

GPR



The State of New Hampshire
Department of Environmental Services

Robert R. Scott, Commissioner

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July 8, 2024

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

REQUESTED ACTION

Authorize the Department of Environmental Services (NHDES) to make **RETROACTIVE, UNENCUMBERED, SOLE SOURCE**, prior year payment of an invoice for \$6,810.50 from Rowell's Services, LLC (VC# 167877-B001) Northfield, NH for emergency response measures in Gilford, NH. 100% WRBP Funds.

Funding is available in the account as follows:

	<u>FY 25</u>
03-44-44-442010-54260000-048-500226	\$6,810.50
Dept Environmental Services, Winnepesaukee River Basin, Replacement Fund	

EXPLANATION

This request is for **RETROACTIVE, SOLE SOURCE** payment of a prior year expense by the Winnepesaukee River Basin Program (WRBP) to reimburse for costs incurred during an emergency response to identify the cause of a reported sanitary sewer overflow in Gilford. A sewage leak was reported to WRBP staff by Gilford Public Works staff at 3:30pm on April 23, 2024. The only known pipeline in this location was reported to be the WRBP's 24-inch diameter ductile iron sewer forcemain installed under Route 11 near the Lake Winnepesaukee shoreline off Weirs Rd. The service of this local septic hauler was required to bypass the pressurized sewer flow coming from the pump station from Sunday afternoon through Monday morning. On Monday, the root cause was ultimately determined to be a water withdrawal line from the lake passing under the roadway, not the WRBP sewer line. The emergency response measures allowed a timely and effective response to determine the cause of this water leak through the road pavement and right of way. No further action was required by the WRBP. This is a **SOLE SOURCE** request since this hauler was the only one able to respond to this emergency in a timely manner.

All of the WRBP's expenses are paid by the users of the system; there is no General Fund contribution to the WRBP budget.

We respectfully request your approval of this item.


For Robert R. Scott, Commissioner



TRUSTED SINCE 1983

Please remit payment to:
Rowell's Services
359 Tilton Road
Northfield, NH 03276
(603) 934-4145

BILL TO

Winnepesaukee River Basin
202 Water Street
Laconia, NH 03246 USA

PROJECT 138075551	INVOICE DATE Jun 24, 2024
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JOB ADDRESS

Gilford Pumping Station
74 Weirs Road
Gilford, NH 03249 USA

Completed Date: 6/24/2024

DESCRIPTION OF WORK

The Service Experts pumped for the main break.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
1	Emergency Service Call Fee 5-10 PM	1.00	\$199.00	\$199.00
2	Service Call to Service Expert Only	1.00	\$0.00	\$0.00
3	Emergency Service Call Fee 10p-10A	1.00	\$199.00	\$199.00
4	Service Call to Service Expert Only	1.00	\$0.00	\$0.00
5	Pumping for Main break Overnight Truck 1 of 2	10.00	\$225.00	\$2,250.00
6	Pumping for Main break Truck 2 of 2	3.50	\$225.00	\$787.50
7	Pumping for Main Break Truck 1 of 2	5.00	\$225.00	\$1,125.00
8	Pumping for Main break Overnight Truck 2 of 2	10.00	\$225.00	\$2,250.00

SUB-TOTAL	\$6,810.50
TAX	\$0.00
TOTAL DUE	\$6,810.50
BALANCE DUE	\$6,810.50

Thank you for choosing Rowell's Services. It's been our pleasure serving our Community since 1983.

CUSTOMER AUTHORIZATION

I hereby authorize Rowell's Services to proceed with the scope of work outlined above. I agree to the terms and conditions as outlined in this invoice and accept the charges as specified. Payment is due in full at the time of service.

Any changes or additional work requested or required outside of the scope of work listed above may require a new agreement and may incur additional charges.

Interest will be charged at the rate of TWO PERCENT (2%) FINANCE CHARGE per month (24% ANNUAL PERCENTAGE RATE) on any amount unpaid after thirty (30) days from the date of the invoice.

Sign here

Date

CUSTOMER ACKNOWLEDGEMENT

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Sign here

Date
