



STATE OF NEW HAMPSHIRE
DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
DIVISION of PARKS and RECREATION

172 Pembroke Road P.O. Box 1856 Concord, New Hampshire 03302-1856
PHONE: (603) 271-3556 FAX: (603) 271-3553 E-MAIL: nhparks@dred.state.nh.us
WEB: www.nhstateparks.org

June 17, 2014

Her Excellency, Governor Margaret Wood Hassan
and the Honorable Executive Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorization is respectfully requested for the Department of Resources and Economic Development, Division of Parks and Recreation to make **SOLE SOURCE** and **RETROACTIVE** payment to I.C. Reed & Sons, Inc. (VC #154188), Raymond, NH, in the amount of \$3,700 for emergency replacement of a broken utility pole and wiring at Pawtuckaway State Park upon Governor and Executive Council approval. 87% Park Fund / 13% General Fund

Funding is available in account titled, Design Development - Maintenance, as follows:

03-35-35-350010-34010000-048-500226	Contractual Maintenance B&G	<u>FY 2015</u>
		\$3,700

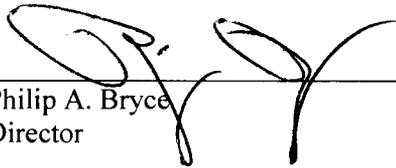
EXPLANATION

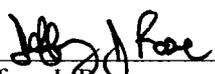
On May 30, 2014, a truck from the State's Prison System delivering firewood to Pawtuckaway State Park got caught up in the guy wires to a utility pole and broke the pole and ripped out wiring that directly supplies electricity to the Park. The Department contacted the utility supplier, NH Electric Cooperative, to have the pole and wiring repaired however they declined to perform the work. Since it was essential that the pole and wiring be repaired immediately in order to continue operations at the Park, the State Purchasing Office was consulted and it was determined that an emergency contract would be appropriate. However, the Department felt that the timing of pulling a contract together for Governor and Executive Council approval before performing the emergency repairs was not feasible in this situation. Therefore, I.C. Reed & Sons was called in to do the emergency repairs as they are well known local company, who were capable and able to perform the work immediately.

Your approval of this sole source and retroactive request will ensure that the Department meets its obligation to this vendor. Thank you for your consideration.

Respectfully submitted,

Concurred,


Philip A. Bryce
Director


Jeffrey J. Rose
Commissioner



I.C. Reed & Sons, Inc.

P.O. Box 968, 8-9 Evans Drive

Raymond, NH 03077

Email: Jen@ICReed.com

Office: (603) 895-2731

Fax: (603) 895-4831

Invoice 15575

Invoice To:

NH Division of Parks & Recreation
Dept. of Resources&EconomicDev
PO Box 1856
Concord, NH 03302-1856

Job Location or Supervisor:

Thomas Mansfield
Pawtuckaway - Broken Pole

Customer ID	Customer Work and Purchase Order		Invoice Date	Due Date	Payment Terms
nhdred		Pawtuckaway - Pole	6/6/14	7/6/14	Net 30 Days
Quantity	Unit	Code	Description	Unit Price	Extension
1.00	job	com	Completion of Contract	3,700.00	3,700.00

Overdue invoices will be subject to 18% APR late charges.

Total Invoice Amount 3,700.00

Payment Received

TOTAL

3,700.00