

STATE OF NEW HAMPSHIRE
Department of Administrative Services
Division of Procurement and Support Services
Bureau of Purchase and Property
State House Annex
Concord, New Hampshire 03301

Date: September 8, 2020

NOTICE OF CONTRACT

COMMODITY: LIQUID POLYMER

CONTRACT NO.: 8002752

NIGP: 885-7700

CONTRACTOR #: 175391

CONTRACTOR: Polydyne Inc.
1 Chemical Plant Road
Riceboro, GA 31323

CONTACT PERSON: Boyd Stanley
TELEPHONE NO.: 800-848-7659
E-MAIL: bids@polydyneinc.com

EFFECTIVE FROM: September 1, 2020 through August 31, 2021

PRODUCT: Clarifloc NE2090 Liquid Polymer

CONTRACT PRICING: **\$1.09 per pound**

ELIGIBLE PARTICIPANTS:

Political sub-divisions (counties, cities, towns, school districts, special district or precinct, or any other governmental organization), or any nonprofit agency under the provisions of section 501c of the federal internal revenue code, are eligible to participate under this contract whenever said sub-division or nonprofit agency so desires. These entities are autonomous and may participate at their sole discretion. In doing so, they are entitled to the prices established under the contract. However, they are solely responsible for their association with the Contractor. The State of New Hampshire assumes no liability between the Contractor and any of these entities.

DELIVERY TIME:

The Contractor shall be required to accomplish delivery of any item ordered under the contract within ten (10) business days from the placement of the order.

The use of a private carrier to make delivery **does not** relieve the Contractor from the responsibility of meeting the delivery requirement.

DELIVERY LOCATION:

Department of Environmental Services WWTP
528 River St
Franklin, NH 03235

Deliveries must be made Monday through Friday between 7:30AM and 2:00PM

PAYMENT:

Payment method (P-Card or ACH). **Payments shall be made via ACH or Procurement Card (P-card = Credit Card) unless otherwise specified by the state of New Hampshire.**

Eligible participants shall negotiate their own payment methods with the Contractor.

INVOICING:

Invoices shall be submitted to the corresponding State agency after completion of delivery.

TERMS OF PAYMENT:

Payment shall be made in full within thirty (30) days after receipt of the invoice and acceptance of the corresponding goods to the State's satisfaction.

CONTRACTOR'S BALANCE OF PRODUCT LINE ITEMS

During the term of contract, the state may purchase other items in relation to the contract description from the Contractor's Balance of Product Line. All items ordered shall include all shipping/charges as specified above contract.

MINIMUM ORDERS:

Minimum order of one (1) pallet of four (4) Drums weight 440.9 lbs each (1760 lbs)

Or

Minimum order of one (1) Tote weighing 2,205 lbs

QUESTIONS:

Direct any questions to Alan Hofmann, Purchasing Manager

Telephone: 603-271-2550

E-Mail: alan.s.hofmann@das.nh.gov