



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

December 3, 2012

His Excellency, Governor John H. Lynch  
and the Honorable Executive Council  
State House  
Concord, New Hampshire 03301

*Sole Source  
Retroactive*

**REQUESTED ACTION**

Authorize the Department of Resources and Economic Development, Division of Parks and Recreation to make a **SOLE SOURCE** and **RETROACTIVE** payment to Piscataqua Environmental Services, LLC (VC #158287), Rochester, NH, in the amount of \$544 for additional water sampling and testing services at Wallis Sands State Park from October 1-4, 2012. 100% Agency Income (Park Account Fund)

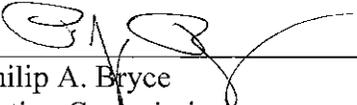
Funding is available in account titled, Service Parks, as follows:

	<b><u>FY 2013</u></b>
03-35-35-351510-37200000-020-500249 Current Expenses	\$544

**EXPLANATION**

Piscataqua Environmental was under contract with the Department to perform water sampling and testing services at Wallis Sands State Park from July 1, 2011 through September 30, 2012 as required by Permit #NH0020966 issued by the US Environmental Protection Agency. Unfortunately the contract expired but the Park remained open another week due to good weather and visitor attendance. This made it necessary to perform an extra week of water sampling and testing not under the original contract's term. Since a contract amendment would not be appropriate now, the Department is requesting sole source and retroactive approval to make payment to this vendor for their additional week of service.

Respectfully submitted,

  
Philip A. Bryce  
Acting Commissioner

PAB/lml

# Invoice

## Piscataqua Environmental Services

46 Darby Lane  
Rochester, NH 03839

Ph: (603) 664-7152  
Fax: (603) 664-7152

Date: 12/2/2012 0:00

Invoice #: 3489  
Cust #: DRED  
Cust PO#:  
Terms:  
Status: Open

Bill To

Ms. Karen Dorsett  
Dept. of Resources & Economic Development  
Design, Development & Maintenance  
105 Loudon Road, P.O. Box 1856  
Concord, N.H. 03301  
Ph:

Copy To

Item	Date	Project	Description	Month	Rate	Amount
1	Oct 2012	Wallis Sands	Report preparation (state and fed) for October 1 thru 4 2012.	1	\$ 544.00	\$ 544.00
2		Add ons	Oct 2012 Allowances as per contract	(none)	\$ 0.00	\$ 0.00
Sub Total						\$ 544.00
expenses						
Subtotal						\$ 544.00
Previous Balance						
Total Due						\$ 544.00
Amounts Due from Previous Invoices						
Over 30 days						
Over 60 days						
Over 90 days						
Finance Rate						

Message

Note: