

JDR



STATE OF NEW HAMPSHIRE
DEPARTMENT of NATURAL and CULTURAL RESOURCES
DIVISION of PARKS and RECREATION
172 Pembroke Road Concord, New Hampshire 03301
Phone: (603) 271-3556 Fax: (603) 271-3553
Web: www.nhstateparks.org

el

April 24, 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 (Department) to make a **RETROACTIVE** payment to Denron Plumbing and HVAC, LLC (VC #165850), Manchester, NH, in the amount of \$3,793.25 for replacement of a water heater at Hampton Beach State Park per invoice dated January 31, 2019. **100% Agency Income**

Funding is available as follows:

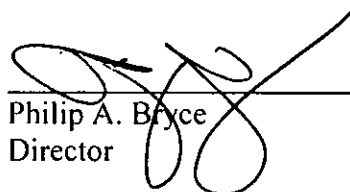
	<u>FY 2019</u>
03-35-35-351510-37200000	
Service Parks	\$3,793.25
103-500736 Contracts for Op Services	


EXPLANATION

In August 2018, Denron Plumbing and HVAC, LLC was contacted by Parks personnel to provide an emergency air conditioner replacement at Hampton Beach State Park which cost \$16,850. This purchase was presented to Purchasing and PO#1063775 was issued. In January 2019, Denron Plumbing and HVAC, LLC was contacted by our maintenance unit to provide a new hot water heater at Hampton Beach State Park, not realizing that because of the prior emergency service work the cost of this service would exceed the allowed annual vendor threshold amount of \$10,000. Due to this oversight, the Department is now seeking retroactive approval to make payment to this vendor. The Department has instituted certain procedures in an effort to avoid the same scenario in the future.

Respectfully submitted,

Concurred, L.C.


Philip A. Bryce
Director


Sarah L. Stewart
Commissioner



DENRON

PLUMBING AND HVAC LLC

Serving New England
for more than
40
Years

605 Front Street, Manchester, NH 03102 • 603-627-4186 • Fax 603-627-0559

APR 05 2019

Bill to: Hampton Beach State Park
172 Pembroke Rd
Concord, NH 03301

Date: 1/31/2019

Invoice Number: 21456

TOTAL DUE \$3,793.25

Service at:
Hampton Beach State Park
160 Ocean Blvd.
Hampton, NH 03842

Customer ID: HAMBEASTA0

Terms: NET 30

Reference: Work Order 28699

PO Number:

Item	Description	Quantity	Unit Price	Amount
------	-------------	----------	------------	--------

Bathroom; Service request from Skylar/Jared to replace indirect storage tank. Ph. 230-0459.

Notes: 1/16/19 - Replace 50 gallon indirect water 5' off the ground on a stand. We could not find the same water heater so the piping did not match. We had to adjust the piping to the water heater. Once installed, set temps and tested, job complete.

Labor

1/16/2019	Plumbing	8.00	98.00	784.00
1/16/2019	Plumbing	8.00	65.00	520.00
1/16/2019	Plumbing	0.00	147.00	0.00

Miscellaneous

1/16/2019	VAN SERVICE FEE PER DAY	1.00	45.00	45.00
1/16/2019	VIE79135 UN PROPRS LF BRZ	4.00	66.15	264.60
1/16/2019	VIE77032 PROPRS 90DEG ELL	2.00	26.85	53.70
1/16/2019	VIE78157 RED COP PROPRS	2.00	29.70	59.40
1/16/2019	VIE77027 PROPRS 90DEG ELL	8.00	13.18	105.44
1/16/2019	VIE77058PROPRS 45DEG ELL	3.00	18.05	54.15
1/16/2019	VIE77028 PROPRS 45DEG ELL	3.00	18.50	55.50
1/16/2019	VIE79330 PROPRS ADPT LF BRZ	2.00	17.90	35.80
1/16/2019	VIE79245 PROPRS ADPT LF BRZ	2.00	16.13	32.25
1/16/2019	BUDSU54 52.8 WATER HEATER	1.00	1,674.81	1,674.81
1/16/2019	C/T12L10 COP TUBE P/FT	20.00	0.00	0.00
1/16/2019	C/T34L10 COP TUBE P/FT	10.01	3.83	38.30
1/16/2019	C/T1L10 COP TUBE P/FT	10.01	5.53	55.30
1/16/2019	SHOP FEE PER DAY	1.00	15.00	15.00

Bill to: Hampton Beach State Park
172 Pembroke Rd
Concord, NH 03301

Date: 1/31/2019
Invoice Number: 21456

TOTAL DUE \$3,793.25

Service at:
Hampton Beach State Park
160 Ocean Blvd.
Hampton, NH 03842

Customer ID: HAMBEASTA0

Terms: NET 30

Reference: Work Order 28699

PO Number:

Please pay this amount



Subtotal:	3,793.25
Sales Tax:	0.00
Total Due:	3,793.25

All amounts are payable 30 days from date of Invoice