



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 E-Mail: nhparks@dncr.nh.gov Web: www.nhstateparks.org

August 19, 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 (Division), to make a RETROACTIVE and SOLE SOURCE payment to Southworth-Milton, Inc. (VC #174087), Boston, MA (local office in Londonderry, NH) in the amount of \$10,846.51 for emergency diesel motor work on the backhoe for Cannon Mountain Ski Area upon Governor and Executive Council approval per invoice dated July 22, 2019. 100% Agency Income

Funds to support this request are anticipated to be available in the following account in FY 2020 upon the availability and continued appropriation of funds in the future operating budget.

03-035-035-350010-37030000, Cannon Mountain

020-500235 Vehicle Maintenance

FY 2020 \$10,846.51

EXPLANATION

With the opening of Cannon Mountain Ski Area fast approaching and winter onset storms expected, emergency diesel motor work was necessary on Cannon Mountain's Caterpillar 450E backhoe in order to complete ongoing projects before weather conditions became too cold and inclement to do so. Due to the complexity of the unexpected breakdown, the timeliness involved with preparation for the opening of the season and the fact that the equipment was bought from and has had other key work performed by Milton-Caterpillar, they were the expert source chosen given their proprietary knowledge and parts availability. The repair work was performed in November and December 2018. Since then, we have been in discussion with the vendor over labor and mileage billing since the original invoice was produced in January 2019. Milton Cat has since reduced the invoice by \$1,661 (13%), and dated the revised invoice for July 22, 2019. Because of a delay in the final invoicing and because of the time-sensitive operating concern that necessitated an emergency action to be pursued, the Division respectfully requests permission to make a retroactive and sole source payment to this vendor.

Respectfully submitted,

Concurred,

Commissioner

Director



BILL TO

Cannon Mountain Ski Area 260 Tramway Dr Franconia, NH 03580

Brewer, ME (207) 989-1890 Cranston, RI (401) 946-6350 Richmond, VT (802) 434-4228 Scarborough, ME (207) 883-9586 Wareham, MA (508) 291-1200 Milford, MA (508) 634-3400

CREATED DATE INVOICE NUMBER INVOICE DATE PO NUMBER

Batavia, NY (585) 815-6200 Binghamton, NY (607) 772-6500 Clifton Park, NY (518) 877-8000 Syracuse, NY (315) 476-9981 Londonderry, NH (603) 665-4500 North Reading, MA (978) 276-2400

10/29/2018 SCINV409811 7/22/2019

SHIP TO

Cannon Mountain Ski Area 2650 Profile Rd Franconia, NH 03580

SE	RVICE CALL	INVOICE AC	COUNT	ORDER ACCOUNT	STORE	SALI	BSPERSON	PAGE
С	SR0375310	1044300)	1044300	Londonderry	Cote	, Mike	1 of 5
MAKE	MODEL	SERIAL NUMBER	CUSTOME	R BOUIPMENT NUMBE	R MILTON CAT EQID	SMU	DIVIE	ION
AA	450B	EBL00455			S050848	3738	General	Line
QTY	TRANS	DES	CRIPTION			UNIT PRICE	BXTEN	BD PRICE

01 DIAGNOSIS & REPAIR - ENGINE

Customer complaint: CUSTOMER STATES THE FUEL HAD AN ALGAE ISSUE AND WAS CAUSING RUNABILITY ISSUES, CUSTOMER CHAGED FILTERS AND FLUSHED THE TANK AND THE ISSUE WENT AWAY. THE SYMPTOM IS BACK, CUSTOMER CHECKED FUEL FILTERS AND ALL. SEEMS TO BE CLEAN, PLEASE CHECK AND DIAGNOSE RUNABILITY

Resultant damage: 10-29 Look up and order parts Check the engine power issue replace fuel filters.

Cause of failure: Firel filter issue

Cause of failure: Fuel filter issue

Repair process comments: 10-29 Download the Status report. Found a logged event code E398 (2) Low fuel rail pressure (6 times 3710-3730 hours). Start the engine and let it warm up the engine unstable the rail pressure is all over the place it drops down goes back up. Run the Fuel system verifacation test it failed because the rail pressure is jumping around. The customer indicated they have found some black material in the fuel tank they cleaned the tank and replace the fuel filters (hape filters) Change the fuel filters with Cat filters cut open the Napa filters I did find more black material looks to be suffur thats in heating oil they are running the low suffur highway fuel. Start the engine the rail pressure is now stable, run the Verifacation test again it passed the rail pressure was steady.

Customer complaint: CUSTOMER STATES THE FUEL HAD AN ALGAE ISSUE AND WAS CAUSING RUNABILITY ISSUES, CUSTOMER CHAGED FILTERS AND FLUSHED THE TANK AND THE ISSUE WENT AWAY. THE SYMPTOM IS BACK, CUSTOMER CHECKED FUEL FILTERS AND ALL SEEMS TO BE CLEAN, PLEASE CHECK AND DIAGNOSE RUNABILITY

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Cause or failure: Free litter estue.

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Parts

1	1603730	Filter-Fuel	16,55	16.55
1	2998229	Filter As-Fu	22.76	22.76
1	3087298	Filter As	29.09	29.09
1	3105912	` Bowl As	25.67	25.67

Labor

Total Labor

525.00

Continued

We appreciate your business. Thank you. Should you have any questions regarding this invoice please contact service manager Brian Saucier at Direct Dial 603-665-4515 or E-Mail at Brian_Saucier@MiltonCAT.com

We are not responsible for damage, breakage, or delay after we have taken transportation company's receipt. Interest, at legal rates will be charged on the amount of this invoice after its maturity. Gaskets and "O" rings are non-returnable. Other items are returnable only by prior authorization and in resalable condition.

To ensure proper credit, please detach this portion and return with remittance.

Cannon Mountain Ski Area 260 Tramway Dr Franconia, NH 03580

Please make checks payable to:

Southworth-Milton, Inc. P.O. Box 3851 Boston, MA 02241-3851

Customer Number:	1044300
Invoice Date:	7/22/2019
Agreement Number:	SCINV4098

Amount Due:	10,846.51
Amount Enclosed:	

	 Check here for change of address
Ш	Please print the change on the
	back and return with remittance.



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*	450B	BBL00455			S050848	3738	General	Line
QTY	TRANS	DES	CRIPTION			UNIT PRICE	BXTEN	BD PRICE

Miscellaneous

Environmental Services & Supplies

21.53	21.53
Total Segment Parts	94.07
Total Segment Labor	525.00
Total Segment Miscellaneous	21.53
Segment 01 Total:	640.60

03 DIAGNOSIS & REPAIR - ENGINE

Customer complaint: 11/7/18 CUSTOMER CALLED IN, STARTING ISSUE HAS COME BACK. STARTS UP, RUNS ROUGHS AND SKIPS MOSTLY ON FIRST COLD START. ONCE WARM IS WILL STILL SPUTTER UNDER LOAD Resultant damage: 11-7 Order parts

Cause of failure:

Repair process comments: 11-7 Order parts 11-9 Hook up ET Start the engine noticed the glow plug light comed on and shuts right off (32 deg, outside temp.) Once the engine was running the rail pressure is unstable 1000 psi swings up and down. Didn't notice at start up , but not long after noticed the air inlet temp. Is 83 deg. Try to run the injector cut out and fuel verifacation test both failed because of the rail pressure fluctuation. Replace the fuel filters and the rail relief still having issues. Continue to work the machine eventually the engine started running normally was able to put 100% load on the engine it is running good. I feel the air inlet temp is not reading the correct lemp and is messaring with the ECM timming settings and glow plug cycling. Order the sensor Customer complaint: 11/7/18 CUSTOMER CALLED IN, STARTING ISSUE HAS COME BACK. STARTS UP, RUNS ROUGHS AND SKIPS MOSTLY ON FIRST COLD START, ONCE WARM IS WILL STILL SPUTTER UNDER LOAD.

Resultant damage: 11-7 Order parts 11-9 Run test 11-14 Replace injectors and start replacing the injection pump. 11-15 Finish the injection pump repair. Cause of failure: Injection pump internal leakage

Continued

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		Ailton	CAT
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Customer Number:	1044300
Invoice Date:	7/22/2019

Agreement Number: SCINV409811

10,846.51 Amount Due: Amount Enclosed:

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FED ID.# 02-0258444



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AA	450E	RBL00455			S050848	3738	General	Line
QTY	TRANS	DBS	CRIPTION		•	UNIT PRICE	EXTEND	DED PRICE

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Parts

1	10R7659	C R Pump	1,891,62	1,891.62
1	10R7659CC	C R Pump- Core Charg	988.89	988.89
-1	10R7659WC	C R Pump- Worn Core	988.89	-988.89
4	10R7672	INJ GP FUEL	333,00	1,332.00
4	10R7672CC	Inj Gp Fuel- Core Ch	107,76	431.04
4	10R7672WC ,	Inj Gp Fuel- Worn Co	107.76	-431.04
4	1600162	Washer-Seall	4.85	19.40
4	1999252	Seal-O-Ring	1.68	6.72
1	2258019	Gasket-Pump-	24.83	24.83
1	2268768	Gasket-Cover	39.14	39.14
3	2287100	Seal-O Ring	3.72	11.16
1	2476019	Seal	8.93	8.93
4	2785170	Bolt	4.85	19.40
1	2785226	Seal-O-Ring	4.13	4.13
4	2862890	Washer	12.09	48.36
1	2984546	Gasket Head	24.83	24.83
1	2998229	Filter As-Fu	22.78	22.76
1	3062337	Seal O-Ring	10.64	10.64
1	3087298	Filter As	29.09	29.09
1	3098006	Washer	. 4,91	4.91
1	3116342	Sensor-Fuel	144.20	144.20
1	3188064	Filter Gp-Fu	132.33	132.33

Continued

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Milton	CAT
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AA	450E	EBL00455			S050848	3738	General	Line
QTY	TRANS	DES	CRIPTION			UNIT PRICE	EXTENI	ED PRICE
1	3223745		be Fuel In			68.16		68.16
1	3223746		be-Fuel In			68.16		68.16
1	3334732		be Fuel In			63.32		63.32
1	3334733		be Fuel In			63.32		63.32
1	3342932	Se	al-O-Ring			11.38		11.38
1	3373574	Tul	be-Fuel H			67.21		67.21
1	4167101	Valve As-Rei			212.34		212.34	
100	4231982	In Hose Blk			0.36		36.00	
4	5178243	Sleeve-Injec			20.11		80.44	
2	610260	Bolt			0.91 •		1.82	
1	8C3076	Seal			3.32		3.32	
Labor								
		Tot	al Labor					
								5,475,00
Miscel	laneous							
1	PA-POS	PA	RTS DROP E	BOX DEL CHARGE		25.00		25,00
1	PA-PDS	PARTS DROP BOX DEL CHARGE			25.00		25.00	
1	="	Environmental Services & Supplies			221.40		221.40	
1		Freight charge			0.00		0.00	
1			ight charge		•	0.00		0.00
1		Freight charge				9.59		9.59

Continued

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AA.	450E	EBL00455			8050848	3738	General	Line
QTY	TRANS	DES	CRIPTION			UNIT PRICE	EXTEN	BD PRICE

 UNIT PRICE	BAIRNUBU PRICE
0.00	0.00
Total Segment Parts	4,449.92
Total Segment Labor	5,475,00
Total Segment Miscellaneous	280,99
Segment 03 Total:	10,205.91
Total Invoice Parts	\$4,543.99
Total Invoice Labor	\$6,000.00
Total invoice Miscellaneous	\$302.52

We appreciate your business. Thenk you. Should you have any questions regarding this invoice please contact service

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Million CAT is an equal opportunity amployper and indexest contractors or subcontractors. Consequently, the parties agree that, as applicable, they will abide by the requirements of 41 CFR 80-1.4(a), 41 CFR 80-300, 5(a) and 41 CFR 80-741, 5(a) and that these lesves are incorporated herein by reference. These regulations prohibit discrimination against qualified individuals based on their status as protected veterams or individuals with dissolities, and prohibit discrimination against all individuals based on their race, color, religion, ass, or individuals based on their race, color, religion, ass, or individual origin. These regulations require their concepts of prints continuous and submirracions table affirmative action to errapity and devence in employment individuals without regulat or race, color, religion, sec, netional origin, previous status or disability. The parties also agree that, as applicable, they will abide by the requirements of Exceeding Variety Origin 13480 (22 CFR

Freight charge

To ensure proper credit, please detach this portion and return with remittance.

Cannon Mountain Ski Area 260 Tramway Dr Franconia, NH 03580 USA

Please make checks payable to:

Southworth-Milton, Inc. P.O. Box 3851 Boston, MA 02241-3851 Pay This Amount 10,846.51

Credit Amount

Payment Terms: Charge - Net10 Prox

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Milton	CAT

Customer Number	: 1044300
Invoice Date:	7/22/2019
Agreement Number	SCINVANOR

Amount Due:	10,846.51
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