(800) 528-8993

STATE OF NH ENVIRONMENTAL SERVICES

6 HAZEI DR

CONCORD 03301-6510

HOME:603-271-2513

CELL:

Service Advisor: 7164 TANYA F YOUNG

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN	MILEAGE OUT
White	20	TOYOTA RAV4 HYBRID	2T3LWRE71W074020	ES64	27201	27217
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	INV. DATE	R.O. OPENED	READY
01JAN20				07SEP22	10:00 12AUG22	15:22 07SEP22

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

***** 12AUG22 10:00 SA: 7164 *****

ESTIMATE: 0.00

CONTACT:

Kelsey 271-8395

THANK YOU FOR SERVICING WITH US
THE TOYOTA SERVICE TEAM

RECEIVED



DES ACCOUNTING/CI

74081R001

PO # _____
 Funding: TOYOTA 8893
 Approved by: [Signature]
 I.D. # ES 64



Thank You!

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

(SIGNED) _____ (DATE) _____
 DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

LABOR AMOUNT	4060.00
PARTS AMOUNT	8169.02
RECONDITIONING	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	12229.02
ADJUSTMENTS	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	12229.02

Schedule appointments online at www.grappone.com

