



William Cass, P.E.  
Commissioner

THE STATE OF NEW HAMPSHIRE  
DEPARTMENT OF TRANSPORTATION

25



David Rodrigue, P.E.  
Assistant Commissioner  
Andre Briere, Colonel, USAF (RET)  
Deputy Commissioner

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

Bureau of Highway Maintenance  
October 24, 2023

**REQUESTED ACTION**

Authorize the Department of Transportation to **retroactively** pay Boulia-Gorrell Lumber of 176 Fair Street Laconia, NH, in the amount of \$25,936.20, for purchase of building supplies for the energy upgrade to several Highway Maintenance Patrol Sheds in District 3, effective upon Governor and Council approval. 100% Highway Funds.

Funds to support this request are available in the following account for FY 2024:

	<u>FY 2024</u>
04-96-96-960515-3007	
Highway Maintenance Bureau	
047-500240 Building Maintenance, Own Forces	\$25,936.20

As described:

Invoice 76375	Meredith 309	\$1,965.96
Invoice 76374	Belmont 314	\$5,667.36
Invoice 76373	Ossipee 307	\$4,229.10
Invoice 76493	Meredith 309	\$1,687.96
Invoice 78102	Ossipee 307	\$4,707.35
Invoice 78101	Belmont 314	\$7,678.47

**EXPLANATION**

The item is **retroactive** because the vendor did not have a contract to do business with the State of New Hampshire at the time of the purchases. Having done business with Boulia – Gorrell Lumber (BOGO) in Laconia for decades, District 3 proceeded to request estimates for vinyl siding and windows for several patrol sheds. District 3 staff have made numerous FPO P-Card purchases at BOGO, which do not require a building materials contract, as timing and pricing allows. Staff mistakenly believed that a commodity contract with the State was in place but did not verify.

With a tight timeline to utilize the Class 47 purchases of FY 23 funding, we went to a local source that we knew would be very responsive as well as fiscally responsible. The building materials are in various states of installation and cannot be returned. Boulia – Gorrell Lumber is awaiting payment pending favorable outcome of this request.

Sincerely,

A handwritten signature in cursive script that reads "William J. Cass".

William J. Cass, P.E.  
Commissioner

Attachments

**BOULIA-GORRELL LUMBER**  
**176 FAIR STREET**  
**LACONIA, NH 03246**

**PHONE: (603) 524-1300**

UNPAID INVOICES WILL BE SUBJECT TO 1.5%  
 PER MNTH F/C AND ANY AND ALL LEGAL FEES.

Cust No 190716	Job No	Purchase Order	Reference BELMONT SHED 10 <b>314</b>	Terms NET 10TH	Clerk BRAD	Date 6/20/23	Time 1:33
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**Sold To:**  
 NH DEPT OF TRANS (DOT 3)  
 2 SAWMILL RD  
  
 GILFORD NH 03249

**Ship To:**  
 NH DOT  
 10 BROWN HILL ROAD  
 BELMONT

DOC# 78101  
 \*\*DUPLICATE\*\*  
 \* INVOICE \*

5/31/23 TERM#604

SLSPR: 61 BOGO - RICH KORDAS  
 TAX : 061 NEW HAMPSHIRE

ORDR 634098

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	480		EA	RVSW	RSDNTL WHITE D4 SIDNG	480	13.29 /EA	6,379.20 N
2	3		EA	WTC20F	WHITE 20'TRADITIONAL CORNER FOAM	3	172.59 /EA	517.77 N
3	50		EA	RJCW	WHITE UNIVERSAL J CHANNEL	50	11.29 /EA	564.50 N
4	28		EA	AS	ALUMINUM STARTER STRIP SIDING	28	7.75 /EA	217.00 N

** AMOUNT CHARGED TO STORE ACCOUNT **	7,678.47	TAXABLE	0.00
		NON-TAXABLE	7678.47
(TODD )		SUBTOTAL	7678.47
		TAX AMOUNT	0.00
		TOTAL AMOUNT	7678.47

**X** \_\_\_\_\_  
 Received By

**BOULIA-GORRELL LUMBER  
176 FAIR STREET  
LACONIA, NH 03246**

**PHONE: (603) 524-1300**

UNPAID INVOICES WILL BE SUBJECT TO 1.5%  
PER MNTH F/C AND ANY AND ALL LEGAL FEES.

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
190716			ORD	NET 10TH	LINDA	4/27/23	12:17

**Sold To:**  
NH DEPT OF TRANS (DOT 3)  
2 SAWMILL RD  
  
GILFORD NH 03249

**Ship To:**

DOC# 76493  
5/31/23 TERM#405 \*\*DUPLICATE\*\*  
\* INVOICE \*  
\*\*\*\*\*  
ORDR 637933

SLSPR: 61 BOGO - RICH KORDAS  
TAX : 061 NEW HAMPSHIRE

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	1		EA	QUOTE	Quote Number # 4009184	1	/EA	N
2								
3	1		EA	SOED	FIBERGLASS DOOR, SGL, RH, OS, 3-0, 6-8 HGT, SP696CL, NO REINFORCE, SGL BORE & 218 DBLT BORE, PREP JAMB FOR DBLT, 3 ZINC SQUARE RADIUS NRP, 6-9/16, FJP FRAME, WHITE COMPRESSION WS, WHITE CORNER SEALS, OUTSWING ALUM MILL SILL, 2" OS SILL ADAPTER, FJP BRKMLD CASING	1	843.98 /EA	843.98 N
4								
5								
6								
7								
8								
9								
10								
11								
12	1		EA	SOED	FIBERGLASS DOOR, SGL, RH, OS, 2-6, 6-8 HGT, SP696CL, SGL BORE & 218 DBLT BORE, PREP JAMB FOR DBLT, 3 ZINC SQUARE RADIUS NRP, 6-9/16, FJP FRAME, WHITE COMPRESSION WS, WHITE CORNER SEALS, OUTSWING ALUM MILL SILL, 2" OS SILL ADAPTER, FJP BRKMLD CASING	1	843.98 /EA	843.98 N
13								
14								
15								
16								
17								
18								
19								
20								

DOT3 Vendor # 153997  
ORGN: 2928/3007/3037  
ORG: 500 240 WCC6540  
DBF 315 Project # M315  
Signature *Nancy L. Paulding*

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*      1,687.96 TAXABLE      0.00  
NON-TAXABLE      1687.96  
SUBTOTAL      1687.96

TAX AMOUNT      0.00  
TOTAL AMOUNT      1687.96

X \_\_\_\_\_  
Received By

**BOULIA-GORRELL LUMBER**  
**176 FAIR STREET**  
**LACONIA, NH 03246**

**PHONE: (603) 524-1300**

UNPAID INVOICES WILL BE SUBJECT TO 1.5%  
 PER MNTH F/C AND ANY AND ALL LEGAL FEES.

Cust No 190716	Job No	Purchase Order	Reference OSSIPPEE BLD 20-307	Terms NET 10TH	Clerk BRAD	Date 6/20/23	Time 1:34
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**Sold To:**  
 NH DEPT OF TRANS (DOT 3)  
 2 SAWMILL RD  
 GILFORD NH 03249

**Ship To:**  
 NH DOT  
 20 OLD RT 28  
 OSSIPPEE NH

DOC# 78102  
 5/31/23 TERM#604  
 \*\*DUPLICATE\*\*  
 \* INVOICE \*

SLSPR: 61 BOGO - RICH KORDAS  
 TAX : 061 NEW HAMPSHIRE

ORDR 634095

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1					OSSIPPEE SHED 20			
2	288		EA	RVS	RSDNTL WHITE D4 SIDNG	288	13.29 /EA	3,827.52 N
3	2		EA	WTC20F	WHITE 20'TRADITIONAL CORNER FOAM	2	172.59 /EA	345.18 N
4	35		EA	RJCW	WHITE UNIVERSAL J CHANNEL	35	11.29 /EA	395.15 N
5	18		EA	AS	ALUMINUM STARTER STRIP SIDING	18	7.75 /EA	139.50 N

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*      4,707.35 TAXABLE      0.00  
 NON-TAXABLE      4707.35  
 (TODD )      SUBTOTAL      4707.35  
 TAX AMOUNT      0.00  
 TOTAL AMOUNT      4707.35

**X** \_\_\_\_\_  
 Received By

**BOULIA-GORRELL LUMBER**  
**176 FAIR STREET**  
**LACONIA, NH 03246**

**PHONE: (603) 524-1300**

UNPAID INVOICES WILL BE SUBJECT TO 1.5%  
 PER MNTH F/C AND ANY AND ALL LEGAL FEES.

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
190716			ORD	NET 10TH	LINDA	4/24/23	12:46

**Sold To:**  
 NH DEPT OF TRANS (DOT 3)  
 2 SAWMILL RD  
 GILFORD NH 03249

**Ship To:**  
 NH DOT  
 10 BROWN HILL ROAD  
 BELMONT NH

314

4/24/23 TERM#405  
 DOC# 76374  
 \*\*DUPLICATE\*\*  
 \* INVOICE \*

SLSPR: 61 BOGO - RICH KORDAS  
 TAX : 061 NEW HAMPSHIRE

ORDER 635934

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	1		EA	SPECS	Specifications as Follows: V3, 3000 SILVERLINE DBL HUNG WHITE NAIL FINN, J CHANNEL LOW-E ARGON NO GRILLES FULL SCREEN	1	/EA	N
8	3		EA	SOVW	UNIT SIZE 41X48 DBL HUNG	3 ✓	286.60 /EA	859.80 N
9	12		EA	SOVW	UNIT SIZE 40X27 V3 70NCW AWN.	12 ✓	357.25 /EA	4,287.00 N
10	2		EA	SOVW	UNIT SIZE 29X48 DBL HUNG	2 ✓	260.28 /EA	520.56 N
11					QUOTE #7444142			
13					This Product is Special Order and may NOT be returned.			
14					SILVERLINE PO#635934RK/ 27045054			

DOT3 Vendor # 153997  
 ORGN: 2928/3007/3039  
 ORG: 500240 WCC 6540  
 DBF 314 Project # M314  
 Signature *Nancy Spaulding*

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*      5,667.36 TAXABLE      0.00  
 NON-TAXABLE      5667.36  
 (TODD )      SUBTOTAL      5667.36

TAX AMOUNT      0.00  
 TOTAL AMOUNT      5667.36

**X** \_\_\_\_\_  
 Received By

**BOULIA-GORRELL LUMBER**  
**176 FAIR STREET**  
**LACONIA, NH 03246**

**PHONE: (603) 524-1300**

UNPAID INVOICES WILL BE SUBJECT TO 1.5%  
 PER MNTH F/C AND ANY AND ALL LEGAL FEES.

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
190716			ORD	NET 10TH	LINDA	4/24/23	12:47

**Sold To:**  
 NH DEPT OF TRANS (DOT 3)  
 2 SAWMILL RD  
 GILFORD NH 03249

**Ship To:**

DOC# 76375  
 4/24/23 TERM#405 \*\*DUPLICATE\*\*  
 \* INVOICE \*  
 SLSPR: 61 BOGO - RICH KORDAS \*\*\*\*\*  
 TAX : 061 NEW HAMPSHIRE  
 ORDER 635936

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	1		EA	SPECS	Specifications as Follows:	1	/EA	N
2					V3, 3000 SILVERLINE DBL HUNG			
3					WHITE			
4					LOW E ARGON			
5					FULL SCREEN			
6					NAIL FINN, J CHANNEL			
7					QUOTE 7399561			
8	7		EA	SOVW	UNIT SIZE 31X41 DBL HUNG	7	249.31 /EA	1,745.17 N
9	1		EA	SOVW	UNIT SIZE 29X30 DBL HUNG	1	220.79 /EA	220.79 N
10								
11					This Product is Special Order			
12					and may NOT be returned.			
					SILVERLINE PO#635936RK/ 27045061			

DOT3 Vendor # 153997  
 ORGN: 2928/3007/3039  
 ORG: 500 240 WCC 6540  
 DBF 309 Project # 11309  
 Signature *Nancy J Spaulding*

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*      1,965.96 TAXABLE      0.00  
 NON-TAXABLE      1965.96  
 (TODD )      SUBTOTAL      1965.96

TAX AMOUNT      0.00  
 TOTAL AMOUNT      1965.96

**X** \_\_\_\_\_  
 received by

**BOULIA-GORRELL LUMBER  
176 FAIR STREET  
LACONIA, NH 03246**

**PHONE: (603) 524-1300**

UNPAID INVOICES WILL BE SUBJECT TO 1.5%  
PER MNTH P/C AND ANY AND ALL LEGAL FEES.

Cust No 190716	Job No	Purchase Order	Reference ORD	Terms NET 10TH	Clerk LINDA	Date 4/24/23	Time 12:44
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**Sold To:**  
NH DEPT OF TRANS (DOT 3)  
2 SAWMILL RD  
GILFORD NH 03249

**Ship To:**  
NH DOT  
20 OLD RT. 28  
OSSIPPEE NH

307

4/24/23 TERM#405

DOC# 76373

\*\*DUPLICATE\*\*

\* INVOICE \*

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SLSPR: 61 BOGO - RICH KORDAS  
TAX : 061 NEW HAMPSHIRE

ORDER 635935

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	1		EA	SPECS	Specifications as Follows: V3 3000 SILVERLINE DBL HUNG WHITE GBG GRILLS FULL SCREEN LOW-E ARGON NAIL PINN, J CHANNEL	1	/EA	N
8	12		EA	SOVW	UNIT SIZE 35.5X56 DBL HUNG	✓ 12	305.61 /EA	3,667.32 N
9	12		EA	SOVW	SCREEN 35.5X56	✓ 12	20.53 /EA	246.36 N
10	1		EA	SOVW	UNIT SIZE 44X44 DBL HUNG	✓ 1	295.07 /EA	295.07 N
11	1		EA	SOVW	SCREEN 44X44	✓ 1	20.35 /EA	20.35 N
12					QUOTE # 7397052			
14					This Product is Special Order and may NOT be returned.			
15					SILVERLINE PO#635935RK/ 27045053			

DOT3 Vendor # 153997  
 ORGN: 2928/3007/3039  
 ORG: 500 240 WCC 6540  
 DBF 307 Project # M307  
 Signature *Nancy L Spaulding*

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*      4,229.10 TAXABLE      0.00  
 NON-TAXABLE      4229.10  
 (TODD )      SUBTOTAL      4229.10

TAX AMOUNT      0.00  
 TOTAL AMOUNT      4229.10

**X** \_\_\_\_\_  
 Received By