



# State of New Hampshire

DEPARTMENT OF SAFETY  
 OFFICE OF THE COMMISSIONER  
 33 HAZEN DR. CONCORD, NH 03305  
 603/271-2791

JOHN J. BARTHELMES  
 COMMISSIONER

May 16, 2018

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

### Requested Action

Authorize the Department of Safety, Division of State Police to **retroactively** pay a SFY 2017 invoice in the amount of \$1,548.00 with SFY 2018 funds to Banks Chevrolet-Cadillac, Inc. (VC #177181-B002), 137 Manchester Street, Concord, NH. This will be paid upon Governor and Council approval. Funding source: 94% Agency Income/6% General Funds..

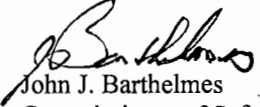
The funds are available in the SFY2018 operating budget as follows:

02-23-23-234010-54120000 Dept. of Safety – Div. of State Police – Detective Bureau	<u>SFY2018</u>
020-500705 Operation – State Cars (In-State)	\$1,548.00

### Explanation

This request is **retroactive** because the work was completed in April 2017; however, the vendor did not bill the Division until April 2018. The Department of Safety, Division of State Police currently has a reconditioning contract with Banks Chevrolet-Cadillac, but this particular vehicle was not covered under the contract. This invoice is for a 1992 Chevrolet van (EQ#2546) that was used by the Major Crime Unit. The van needed to be reconditioned before it was sent to NH State Surplus (White Farm) for the auction. In order to prevent this in the future, the State Police Support Services Bureau will include this type of vehicle in the reconditioning contract. This is a rare occurrence as State Police does not have many of these vehicles.

Respectfully submitted,

  
 John J. Barthelmes  
 Commissioner of Safety

# BANKS COLLISION CENTER

Workfile ID:

be2687a2

100 AIRPORT RD, CONCORD, NH 03301

Phone: (603) 410-2200

FAX: (603) 228-5977

## Final Bill

**RO Number: 32579**

Customer:	Insurance:	Adjuster:	Estimator:
EQ 2546, New Hampshire	CUSTOMER PAY	Phone:	Tim Joslin
		Claim:	Create Date: 11/18/2016
		Loss Date:	
		Deductible:	

1992 CHEV VAN 30 GREEN

VIN: 2GCJG31K7N4107638	Interior Color:	Mileage In:	Vehicle Out: 4/12/2017
License:	Exterior Color: GREEN	Mileage Out:	
State:	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01	Repair	REMOVE ALL DECALS / PLUG HOLES AS NEEDED				6.0	Body	
2	E01	Refinish	PREP & REFINISH BOX						13.0
3	E01		PREP & REFINISH ROSE COLORED AREAS OF CAB						5.0
4	E01		DOES NOT INLCUED TRANSPORTATION FROM DOS OR TO WHITES FARM						

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Labor, Body			45.00	6.0	270.00
Labor, Refinish			45.00	18.0	810.00
Material, Paint					468.00
<b>Subtotal</b>					<b>1,548.00</b>
Sales Tax					0.00
<b>Grand Total</b>					<b>1,548.00</b>
<b>Net Total</b>					<b>1,548.00</b>

Estimate Version	Total \$
Original	1,548.00

Insurance Total \$:	0.00
Received from Insurance \$:	0.00
Balance due from Insurance \$:	0.00
Customer Total \$:	1,548.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

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