



ROBERT L. QUINN
COMMISSIONER OF
SAFETY

State of New Hampshire

DEPARTMENT OF SAFETY
JAMES H. HAYES BLDG. 33 HAZEN DR.
CONCORD, N.H. 03305
(603) 271-2791

July 24, 2020

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

Requested Action

Authorize the Department of Safety (DOS), Division of Administration and Division of Motor Vehicles, to retroactively pay two SFY2018 invoices with SFY 2021 funds in the amount of \$1,752.46 to Bumper to Bumper Autobody, 279 River Road, Bow, NH 03304 (VC#165330-B001) for auto body repairs to two pool vehicles. These invoices will be paid upon Governor and Council approval. Funding source: 57.24% Highway, 42.76% Turnpike.

The funds are available in the SFY2021 operating budget as follows:

02-23-23-232015-2316000 Dept. of Safety – Division of Administration – Central Maintenance	<u>SFY2021</u>
070-500705 In-State Travel Reimburse – Operation-State Cars (In-State)	\$1,003.06
02-23-23-233015-2311000 Dept. of Safety – Division of Motor Vehicles – Driver Licensing	
070-500705 In-State Travel Reimburse – Operation-State Cars (In-State)	<u>749.40</u>
Total	\$1,752.46

Explanation

This request is retroactive as the two invoices for repair were received from the vendor after the repairs were completed, but were inadvertently not submitted for payment. To prevent this in the future, the automotive staff have created a general email address that can be viewed by all staff members and have asked their vendors to submit all invoices through that address. Both invoices were for rust repairs on vehicles in order for them to pass state inspection and remain in service.

Respectfully submitted,

Robert L. Quinn
Commissioner of Safety

Invoice

Bumper to Bumper Autobody

279 River rd
NH 03304

Date	Invoice #
6/18/2018	7105

Bill To
NH Department of Safety 33 Hazen Dr EQ4471 Concord NH 03301

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
11.8	Body Labor	48.00	566.40
1	Paint Labor	48.00	48.00
1	Paint supplies	30.00	30.00
1	Misc Materials	105.00	105.00

EQ 4341

CO 15 Inv Date 6/18/18 Due Date _____
 Vendor # 105330 Remit B001 INV # 7105
 PO # _____ Ln # _____ \$ 749.40
 Acc Unit 2311 0000 Acct 50005
 Activity (000 #) _____ Acct Cat _____
 Signature [Signature] Date 7/21/20

FINAL BILL	<i>Account to be paid 6/18/18</i>	Total	\$749.40
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Number 10-3-18
2/26/19

**BUMPER TO BUMPER AUTO BODY,
INC.**

Workfile ID: faa87af4
Federal ID: 20-1277688

At Crunch Time Give Us A Call
279 RIVER ROAD, BOW, NH 03304
Phone: (603) 224-8226
FAX: (603) 224-9165

Preliminary Estimate

Customer: Department of Safety NH

Job Number: 7105

Written By: Nathan Philbrook

Insured: Department of Safety NH
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Department of Safety NH
33 Hazen Dr
Concord, NH 03305
(603) 223-8025 Business

Inspection Location:
BUMPER TO BUMPER AUTO BODY, INC.
279 RIVER ROAD
BOW, NH 03304
Repair Facility
(603) 224-8226 Business

Insurance Company:

VEHICLE

2007 CHEV Malibu LS1 4D SED 4-2.2L Gasoline MFI EQ#4347

VIN: 1G1Z557F17F144164
License:
State:

Interior Color:
Exterior Color: EQ#4347
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #: 7105

TRANSMISSION

Automatic Transmission
Overdrive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks

Power Mirrors

DECOR

Dual Mirrors

Body Side Moldings

Tinted Glass

Console/Storage

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Message Center

Telescopic Wheel

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Front Side Impact Air Bags

Head/Curtain Air Bags

SEATS

Cloth Seats

Bucket Seats

Redining/Lounge Seats

WHEELS

Wheel Covers

PAINT

Clear Coat Paint

OTHER

Power Trunk/Gate Release

Preliminary Estimate

Customer: Department of Safety NH

Job Number: 7105

2007 CHEV Malibu LS1 4D SED 4-2.2L Gasoline MFI EQ#4347

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	R&I Lt and Rt seats, and carpet				3.0	
2	#	Repl Lt Floor pan section		1	25.00	4.0	1.0
3	#	Repl Rt Floor pan section		1	25.00	4.0	
4	#	Repl LKQ Hazardous Waste		1	5.00		
5	#	Repl Corrosion Protection		1	12.00	0.3	
6	#	Repl Seam Sealer		1	38.00	0.5	
SUBTOTALS					105.00	11.8	1.0

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			105.00
Body Labor	11.8 hrs @	\$ 48.00 /hr	566.40
Paint Labor	1.0 hrs @	\$ 48.00 /hr	48.00
Paint Supplies	1.0 hrs @	\$ 30.00 /hr	30.00
Subtotal			749.40
Grand Total			749.40
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			749.40

MyPriceLink Estimate ID: 431036782298021888

Repairs must be paid in full before any vehicle is released. Vehicle must be picked up within 3 days of completion or storage charges of \$55.00 per day may be assessed unless prior arrangements are made.
 Please Note: Labor rates are guaranteed for 30 Days.-----Part Prices Change Daily ---- NO WARRANTY ON RUST.
 Glass work is subteted, no guarantee on removing of glass if it breaks.
 Credit Card Charges have a 4% processing Fee.
 If vehicle is deemed total loss their will be a \$65.00 per day storage charge

ANY PERSON WHO, WITH A PURPOSE TO INJURE, DEFRAUD OR DECEIVE ANY INSURANCE COMPANY, FILES A STATEMENT OF CLAIM CONTAINING ANY FALSE, INCOMPLETE OR MISLEADING INFORMATION IS SUBJECT TO PROSECUTION AND PUNISHMENT FOR INSURANCE FRAUD, AS PROVIDED IN RSA 638:20.

Bumper to Bumper Autobody

279 River rd
NH 03304

Invoice

Date	Invoice #
12/4/2017	6879

Bill To
NH Department of Safety 33 Hazen Dr E 04474 Concord NH 03301

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount																		
13.2	Body Labor	48.00	633.60																		
1.5	Paint Labor	48.00	72.00																		
1.5	Paint supplies	30.00	45.00																		
1	Parts	252.16	252.16																		
<table border="1"> <tr> <td>CO <u>15</u></td> <td>Inv Date <u>12/4/17</u></td> <td>Due Date _____</td> </tr> <tr> <td>Vendor # <u>16330</u></td> <td>Remit <u>B001</u></td> <td>INV # <u>6879</u></td> </tr> <tr> <td>PO # _____</td> <td>Ln # _____</td> <td>\$ <u>1003.06</u></td> </tr> <tr> <td>Acc Unit <u>2316 0000</u></td> <td>Acct <u>600709</u></td> <td></td> </tr> <tr> <td>Activity (abbr) <u>EQ 4683</u></td> <td>Acct Cat _____</td> <td></td> </tr> <tr> <td>Signature <u>[Signature]</u></td> <td>Date <u>7/21/20</u></td> <td></td> </tr> </table>		CO <u>15</u>	Inv Date <u>12/4/17</u>	Due Date _____	Vendor # <u>16330</u>	Remit <u>B001</u>	INV # <u>6879</u>	PO # _____	Ln # _____	\$ <u>1003.06</u>	Acc Unit <u>2316 0000</u>	Acct <u>600709</u>		Activity (abbr) <u>EQ 4683</u>	Acct Cat _____		Signature <u>[Signature]</u>	Date <u>7/21/20</u>			
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Activity (abbr) <u>EQ 4683</u>	Acct Cat _____																				
Signature <u>[Signature]</u>	Date <u>7/21/20</u>																				
FINAL BILL		Total	\$1003.06																		

Received with check 7-26-18
3-26-19
3/21/19

**BUMPER TO BUMPER AUTO BODY,
INC.**

Workfile ID: 897ea6c6
Federal ID: 20-1277688

At Crunch Time Give Us A Call
279 RIVER ROAD, BOW, NH 03304
Phone: (603) 224-8226
FAX: (603) 224-9165

Preliminary Estimate

Customer: Department of Safety NH

Job Number: 6879

Written by: Nathan Philbrook

Insured: Department of Safety NH
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Department of Safety NH
33 Hazen Dr
Concord, NH 03305
(603) 223-8025 Business

Inspection Location:
BUMPER TO BUMPER AUTO BODY, INC.
279 RIVER ROAD
BOW, NH 03304
Repair Facility
(603) 224-8226 Business

Insurance Company:

EQ# 4683

VEHICLE

2004 FORD Super Duty F 250 XL Supercab 142" WB 4WD 4D PU 8-S. 4L Gasoline EFI

VIN: 1FTNX21L94EA03445
License:
State:

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #: 6879

TRANSMISSION

Overdrive
6 Speed Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes

DECOR

Dual Mirrors

Tinted Glass

CONVENIENCE

Intermittent Wipers

RADIO

AM Radio
FM Radio
Stereo

Search/Seek

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

TRUCK

Rear Step Bumper
Trailer Hitch
Trailer Package

Preliminary Estimate

Customer: Department of Safety NH

Job Number: 6879

2004 FORD Super Duty F-250 XL SuperCab 142" WB 4WD 4D P/U 6-5.4L Gasoline: EFI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	CAB						
2	Repl	RT Side reinf Note: section in frt rusted area	8CJ22810120A	1	102.73	3.8	
3	Repl	L.I Side reinf Note: section in frt rusted area	9CJ22810121A	1	102.73	3.8	
4	#	Rpr L.I and Rt outer rockers Note: Alter 1 weld on new inner. I need to repair and repaint outer from welding. Reduced paint time, I was able to keep burn marks small enough to just black out lower pinch weld.				3.0	1.5
5	#	R&I L.I and Rt running boards				2.0	
6	#	Repl Hardware		1	25.00		
7	#	Repl LKQ Hazardous Waste		1	5.00		
8	#	Repl Car Cover For Paint		1	5.00	0.3	
9	#	Repl Corrosion Protection		1	12.00	0.3	
SUBTOTALS					252.46	13.2	1.5

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			252.46
Body Labor	13.2 hrs @	\$ 48.00 /hr	633.60
Paint Labor	1.5 hrs @	\$ 48.00 /hr	72.00
Paint Supplies	1.5 hrs @	\$ 30.00 /hr	45.00
Subtotal			1,003.06
Grand Total			1,003.06
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			1,003.06

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Please Note: Labor rates are guaranteed for 30 Days.-----Part Prices Change Daily ----- NO WARRANTY ON RUST.

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