



The State of New Hampshire
Department of Environmental Services

Robert R. Scott, Commissioner

62



March 5, 2025

Her Excellency, Governor Kelly A. Ayotte
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Environmental Services (NHDES) to make a **RETROACTIVE, UNENCUMBERED**, payment to Straight Line Service Center (VC#365809 R001) Henniker, NH totaling \$1,927.94 for the repair of department fleet vehicles, upon Governor and Council approval. 100% Dam Maintenance funds.

Funding is available in the account as follows:

	<u>FY 2025</u>
03-44-44-442010-3817-020-500235	\$1,927.94
Dept Environmental Services, Dam Maintenance Program	

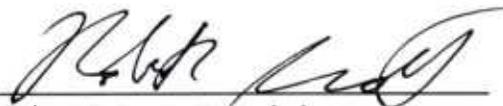
EXPLANATION

This request is for **RETROACTIVE** payment for vehicle repair expenses which were incurred over the last two months that have put the department over the \$10,000 G&C threshold.

The Department of Administrative Services (DAS) recently informed NHDES that the longstanding interpretation of ADM 608.01, "Repairs to Motor Vehicle", conflicts with the Manual of Procedures (MOP). Adm 608.01 authorizes NHDES to repair a motor vehicle for amounts less than or equal to the \$10,000 amount established by RSA 21-l:11, l(a)(3) without further approval. DAS notes that the cumulative vendor spend in MOP 150 section A.3 must be applied to all automotive repair transactions requiring Governor and Council approval for cumulative repairs that exceed \$10,000 with a single vendor.

The department expects that this change will require G&C approval on a number of individual invoices, causing payment delays which will negatively impact small and local businesses and likely lead to refusal of services causing delays in repairs and downtime for NHDES vehicles. NHDES will be seeking a waiver from MOP 150 Section A.3 for repairs and maintenance of its fleet to continue the longstanding practice of using local automotive repair facilities to reduce downtime.

We respectfully request your approval of this item.


Robert R. Scott, Commissioner

STRAIGHT LINE

TRUCK, TRAILER, & RV
SERVICE CENTER

STRAIGHT LINE SERVICE CENTER
88 STATE SHED RD UNIT C
P.O. BOX 2259
HENNIKER NH 03242
603-995-4410

Statement

Date 03/01/25

STRAIGHT LINE SERVICE CENTER
88 STATE SHED RD UNIT C
P.O. BOX 2259
HENNIKER NH 03242
603-995-4410

Date 03/01/25

Acct: 271-8443

NH DEPT OF ENVIRO SERVICES
29 HAZEN DR
P.O. BOX 95
CONCORD NH 03302 USA

Acct: 271-8443

NH DEPT OF ENVIRO...

Date	Invoice #	Check /PO	Amount	Balance	Invoice/Check	Amount
02/06/25	Payment Thank You!	CK# 608	1102.75			
02/07/25	Payment Thank You!	CK# 943	368.26			
02/29/24	W2739	2636	3134.73	3134.73	W2739	3134.73
05/01/24	SERVICE	.. CHARGE..	47.02	3181.75	SERVICE	47.02
06/01/24	SERVICE	.. CHARGE..	58.93	3240.68	SERVICE	58.93
07/01/24	SERVICE	.. CHARGE..	59.63	3300.31	SERVICE	59.63
08/01/24	SERVICE	.. CHARGE..	60.52	3360.83	SERVICE	60.52
09/03/24	SERVICE	.. CHARGE..	61.41	3422.24	SERVICE	61.41
10/01/24	SERVICE	.. CHARGE..	67.85	3490.09	SERVICE	67.85
10/21/24	W3728	ES116	183.71	3673.80	W3728	183.71
11/01/24	SERVICE	.. CHARGE..	73.40	3747.20	SERVICE	73.40
11/26/24	BAL FWD 3769		-183.71	3563.49	BAL FWD 3769	-183.71
12/02/24	SERVICE	.. CHARGE..	74.42	3637.91	SERVICE	74.42
01/02/25	SERVICE	.. CHARGE..	78.27	3716.18	SERVICE	78.27
02/01/25	SERVICE	.. CHARGE..	76.63	3792.81	SERVICE	76.63
02/06/25	W4242	ES111	162.40	3955.21	W4242	162.40
02/11/25	W4221	TR67	0.00	3955.21	W4221	0.00
02/26/25	W4219	ES112	1051.72	5006.93	W4219	1051.72
03/01/25	SERVICE	.. CHARGE..	55.74	5062.67	SERVICE	55.74

→ Pd 2/28 vs check # 6354636

1-30	31-60	61-90	Over 90	Interest this period	Total Due
1346.49	78.27	74.42	3563.49	55.74	5062.67

Charges on this Statement are due, please contact our office if you need copies of invoices.
Thank you.

Balance on account

\$1,927.94 - 5062.67

Your account is past due and on Credit Hold.
Keep this copy for your records

Return this copy with your remittance
~ Thank You! ~