STATE OF NEW HAMPSHIRE
BUREAU OF PURCHASE AND PROPERTY
STATE HOUSE ANNEX - ROOM 102
25 CAPITOL ST
CONCORD NH 03301-6398

DATE: 11/1/2018

CONTRACT #: 8002433

NIGP CODE: 926-7777

CONTRACT FOR: Recycling & Disposal of Fluorescent Lamps, Ballasts, Dry Cell Batteries and Mercury Devices

CONTRACTOR: NLR, Inc.

VENDOR CODE #: 297608

SUBMITTED FOR ACCEPTANCE BY:

JEFF HALEY, PURCHASING AGENT
BUREAU OF PURCHASE AND PROPERTY

DATE 11/5/18

RECOMMENDED FOR ACCEPTANCE BY:

PAUL RHODES, ADMINISTRATOR III
BUREAU OF PURCHASE AND PROPERTY

DATE 11/5/18

APPROVED FOR ACCEPTANCE BY:

GARY LUNETTA, DIRECTOR
DIVISION OF PROCUREMENT & SUPPORT SERVICES

DATE 11/5/18

ACCEPTED FOR THE STATE OF NEW HAMPSHIRE UNDER THE AUTHORITY GRANTED TO ME BY NEW HAMPSHIRE REVISED STATUTES, ANNOTATED 21-I:14, XII.

CHARLES M. ARLINGHAUS, COMMISSIONER
DEPARTMENT OF ADMINISTRATIVE SERVICES

DATE 11-5-18

Revised 11/6/17 PAR
# AGREEMENT

The State of New Hampshire and the Contractor hereby mutually agree as follows:

## GENERAL PROVISIONS

<table>
<thead>
<tr>
<th>Provision</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.1 State Agency Name</td>
<td>Department of Administrative Services</td>
</tr>
<tr>
<td>1.2 State Agency Address</td>
<td>25 Capitol Street Concord, NH 03301</td>
</tr>
<tr>
<td>1.3 Contractor Name</td>
<td>NLR, Inc.</td>
</tr>
<tr>
<td>1.4 Contractor Address</td>
<td>256 Main Street, Suite B PO Box 680 East Windsor, CT 06088-0680</td>
</tr>
<tr>
<td>1.5 Contractor Phone Number</td>
<td>877-822-4733 ext. 109</td>
</tr>
<tr>
<td>1.6 Account Number</td>
<td>Various</td>
</tr>
<tr>
<td>1.7 Completion Date</td>
<td>November 30, 2021</td>
</tr>
<tr>
<td>1.8 Price Limitation</td>
<td>$28,000</td>
</tr>
<tr>
<td>1.9 Contracting Officer for State Agency</td>
<td>Jeffrey Haley</td>
</tr>
<tr>
<td>1.10 State Agency Telephone Number</td>
<td>603-271-2202</td>
</tr>
<tr>
<td>1.11 Contractor Signature</td>
<td>[Signature]</td>
</tr>
<tr>
<td>1.12 Name and Title of Contractor Signatory</td>
<td>Raymond W. Graczyk / President</td>
</tr>
</tbody>
</table>

1.13 Acknowledgement: State of Connecticut, County of Hartford

On [Date], before the undersigned officer, personally appeared the person identified in block 1.12, or satisfactorily proven to be the person whose name is signed in block 1.11, and acknowledged that s/he executed this document in the capacity indicated in block 1.12.

1.13.1 Signature of Notary Public or Justice of the Peace

[Seal] [Signature]


1.13.2 Name and Title of Notary or Justice of the Peace

Kathleen M. Watkins, Notary State of CT

1.14 State Agency Signature

[Signature] [Date: 11-5-18]

1.15 Name and Title of State Agency Signatory

Charles M. Arlinghaus, Commissioner

1.16 Approval by the N.H. Department of Administration, Division of Personnel (if applicable)

By: Director, On:

1.17 Approval by the Attorney General (Form, Substance and Execution) (if applicable)

By: On:

1.18 Approval by the Governor and Executive Council (if applicable)

By: On:
2. EMPLOYMENT OF CONTRACTOR/SERVICES TO BE PERFORMED. The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT A which is incorporated herein by reference ("Services").

3. EFFECTIVE DATE/COMPLETION OF SERVICES. 3.1 Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, if applicable, this Agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Executive Council approve this Agreement as indicated in block 1.18, unless no such approval is required, in which case the Agreement shall become effective on the date the Agreement is signed by the State Agency as shown in block 1.14 ("Effective Date").

3.2 If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed. Contractor must complete all Services by the Completion Date specified in block 1.7.

4. CONDITIONAL NATURE OF AGREEMENT. Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving the Contractor notice of such termination. The State shall not be required to transfer funds from any other account to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

5. CONTRACT PRICE/PRICE LIMITATION/ PAYMENT. 5.1 The contract price, method of payment, and terms of payment are identified and more particularly described in EXHIBIT B which is incorporated herein by reference.

5.2 The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of whatever nature incurred by the Contractor in the performance hereof, and shall be the only and the complete compensation to the Contractor for the Services. The State shall have no liability to the Contractor other than the contract price.

5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law.

5.4 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block 1.8.

6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/ EQUAL EMPLOYMENT OPPORTUNITY. 6.1 In connection with the performance of the Services, the Contractor shall comply with all statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal opportunity laws. This may include the requirement to utilize auxiliary aids and services to ensure that persons with communication disabilities, including vision, hearing and speech, can communicate with, receive information from, and convey information to the Contractor. In addition, the Contractor shall comply with all applicable copyright laws.

6.2 During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of race, color, religion, creed, age, sex, handicap, sexual orientation, or national origin and will take affirmative action to prevent such discrimination.

6.3 If this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all the provisions of Executive Order No. 11246 ("Equal Employment Opportunity"), as supplemented by the regulations of the United States Department of Labor (41 C.F.R. Part 60), and with any rules, regulations and guidelines as the State of New Hampshire or the United States issue to implement these regulations. The Contractor further agrees to permit the State or United States access to any of the Contractor’s books, records and accounts for the purpose of ascertaining compliance with all rules, regulations and orders, and the covenants, terms and conditions of this Agreement.

7. PERSONNEL. 7.1 The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services, and shall be properly licensed and otherwise authorized to do so under all applicable laws.

7.2 Unless otherwise authorized in writing, during the term of this Agreement, and for a period of six (6) months after the Completion Date in block 1.7, the Contractor shall not hire, and shall not permit any subcontractor or other person, firm or corporation with whom it is engaged in a combined effort to perform the Services to hire, any person who is a State employee or official, who is materially involved in the procurement, administration or performance of this Agreement. This provision shall survive termination of this Agreement.
7.3 The Contracting Officer specified in block 1.9, or his or her successor, shall be the State’s representative. In the event of any dispute concerning the interpretation of this Agreement, the Contracting Officer’s decision shall be final for the State.

8. EVENT OF DEFAULT/REMEDIES.
8.1 Any one or more of the following acts or omissions of the Contractor shall constitute an event of default hereunder ("Event of Default"): 8.1.1 failure to perform the Services satisfactorily or on schedule; 8.1.2 failure to submit any report required hereunder; and/or 8.1.3 failure to perform any other covenant, term or condition of this Agreement.
8.2 Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:
8.2.1 give the Contractor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely remedied, terminate this Agreement, effective two (2) days after giving the Contractor notice of termination;
8.2.2 give the Contractor a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the contract price which would otherwise accrue to the Contractor during the period from the date of such notice until such time as the State determines that the Contractor has cured the Event of Default shall never be paid to the Contractor;
8.2.3 set off against any other obligations the State may owe to the Contractor any damages the State suffers by reason of any Event of Default; and/or
8.2.4 treat the Agreement as breached and pursue any of its remedies at law or in equity, or both.

9. DATA/ACCESS/CONFIDENTIALITY/ PRESERVATION.
9.1 As used in this Agreement, the word “data” shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulae, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.
9.2 All data and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason.
9.3 Confidentiality of data shall be governed by N.H. RSA chapter 91-A or other existing law. Disclosure of data requires prior written approval of the State.

10. TERMINATION. In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall deliver to the Contracting Officer, not later than fifteen (15) days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. The form, subject matter, content, and number of copies of the Termination Report shall be identical to those of any Final Report described in the attached EXHIBIT A.

11. CONTRACTOR’S RELATION TO THE STATE. In the performance of this Agreement the Contractor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers’ compensation or other emoluments provided by the State to its employees.

12. ASSIGNMENT/DELEGATION/SUBCONTRACTIONS. The Contractor shall not assign, or otherwise transfer any interest in this Agreement without the prior written notice and consent of the State. None of the Services shall be subcontracted by the Contractor without the prior written notice and consent of the State.

13. INDEMNIFICATION. The Contractor shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or on behalf of any person, on account of, based or resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Contractor. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

14. INSURANCE.
14.1 The Contractor shall, at its sole expense, obtain and maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:
14.1.1 comprehensive general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than $1,000,000 per occurrence and $2,000,000 aggregate; and
14.1.2 special cause of loss coverage form covering all property subject to subparagraph 9.2 herein, in an amount not less than 80% of the whole replacement value of the property.
14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

[Signature]
Date: 1/29/2016

Contractor Initials
14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Contractor shall also furnish to the Contracting Officer identified in block 1.9, or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than thirty (30) days prior to the expiration date of each of the insurance policies. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference. Each certificate(s) of insurance shall contain a clause requiring the insurer to provide the Contracting Officer identified in block 1.9, or his or her successor, no less than thirty (30) days prior written notice of cancellation or modification of the policy.

15. WORKERS’ COMPENSATION.
15.1 By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A (“Workers’ Compensation”).
15.2 To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A, Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers’ Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. Contractor shall furnish the Contracting Officer identified in block 1.9, or his or her successor, proof of Workers’ Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers’ Compensation premiums or for any other claim or benefit for Contractor, any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers’ Compensation laws in connection with the performance of the Services under this Agreement.

16. WAIVER OF BREACH. No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event of Default, or any subsequent Event of Default. No express failure to enforce any Event of Default shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other Event of Default on the part of the Contractor.

17. NOTICE. Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.

18. AMENDMENT. This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire unless no such approval is required under the circumstances pursuant to State law, rule or policy.

19. CONSTRUCTION OF AGREEMENT AND TERMS. This Agreement shall be construed in accordance with the laws of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assigns. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party.

20. THIRD PARTIES. The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.

21. HEADINGS. The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.

22. SPECIAL PROVISIONS. Additional provisions set forth in the attached EXHIBIT C are incorporated herein by reference.

23. SEVERABILITY. In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.

24. ENTIRE AGREEMENT. This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire Agreement and understanding between the parties, and supersedes all prior Agreements and understandings relating hereto.
EXHIBIT A
SCOPE OF SERVICES

1. INTRODUCTION

NLR, Inc. (hereinafter referred to as the “Contractor”) hereby agrees to provide the State of New Hampshire (hereinafter referred to as the “State”), Department of Administrative Services, with Recycling & Disposal of Fluorescent Lamps, Ballasts, Dry Cell Batteries and Mercury Devices Services in accordance with the bid/proposal submission in response to State Request for Bid #2139-19 and as described herein.

2. CONTRACT DOCUMENTS

This Contract consists of the following documents (“Contract Documents”) in order of precedence:

   a. State of New Hampshire Terms and Conditions, General Provisions Form P-37
   b. EXHIBIT A Scope of Services
   c. EXHIBIT B Payment Terms
   d. EXHIBIT C Special Provisions
   e. EXHIBIT D RFB 2139-19

3. TERM OF CONTRACT

This contract shall commence on December 1, 2018 or the date approved by the Commissioner of Administrative Services, whichever is later, and terminates on November 30, 2021, a period of approximately three (3) years.

The Contract may be extended for an additional two (2) one-year terms thereafter under the same terms, conditions and pricing structure upon the mutual agreement between the Contractor and State, and with the approval of the Commissioner of the Department of Administrative Services.

The maximum term of the Contract (including all extensions) cannot exceed five (5) years.

4. SCOPE OF WORK

The Contractor shall be responsible for providing all labor, equipment, and materials for the recycling and disposal of fluorescent lamps, ballasts, and dry cell batteries. Vendor shall provide services in full compliance with all applicable federal, state, and local laws, regulations, and ordinances.

The Contractor shall maintain throughout the term of the contract all licenses and permits required to perform services. Vendor shall provide copies of licenses and permits upon request by the State of New Hampshire.

The minimum order is $50.00 – for pick up.

All services performed under this Contract shall be performed between the hours of 7:30 A.M. and 4:00 P.M. unless other arrangements are made in advance with the State. Any deviation in work hours shall be pre-approved by the Contracting Officer. The State requires ten-day advance knowledge of said work schedules to provide security and access to respective work areas. No premium charges will be paid for any off-hour work.
The Contractor shall not commence work until a conference is held with each agency, at which representatives of the Contractor and the State are present. The conference will be arranged by the requesting agency (State).

The State shall require correction of defective work or damages to any part of a building or its appurtenances when caused by the Contractor's employees, equipment or supplies. The Contractor shall replace in satisfactory condition all defective work and damages rendered thereby or any other damages incurred. Upon failure of the Contractor to proceed promptly with the necessary corrections, the State may withhold any amount necessary to correct all defective work or damages from payments to the Contractor.

The work staff shall consist of qualified persons completely familiar with the products and equipment they shall use. The Contracting Officer may require the Contractor to dismiss from the work such employees as deems incompetent, careless, insubordinate, or otherwise objectionable, or whose continued employment on the work is deemed to be contrary to the public interest or inconsistent with the best interest of security and the State.

The Contractor or their personnel shall not represent themselves as employees or agents of the State.

While on State property, employees shall be subject to the control of the State, but under no circumstances shall such persons be deemed to be employees of the State.

All personnel shall observe all regulations or special restrictions in effect at the State Agency.

The Contractor’s personnel shall be allowed only in areas where services are being performed. The use of State telephones is prohibited.

If sub-contractors are to be utilized, Contractor shall provide information regarding the proposed sub-contractors including the name of the company, their address, contact person and three references for clients they are currently servicing. Approval by the State must be received prior to a sub-contractor starting any work.

5. PACKAGING
The Contractor will be required to provide packaging to all facilities that request it at no charge. The packaging will remain the property of the vendor and will only be used in conjunction with the contract. User shall be required to pay shipping charges of the packing material if applicable.

6. TERMINATION
The State of New Hampshire has the right to terminate the contract at any time by giving the Contractor thirty (30) days advance written notice.

7. OBLIGATIONS AND LIABILITY OF THE CONTRACTOR
The Contractor shall provide all services strictly pursuant to, and in conformity with, the specifications described in State RFB #2139-19, as described herein, and under the terms of this Contract.

The Contractor shall agree to hold the State of NH harmless from liability arising out of injuries or damage caused while performing this work. The Contractor shall agree that any damage to building(s), materials, equipment or other property during the performance of the service shall be repaired at its own expense, to the State’s satisfaction.
8. DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION LOWER TIER COVERED TRANSACTIONS

The Contractor certifies, by signature of this contract, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal Department or Agency.

9. INSURANCE

Certificate of insurance amounts must be met and maintained throughout the term of the contract and any extensions as per the P-37, section 14 and cannot be cancelled or modified until the State receives a 10 day prior written notice.

10. CONFIDENTIALITY & CRIMINAL RECORD

If requested by the using agency, the Contractor and its employees, and Sub-Contractors (if any), shall be required to sign and submit a Confidential Nature of Department Records Form and a Criminal Authorization Records Form. These forms shall be submitted to the individual using agency prior to the start of any work.
EXHIBIT B
PAYMENT TERMS

1. CONTRACT PRICE

The Contractor hereby agrees to provide recycling & disposal of fluorescent lamps, ballasts, dry cell batteries and mercury devices services in complete compliance with the terms and conditions specified in Exhibit A for an amount up to and not to exceed a price of $28,000; this figure shall not be considered a guaranteed or minimum figure; however it shall be considered a maximum figure from the effective date through the expiration date as indicated in Form P-37 Block 1.7.

2. PRICING STRUCTURE

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<tr>
<th>LAMPS:</th>
<th>Unit of Measure</th>
<th>Unit Cost</th>
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<tbody>
<tr>
<td>Straight Fluorescent</td>
<td>Price Per Foot</td>
<td>$0.055</td>
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<tr>
<td>U-Tubes, Circline and Compact Fluorescent</td>
<td>Price Per Lamp</td>
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<tr>
<td>Specialty Mercury Vapor, Metal Halide, LPS, HPH</td>
<td>Price Per Lamp</td>
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<tr>
<td>Broken/ Crushed Fluorescent Lamps</td>
<td>Price Per Pound</td>
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<tr>
<td>Specialty UV Fluorescent</td>
<td>Price Per Lamp</td>
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<table>
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<tr>
<th>BALLASTS:</th>
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<tr>
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<tr>
<td>PCB- Non Leaking</td>
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<th>MERCURY DEVICES:</th>
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<tr>
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<thead>
<tr>
<th>RECYCLING KITS- LAMPS</th>
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</table>

| COMPACT BOX | UN tested and approved prepaid both ways recycling box with instructions for Mercury containing (CFL) Holds: 350 2-PIN or 175 4-PIN or 105 Spiral | EA | $64.00 |
| 4’ KIT - SMALL | UN tested and approved prepaid both ways recycling box with instructions for Mercury containing lamps Holds: 15 T-12's or 68 T-8's | EA | $29.00 |
| 4’ KIT - MEDIUM | UN tested and approved prepaid both ways recycling box with instructions for Mercury containing lamps Hold: 30 T-12's or 68 T-8's | EA | $29.00 |
| 4’ KIT - LARGE | UN tested and approved prepaid both ways recycling box with instructions Holds: 68 T-12's or 146 T-8's | EA | $49.00 |
| 8’ KIT - LARGE | UN tested and approved prepaid both ways recycling box with instructions for Mercury containing lamps Holds: 30 T-12's or 68 T-8's | EA | $39.00 |
LAMP RECYCLING KIT
UN tested and approved prepaid both ways recycling box with instructions for Mercury containing lamps
Holds: 43 T-12's or 75 T-8's or 60 400 Watt HID

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<tr>
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RECYCLING KITS - BALLASTS
UN Tested and approved prepaid both ways recycling container for TSCA-exempt PCB and non PCB lamp ballasts. Container size: 5 gallon (approximate), holds up to 70 pounds

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RECYCLING KITS - DRY CELL BATTERIES - SMALL
UN tested and approved prepaid both ways recycling Container for dry cell batteries Container Size: 1.25 Gallon (approximate), holds up to 25 pounds

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RECYCLING KITS - DRY CELL BATTERIES MEDIUM
UN tested and approved prepaid both ways recycling container for dry cell batteries. Container size 1.25 gallon (approximate). Holds up to 50 pounds

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RECYCLING KITS - DRY CELL BATTERIES - LARGE
UN tested and approved prepaid both ways recycling container for dry cell batteries. Container size: 3.5 gallons (approximate), holds up to 70 pounds.

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3. INVOICE
Itemized invoices shall be submitted to the individual agency after the completion of the job/services and shall include a brief description of the work done along with the location of work.

Contractor shall be paid within 30 days after receipt of properly documented invoice and acceptance of the work to the State’s satisfaction.

Contractor shall be paid by Procurement Card when invoice is received.

The invoice shall be sent to the address of the using agency under agreement.

4. PAYMENT
Payments shall be made via ACH. Use the following link to enroll with the State Treasury for ACH payments: https://www.nh.gov/treasury

Payments shall also be made via Procurement Card.
EXHIBIT C
SPECIAL PROVISIONS

There are no special provisions of this contract.
EXHIBIT D

RFB #2139-19 is incorporated here within.
Certificate of Authority
Corporate Resolution

I, Raymond W. Graczyk, hereby certify that I am duly elected President of NLR, INC. I hereby certify the following is a true copy vote taken at a meeting of the Board of Directors/shareholders, duly called and held on Oct. 29, 2018 at which a quorum of the Directors/shareholders were present and voting.

VOTED: That Raymond W. Graczyk/President (may list more than one person) is duly authorized to enter into contracts or agreements on behalf of NLR, INC. with the State of New Hampshire and any of its agencies or departments and further is authorized to execute any documents which may in his/her judgment be desirable or necessary to effect the purpose of this vote.

With the State of New Hampshire and any of its agencies or departments and further is authorized to execute any documents which may in his/her judgment be desirable or necessary to effect the purpose of this vote. I hereby certify that said vote has not been amended or repealed and remains in full force and effect as of the date of the contract to which this certificate is attached. I further certify that it is understood that the State of New Hampshire will rely on this certificate as evidence that the person(s) listed above currently occupy the position(s) indicated and that they have full authority to bind the corporation. To the extent that there are any limits on the authority of any listed individual to bind the corporation in contracts with the State of New Hampshire, all such limitations are expressly stated herein.

DATED: 11/29/2018

STATE OF Connecticut

COUNTY OF Hartford

On this the 29th day of Oct., 2018, before me, Kathleen M. Watkins, the undersigned officer, personally appeared Raymond W. Graczyk, who acknowledge her/himself to be the President, of NLR, Inc., a corporation, and that she/he, as President, of NLR, Inc., a corporation, and that such President being authorized to do so, executed the foregoing instrument for the purposes therein contained, by signing the name of the corporation by her/himself as President. IN WITNESS WHEREOF I hereunto set my hand and official seal.

My Commission expires: 02/29/20

Kathleen M. Watkins
Notary Public/Justice of the Peace
CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFER NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Smith Brothers Insurance, LLC.
Location: 383 South Center St., Windsor Locks, CT 06096
Mailing: 68 National Drive, Glastonbury, CT 06033

INSURED
NLR Inc., Universal Waste Management Inc.
PO Box 680
East Windsor, CT 06088

CONTACT
Amy E. Fedele
PHONE: (608) 430-3252 252
FAX (if any):
E-MAIL: afeele@smithbrothersusa.com

INSURER A: Great Divide Insurance Company
INSURER B: Nautilus Insurance Co.
INSURER C:
INSURER D:
INSURER E:
INSURER F:

INSCR LI NITE
A
COMMERCIAL GENERAL LIABILITY

CLAIMS-MADE X OCCUR

GENL AGGREGATE LIMIT APPLIES PER:
X POLICY PROJ LOC

OTHER:

POLICY NUMBER
GLP2009525-15

POLICY EFF (M/DD/YYYY)
04/30/2018

POLICY EXP (M/DD/YYYY)
04/30/2019

LIMITS
EACH OCCURRENCE
$1,000,000

DAMAGE TO RENTED PREMISES (x occurrences)
$300,000

MED EXP (Any one person)
$5,000

PERSONAL & ADV INJURY
$1,000,000

GENERAL AGGREGATE
$2,000,000

PRODUCTS - COMPO Crypt AGG
$2,000,000

C
AUTOMOBILE LIABILITY

ANY AUTO

OWNED AUTOS ONLY

HIRED AUTOS ONLY

SCHEDULED AUTOS

NONOWNED AUTOS ONLY

POLICY NUMBER
BAP2009524

POLICY EFF (M/DD/YYYY)
04/30/2018

POLICY EXP (M/DD/YYYY)
04/30/2019

BODILY INJURY (Per person)
$1,000,000

PROPERTY DAMAGE (Per accident)


D
UMBRELLA LIABILITY

EXCESS LIAB

CLAIMS-MADE

DED RETENTION $ X

POLICY NUMBER
FFX2018018

POLICY EFF (M/DD/YYYY)
04/30/2018

POLICY EXP (M/DD/YYYY)
04/30/2019

EACH OCCURRENCE
$4,000,000

AGGREGATE
$4,000,000

A
WORKERS COMPENSATION
AND EMPLOYERS' LIABILITY

Y N N

Mandatory in NH

DESCRIPTION OF OPERATIONS below

POLICY NUMBER
WCA2009527

POLICY EFF (M/DD/YYYY)
04/30/2018

POLICY EXP (M/DD/YYYY)
04/30/2019

E. L. EACH ACCIDENT
$1,000,000

E. L. DISEASE - EA EMPLOYEE
$1,000,000

E. L. DISEASE - POLICY LIMIT
$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

30 day notice of cancellation, except 10 days for non-payment of premium, will be sent to certificate holder.

CERTIFICATE HOLDER
State of New Hampshire
Administrative Services, Bureau of Purchase & Property
25 Capitol St., Room 102
Concord, NH 03301

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2016/03) © 1988-2015 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD.
State of New Hampshire
Department of State

CERTIFICATE

I, William M. Gardner, Secretary of State of the State of New Hampshire, do hereby certify that NLR, INC. is a Connecticut Profit Corporation registered to transact business in New Hampshire on October 24, 2018. I further certify that all fees and documents required by the Secretary of State’s office have been received and is in good standing as far as this office is concerned.

Business ID: 805808
Certificate Number : 0004202196

IN TESTIMONY WHEREOF,
I hereto set my hand and cause to be affixed the Seal of the State of New Hampshire, this 24th day of October A.D. 2018.

William M. Gardner
Secretary of State
State of New Hampshire
Department of State

CERTIFICATE OF AUTHORITY OF

NLR, INC.

The Secretary of State of the State of New Hampshire hereby certifies that an Application of NLR, INC. for a Certificate of
Authority to transact business in this State, duly signed pursuant to the provisions of the New Hampshire Business Corporation
Act, has been received in this office.

ACCORDINGLY the undersigned, by virtue of the authority vested in him by law, hereby issues this Certificate of Authority
to NLR, INC. to transact business in this State under the name of NLR, INC., and attaches hereto a copy of the Application for
such Certificate.

Business ID: 805808

IN TESTIMONY WHEREOF,
I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 24th day of October 2018 A.D.

William M. Gardner
Secretary of State
<table>
<thead>
<tr>
<th>LAMPS, BALLASTS AND MERCURY DEVICES</th>
<th>Unit of Measure</th>
<th>Est. Quantity</th>
<th>Complete Recycling</th>
<th>Next Level Recycling</th>
</tr>
</thead>
<tbody>
<tr>
<td>LAMPS</td>
<td></td>
<td></td>
<td>Unit Cost</td>
<td>Extended Cost</td>
</tr>
<tr>
<td>Straight Fluorescent</td>
<td>Price Per Foot</td>
<td>2000</td>
<td>$0.095</td>
<td>$190.00</td>
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<tr>
<td>T-12, Circular and Compact Fluorescent</td>
<td>Price Per Lamp</td>
<td>200</td>
<td>$0.320</td>
<td>$64.00</td>
</tr>
<tr>
<td>Specialty Mercury Vapor, High Intensity, UPL, HIPI</td>
<td>Price Per Lamp</td>
<td>50</td>
<td>$0.200</td>
<td>$10.00</td>
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<tr>
<td>Brocken/Chafed Fluorescent Lamps</td>
<td>Price Per Pound</td>
<td>200</td>
<td>$0.500</td>
<td>$100.00</td>
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<tr>
<td>Specialty UY Fluorescent</td>
<td>Price Per Lamp</td>
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<td>$0.500</td>
<td>$10.00</td>
</tr>
<tr>
<td>FRESNELS</td>
<td></td>
<td></td>
<td>Unit Cost</td>
<td>Extended Cost</td>
</tr>
<tr>
<td>Non-PCB</td>
<td>Price Per Pound</td>
<td>100</td>
<td>$9.10</td>
<td>$91.00</td>
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<tr>
<td>PCB - Keat Lancing</td>
<td>Price Per Pound</td>
<td>200</td>
<td>$0.750</td>
<td>$150.00</td>
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<tr>
<td>PCB - Leaking</td>
<td>Price Per Pound</td>
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<td>$0.750</td>
<td>$37.50</td>
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<tr>
<td>MERCURY DEVICES</td>
<td></td>
<td></td>
<td>Unit Cost</td>
<td>Extended Cost</td>
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<tr>
<td>Instant Mercury Devices</td>
<td>Price Per Pound</td>
<td>33</td>
<td>$1.00</td>
<td>$33.00</td>
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**TOTAL AMOUNT** $1,054.00

### SECTION 2

<table>
<thead>
<tr>
<th>RECYCLING KITS - LAMPS</th>
<th>Unit of Measure</th>
<th>Est. Quantity</th>
<th>Complete Recycling</th>
<th>Next Level Recycling</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMPACT BOX</td>
<td></td>
<td></td>
<td>Unit Cost</td>
<td>Extended Cost</td>
</tr>
<tr>
<td>4' Kit - Small</td>
<td>EA</td>
<td>5</td>
<td>$58.00</td>
<td>$290.00</td>
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<tr>
<td>4' Kit - Medium</td>
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<td>$23.00</td>
<td>$115.00</td>
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<tr>
<td>4' Kit - Large</td>
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<td>$32.00</td>
<td>$160.00</td>
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<tr>
<td>4' Kit - Large</td>
<td>EA</td>
<td>5</td>
<td>$30.00</td>
<td>$150.00</td>
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<tr>
<td>LAMP RECYCLING KIT</td>
<td></td>
<td></td>
<td>Unit Cost</td>
<td>Extended Cost</td>
</tr>
<tr>
<td>4' Kit - Small</td>
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<td>3</td>
<td>$40.00</td>
<td>$120.00</td>
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<tr>
<td>4' Kit - Medium</td>
<td>EA</td>
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<td>$30.00</td>
<td>$90.00</td>
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<tr>
<td>4' Kit - Large</td>
<td>EA</td>
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<td>$30.00</td>
<td>$90.00</td>
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<tr>
<td>RECYCLING KITS - BALLASTS</td>
<td></td>
<td></td>
<td>Unit Cost</td>
<td>Extended Cost</td>
</tr>
<tr>
<td>4' Kit - Small</td>
<td>EA</td>
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<td>$65.00</td>
<td>$130.00</td>
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<tr>
<td>4' Kit - Medium</td>
<td>EA</td>
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<td>$50.00</td>
<td>$100.00</td>
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<tr>
<td>4' Kit - Large</td>
<td>EA</td>
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<td>$50.00</td>
<td>$100.00</td>
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<tr>
<td>RECYCLING KITS - DRY CELL BATTERIES - SMALL</td>
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<td></td>
<td>Unit Cost</td>
<td>Extended Cost</td>
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<tr>
<td>4' Kit - Small</td>
<td>EA</td>
<td>2</td>
<td>$30.00</td>
<td>$60.00</td>
</tr>
<tr>
<td>4' Kit - Medium</td>
<td>EA</td>
<td>4</td>
<td>$40.00</td>
<td>$160.00</td>
</tr>
<tr>
<td>4' Kit - Large</td>
<td>EA</td>
<td>4</td>
<td>$35.00</td>
<td>$140.00</td>
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</tbody>
</table>

**TOTAL AMOUNT** $1,410.00

Grand Totals

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No Bid

Non-Constant