163 MLC

State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
25 Capitol Street – Room 100
Concord, New Hampshire 03301
(603) 271-3201 | Office@das.nh.gov

Charles M. Arlinghaus
Commissioner

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

May 30, 2023

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

REQUESTED ACTION

Authorize the Department of Administrative Services, Division of Plant and Property to make a **retroactive and sole source** payment to Rempert Inc. dba RPF Environmental of Northwood, NH, (Vendor #398204), for invoices dated April 21, 2023 and May 19, 2023 totaling $9,077 for emergency asbestos and mold testing services that were provided at 29 Hazen Drive in Concord and the Monadnock Mill in Claremont, effective upon Governor and Council approval. **97% Transfer from Other Agencies, 2% General Funds, 1% Agency Income.**

Funding is available in account titled Department of Administrative Services, Division of Plant and Property as follows:

01-14-14-141510-21670000 – Claremont NH (Old Mill)	**FY2023**
048-500226 – Contractual Maint Build-Grn	$4,530

Funding is available in account titled Department of Administrative Services, Division of Plant and Property as follows:

01-14-14-141510-20300000 – DES/Bldg 27-29 Hzn Dr		**FY2023**
048-500226 – Contractual Maint Build-Grn		$4,547
	Total:	$9,077

EXPLANATION

In accordance with RSA 21-I:12,II, the Department of Administrative Services (DAS), Division of Plant and Property Management is responsible to "provide for the general maintenance of state-owned

buildings and grounds, except as otherwise provided by law." DAS maintains approximately 91 state owned facilities located throughout the State. Emergency repairs, in limited circumstances, are done without lead time and without bidding.

A winter storm caused significant freezing of pipes and water damage on the weekend of February 3-5, 2003 in many state buildings. Some of the work was able to use existing statewide contracts. This request is **retroactive and sole source** because the state did not have an active asbestos, lead, and mold testing service contract at the time of the storm. Because the work had to be performed immediately, maintenance staff engaged the immediate past statewide vendor. Although these two payments are less than $10,000, additional work with the same vendor has been done this year so the total payments are over the $10,000 aggregate threshold.

Attached are copies of the invoices for the work they performed.

Respectfully submitted,

Charles M. Arlinghaus
Commissioner

Not Paid

RPF Environmental
320 1st NH Turnpike
Northwood, NH 03261 US
+1 6039425432
katie@airpf.com
www.airpf.com

RPF Environmental
TESTING & CONSULTING SERVICES
Since 1991 · 10,000 projects · Across 10 states
Countless dollars saved · Healthier environments created

INVOICE

BILL TO
Donald Perrin
Superintendent of Buildings and Grounds
NH Department of Administrative Services
25 Capitol Street
Concord, NH 03301

INVOICE	2300752
DATE	04/21/2023
TERMS	Net 15
DUE DATE	05/06/2023

PROJECT MANAGER	PO NUMBER	SERVICES RENDERED
AM-Allan Mercier	Vendor 398204	031423-032923

DESCRIPTION	QTY	RATE	AMOUNT
Claremont District Office Water Emergency; 17 Water Street, Claremont, NH			
Designer per hour	10	85.00	850.00
Project Monitor per hour	40	68.00	2,720.00
PCM Sampling - 3 hr	36	20.00	720.00
Airocell Sampling - 24 hr	4	60.00	240.00

We appreciate your business and look forward to helping you again soon!

BALANCE DUE **$4,530.00**

BANK/ACH INFORMATION:
Busey Bank
Routing Number: 071102568
Account Number: 130586073875

Not Paid

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INVOICE

BILL TO
Robert Lozeau
Maintenance Manager
State of NH, Dept. of Admin Services
State House Annex
25 Capitol Street
Concord, NH 03301

INVOICE	2300672
DATE	05/19/2023
TERMS	Net 15
DUE DATE	06/03/2023

PROJECT MANAGER	PO NUMBER	SERVICES RENDERED
AM-Allan Mercier	Vendor 398204	032423-050123

DESCRIPTION	QTY	RATE	AMOUNT
Mold Sampling at 20 Hazen Drive, Concord, NH			
Designer per hour	6	85.00	510.00
Inspector per hour	24	68.00	1,632.00
Airocell Sampling 24 hr	27	65.00	1,755.00
Airocell Sampling 48 hr	13	50.00	650.00

Payment Info:
ACH bank payments are our preferred method of payment because it saves us monthly credit card fees, which we can then reinvest in our employees to provide the best possible service. Thank you for supporting this woman-owned small business!

BALANCE DUE **$4,547.00**

BANK/ACH INFORMATION:
Busey Bank
Routing Number: 071102568
Account Number: 130586073875