

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

Date: September 1, 2015

NOTICE OF CONTRACT

COMMODITY: Liquid Polymer

CONTRACT NO.: 8001854

NIGP: 885-7700

VENDOR: Polydyne Inc. **VENDOR # :** 175391

CONTACT PERSON(s): Randall Vickery
Tel. No.: (912)880-2035
E-Mail: randalv@polydyeinc.com

EFFECTIVE FROM: September 1, 2015 **Through:** August 31, 2016

TERMS: Net 30

PRODUCTS & PRICES: Clarifloc NE2090 Liquid Polymer
\$.90 per lb

SPECIFICATION COMPLIANCE:

- Polymer is to be packed in 55 gallon drum (440.9 lbs per drum) or 2,205 pound tote.
- Provide technical support on-site within 48 hours of request at no extra cost.
- Optimize % solids under varying seasonal conditions including alternate products as conditions require.
- Provide certificate of analysis for each shipment of polymer.
- Provide most recent SDS sheet for the product with delivery.
- Typical order quantity is 4-6 totes with a minimum remaining shelf life of 6 months.

DELIVERY: Delivery is to be accomplished within 7 (seven) working days from the date the order is placed.

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

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

F.O.B.: Destination

ORDERING: Agency shall place orders direct with vendor via email:
randalv@polydyeinc.com

MINIMUM ORDERS: Minimum order of 1 pallet of 4 Drums weight 440.9 lbs each (1760 lbs)
or
Minimum order of 1 Tote weighing 2,205 lbs

INVOICING & PAYMENTS: Invoicing shall be done to the Agency Remit Account on the basis of each order completed. Invoices shall clearly indicate the quantity, description, and packaging, date delivered, contract number, and contract price.

QUESTIONS: Direct any questions to Katie Daley, Purchasing Agent
TEL: (603)-271-3135 OR Kathleen.Daley@nh.gov