NOTICE OF CONTRACT

COMMODITY: Water Treatment Chemicals and Services

CONTRACT NO.: 8002523

NIGP: 885-0000

VENDOR: Metro Water Chemicals
64 Cummings Park
Woburn, MA 01801

VENDOR #: 163692

CONTACT PERSON(s): Mike Flahive, General Manager
Tel. No.: 781-932-9911
Cell: 347-844-0085
E-Mail: mflahive@metrogroupinc.com

EFFECTIVE FROM: July 1, 2019 through June 30, 2022

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

INVOICING & PAYMENTS: Invoices shall be submitted after completion of work to the requesting agency. Payment shall be paid in full within thirty (30) days after receipt of invoice and acceptance of the work to the State’s satisfaction.

DELIVERY TIME: Within 10 working days from placement of order. No minimum order requirements.

F.O.B.: F.O.B. Destination to any location within the State of New Hampshire

ORDERING: State agencies will place their orders by e-mail.

PRODUCTS & PRICING:

<table>
<thead>
<tr>
<th>PRODUCT</th>
<th>PRICE PER</th>
<th>UNIT</th>
</tr>
</thead>
<tbody>
<tr>
<td>100% propylene glycol</td>
<td>$18.00</td>
<td>Gal</td>
</tr>
<tr>
<td>Lonza Dantoin BC DMH RW tablets 1=Bromo-2-Chloro-5, 5-Diamethyldantoin 97% Inert ingredients 2.3%</td>
<td>$357.00</td>
<td>Bucket</td>
</tr>
<tr>
<td>Solid Phosphate Tablets</td>
<td>$133.50</td>
<td>Case</td>
</tr>
<tr>
<td>Scale inhibitor, “one-drum” combination, liquid, phosphonate/polymer types</td>
<td>$15.50</td>
<td>Gal</td>
</tr>
<tr>
<td>Scale inhibitor/dispersant, liquid copolymer type for steam generating systems</td>
<td>$10.28</td>
<td>Gal</td>
</tr>
<tr>
<td>Oxygen scavenger, catalyzed corrosion inhibitor, liquid</td>
<td>$6.94</td>
<td>Gal</td>
</tr>
<tr>
<td>Corrosion inhibitor for condensate return, liquid, neutralizing amine, DEAE</td>
<td>$14.50</td>
<td>Gal</td>
</tr>
<tr>
<td>Corrosion inhibitor/dispersant, closed system, nitrite type</td>
<td>$24.00</td>
<td>Gal</td>
</tr>
</tbody>
</table>
Corrosion inhibitor/dispersant, liquid, for open evaporative cooling towers | $19.00 | Gal
Biocide, liquid, polyquaternary ammonium type, for control of micro-organism and fungi in re-circulating closed systems and open evaporative cooling tower systems | $40.00 | Gal
Liquid biocide, organ sulfur type, for control of micro-organism, fungi, algae, in cooling towers | $24.00 | Gal
Tower lay-up | $22.04 | Gal
Tower clean | $17.45 | Gal
Total bacteria dipslides | $10.00 | Box (10 per box)
Reagents - various | $1.00 | 60 ml in size

Products shall be made available in 5, 15, 30, and 55 gallon containers depending on agency’s needs.

The Contractor shall provide complete and supervisory service, test kits, test reagents, etc., including services and products as described herein.

1. Provide a monthly email to all Agency systems for which chemicals are being supplied, for example steam generating systems, re-circulating hot and cold water systems, cooling towers etc. Monthly visits shall also consist of testing chemistry and comparing results to agency’s daily/weekly test results. Provide a report within 24 hours of visit with recommendations.

2. Respond to an Agency emergency call within a 24-hour period.

3. Provide Agency with adequate basic start-up procedures.

4. Assume responsibility for the supervision and oversight of the injection of all chemicals into the steam generating system, via automatic injection equipment, by-pass pumps, etc., to be provided by the Agency.

5. Provide laboratory analyses of water samples, and scale samples, as required to insure that the objectives of the water treatment program are achieved. Contractor must have access to a laboratory which has the capability of providing analyses of all elements and compounds associated with steam generation systems.

6. Assume responsibility for taking readings of various chemical concentrations, and for on-the-spot testing of samples, during the regular monthly service call.

7. Issue a written report and send via email, following each service call, with recommendations and comments, to the Agency's stationary engineer.
   a. Written reports of each service call shall be provided to agency staff. This report shall include, at a minimum:
      i. discrepancies identified in the system
      ii. recommended corrective actions to be taken to resolve discrepancies
      iii. Benefits of taking the corrective action
      iv. Possible consequences of not taking the corrective action (i.e. replacement of heat exchanger, boiler, cooling tower, contaminated water, etc.)

   Note: Service report must give sufficient test information (e.g. chloride levels in boiler water, make-up water, feed water and condensate return), so that all parties concerned can easily determine the cycles of concentration, at which each individual boiler is operating, and the percentage of the feed water which is made up of condensate return, at time of monthly service call.

8. Provide Water Treatment Technology Seminars annually for State of New Hampshire employees. The training shall be focused on boiler water treatment and cooling water treatment and shall be at no additional charge to the State. These seminars shall occur
annually in the month of May and will be organized between the Contractor and requesting agency.

**Service Calls As Requested:**
Provide service calls for those agencies/buildings not requiring chemical treatment, upon request, to include, at a minimum:

1. Onsite testing of Agency water systems, including hot and cold water loops, cooling towers, and other related systems to determine need for chemicals. This shall include laboratory analysis of water and scale samples.

2. Training for on-site staff: educate staff responsible for heating and cooling systems in the need for water treatment and how it may defer or reduce costs of replacement equipment.

3. Should chemicals be required, Contractor shall provide and inject chemicals as needed, per the contracted price. Following initial chemical injection, should such building require ongoing treatment and testing, it shall be converted to the chemical pricing model as described in Section A of this Contract.

4. Written reports of each service call shall be provided to agency staff. This report shall include, at a minimum:
   a. discrepancies identified in the system
   b. recommended corrective actions to be taken to resolve discrepancies
   c. Benefits of taking the corrective action
   d. Possible consequences of not taking the corrective action (i.e. replacement of heat exchanger, boiler, cooling tower, contaminated water, etc.)

5. All labor rates shall start when Contractor’s personnel arrive at the work site and end when Contractor’s personnel leave the work site.

6. Mileage and travel expenses for service calls shall be built into the service call rate in Section B of Exhibit B. No additional mileage or travel expenses may be added to invoices.

| Service calls, as requested | $0.50 | Per call |

**Additional Testing/Services:**
Provide additional testing and services as requested and/or required

1. Coupon installation, analysis and corrosion monitoring

2. Piping system and cooling tower cleanings

3. Legionella Testing

4. Additional or emergency service calls as requested and/or required
   - All labor rates shall start when Contractor’s personnel arrive at the work site and end when Contractor’s personnel leave the work site.
   - Mileage and travel expenses for service calls shall be built into the repair/emergency services hourly rate in Section C of Exhibit B. No mileage or travel expenses may be added to invoices.

<table>
<thead>
<tr>
<th>Additional Testing</th>
<th>$1.00</th>
<th>Per system</th>
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<tbody>
<tr>
<td>Coupon installation, analysis and corrosion monitoring</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Piping system and cooling tower cleanings</td>
<td>$400.00</td>
<td>Per tower</td>
</tr>
<tr>
<td>Legionella testing</td>
<td>$190.00</td>
<td>Per system</td>
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</table>
### SERVICE CALLS

<table>
<thead>
<tr>
<th>Time</th>
<th>Rate</th>
<th>Unit</th>
<th>Per Person</th>
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<tbody>
<tr>
<td>Monday through Friday 7:00 AM To 4:00 PM</td>
<td>$110.00</td>
<td>Per Hour/Per Person</td>
<td></td>
</tr>
<tr>
<td>Monday through Friday 4:01 PM To 6:59 AM</td>
<td>$110.00</td>
<td>Per Hour/Per Person</td>
<td></td>
</tr>
<tr>
<td>Saturday Work</td>
<td>$165.00</td>
<td>Per Hour/Per Person</td>
<td></td>
</tr>
<tr>
<td>Sunday or Holiday* Work (*holidays shall be based on state designated holidays)</td>
<td>$220.00</td>
<td>Per Hour/Per Person</td>
<td></td>
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### BALANCE OF PRODUCT LINE ITEMS

Agencies may order associated water treatment chemicals and services as offered by the contractor. Balance of product line items shall include all charges and be governed by the terms and conditions of the contract.

**QUESTIONS:** Direct any questions to Erica Brisson, 603-271-7272 or Erica.Brisson@das.nh.gov