



August 18, 2020

Mr. Eugene Sorokin  
Narragansett Bay Commission  
7 Service Road  
Providence, RI

Dear Mr. Sorokin,

APA, LLC is pleased to offer a service contract for Narragansett Bay Commission – Providence, RI. This service contract is for the Phoenix Controls products.

APA recommends to all of our Phoenix Controls clients a period check out that includes lab verification and where applicable, face velocity measurement.

Three-year service contract which includes a total of (2) visits per year, totaling (6) visits for the contract. Each visit will be scheduled on a date that is previously determined by APA and Narragansett Bay Commission.

**Contract Start Date:** 7/1/2021

**Contract End Date:** 6/30/2024

***Scope of Services:***

1. APA will create a log of each building outlining a master sheet listing of all laboratories with a template form that APA completes for each lab and/or verification table.
2. APA will visit each laboratory on scheduled day(s) and connect to the server to perform a checkout of the laboratories. The preventative maintenance service document will have a date for the laboratory verification and reading of values from the labs and hoods.
3. APA will note any offline devices, and then go into the laboratory for visual checkouts and confirm the status of the offline device. If there are any offline devices, APA will record info and status.
4. APA recommends being on-site on two scheduled days per year with the building system automation contractor to review offline devices and suggest corrections.
5. APA will perform the following functions for lab verification:
  - A. Review BACnet system and verify lab information is accurate.
  - B. Enter into the log; the date, lab valve set points and flows, room offset values, room temperature set points, and actual space temperature for the occupied mode. APA will note any offline devices or areas that are problematic, and log any parts or components that require replacement for future visits. APA will notify Narragansett Bay Commission if the controls contractor needs to make any adjustments.
  - C. Review labs, basic fume hood checkout; alarm status, setbacks, and response to sash position and movement. If there is a new revision of software on the equipment, our technician will update it while onsite. Correct and record all findings, parts needed, condition and or completion of reviewed items.
  - D. APA will suggest any replacement parts after reviewing each lab or hood. A parts request will be sent from the technician for the lab to APA's main office to order and schedule a replacement part to be installed if approved by client.
6. On-site labor (Monday through Friday 7:00 AM to 3:00 PM), travel labor, travel expenses (mileage and parking) and any related expenses, except parts replacement is covered for the 2 visits per year in this contract.
7. APA will provide electronic copies of all service reports to Narragansett Bay Commission.
8. This service contract coverage will include maintenance and repair of the existing equipment covered, it does not include replacement of the components (unless under warranty), however it excludes parts and

**Pricing and Rates:**

Pricing is based on a three (3) year commitment, beginning date to be determined upon signed contract agreement and/or acceptance of this proposal by Narragansett Bay Commission, issuing a Purchase order to APA, LLC. APA, LLC requires a purchase order to commence work at the listed location. Total contract pricing is:

**\$7,200.00**

Please forward Purchase Orders related to this service contract to:

APA, LLC

Attention: Ali Alfieri

4 Campanelli Circle

Canton, MA 02021

Email: [alialfieri@apav.com](mailto:alialfieri@apav.com)

APA, LLC is quoting this service contract based on normal business hours; Monday through Friday, 7:00AM – 3:00PM. If the work is requested to be performed before or after normal business hours, all after-hours service calls are billed at a time and a half rate of (\$200.00 per hour plus expenses).

**Financial Compensation:**

APA will invoice Narragansett Bay Commission per scheduled visit, there will be a total of (6) invoices generated for the (3) year contract period. In the event this agreement terminates prior to completion of services, Narragansett Bay Commission shall pay APA amounts owed for services provided through the date of termination.

APA, LLC is proud to service Narragansett Bay Commission and become a resource they can count on.

We look forward to discussing the details of this contract with you, and supporting you today, tomorrow and into the future.

Sincerely,

A handwritten signature in black ink that reads 'Ali Alfieri'.

Ali Alfieri

4 Campanelli Circle, Canton, MA 02021

P.O. Box 682, Randolph, MA 02368

T: 781.986.5900 | C: 508.269.8178 | F: 781.986.5986 | [www.apav.com](http://www.apav.com)

# Automatic Temperature Controls, Inc.

DBA CHAC

95 Connecticut Street, Cranston, RI 02920  
Phone: (401) 946-5780 Fax: (401) 946-5795  
E-mail: [Jlussier@autotempcontrols.com](mailto:Jlussier@autotempcontrols.com)  
AN EQUAL OPPORTUNITY EMPLOYER

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6/22/2022

Narragansett Bay Commission  
1 Service Road  
Providence, RI 02905

Liebert Unit PM Service

Dear Pamela,

Automatic Temperature Controls is pleased to quote on a maintenance contract for the two Liebert units at Narragansett Bay Commission. Preventative maintenance services to be performed as described below during regular work hours by qualified technicians.

Included in this contract is two service periods per year. Each period includes filters, belts, cleaner, oil, and labor to complete the service as listed below (Refrigerant is not included in any PM contract):

1. Summer Service:

- Check and Wash all coils on all units
- Clean the drain pans and condensate pumps.
- Check all refrigerant charges.
- Check all electrical connections, motors, wiring.
- Check general condition, operation and controls.
- Change all filters and cylinders.
- Change all belts.
- Lube all motor, bearings and dampers.
- Fill out inspection report and list all discrepancies.

2. Winter Service:

- Check / clean all coils on all units
- Clean the drain pans and condensate pumps.
- Check all refrigerant charges.
- Check all electrical connections, motors, wiring.
- Check general condition, operation and controls.
- Change all filters and cylinders.
- Change all belts.
- Lube all motor, bearings and dampers.
- Fill out inspection report and list all discrepancies

Note: If additional repairs are discovered during the preventative maintenance services, the customer will be notified by the Technician or Service Coordinator. Work will be completed at time of service if time permits as approved by the customer. If the technician is unable to complete the additional repairs necessary while on site, a future appointment will be scheduled by the Service Coordinator. Parts, refrigerant, and labor required for installation of additional repairs not covered under this contract and will be billed separately.

**Contract Pricing:**

The price for this contract July 1, 2022 to June 30, 2023 \$6,388.00

The price for this contract July 1, 2023 to June 30, 2024 \$6,630.00

Will be based on MPA rates.

**Contract Terms:**

Agreement start date: \_\_\_\_\_

Agreement valid through: \_\_\_\_\_

Frequency of Service: Semi Annual

Frequency of invoicing: Monthly, Quarterly, or Annual

Our proposal is valid for 30 days from the above date. After 30 days, we will be happy to resubmit our proposal. Invoice payments are due 30 calendar days after submittal. Late payments will be assessed a 1.5% fee per month, equal to an annual percentage of 18.0%.

Our office hours are 7:30am to 4:30pm Monday through Friday. Our phone lines are covered by a 24-hour professional answering service, which relays all service calls to the appropriate company officers to ensure all calls are attended in a timely manner by our on-call technicians. The standard service call will be scheduled within one business day, unless stated otherwise by the customer. After hours calls will be transferred from the answering service to company officers and the on-call technician. A return call is placed to acknowledge customer requests for service.

Any questions about information on this quote please contact our office at (401) 946-5780.

Thank you,

John Lussier  
Sales

Approval Signature: \_\_\_\_\_

Date: <sup>06/22/2022</sup> \_\_\_\_\_

Printed Name and Title: <sup>Eugene Sorkin, Princ. Fac. Eng.</sup> \_\_\_\_\_

Purchase Order Number: \_\_\_\_\_



**NARRAGANSETT BAY COMMISSION**

One Service Road  
 Providence, Rhode Island 02905  
 (401) 461-8848 Fax (401) 461-6540

**BID PROPOSAL**

BID NO. <b>1356</b>		DATED <b>5/20/2020</b>	
DATE AND TIME BIDS TO BE OPENED <b>06/24/20 10:00AM</b>		BID MUST BE RETURNED BY <b>6/24/20 10:00AM</b>	
COST CENTER/ SECTION <b>25, 46, 47</b>		BUYER <b>E.PETTERUTI</b>	

**SEE ATTACHED FOR DESCRIPTION**

**INSTRUCTIONS:**

- 1. ALL BIDS MUST BE SUBMITTED SEALED IN ENVELOPES FURNISHED.**
- SHOW NET UNIT PRICES F.O.B. DESTINATION, LESS FEDERAL STATE TAX WHERE APPLICABLE ON THE ATTACHED SHEET AS INSTRUCTED.
- NO GROUPING OF ITEMS, PRICE EACH ITEM INDIVIDUALLY, AWARDS MAY BE MADE ON BASIS OF TOTAL BID OR BY INDIVIDUAL ITEMS.
- BIDS MAY BE SUBMITTED ON AN "APPROVED EQUIVALENT" IN QUALITY. NBC RESERVES THE RIGHT TO DECIDE EQUIVALENT. BIDDERS MUST INDICATE BRAND OR MAKE OFFERED, AND SUBMIT DETAILED SPECIFICATIONS OF OTHER THAN BRAND REQUESTED.
- PROVISIONS OF GENERAL SPECIFICATIONS FOR ALL QUOTATIONS AND CONTRACTS APPLY.
- FAILURE TO SUBMIT A BID AT LEAST ONCE PER THREE CONSECUTIVE INVITATIONS MAY DISQUALIFY YOU FROM THIS BID LIST
- 7. SURETY (WHEN REQUESTED). BIDDER MUST FURNISH A BID BOND OR CERTIFIED CHECK FOR 3% OF THE BID IN THE AMOUNT STATED. THE SUCCESSFUL BIDDER MUST FURNISH A 100% PERFORMANCE BOND.**

- 5. PURSUANT TO RI GENERAL LAWS 37-2-18, EACH BIDDER MUST SUBMIT BOTH AN ORIGINAL BID AND A COPY OF THEIR BID. SAID BID COPY WILL BE AVAILABLE FOR PUBLIC INSPECTION UPON THE OPENING OF THE BIDS. BIDDER HAS THE BURDEN TO IDENTIFY AND WITHHOLD SENSITIVE ITEMS AS DETAILED UNDER RI GENERAL LAWS 37-2-18(B) FROM THE PUBLIC COPY OF THE BID.**

**NOTICE TO VENDORS:**

- IN DETERMINING THE LOWEST RESPONSIVE BIDDER. CASH DISCOUNTS FOR A PAYMENT LESS THAN THIRTY DAYS WILL NOT BE CONSIDERED.
- WHERE PRICES ARE THE SAME, WE RESERVE THE RIGHT TO AWARD ONE BID OR TO SPLIT THE ORDER.
- A BID TABULATION MAY BE OBTAINED SUBSEQUENT TO THE FORMAL BID OPENING, AFTER A REASONABLE LAPSE OF TIME.
- THE NARRAGANSETT BAY COMMISSION RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS AND/OR TO WAIVE ANY TECHNICALITIES OR IRREGULARITIES IN ITS BEST INTEREST.
- THE STATE EQUAL OPPORTUNITY COMPLIANCE CERTIFICATE AND AGREEMENT PROCEDURES WILL APPLY TO ALL BIDS FOR SUPPLIES OR SERVICES FOR TEN THOUSAND (\$10,000.00) DOLLARS OR MORE.
- FOR CONTRACTS INVOLVING CONSTRUCTION, ALTERATION AND/OR REPAIR WORK, THE PROVISIONS OF STATE LABOR LAWS CONCERNING PAYMENT OF PREVAILING RATES APPLY.**
- BIDDERS SHOULD BE ABLE TO ACCEPT ACH, WIRE TRANSFER OR PURCHASE CARDS AS PAYMENT FROM THE NARRAGANSETT BAY COMMISSION.
- VENDORS ARE SUBJECT TO COMPLIANCE WITH NARRAGANSETT BAY COMMISSION'S PURCHASING RULES, REGULATIONS, POLICIES AND GENERAL TERMS AND CONDITIONS IN THE REQUEST FOR BID.

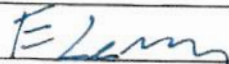
**TERMS:**

- DELIVERY DATES MUST BE SHOWN IN YOUR BID. IF NO DELIVERY DATE IS SPECIFIED, IT WILL BE ASSUMED THAT AN IMMEDIATE DELIVERY FROM STOCK WILL BE MADE.
- FAILURE TO DELIVER WITHIN THE TIME QUOTED OR FAILURE TO MEET SPECIFICATIONS MAY RESULT IN DEFAULT ACTION IN ACCORDANCE WITH GENERAL SPECIFICATIONS
- PAYMENT FOR PARTIAL DELIVERY WILL NOT BE ALLOWED EXCEPT WHEN PROVIDED FOR IN BLANKET OR TERMS CONTRACT.
- 4. PER RI GENERAL LAWS 37-2-18, ITEMS IDENTIFIED AS MANDATORY ARE IN BOLD ITALICS.**

COMPANY NAME: Azure Water Services LLC F.E.I.N.: 26-1411962

STREET AND NO.: 280 Callegari Dr.

CITY: West Haven STATE: CT ZIP: 06516

SIGNATURE: Emile Laliberte  TITLE: COO / CFO

DATE: June 29, 2020 TELEPHONE: (203) 583-1148

**THIS BID WILL NOT BE HONORED UNLESS SIGNED. THIS IS NOT AN ORDER.**

# BID PROPOSAL



## NARRAGANSETT BAY COMMISSION

**One Service Road  
Providence, Rhode Island 02905**

Telephone (401) 461-8848  
Fax (401) 461-8540

DATE: 5/20/2020  
 BID NO: 1356  
 BID OPENING:  
 DATE: 6/24/20  
 TIME: 10:00 AM  
 BUYER: E.PETTERUTI  
 COST CENTER: 25, 46, 47  
 FISCAL YR.: 2020  
 REQ. NO.: 171408 / 171415

**BILL TO:**  
**NARRAGANSETT BAY COMMISSION**  
**One Service Road**  
**Providence, RI 02905**  
**Attention: Accounts Payable**  
 SHIP TO:  
**NARRAGANSETT BAY COMMISSION**

IMPORTANT- Insert unit price in both columns with brand, model number and name of your firm below.

<b>BIDDER:</b> Azure LLC	<b>BIDDER:</b> Azure LLC
<b>BID NO.1356</b>	<b>BID NO.1356</b>
<b>PAGE NO. 2</b>	<b>PAGE NO. 2</b>

ITEM NO.	COMMODITY CODE / DESCRIPTION	QTY	UNIT PRICE AND BRAND OR MODEL NO.	UNIT PRICE AND BRAND OR MODEL NO.
	Provide quarterly maintenance to NBC facilities' boiler water treatment and closed loop systems per NBC Specification.  Location: Narragansett Bay Commission - (a) 1 Service Road, Providence, RI 02905 (b) 2 Ernest Street, Providence, RI 02905 (c) 102 Campbell Avenue, East Providence, RI 02916  <b>NOTES:</b> 1. BID PRICE MUST INCLUDE ALL DELIVERY CHARGES. 2. VENDOR MUST SITE TOTAL DELIVERED PACKAGE PRICE. 3. NBC IS A RI PUBLIC CORPORATION AND IS EXEMPT FROM RI STATE SALES TAX 4. NBC WILL MAKE ONE BID AWARD TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER. 5. DUE TO THE CURRENT CIRCUMSTANCES THERE WILL BE NO PRE-BID MEETING HELD. INDEPENDENT SITE VISITS MAY BE PERFORMED BY CONTRACTORS WITH 48 HOURS NOTICE PROVIDED TO NBC VIA EMAIL TO <a href="mailto:JDMEDINA@NARRABAY.COM">JDMEDINA@NARRABAY.COM</a> 6. QUESTION VIA EMAIL <a href="mailto:JDMEDINA@NARRABAY.COM">JDMEDINA@NARRABAY.COM</a> BY JUNE 5, 2020. 7. <b>ONE (1) ORIGINAL AND ONE (1) COPY OF VENDOR'S BID MUST BE SUBMITTED.</b>		TOTAL FROM EXHIBIT A	\$ 16,800
			TERMS	TERMS

F.E.I.N.: 26-1411962  
**COMPANY NAME:** Azure Water Services LLC  
**STREET AND NO.:** 280 Callegari Dr.  
 CITY: West Haven STATE: CT ZIP: 06516  
**SIGNATURE:** Emile Laliberte   
(AUTHORIZED SIGNATURE) TITLE: COO / CFO  
 DATE: June 29, 2020 TELEPHONE: (203) 583-1148

EXHIBIT "A" for Water Treatment Bid

Exhibit A

- Instructions:**
1. Place quarterly maintenance bid cost for each building in Year 1, 2, and 3.
  2. Multiply building quarterly bid cost by 4 and put total in total yearly cost for each building and Year 1, 2, and 3.
  3. Total FP and BP quarterly maintenance cost and total yearly cost for Year 1, 2, and 3.
  4. Place total 3 year cost for FP, Engineering and BP on proper line and on page 2 of bid proposal.

FIELD'S POINT WWTF (FPWWTF) BUILDINGS	EQUIPMENT IN BUILDING	YEAR 1				YEAR 2				YEAR 3			
		July 1, 2020 to June 30, 2021		July 1, 2021 to June 30, 2022		July 1, 2022 to June 30, 2023		July 1, 2020 to June 30, 2021		July 1, 2021 to June 30, 2022		July 1, 2022 to June 30, 2023	
		Quarterly Maintenance Costs	Total Yearly Cost	Quarterly Maintenance Costs	Total Yearly Cost	Quarterly Maintenance Costs	Total Yearly Cost	Quarterly Maintenance Costs	Total Yearly Cost	Quarterly Maintenance Costs	Total Yearly Cost	Quarterly Maintenance Costs	Total Yearly Cost
Administration	1 Water Boiler / 1 Chiller	\$ 125	X 4 = \$ 500	\$ 125	X 4 = \$ 500	\$ 125	X 4 = \$ 500	\$ 125	X 4 = \$ 500	\$ 125	X 4 = \$ 500	\$ 125	X 4 = \$ 500
Pretreatment	1 Hot Water Boiler	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400
Ernest St. Pump Station	2 Hot Water Boilers	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400
Maintenance	1 Hot Water Boiler	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400
<b>FPWWTF Total Maintenance and Yearly Costs</b>		<b>\$ 425</b>	<b>X 4 = \$ 1,700</b>	<b>\$ 425</b>	<b>X 4 = \$ 1,700</b>	<b>\$ 425</b>	<b>X 4 = \$ 1,700</b>	<b>\$ 425</b>	<b>X 4 = \$ 1,700</b>	<b>\$ 425</b>	<b>X 4 = \$ 1,700</b>	<b>\$ 425</b>	<b>X 4 = \$ 1,700</b>

**FPWWTF Total 3 Year Cost** \$ 5,100

(add 3 year Total Yearly Cost)

NBC ENGINEERING BUILDINGS	EQUIPMENT IN BUILDING	YEAR 1				YEAR 2				YEAR 3			
		July 1, 2020 to June 30, 2021		July 1, 2021 to June 30, 2022		July 1, 2022 to June 30, 2023		July 1, 2020 to June 30, 2021		July 1, 2021 to June 30, 2022		July 1, 2022 to June 30, 2023	
		Quarterly Maintenance Costs	Total Yearly Cost	Quarterly Maintenance Costs	Total Yearly Cost	Quarterly Maintenance Costs	Total Yearly Cost	Quarterly Maintenance Costs	Total Yearly Cost	Quarterly Maintenance Costs	Total Yearly Cost	Quarterly Maintenance Costs	Total Yearly Cost
Corporate Office	1 Hot Water Boiler / 1 Chiller	\$ 125	X 4 = \$ 500	\$ 125	X 4 = \$ 500	\$ 125	X 4 = \$ 500	\$ 125	X 4 = \$ 500	\$ 125	X 4 = \$ 500	\$ 125	X 4 = \$ 500
Water Quality Science Bldg	4 Hot Water Boilers	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400
<b>Engineering Total Maintenance and Yearly Costs</b>		<b>\$ 225</b>	<b>X 4 = \$ 900</b>	<b>\$ 225</b>	<b>X 4 = \$ 900</b>	<b>\$ 225</b>	<b>X 4 = \$ 900</b>	<b>\$ 225</b>	<b>X 4 = \$ 900</b>	<b>\$ 225</b>	<b>X 4 = \$ 900</b>	<b>\$ 225</b>	<b>X 4 = \$ 900</b>

**Engineering Total 3 Year Cost** \$ 2,700

(add 3 year Total Yearly Cost)

BUCKLER POINT WWTF (BPWWTF) BUILDINGS	EQUIPMENT IN BUILDING	YEAR 1				YEAR 2				YEAR 3			
		July 1, 2020 to June 30, 2021		July 1, 2021 to June 30, 2022		July 1, 2022 to June 30, 2023		July 1, 2020 to June 30, 2021		July 1, 2021 to June 30, 2022		July 1, 2022 to June 30, 2023	
		Quarterly Maintenance Costs	Total Yearly Cost	Quarterly Maintenance Costs	Total Yearly Cost	Quarterly Maintenance Costs	Total Yearly Cost	Quarterly Maintenance Costs	Total Yearly Cost	Quarterly Maintenance Costs	Total Yearly Cost	Quarterly Maintenance Costs	Total Yearly Cost
Service	Steam Boiler	\$ 150	X 4 = \$ 600	\$ 150	X 4 = \$ 600	\$ 150	X 4 = \$ 600	\$ 150	X 4 = \$ 600	\$ 150	X 4 = \$ 600	\$ 150	X 4 = \$ 600
GrT	1 Hot Water Boiler	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400
Side Stream Equalization	1 Hot Water Boiler	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400
Heat Exchange	3 Hot Water Boilers	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400
Administration	1 Hot Water Boiler	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400
Screening & Grit	2 Hot Water Boilers	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400
Sewage Station	1 Hot Water Boiler	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400
<b>BPWWTF Total Maintenance and Yearly Costs</b>		<b>\$ 750</b>	<b>X 4 = \$ 3,000</b>	<b>\$ 750</b>	<b>X 4 = \$ 3,000</b>	<b>\$ 750</b>	<b>X 4 = \$ 3,000</b>	<b>\$ 750</b>	<b>X 4 = \$ 3,000</b>	<b>\$ 750</b>	<b>X 4 = \$ 3,000</b>	<b>\$ 750</b>	<b>X 4 = \$ 3,000</b>

**BPWWTF Total 3 Year Cost** \$ 9,000

(add 3 year Total Yearly Cost)

**Total 3 Year Cost for FP, Engineering and BP Facilities**

**\$ 16,800**

(Add FP and BP 3 year Total Cost here and on page 2 of Bid Proposal)



197 James P. Murphy Ind. Hwy. West Warwick, RI 02893

<p><b>DATE: June 22, 2022</b></p>	<p style="text-align: center;"><b>QUOTATION</b></p>
<p><b>TO: PAM CIOLFI</b></p> <p><b>RE: NARRAGANSETT BAY COMMISSION BOILER PREVENTIVE MAINTENANCE</b></p> <p><b>ADDRESS: 1 SERVICE RD, PROVIDENCE, RI</b></p>	<p><b>FROM: Southern Mechanical LLC. d/b/a Energy-One David Shackelford</b></p> <p><b>TEL: 401.823.1800 Ext. 101</b></p> <p><b>FAX: 401.823.1804</b></p>
<p>We are pleased to quote on the following:</p> <ul style="list-style-type: none"> <li>• Provide labor to perform annual preventative maintenance on four (4) Weil McLain Ultra boilers.</li> <li>• Provide four (4) maintenance kits, one (1) for each boiler. Maintenance kits includes ignitor, gaskets, and inhibitor test kit.</li> <li>• Provide combustion test with analyzer upon completion of maintenance.</li> <li>• Provide any necessary adjustments to burners if required.</li> <li>• This is a one-time preventive maintenance for the 7/1/2022 - 6/30/2023 period.</li> </ul> <p>Total cost for this work: \$ <b>1950.00</b> Dollars.</p> <p>Please contact me if you have any questions.</p> <p>We appreciate your business!</p> <p>Thank you, David Shackelford</p> <p><b>Payment terms:</b> Net in full upon completion</p> <p>Credit Card payment may be subject to a 3% surcharge. Special-Order materials may be subject to a non-refundable restocking fee.</p> <p><b>CUSTOMER SIGNATURE</b> _____</p> <p><b>DATE OF ACCEPTANCE</b> <u>06/23/2022</u> _____</p> <p><b>Acceptance of proposal:</b> The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.</p> <p><b>Start date:</b> to be arranged</p>	



# Johnson Controls planned service proposal

## Prepared for NARRAGANSETT BAY COMMISSION

Customer  
NARRAGANSETT BAY COMMISSION

Local Johnson Controls Office  
6 BLACKSTONE VALLEY PL STE 202  
LINCOLN, RI 02865-1112

Agreement Start Date:  
04/01/2021

Proposal Date  
02/11/2021

Estimate No:  
1-19HSCJY2



## Partnering with you to deliver value-driven solutions

Every day, we transform the environments where people live, work, learn and play. From optimizing building performance to improving safety and enhancing comfort, we are here to power your mission.

A Planned Service Agreement with Johnson Controls provides you with a customized service strategy designed around the needs of your facility. Our approach features a combination of scheduled, predictive and preventative maintenance services that focus on your goals.

As your building technology services partner, Johnson Controls delivers an unmatched service experience delivered by factory-trained, highly skilled technicians who optimize operations of the buildings we work with, creating productive and safe environments for the people within.

By integrating our service expertise with innovative processes and technologies, our value-driven planned service solutions deliver sustainable results, minimize equipment downtime and maximize occupant comfort.

## Executive summary

### Planned service proposal for NARRAGANSETT BAY COMMISSION

Dear Customer,

We value and appreciate your interest in Johnson Controls as a service provider for your building systems and are pleased to provide a value-driven maintenance solution for your facility. The enclosed proposal outlines the Planned Service Agreement we have developed on your facility.

Details are included in the Planned Service Agreement summary (Schedule A), but highlights are as follows:

- In this proposal we are offering a service agreement for 3 Years starting 04/01/2021 and ending 03/31/2024.
- The agreement price for first year is \$13,779.00; see Schedule A, Supplemental Price and Payment Terms, for pricing in subsequent years.
- The equipment options and number of visits being provided for each piece of equipment are described in Schedule A, Equipment list.

As a manufacturer of both mechanical and controls systems, Johnson Controls has the expertise and resources to provide proper maintenance and repair services for your facility.

Again, thank you for your interest in Johnson Controls and we look forward to becoming your building technology services partner.

Please contact me if you have any questions.

Sincerely,

Danielle Deschamps  
Customer Service Representative

**The power behind your mission**

MAP Cross Connections, Inc.

# Estimate

19 Twin River Rd  
 Lincoln, RI 02865

Date	Estimate #
6/8/2021	286

Name / Address
The Narragansett Bay Commission One Service Road Providence, R I 02905

2 each in the Lab, 3 in the COB

Project

Description	Qty	Cost	Total
Backflow test	7	80.00	560.00
<b>Total</b>			\$560.00

Certification & Calibration Services

# Invoice

1 Tupperware Drive, Unit 332  
 North Smithfield, RI 02896

DATE	INVOICE NO.
10/28/2021	3853

<b>BILL TO</b>
The Narragansett Bay Commission Attn: Accounts Payable One Service Road Providence, RI 02905

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB	PROJECT
373972	Net 30		10/28/2021			

DESCRIPTION	AMOUNT
Work performed in Providence, RI  Certification of the NBC ISO Class 7 cleanroom and clean hoods. Testing completed on 9/17/21 for Andrea DiCicco.          NOTE: Remittance Address Below	2,499.00

REMITTANCE ADDRESS ONLY: PO Box 379, Grafton, MA 01519	<b>Total</b>	\$2,499.00
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# BID PROPOSAL



**NARRAGANSETT BAY COMMISSION**  
**One Service Road**  
**Providence, Rhode Island 02905**  
 Telephone (401) 461-8848  
 Fax (401) 461-6540

DATE: 7/2/2020  
 BID NO: 1358  
 BID OPENING:  
 DATE: 7/28/20  
 TIME: 10:00 AM  
 BUYER: E.PETTERUTI  
 COST CENTER: 53  
 FISCAL YR.: 2021  
 REQ. NO.: 171622

**BILL TO:**  
**NARRAGANSETT BAY COMMISSION**  
**One Service Road**  
**Providence, RI 02905**  
**Attention: Accounts Payable**  
 SHIP TO:  
 NARRAGANSETT BAY COMMISSION

**IMPORTANT-** Insert unit price in both columns with brand, model number and name of your firm below.

<b>BIDDER:</b>	<b>BIDDER:</b>
<b>BID NO.1358</b>	<b>BID NO.1358</b>
<b>PAGE NO. 2</b>	<b>PAGE NO. 2</b>

ITEM NO.	COMMODITY CODE / DESCRIPTION	QTY	UNIT PRICE AND BRAND OR MODEL NO.	UNIT PRICE AND BRAND OR MODEL NO.
	Vendor to provide Clean Room Contamination Control Program at Water Quality Science Building (WQSB) per NBC specifications.  Location: Narragansett Bay Commission's Water Quality Science Building (WQSB), 7 Service Road, Providence, RI 02905.  Bid amount total		August 2020 - July 2021 \$500 per month	August 2020-July 2021 Total = \$6,000 Annually  \$
	<b>NOTES:</b> 1. BID PRICE MUST INCLUDE ALL DELIVERY CHARGES. 2. VENDOR MUST SITE TOTAL DELIVERED PACKAGE PRICE. 3. NBC IS A RI PUBLIC CORPORATION AND IS EXEMPT FROM RI STATE SALES TAX. 4. NBC WILL MAKE ONE BID AWARD TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER. 5. QUESTION VIA EMAIL ESORKIN@NARRABAY.COM BY 7/14/20. 6. DUE TO THE CURRENT CIRCUMSTANCES THERE WILL BE NO PRE-BID MEETING HELD. INDEPENDENT SITE VISITS MAY BE PERFORMED BY CONTRACTORS WITH 48 HOURS NOTICE PROVIDED TO NBC VIA EMAIL PRIOR TO JULY 12, 2020 TO EUGENE SORKIN, <a href="mailto:ESORKIN@NARRABAY.COM">ESORKIN@NARRABAY.COM</a> . 7. <b>ONE (1) ORIGINAL AND ONE (1) COPY OF VENDOR'S BID MUST BE SUBMITTED.</b>		August 2021-July 2022 \$535 per month	August 2021-July 2022 Total = \$6,420 Annually
			August 2022-July 2023 \$575 per month	August 2022-July 2023 Total = \$6,900 Annually
			August 2023-July 2024 \$600 per month	August 2023-July 2024 Total = \$7,200 Annually
			<b>TERMS</b> Net 30 days of receipt of invoice.	<b>TERMS</b> Net 30 days of receipt of invoice.

F.E.I.N.: 264294795  
**COMPANY NAME:** nanoCLEAN Decontamination Services, LLC.  
**STREET AND NO.:** 883 East Sqantum Street  
**CITY:** Quincy **STATE:** MA **ZIP:** 02171  
**SIGNATURE:** *Bonnie Kraub* (AUTHORIZED SIGNATURE)  
**DATE:** July 10, 2020

**TITLE:** Director of Business Development & Strategic Planning  
**TELEPHONE:** 781-545-5793, Cell:508-269-1812

# BID PROPOSAL



**NARRAGANSETT BAY COMMISSION**  
**One Service Road**  
**Providence, Rhode Island 02905**  
 Telephone (401) 461-8848  
 Fax (401) 461-6540

DATE: 7/2/2020  
 BID NO: 1358  
 BID OPENING: DATE: 7/28/20 TIME: 10:00 AM  
 BUYER: E.PETTERUTI  
 COST CENTER: 53  
 FISCAL YR: 2021  
 REQ. NO: 171622

**BILL TO:**  
**NARRAGANSETT BAY COMMISSION**  
**One Service Road**  
**Providence, RI 02905**  
**Attention: Accounts Payable**  
**SHIP TO:**  
**NARRAGANSETT BAY COMMISSION**

IMPORTANT- Insert unit price in both columns with brand, model number and name of your firm below.

<b>BIDDER:</b>	<b>BIDDER:</b>
<b>BID NO.1358</b>	<b>BID NO.1358</b>
<b>PAGE NO. 2</b>	<b>PAGE NO. 2</b>

ITEM NO.	COMMODITY CODE / DESCRIPTION	QTY	UNIT PRICE AND BRAND OR MODEL NO.	UNIT PRICE AND BRAND OR MODEL NO.
	Vendor to provide Clean Room Contamination Control Program at Water Quality Science Building (WQSB) per NBC specifications.  Location: Narragansett Bay Commission's Water Quality Science Building (WQSB), 7 Service Road, Providence, RI 02905.  Bid amount total		August 2020 - July 2021 \$500 per month	August 2020-July 2021 Total = \$6,000 Annually
	<b>NOTES:</b> 1. BID PRICE MUST INCLUDE ALL DELIVERY CHARGES. 2. VENDOR MUST SITE TOTAL DELIVERED PACKAGE PRICE. 3. NBC IS A RI PUBLIC CORPORATION AND IS EXEMPT FROM RI STATE SALES TAX. 4. NBC WILL MAKE ONE BID AWARD TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER. 5. QUESTION VIA EMAIL ESORKIN@NARRABAY.COM BY 7/14/20. 6. DUE TO THE CURRENT CIRCUMSTANCES THERE WILL BE NO PRE-BID MEETING HELD. INDEPENDENT SITE VISITS MAY BE PERFORMED BY CONTRACTORS WITH 48 HOURS NOTICE PROVIDED TO NBC VIA EMAIL PRIOR TO JULY 12, 2020 TO EUGENE SORKIN, <a href="mailto:ESORKIN@NARRABAY.COM">ESORKIN@NARRABAY.COM</a> . 7. ONE (1) ORIGINAL AND ONE (1) COPY OF VENDOR'S BID MUST BE SUBMITTED.		August 2021-July 2022 \$535 per month	August 2021-July 2022 Total = \$6,420 Annually
			August 2022-July 2023 \$575 per month	August 2022-July 2023 Total = \$6,900 Annually
			August 2023-July 2024 \$600 per month	August 2023-July 2024 Total = \$7,200 Annually
			<b>TERMS</b> Net 30 days of receipt of invoice.	<b>TERMS</b> Net 30 days of receipt of invoice.

F.E.I.N.: 264294795  
 COMPANY NAME: nanoCLEAN Decontamination Services, LLC.  
 STREET AND NO.: 883 East Sqaantum Street  
 CITY: Quincy STATE: MA ZIP: 02171  
 SIGNATURE: Ernie Kraub (AUTHORIZED SIGNATURE)  
 DATE: July 10, 2020

TITLE: Director of Business Development & Strategic Planning  
 TELEPHONE: 781-545-5793. Cell:508-269-1812



**NARRAGANSETT BAY COMMISSION**

One Service Road  
Providence, Rhode Island 02905

(401) 461-8848 Fax (401) 461-6540

**BID PROPOSAL**

<b>BID NO.</b> 1363		<b>DATED</b> 8/18/2020	
<b>DATE AND TIME BIDS TO BE OPENED</b> 09/16/20 10:30AM		<b>BID MUST BE RETURNED BY</b> 9/16/20 10:30AM	
<b>COST CENTER/SECTION</b> 25/WQSB 171733		<b>BUYER</b> E.PETTERUTI	

SEE ATTACHED FOR DESCRIPTION

**INSTRUCTIONS:**

1. ALL BIDS MUST BE SUBMITTED IN SEALED ENVELOPES.
2. SHOW NET UNIT PRICES F.O.B. DESTINATION, LESS FEDERAL STATE TAX WHERE APPLICABLE ON THE ATTACHED SHEET AS INSTRUCTED.
3. NO GROUPING OF ITEMS. PRICE EACH ITEM INDIVIDUALLY, AWARDS MAY BE MADE ON BASIS OF TOTAL BID OR BY INDIVIDUAL ITEMS.
4. BIDS MAY BE SUBMITTED ON AN "APPROVED EQUIVALENT" IN QUALITY. NBC RESERVES THE RIGHT TO DECIDE EQUIVALENT. BIDDERS MUST INDICATE BRAND OR MAKE OFFERED, AND SUBMIT DETAILED SPECIFICATIONS OF OTHER THAN BRAND REQUESTED.
5. PROVISIONS OF GENERAL SPECIFICATIONS FOR ALL QUOTATIONS AND CONTRACTS APPLY.
6. FAILURE TO SUBMIT A BID AT LEAST ONCE PER THREE CONSECUTIVE INVITATIONS MAY DISQUALIFY YOU FROM THIS BID LIST.
7. **SURETY (WHEN REQUESTED). BIDDER MUST FURNISH A BID BOND OR CERTIFIED CHECK FOR 3% OF THE BID IN THE AMOUNT STATED. THE SUCCESSFUL BIDDER MUST FURNISH A 100% PERFORMANCE BOND.**

5. PURSUANT TO RI GENERAL LAWS 37-2-16, EACH BIDDER MUST SUBMIT BOTH AN ORIGINAL BID AND A COPY OF THEIR BID. SAID BID COPY WILL BE AVAILABLE FOR PUBLIC INSPECTION UPON THE OPENING OF THE BIDS. BIDDER HAS THE BURDEN TO IDENTIFY AND WITHHOLD SENSITIVE ITEMS AS DETAILED UNDER RI GENERAL LAWS 37-2-18(B) FROM THE PUBLIC COPY OF THE BID.

**NOTICE TO VENDORS:**

1. IN DETERMINING THE LOWEST RESPONSIVE BIDDER, CASH DISCOUNTS FOR A PAYMENT LESS THAN THIRTY DAYS WILL NOT BE CONSIDERED.
2. WHERE PRICES ARE THE SAME, WE RESERVE THE RIGHT TO AWARD ONE BID OR TO SPLIT THE ORDER.
3. A BID TABULATION MAY BE OBTAINED SUBSEQUENT TO THE FORMAL BID OPENING, AFTER A REASONABLE LAPSE OF TIME.
4. THE NARRAGANSETT BAY COMMISSION RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS AND/OR TO WAIVE ANY TECHNICALITIES OR IRREGULARITIES IN ITS BEST INTEREST.
5. THE STATE EQUAL OPPORTUNITY COMPLIANCE CERTIFICATE AND AGREEMENT PROCEDURES WILL APPLY TO ALL BIDS FOR SUPPLIES OR SERVICES FOR TEN THOUSAND (\$10,000.00) DOLLARS OR MORE.
6. **FOR CONTRACTS INVOLVING CONSTRUCTION, ALTERATION AND/OR REPAIR WORK, THE PROVISIONS OF STATE LABOR LAWS CONCERNING PAYMENT OF PREVAILING RATES APPLY.**
7. BIDDERS SHOULD BE ABLE TO ACCEPT ACH, WIRE TRANSFER OR PURCHASE CARDS AS PAYMENT FROM THE NARRAGANSETT BAY COMMISSION.
8. VENDORS ARE SUBJECT TO COMPLIANCE WITH NARRAGANSETT BAY COMMISSION'S PURCHASING RULES, REGULATIONS, POLICIES AND GENERAL TERMS AND CONDITIONS IN THE REQUEST FOR BID.

**TERMS:**

1. DELIVERY DATES MUST BE SHOWN IN YOUR BID. IF NO DELIVERY DATE IS SPECIFIED, IT WILL BE ASSUMED THAT AN IMMEDIATE DELIVERY FROM STOCK WILL BE MADE.
2. FAILURE TO DELIVER WITHIN THE TIME QUOTED OR FAILURE TO MEET SPECIFICATIONS MAY RESULT IN DEFAULT ACTION IN ACCORDANCE WITH GENERAL SPECIFICATIONS.
3. PAYMENT FOR PARTIAL DELIVERY WILL NOT BE ALLOWED EXCEPT WHEN PROVIDED FOR IN BLANKET OR TERMS CONTRACT.
4. **PER RI GENERAL LAWS 37-2-16, ITEMS IDENTIFIED AS MANDATORY ARE IN BOLD ITALICS.**

**COMPANY NAME:** Nexgen Mechanical, Inc. **F.E.I.N.:** 522439292

**STREET AND NO.:** 205 Hallene Road Unit 106

**CITY:** Warwick **STATE:** Rhode Island **ZIP:** 02886

**SIGNATURE:** [Signature] **TITLE:** VP

**DATE:** 9/15/20 **TELEPHONE:** 401-921-3211

THIS BID WILL NOT BE HONORED UNLESS SIGNED. THIS IS NOT AN ORDER.

## BID PROPOSAL



**NARRAGANSETT BAY COMMISSION**  
**One Service Road**  
**Providence, Rhode Island 02905**  
 Telephone (401) 461-8848  
 Fax (401) 461-6540

DATE:	8/18/2020	BILL TO:	IMPORTANT- Insert unit price in both columns with brand, model number and name of your firm below. <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">BIDDER:</td> <td style="width: 50%;">BIDDER:</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td>BID NO.1363</td> <td>BID NO.1363</td> </tr> <tr> <td>PAGE NO. 2</td> <td>PAGE NO. 2</td> </tr> </table>		BIDDER:	BIDDER:			BID NO.1363	BID NO.1363	PAGE NO. 2	PAGE NO. 2
BIDDER:	BIDDER:											
BID NO.1363	BID NO.1363											
PAGE NO. 2	PAGE NO. 2											
BID NO:	1363	NARRAGANSETT BAY COMMISSION										
BID OPENING:		One Service Road										
DATE:	9/16/20	Providence, RI 02905										
TIME:	10:30 AM	Attention: Accounts Payable										
BUYER:	E.PETTERUTI	SHIP TO:										
COST CENTER:	25	NARRAGANSETT BAY COMMISSION										
FISCAL YR.	2021											
REQ. NO.	171733											
ITEM NO.	COMMODITY CODE / DESCRIPTION		QTY	UNIT PRICE AND BRAND OR MODEL NO.	UNIT PRICE AND BRAND OR MODEL NO.							
	Vendor to provide maintenance service (as requested/designated/scheduled by NBC) for the Heating, Ventilation and Air Conditioning (HVAC) systems, per NBC Specifications.  Location: Narragansett Bay Commission's Water Quality Science Building (WSQB), 7 Service Road, Providence, RI 02905.  <p style="text-align: right;">Bid amount total</p>				23,013.00							
	NOTES: 1 BID PRICE MUST INCLUDE ALL DELIVERY CHARGES. 2 VENDOR MUST SITE TOTAL DELIVERED PACKAGE PRICE. 3 NBC IS A RI PUBLIC CORPORATION AND IS EXEMPT FROM RI STATE SALES TAX. 4.NBC WILL MAKE ONE BID AWARD TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER. 5. QUESTION VIA EMAIL ESORKIN@NARRABAY.COM BY 9/2/20. 6. DUE TO THE CURRENT CIRCUMSTANCES THERE WILL BE NO PRE-BID MEETING HELD. INDEPENDENT SITE VISITS MAY BE PERFORMED BY CONTRACTORS WITH 48 HOURS NOTICE PROVIDED TO NBC VIA EMAIL PRIOR TO 8/31/20 TO EUGENE SORKIN, ESORKIN@NARRABAY.COM. 7. ONE (1) ORIGINAL AND ONE (1) COPY OF VENDOR'S BID MUST BE SUBMITTED.			TERMS	TERMS							
F.E.I.N.:	522499292											
COMPANY NAME:	NEXGEN Mechanical, Inc.											
STREET AND NO.:	205 Hallene Road Unit 106											
CITY:	Warwick	STATE:	Ri	ZIP:	02886							
SIGNATURE:	(AUTHORIZED SIGNATURE)			TITLE:	VP							
DATE:	9/15/20			TELEPHONE:	401-921-3211							



**EXHIBIT "A"**

NEXGEN Mechanical, Inc. t

VENDOR NAME

TO NBC SPECIFICATIONS DATED: SEPTEMBER 16, 2020 FOR BID NO. 1363

100 labor hours model and equipment charges:

	<u>MULTI MONTH PERIOD</u>		<u>EXTENSION \$ FY TOTALS</u>
FOR THE PERIOD:	OCTOBER 1, 2020 TO SEPTEMBER 30, 2021	1st period	\$ 7,671.00
FOR THE PERIOD:	OCTOBER 1, 2021 TO SEPTEMBER 30, 2022	2nd period	\$ 7,671.00
FOR THE PERIOD:	OCTOBER 1, 2022 TO SEPTEMBER 30, 2023	3rd period	\$ 7,671.00
		<b>Multi Year Extension \$ Total</b>	<b>\$ 23,013.00</b>
		(Total 1st-3rd period)	

NOTE: (1) VENDOR, SUBMITTING THE LOWEST MULTI YEAR EXTENSION \$ TOTAL AND EVALUATED BY NBC AS CAPABLE OF MEETING NBC SPECIFICATION / REQUIREMENTS, SHALL BE CONSIDERED FOR BID AWARD.

(2) FAILURE TO COMPLETE EXHIBIT "A" SHALL BE GROUNDS FOR REMOVAL OF VENDOR FROM BID AWARD CONSIDERATION.

## Executive summary

Planned service proposal for NARRAGANSETT BAY COMMISSION Corporate Office Building

Dear Eugene,

We value and appreciate your interest in Johnson Controls as a service provider for your building systems and are pleased to provide a value-driven maintenance solution for your facility. The enclosed proposal outlines the Planned Service Agreement we have developed on your facility.

Details are included in the Planned Service Agreement summary (Schedule A), but highlights are as follows:

- In this proposal we are offering a service agreement for 3 Years starting 07/01/2022 and ending 06/30/2025.
- The agreement price for first year is \$2,957.34; see Schedule A, Supplemental Price and Payment Terms, for pricing in subsequent years.
- The equipment options and number of visits being provided for each piece of equipment are described in Schedule A, Equipment list.

As a manufacturer of both mechanical and controls systems, Johnson Controls has the expertise and resources to provide proper maintenance and repair services for your facility.

Again, thank you for your interest in Johnson Controls and we look forward to becoming your building technology services partner.

Please contact me if you have any questions.

Sincerely,

Nicole Doyle  
Account Executive  
(401) 601-6377

**The power behind your mission**

## Planned Service Agreement

Customer Name: NARRAGANSETT BAY COMMISSION  
Address: 1 SERVICE RD PROVIDENCE, RI 02905-5505  
Proposal Date: 03/31/2022  
Estimate #: 1-14LR77YQ

### Scope of Service

Johnson Controls, Inc. ("JCI") and the Customer (collectively the "Parties") agree Preventative Maintenance Services, as defined in Schedule A ("Services"), will be provided by JCI at the Customer's facility. This Planned Service Agreement, the Equipment List, Supplemental Price and Payment Terms, Terms and Conditions, and Schedules attached hereto and incorporated by this reference as if set forth fully herein (collectively the "Agreement"), cover the rights and obligations of both the Customer and JCI.

### Extended Service Options for Premium Coverage

If Premium Coverage is selected, on-site repair services to the equipment will be provided as specified in this Agreement for the equipment listed in the attached Equipment List.

### Equipment List

Only the equipment listed in the Equipment List will be covered as part of this Agreement. Any changes to the Equipment List must be agreed upon in writing by both Parties.

### Term / Automatic Renewal

This Agreement takes effect on 07/01/2022 and will continue until 06/30/2025 ("Original Term"). The Agreement will automatically renew and extend for successive terms equal to the Original Term unless the Customer or JCI gives the other written notice it does not want to renew prior to the end of the then-current term (each a "Renewal Term"). The notice must be delivered at least (90) days prior to the end of the Original Term or of any Renewal Term. The Original Term and any Renewal Term may be referred to herein as the "Term". Renewal price adjustments are discussed in the Terms and Conditions.

### Refrigerant Charges

Refrigerant is not included under this Agreement and will be billed separately to the Customer by JCI.

**Schedule A - Equipment List**

<b>NARRAGANSETT BAY COMMISSION</b>	<b>1 SERVICE RD PROVIDENCE, RI 02905-5505</b>
------------------------------------	---

Corporate Office Building

**Product: Chiller, Air Cooled, Scroll, 10-40 Tons**

Quantity: 1

Coverage Level: Basic

**Services Provided**

- 3 Operational
- 1 Comprehensive
- 1 Oil Sample and Analysis
- 1 Condenser Coil Cleaning (with louvers)


Customer Tag

Manufacturer

Model #

Serial #

York    YCAL0033EE17XEBSDTXAXXRLXXX44XX1    11531G42845193



ETL LISTED  
 CONFORMS  
 UL STD 1995  
 CERTIFIED TO  
 CAN/CSA STD C22.2 NO. 236  
 035 22186 000



# ASHRAE

## 90.1

# COMPLIANT

035-18188-000 REV A

Model/PIN: YCAL0033EE17XEBSDTXAXXRLXXX44XX1XXXXXXXXXXPX7XXXXNO2XXXX		SERIAL #: 11531G42845193	
Refrigerant: 410A	Max. Allowable Pressure -Bar (psig): High Side: 45(650) Low Side: 31(450)	System Pressure Test On: JULY 31 2014	at High Side: 45(650) Low Side: 31(450)
<b>OUTDOOR USE</b>			
Unit Control Supply:	Volt-Phase-Hertz: 115-1-60 / Voltage Limits: 104-126	Min. Circuit Ampacity (Amps): 20	Max. Dual Element Fuse Size (Amps): 20
Unit Power Supply:	200-3-60 / 180-220	151	200
Protection Device Size-Amps		Compressor-Amps	
Systems No.	Min. Circuit Ampacity	Max. Dual Element Fuse Size	Max. Circuit Breaker Size
1	N/A	N/A	N/A
2	N/A	N/A	N/A
Fans		Refrigerant	
No.	FLA	LRA	No.
2	7.6	44.0	2
Heater Loads		Watts	
No.	Volts-Phase-Hertz	Unit Weight Kg (lb)	
2	115-1-60	923(2034)	
Compressor:		Cooler:	
2	115-1-60	150	
Pump:		Pump:	
-		-	

YORK INTERNATIONAL CORP.  
York, PA

029-25146-001  
REV. B

**We Thank You For Your Business.**

A late payment charge of 1.5% per month, or the maximum allowed by law (if lesser) will apply to any amount not received by the due date. In the event seller must resort to collection, buyer will be responsible for all collections cost, including legal fees. If the "Bill To" party is different from "Ship To" party, the "Ship To" party is responsible for all payments and late charges if the "Bill To" party fails to make payment. Any communications concerning disputed debts, including any instrument tendered as full satisfaction of the disputed debt, are to be sent to Office of General Counsel, ePlus, 13585 Dulles Technology Drive, Herndon, VA 20171...Software Electronically Delivered

**Sales Contact:**

Russ Gavlek - rgavlek@eplus.com 803-263-3506

**Customer Support:**

Russ Gavlek - rgavlek@eplus.com 803-263-3506

**Accounts Receivable:**

Bessy Rodriguez - brodriguez@eplus.com 703-964-8226

Comment: support@sch-invoicing@eplus.com Returns: sreturns@eplus.com

**Invoice #:****V2601127****Date:**DIV 1-49 **07/13/2022****Due Date:****08/12/2022****Client PO:****374413**D  
#  
Y

Page: 1 of 1

<b>Ship To</b> NARRAGANSETT BAY COMMISSION Brendon Mclean 1 SERVICE RD PROVIDENCE RI 02905-5505 US	<b>Bill To</b> NARRAGANSETT BAY COMMISSION 1 SERVICE RD PROVIDENCE RI 02905 US ACCOUNTS PAYABLE	<b>Remittance To</b> EPLUS TECHNOLOGY, INC. P.O. BOX 404398 ATLANTA, GA 30384-4398	<b>Terms:</b> NET 30 Order: 4786319 Original Order: Original Invoice: Suffix: Ship: ELECTRONIC Acc: NARR002	Sub Total: 86,896.16 Trade Disc: 0.00 Freight: 0.00 TAX: 0.00 Misc: 0.00 <b>Total (USD): 86,896.16</b>
---	--	---	---	---

KY23

Quantity	Inv	CL	Manufacturer Part#	MFG Name	Description	Serial #	Asset #	Unit Price	Extended Amount	TAX
Ord	Inv	BO	#	#						
1	1	0	1	CON-FC-3-331869836	CISCO	ENHANCED MAINTENANCE SUPPORT		81,807.72	81,807.72	0.00
1	1	0	2	CON-3-331869836	CISCO	SMARTNET SUPPORT		5,088.44	5,088.44	0.00

33/53630

7/1/22 - 6/30/25 (KY23, 24+25)

Anne ✓

RECEIVED

JUL 25 2022

ACCOUNTING



PUBLIC SECTOR SOLUTIONS

GovConnection, Inc.  
7503 Standish Place  
Rockville MD 20855

DIV 1-49

**REMIT TO ADDRESS**

GOVCONNECTION, INC.  
DBA CONNECTION  
PO BOX 536477  
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE ATTACHED REMITTANCE  
RECEIPT WITH YOUR PAYMENT

Federal ID No.	Invoice No.	Invoice Date
52-1837891	72912689	06/09/2022

Company retains a purchase money security interest in  
Equipment until payment is made in full.

**Sold To:**

Narragansett Bay Commission  
1 Service Rd  
Providence RI 02905

**Shipped To:**

NARRAGANSETT BAY COMMISSION  
BRENDON MCLEAN  
1 SERVICE RD  
PROVIDENCE RI 02905

CORP. SALES (800)800-0019

CREDIT DEPT (888)294-0268

CUSTOMER SERV (800)800-0019

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
06/08/2022	61544627		20940907	N1	06/09/2022	UPS - GROUND COMMERCIAL
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
1		1	41288245	Fortinet Coterm Renewals MFG# FORTICO-TERM	8,605.0000	8,605.00

Invoice payment has been charged \$8605.00 to card \*\*\*\* \* 8867

Merchandise	Sales Tax	Shipping/Packaging
8,605.00	0.00	0.00

Backordered items will be shipped and  
Invoiced to you as soon as they are available.

Page # 1

Invoice Total
0.00

**Ordered By** Brendon McLean

Order No.	Company	Account No.	Invoice No.	Invoice Total
61544627	00005	20940907	72912689	0.00

GOVCONNECTION, INC.  
DBA CONNECTION  
PO BOX 536477  
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE THIS REMITTANCE  
RECEIPT WITH YOUR PAYMENT

00005 20940907 729126890000000000

# SALES QUOTE

GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

**Account Executive:** Meaghan Brown  
**Phone:** (800) 998-8277 ext. 33242  
**Fax:** (603) 683-0615  
**Email:** meaghan.brown@connection.com

**# 25360934.01**

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

**Date:** 6/7/2022  
**Valid Through:** 7/7/2022  
**Account #:**

**Account Manager:**  
**Phone:**  
**Fax:**  
**Email:**

**Customer Contact:** Brendon McLean  
**Email:** bmclean@narrabay.com

**Phone:** (401) 461-8848 x378  
**Fax:**

QUOTE PROVIDED TO:	SHIP TO:
<b>Town of Narragansett</b> Brendon McLean PO Box 777 25 Fifth Ave Narragansett, RI 02882-0777 (401) 461-8848 x378	AB#: 14077173 <b>NARRAGANSET BAY COMMISSION</b> BRENDON MCLEAN 1 SERVICE RD PROVIDENCE, RI 02905 (401) 461-8848 x431

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	.00 lbs		

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1							\$ -
2	1	41288245	FORTICO-TERM	Customer Coterm End date- # 2023-05-22 Fortinet	Fortinet	\$ 8,605.00	\$ 8,605.00
<b>Subtotal</b>							<b>\$ 8,605.00</b>
<b>Fee</b>							<b>\$ 0.00</b>
<b>Shipping and Handling</b>							<b>\$ 0.00</b>
<b>Tax</b>							<b>Exempt!</b>
<b>Total</b>							<b>\$ 8,605.00</b>



**ORDERING INFORMATION**  
**GovConnection, Inc. DBA Connection**

**Please contact your account manager with any questions.**

<p><b>Ordering Address</b>                  GovConnection, Inc.                  732 Milford Road                  Merrimack, NH 03054</p>	<p><b>Remittance Address</b>                  GovConnection, Inc.                  Box 536477                  Pittsburgh, PA 15253-5906</p>
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**Please reference the Contract # on all purchase orders.**

**TERMS & CONDITIONS**

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

*Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: [www.govconnection.com](http://www.govconnection.com) or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.*

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

**Please forward your Contract or Purchase Order to:**  
[SLEDOPS@connection.com](mailto:SLEDOPS@connection.com)  
**QUESTIONS: Call 800-800-0019**





**Gruber  
Power  
Services**  
Critical Power Specialists

**INVOICE** DIV 1-49

**Invoice**

**236859**

**Invoice Date**

**03/14/22**

Bill to Address			
Company	Narragansett Bay Commission		
Dept/Attn	Accounts Payable		
Street Addr	One Service Road		
Address2			
Suite		M/S	
City	Providence	State	RI Zip 02905
County	Providence	Country	USA
Email	ap@narrabay.com		
Preferences	Prefers invoices emailed		

Ship to Address			
Company	Narragansett Bay Commission-RI E Pr		
Dept/Attn	Eugene Sorkin 1-401-461-8848		
Street Addr	102 Campbell Ave		
Address2			
Suite		M/S	
City	Rumford	State	RI Zip 02916-3207
County	Providence	Country	USA
Shipping Notes			

SBT #	F.O.B.	Ship Via	Payment Terms	Purchase Order #	Account Manager	Order Date	Order#
2NAR02	Origin	Ground	Net 30 Days	Signed Agreement	VMTLOM	03/13/22	216447
Quantities			Unit/Meas	Item Number	Unit Price	Extended Price	
Ordered	Shipped	Back Ord		Item Description	Discount		
1	1	0	EA	<b>82-FSCNTR-RI</b> GPS - VARIABLE - Maintenance Agreement - Rhode Island  Quote for 16 months. This is the 3rd Option year renewal Dates of renewal 3-13-2022 to 6-30-2023 to coincide with their fiscal year.  Contract Term: 03/13/2022 to 06/30/2023 Contract Status: Renewal Contract, Option to Renew Contract Term: 1 Year Contract Type: Platinum 24x7 PM Frequency: Two per Year Billing Interval: Full Payment  16 kVA Apc UPS Location: Control Room Office - UPS 1 MN: Symmetra Lx SN: PD1246111208 JN: C173726 G01173726  Eugene Sorkin 1-401-461-8848 (c) 1-401-641-3271 esorkin@narrabay.com	1997.44000	1,997.44	

Invoice Preferences

- US Postal   
**Email**   
 Fax   
 Portal

Nontaxable Subtotal	1,997.44
Taxable Subtotal	0.00
Taxes and Fees	0.00
<b>Total Invoice</b>	<b>1,997.44</b>

Accounts over 60 days will be placed on hold



Invoice

238962

Invoice Date

06/22/22

Bill to Address			
Company	Narragansett Bay Commission		
Dept/Attn	Accounts Payable		
Street Addr	One Service Road		
Address2			
Suite		M/S	
City	Providence	State	RI Zip 02905
County	Providence	Country	USA
Email	ap@narrabay.com		
Preferences	Prefers invoices emailed		

Ship to Address			
Company	Narragansett Bay Commission		
Dept/Attn	Christine Cooper 1-401-443-4592		
Street Addr	1 Service Rd		
Address2			
Suite		M/S	
City	Providence	State	RI Zip 02905-5505
County	Providence	Country	USA
Shipping Notes			

SBT #	F.O.B.	Ship Via	Payment Terms	Purchase Order #	Account Manager	Order Date	Order#
2NAR02	Origin	Ground	Net 30 Days	Signed Agreement	VMTLOM	06/22/22	216523
Quantities			Unit/Meas	Item Number	Unit Price	Extended Price	
Ordered	Shipped	Back Ord		Item Description	Discount		
1	1	0	EA	<b>82-FSCNTR-RI</b> GPS - VARIABLE - Maintenance Agreement - Rhode Island	2361.12000	2,361.12	
				Contract Term: 06/22/2022 to 06/21/2023 Contract Status: Renewal Contract, Option to Renew Contract Term: 1 Year Contract Type: Platinum 24x7 PM Frequency: Two per Year Billing Interval: Full Payment			
				40 kVA Apc UPS Location: 1 service road MN: Symmetra Px SN: PD054737798 JN: C175076 G01175076			
				Christine Cooper 1-401-443-4592 support@narrabay.com			

Invoice Preferences

- US Postal
- Email
- Fax
- Portal

Nontaxable Subtotal	2,361.12
Taxable Subtotal	0.00
Taxes and Fees	0.00
<b>Total Invoice</b>	<b>2,361.12</b>

Accounts over 60 days will be placed on hold



20-Nov-21

Dear Brendon McLean

A support service renewal is expired or about to expire.

The technical support services for support service number 14436733 will expire, or have expired on 16-Mar-22.

Renewing these services is easy. Just click the Quick Checkout button below and complete your renewal online. Once your renewal is completed, the new Support Period for these services will begin on the start date listed for this renewal in your My Support Renewals account and will be provided through the end date as shown for this renewal in your My Support Renewals account. A renewal order containing all of the information about your renewal is also attached for your reference. So that there is no interruption in these services, please complete your renewal on or before 15-Feb-22. You can see and manage all of your support service renewals anytime on My Support Renewals by clicking the Manage Your Renewals button below.

[Quick Checkout](#)

[Manage Your Renewals](#)

To log into My Support Renewals, you will need your username and password:

Your Oracle.com username is: **BRENDON.MCLEAN@NARRABAY.COM**

New Customer? Forgot your password? [Reset.](#)

If you are unable to complete your renewal on My Support Renewals, you can complete your renewal by following the instructions in the attached renewal order. So that there is no interruption in these services, please complete your renewal on or before 15-Feb-22. If applicable, the attached renewal order may include technical support services that you have requested to order that are in addition to the technical support services that you are renewing.

Have a question? Call 1-888-545-4577, [Chat on My Support Renewals](#), or [Request Assistance](#).



TECHNICAL SUPPORT SERVICES RENEWAL ORDER

GENERAL INFORMATION

<b>OFFER EXPIRATION</b>		<b>ORACLE:</b> Oracle America, Inc.	
<b>Support Service Number:</b>	14436733	<b>Oracle Contact Information:</b> Oracle Premier Support Digital Renewal Center	
<b>Offer Expires:</b>	16-Mar-22	<b>Call:</b>	1-888-545-4577
		<b>Chat:</b>	<a href="#">Chat on My Support Renewals</a>
		<b>Request Assistance:</b>	<a href="#">Click to Request Assistance</a>
<b>CUSTOMER:</b> NARRAGANSETT BAY COMMISSION			
<b>CUSTOMER QUOTE TO</b>		<b>CUSTOMER BILL TO</b>	
<b>Account Contact:</b>	Brendon McLean	<b>Account Contact:</b>	Brendon McLean
<b>Account Name:</b>	NARRAGANSETT BAY COMMISSION	<b>Account Name:</b>	NARRAGANSETT BAY COMMISSION
<b>Address:</b>	1 Service Road Providence RI 02905 United States	<b>Address:</b>	1 Service Road Providence RI 02905 United States
<b>Telephone:</b>	401 4618848	<b>Telephone:</b>	-4014618848
<b>Fax:</b>		<b>Fax:</b>	
<b>E-mail:</b>	Brendon.Mclean@narrabay.com	<b>E-mail:</b>	Brendon.Mclean@narrabay.com

"You" and "Your" as used in this renewal order, refer to the Customer listed above.

Please take a minute to make sure the email information entered above is correct. Your email address is particularly important because Oracle may email You certain notices about technical support services. If You need to make any changes to the Customer information above, You can either login to your [My Support Renewals](#) account and select "Update Quote to Information" to edit Your "Quote To" information and You can edit Your "Bill To" information at check out. Alternatively, this information can be updated by providing Your current information along with Your support service number 14436733, to Oracle per the General Information section above.

**SERVICE DETAILS**

<b>Hardware Technical Support Services</b>						
<b>Service Level: Oracle Premier Support for Systems</b>						

Product Description	Serial Number	CSI #	Qty	Start Date	End Date	Price
<b>Installed At:</b> NARRAGANSETT BAY COMMISSION - 1 Service Road Providence PROVIDENCE RI 02905 United States						
Oracle Database Appliance X6-2S: model family		21107032	1	17-Mar-22	30-Jun-23	0.00
Oracle Database Appliance X6-2S: model family	1642NM10F5	21107032	1	17-Mar-22	30-Jun-23	0.00
Oracle Database Appliance X6-2S with four 3.2 TB NVMe SSDs		21107032	1	17-Mar-22	30-Jun-23	4,913.89
PTO, ORACLE DATABASE APPLIANCE SMALL X6-2 MAX: (12.8TB NVMe SSD)		21107032	1	17-Mar-22	30-Jun-23	0.00
Power cord: North America and Asia, 2.5 meters, 5-15P plug, C13 connector, 15 A (for factory installation)		21107032	2	17-Mar-22	30-Jun-23	4.08
<hr/>						
Oracle Database Appliance X6-2S: model family		21107033	1	17-Mar-22	30-Jun-23	0.00
Oracle Database Appliance X6-2S: model family	1642NM10F7	21107033	1	17-Mar-22	30-Jun-23	0.00
Oracle Database Appliance X6-2S with four 3.2 TB NVMe SSDs		21107033	1	17-Mar-22	30-Jun-23	4,913.89
PTO, ORACLE DATABASE APPLIANCE SMALL X6-2 MAX: (12.8TB NVMe SSD)		21107033	1	17-Mar-22	30-Jun-23	0.00
Power cord: North America and Asia, 2.5 meters, 5-15P plug, C13 connector, 15 A (for factory installation)		21107033	2	17-Mar-22	30-Jun-23	4.09

**Hardware Technical Support Fees: USD 9,835.95**

**Total Price: USD 9,835.95**

Plus applicable tax

**NOTES**

- If Oracle accepts Your renewal order, the start date set forth in the Service Details table above shall serve as the commencement date of the technical support services and the technical support services ordered under this renewal order will be provided through the end date specified in the table for the applicable programs and/ or hardware ("Support Period").
- If any of the fields listed in the Service Details table above are blank, then such fields do not apply to Your renewal.



SCHEDULE : 567328-1

# Schedule For: Narragansett Bay Commission

Pricing valid for 90 days from this date: 26-May-22

<b>COMPANY:</b> Narragansett Bay Commission	<b>CONTACT:</b> Christine Cooper +1.401.4618848 Christine.Cooper@narrabay.com	<b>TERM START:</b> 01-Jul-22	<b>PPT REP:</b> Ryan Malik 440.683.9480 rmalik@parkplacetechnologies.com
<b>ADDRESS:</b> 1 Service Rd Providence, RI 02905-5505 United States	<b>BILL TO:</b> Narragansett Bay Commission 1 Service Rd Providence, SC 29055 United States	<b>TERMS END:</b> 30-Jun-23	<b>CURRENCY:</b> USD
		<b>COVERAGE START:</b> 01-Jul-22	<b>SCHEDULE TYPE:</b> Maintenance
		<b>BILL FREQUENCY:</b> Full Term Prepaid	<b>AGREEMENT #:</b> D79679M-001
		<b>PAYMENT TERMS:</b> Net 30	

**ASSET LOCATION:** 1 Service Rd, Providence, RI 02905-5505, United States

LINE	OEM	DESCRIPTION	SERIAL #	SLA	QTY	START	END	STATUS	TOTAL
1.1	HP	Color Laserjet Pro Mfp M277Dw Printer Misc: DF4EF314-925A-4ADA-9EB2-AC8FE3E92EEB	VNB8JCKBDN	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	75.00
1.2	HP	LaserJet M575f MFP 31ppm Color Printer Host: CD645A Misc: 147095E5-E821-46A6-8E09-698D508AEC0B	MXFCG970K6	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	235.56
1.3	HP	LaserJet Pro 500 color MFP M570 Printer Misc: DE2FD257-B3EA-4072-A9B4-CDB4CBA478C5	CNB9J8C1HS	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	149.88
1.4	HP	LaserJet CP4525dn Printer Host: JPBCC2Q0YM Misc: 28B4CA29-1854-42D4-9DB8-951EDAC553E5	JPBCC2Q0YM	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	278.40
1.5	HP	LaserJet CP4525dn Printer Host: JPBCC2Q0YY Misc: FFA908A0-68B6-4ECA-8D73-27510DDF38E7	JPBCC2Q0YY	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	278.40
1.6	HP	Color Laserjet Cm6040F Mfp Printer 40Ppm Host: CNCCC1G009 Misc: 19432AA2-D80C-4A1C-8E6A-A4165E56335F	CNCCC1G009	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	1,028.04
1.7	HP	LaserJet M452dn MFP Color Printer Misc: 686C8E43-3700-49E7-B816-16109D3A9A76	VNB3B63429	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	85.68
1.8	HP	LaserJet CP4525dn Printer Host: JPBCC2Q0YZ Misc: B2B6BBDB-E870-4A2D-9747-B1AABD9609C0	JPBCC2Q0YZ	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	278.40
1.9	HP	LaserJet M575f MFP 31ppm Color Printer Host: CD645A Misc: 8589EB3B-0F92-452B-B9D1-4251D3C04372	MXFCH2V2M0	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	235.56
1.10	HP	LaserJet Pro 400 Color M451dn Printer Host: CE957A Misc: B11B8BBA-DF5A-4B6B-A954-916B5732ADC4	CNDF307876	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	64.20



SCHEDULE : 567328-1

# Schedule For: Narragansett Bay Commission

Pricing valid for 90 days from this date: 26-May-22

ASSET LOCATION: 1 Service Rd, Providence, RI 02905-5505, United States

LINE	OEM	DESCRIPTION	SERIAL #	SLA	QTY	START	END	STATUS	TOTAL
1.11	HP	LaserJet CP4525dn Printer Host: JPBCC2Q0Y0 Misc: 67723E03-1D2F-4C44-AFE6-A593680FF4B1	JPBCC2Q0Y0	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	278.40
1.12	HP	Color Laserjet Cm6040F Mfp Printer 40Ppm Misc: 6AFFBFDE-6CBD-427D-8F1D-5BF4A9F7A121	CNCCD3M22X	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	1,028.04
1.13	HP	LaserJet Pro 400 Color M451dn Printer Host: CE957A Misc: 9B41E043-77FF-40CA-B7D4-81AED0AF4B08	CNDF274827	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	128.52
1.14	HP	LaserJet Pro 400 Color M451dn Printer Host: CE957A Misc: 5160C899-E40E-4951-B3F8-61706E28409B	CNDFG07410	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	128.52
1.15	HP	Color Laserjet Pro Mfp M277Dw Printer Misc: 4DDEF9E8-DA8C-4D14-AEC1-E3AF601CB492	VNB8J6B61K	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	75.00
1.16	HP	Laserjet Enterprise Cp4525N Printer 42Pm Host: CC493A Misc: 7664CEC5-F29A-41C4-BE71-11D31F9242D5	JPDCF1Q0ZH	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	278.40
1.17	HP	LaserJet M575f MFP 31ppm Color Printer Host: CD645A Misc: A21A20A8-DFD5-4951-86C0-C75F36769168	MXDCF7L0CR	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	299.88
1.18	HP	LaserJet Enterprise MFP M577dn Printer Misc: BD35DE50-BDA4-46AF-BD30-F1B08850CE82	MXCCM1F2G0	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	171.36
1.19	HP	LaserJet Pro 400 Color M451dn Printer Host: CE957A Misc: 9EC627C0-3B6E-4433-B739-03165CC1991D	CNDF208839	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	128.52
1.20	HP	LaserJet Pro 400 Color M451dn Printer Host: CE957A Misc: FD5254A7-246E-4B32-90CE-CBD145B14038	CNDG175324	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	128.52
1.21	HP	LaserJet CP4525dn Printer Host: JPBCC2Q0YS Misc: 3959FE31-09B3-4B21-84B1-6E936E5E135A	JPBCC2Q0YS	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	278.40
1.22	HP	LaserJet Pro 200 M252dw Printer Misc: 1C093E68-B7CB-4387-9062-D2C44F145CCA	VNB3F75196	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	64.20
1.23	HP	LaserJet M575f MFP 31ppm Color Printer Host: CD645A Misc: 92BACEE3-93DB-42FD-A2FE-52EE79B39CD0	MXDCF7L0C9	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	299.88
1.24	HP	LaserJet CP4525dn Printer Host: JPBCC2Q0XN Misc: 1D49F175-9A04-4DF6-9A28-0B3C4077D551	JPBCC2Q0XN	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	278.40



SCHEDULE : 567328-1

# Schedule For: Narragansett Bay Commission

Pricing valid for 90 days from this date: 26-May-22

ASSET LOCATION: 1 Service Rd, Providence, RI 02905-5505, United States

LINE	OEM	DESCRIPTION	SERIAL #	SLA	QTY	START	END	STATUS	TOTAL
1.25	HP	Color Laserjet 700 M775F Printer Misc: 2E79D0D4-DEF8-48BC-A4E1-8DCB9A2E080E	MXHCHB40C3	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	257.04
1.26	HP	LaserJet Pro 400 Color M451dn Printer Host: CE957A Misc: 2F825EFC-A8E2-4D9E-A356-B12B81F08E33	CNDF276472	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	128.52
1.27	HP	LaserJet Pro 400 Color M451dn Printer Host: CE957A Misc: A75613B1-2231-4109-A231-7BB9C0836866	CNDG120704	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	128.52
1.28	HP	LaserJet Pro 400 Color M451dn Printer Host: CE957A Misc: 574F12A4-AE37-47F0-9D11-2FA505D7A311	CNDF307877	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	128.52
1.29	HP	LaserJet Pro 400 Color M451dn Printer Host: CE957A Misc: 22183B6D-AF27-4611-BF26-B091411ABC62	CNDFF07225	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	128.52

**GRAND TOTAL: 7,046.28**

Tax is not included in this quote, but will be listed on the invoice when applicable. If you are exempt, please provide an exemption certificate to avoid being charged sales tax.





SCHEDULE : 567327-2

# Schedule For: Narragansett Bay Commission

Pricing valid for 90 days from this date: 28-Jun-22

<b>COMPANY:</b> Narragansett Bay Commission	<b>CONTACT:</b> Christine Cooper +1.401.4618848 Christine.Cooper@narrabay.com	<b>TERM START:</b> 01-Jul-22	<b>PPT REP:</b> Ryan Malik 440.683.9480 rmalik@parkplacetech.com
<b>ADDRESS:</b> 1 Service Rd Providence, RI 02905-5505 United States	<b>BILL TO:</b> Narragansett Bay Commission 1 Service Rd Providence, SC 29055 United States	<b>TERMS END:</b> 30-Jun-23	<b>CURRENCY:</b> USD
		<b>COVERAGE START:</b> 01-Jul-22	<b>SCHEDULE TYPE:</b> Maintenance
		<b>BILL FREQUENCY:</b> Full Term Prepaid	<b>AGREEMENT #:</b> D80938M-001
		<b>PAYMENT TERMS:</b> Net 30	

**ASSET LOCATION #1:** 1 Service Rd, Providence, RI 02905-5505, United States

LINE	OEM	DESCRIPTION	SERIAL #	SLA	QTY	START	END	STATUS	TOTAL
1.1	HP	ProLiant BL460c G9 CTO 10/20Gb FLB Blade Chassis - ParkView Support ParkView Supported	2M263603BQ	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	346.68
1.2	PPT	• ParkView Hardware Monitoring ~ x86 Server		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included
1.3	HP	ProLiant BL460c G9 CTO 10/20Gb FLB Blade Chassis - ParkView Support ParkView Supported	2M263603BZ	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	346.68
1.4	PPT	• ParkView Hardware Monitoring ~ x86 Server		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included
1.5	HP	BladeSystem c7000 Enclosure - ParkView Support ParkView Supported	USE1117VMT	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	354.72
1.6	PPT	• ParkView Hardware Monitoring ~ x86 Server		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included
1.7	HP	ProLiant BL460c G9 CTO 10/20Gb FLB Blade Chassis - ParkView Support ParkView Supported	2M263603BH	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	346.68
1.8	PPT	• ParkView Hardware Monitoring ~ x86 Server		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included
1.9	HP	ProLiant BL460c G9 CTO 10/20Gb FLB Blade Chassis - ParkView Support ParkView Supported	2M263603BY	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	346.68
1.10	PPT	• ParkView Hardware Monitoring ~ x86 Server		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included
1.11	HP	ProLiant BL460c G9 CTO 10/20Gb FLB Blade Chassis - ParkView Support ParkView Supported	2M263603BL	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	346.68
1.12	PPT	• ParkView Hardware Monitoring ~ x86 Server		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included



## Schedule For: Narragansett Bay Commission

Pricing valid for 90 days from this date: 28-Jun-22

ASSET LOCATION #1: 1 Service Rd, Providence, RI 02905-5505, United States

LINE	OEM	DESCRIPTION	SERIAL #	SLA	QTY	START	END	STATUS	TOTAL
1.13	HP	ProLiant BL460c G9 CTO 10/20Gb FLB Blade Chassis - ParkView Support ParkView Supported	2M263603BT	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	346.68
1.14	PPT	• ParkView Hardware Monitoring ~ x86 Server		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included
1.15	HP	ProLiant DL360 G7 CTO Chassis - ParkView Support ParkView Supported	USE146KTCH	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	305.64
1.16	PPT	• ParkView Hardware Monitoring ~ x86 Server		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included
1.17	HP	ProLiant BL460c G9 CTO 10/20Gb FLB Blade Chassis - ParkView Support ParkView Supported	2M263603BM	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	346.68
1.18	PPT	• ParkView Hardware Monitoring ~ x86 Server		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included
1.19	HP	ProLiant BL460c G9 CTO 10/20Gb FLB Blade Chassis - ParkView Support ParkView Supported	2M263603BN	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	346.68
1.20	PPT	• ParkView Hardware Monitoring ~ x86 Server		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included
1.21	HP	ProLiant BL460c G9 CTO 10/20Gb FLB Blade Chassis - ParkView Support ParkView Supported	2M263603BJ	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	346.68
1.22	PPT	• ParkView Hardware Monitoring ~ x86 Server		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included
1.23	HP	ProLiant BL460c G9 CTO 10/20Gb FLB Blade Chassis - ParkView Support ParkView Supported	2M263603BX	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	346.68
1.24	PPT	• ParkView Hardware Monitoring ~ x86 Server		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included
1.25	HP	ProLiant BL460c G9 CTO 10/20Gb FLB Blade Chassis - ParkView Support ParkView Supported	2M263603BR	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	346.68
1.26	PPT	• ParkView Hardware Monitoring ~ x86 Server		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included
1.27	HP	ProLiant BL460c G9 CTO 10/20Gb FLB Blade Chassis - ParkView Support ParkView Supported	2M263603BW	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	346.68
1.28	PPT	• ParkView Hardware Monitoring ~ x86 Server		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included

**ASSET LOCATION #1: 1 Service Rd, Providence, RI 02905-5505, United States**

LINE	OEM	DESCRIPTION	SERIAL #	SLA	QTY	START	END	STATUS	TOTAL
1.29	HP	ProLiant BL460c G9 CTO 10/20Gb FLB Blade Chassis - ParkView Support ParkView Supported	2M263603BV	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	346.68
1.30	PPT	• ParkView Hardware Monitoring ~ x86 Server		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included
1.31	HP	ProLiant BL460c G7 CTO Blade Chassis - ParkView Support ParkView Supported	USE1117VN1	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	247.44
1.32	PPT	• ParkView Hardware Monitoring ~ x86 Server		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included

**ASSET LOCATION #1: 1 Service Rd, Providence, RI 02905-5505, United States**

LINE	OEM	DESCRIPTION	SERIAL #	SLA	QTY	START	END	STATUS	TOTAL
2.1	HP	ProLiant DL360p G8 E5-2609 1P Server - ParkView Support ParkView Supported Host: 670632-S01 Misc: BD6FD3F1-D452-4228-B879-09E764BEA655	MXQ24001Z0	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	232.44
2.2	PPT	• ParkView Hardware Monitoring ~ x86 Server Host: 670632-S01 Misc: BD6FD3F1-D452-4228-B879-09E764BEA655		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included
2.3	HP	ProLiant DL360p G8 E5-2609 1P Server - ParkView Support ParkView Supported Host: 670632-S01 Misc: 89814E3C-EAB4-4294-A588-757C73427631	MXQ24001YJ	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	232.44
2.4	PPT	• ParkView Hardware Monitoring ~ x86 Server Host: 670632-S01 Misc: 89814E3C-EAB4-4294-A588-757C73427631		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included
2.5	HP	ProLiant DL360 G9 CTO 8SFF Chassis - ParkView Support ParkView Supported Misc: 578FE376-510F-4188-AF9F-CFC2A64BE6FC	MXQ5480192	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	255.00
2.6	PPT	• ParkView Hardware Monitoring ~ x86 Server Misc: 578FE376-510F-4188-AF9F-CFC2A64BE6FC		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included

**ASSET LOCATION #1: 1 Service Rd, Providence, RI 02905-5505, United States**

LINE	OEM	DESCRIPTION	SERIAL #	SLA	QTY	START	END	STATUS	TOTAL
2.7	HP	ProLiant DL360 G9 CTO 8SFF Chassis - ParkView Support ParkView Supported Misc: 07601BF4-E3A3-4251-AB27-C8A8EDDDDF66F	MXQ54801CJ	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	255.00
2.8	PPT	• ParkView Hardware Monitoring ~ x86 Server Misc: 07601BF4-E3A3-4251-AB27-C8A8EDDDDF66F		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included
2.9	HP	ProLiant DL380p G8 CTO 8SFF Chassis - ParkView Support ParkView Supported Misc: 142BFCA5-45F0-4E7C-836E-28D3DFEFD256	USE246M9PD	5x9x4	1	01-Jul-22	30-Jun-23	Renewal	288.84
2.10	PPT	• ParkView Hardware Monitoring ~ x86 Server Misc: 142BFCA5-45F0-4E7C-836E-28D3DFEFD256		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included
2.11	HP	ProLiant DL360 G9 CTO 8SFF Chassis - ParkView Support ParkView Supported Misc: 5A4FC1F5-E704-4FB8-B235-BA743101E883	MXQ5480191	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	255.00
2.12	PPT	• ParkView Hardware Monitoring ~ x86 Server Misc: 5A4FC1F5-E704-4FB8-B235-BA743101E883		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included
2.13	HP	3PAR InServ F400 Configuration Base - ParkView Support ParkView Supported Misc: 25B1AB0B-CE34-469B-A6AA-975B21A0BCFD	1314617	7x24x4	1	01-Jul-22	30-Jun-23	Renewal	8,033.64
2.14	PPT	• ParkView Hardware Monitoring ~ Storage Misc: 25B1AB0B-CE34-469B-A6AA-975B21A0BCFD		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included
2.15	HP	ProLiant DL360 G9 CTO 8SFF Chassis - ParkView Support ParkView Supported Misc: B8551BAD-8402-4612-9437-4DD78F312AB3	MXQ54801CH	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	255.00
2.16	PPT	• ParkView Hardware Monitoring ~ x86 Server Misc: B8551BAD-8402-4612-9437-4DD78F312AB3		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included
2.17	HP	ProLiant DL380 G6 CTO SFF Chassis - ParkView Support ParkView Supported Misc: B2D06CF2-7AF3-4083-8D06-AA9A0C329A75	USE943NG4J	5x9x4	1	01-Jul-22	30-Jun-23	Renewal	288.84



SCHEDULE : 567327-2

# Schedule For: Narragansett Bay Commission

Pricing valid for 90 days from this date: 28-Jun-22

**ASSET LOCATION #1: 1 Service Rd, Providence, RI 02905-5505, United States**

LINE	OEM	DESCRIPTION	SERIAL #	SLA	QTY	START	END	STATUS	TOTAL
2.18	PPT	• ParkView Hardware Monitoring ~ x86 Server Misc: B2D06CF2-7AF3-4083-8D06-AA9A0C329A75		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included
2.19	HP	ProLiant DL360 G9 CTO 8SFF Chassis - ParkView Support ParkView Supported Misc: 372356F5-7D5E-4E79-B85D-6C4D0826C080	MXQ5480193	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	255.00
2.20	PPT	• ParkView Hardware Monitoring ~ x86 Server Misc: 372356F5-7D5E-4E79-B85D-6C4D0826C080		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included
2.21	HP	ProLiant DL320e G8 Server - ParkView Support ParkView Supported Misc: B57D2535-62FB-4A4B-8BDB-CCC4CC15FE4B	MX250400HJ	5x9x4	1	01-Jul-22	30-Jun-23	Renewal	248.52
2.22	PPT	• ParkView Hardware Monitoring ~ x86 Server Misc: B57D2535-62FB-4A4B-8BDB-CCC4CC15FE4B		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included
2.23	HP	ProLiant DL360 G9 CTO 8SFF Chassis - ParkView Support ParkView Supported Misc: 7E63F9DF-D327-4B58-B04F-F7961953C279	MXQ54801CG	5x9xNBD	1	01-Jul-22	30-Jun-23	Renewal	255.00
2.24	PPT	• ParkView Hardware Monitoring ~ x86 Server Misc: 7E63F9DF-D327-4B58-B04F-F7961953C279		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included

**ASSET LOCATION #1: 1 Service Rd, Providence, RI 02905-5505, United States**

LINE	OEM	DESCRIPTION	SERIAL #	SLA	QTY	START	END	STATUS	TOTAL
3.1	HP	ProLiant DL360 G10 5118 2P 8SFF Server - ParkView Support ParkView Supported	MXQ85005ST	5x9xNBD	1	01-Jul-22	30-Jun-23	Add	444.12
3.2	PPT	• ParkView Hardware Monitoring ~ x86 Server Misc: MXQ85005ST		7x24x4	1	01-Jul-22	30-Jun-23	Add	Included
3.3	HP	ProLiant DL360 G10 5118 2P 8SFF Server - ParkView Support ParkView Supported	MXQ85005SQ	5x9xNBD	1	01-Jul-22	30-Jun-23	Add	444.12
3.4	PPT	• ParkView Hardware Monitoring ~ x86 Server Misc: MXQ85005SQ		7x24x4	1	01-Jul-22	30-Jun-23	Add	Included



SCHEDULE : 567327-2

## Schedule For: Narragansett Bay Commission

Pricing valid for 90 days from this date: 28-Jun-22

**ASSET LOCATION #1:** 1 Service Rd, Providence, RI 02905-5505, United States

LINE	OEM	DESCRIPTION	SERIAL #	SLA	QTY	START	END	STATUS	TOTAL
3.5	HP	ProLiant DL360 G10 5118 2P 8SFF Server - ParkView Support ParkView Supported	MXQ85005SS	5x9xNBD	1	01-Jul-22	30-Jun-23	Add	444.12
3.6	PPT	• ParkView Hardware Monitoring ~ x86 Server Misc: MXQ85005SS		7x24x4	1	01-Jul-22	30-Jun-23	Add	Included

**ASSET LOCATION #2:** 102 Campbell Ave, Rumford, RI 02916-3207, United States

LINE	OEM	DESCRIPTION	SERIAL #	SLA	QTY	START	END	STATUS	TOTAL
4.1	HP	ProLiant DL320e G8 CTO LFF Chassis - ParkView Support ParkView Supported Misc: AF341F9E-57B8-4BA3-95AD-B09387160DC2	USE337E70E	5x9x4	1	01-Jul-22	30-Jun-23	Renewal	237.84
4.2	PPT	• ParkView Hardware Monitoring ~ x86 Server Misc: AF341F9E-57B8-4BA3-95AD- B09387160DC2		7x24x4	1	01-Jul-22	30-Jun-23	Renewal	Included

**GRAND TOTAL: 17,839.56**

Tax is not included in this quote, but will be listed on the invoice when applicable. If you are exempt, please provide an exemption certificate to avoid being charged sales tax.



**PARK PLACE**  
TECHNOLOGIES

SCHEDULE : 567326-1

# Schedule For: Narragansett Bay Commission

Pricing valid for 90 days from this date: 20-Jun-22

DIV 1-49

**COMPANY:** Narragansett Bay Commission  
**CONTACT:** Christine Cooper  
+1.401.4618848  
Christine.Cooper@narrabay.com

**ADDRESS:** 1 Service Rd  
Providence, RI 02905-5505  
United States

**BILL TO:** Narragansett Bay Commission  
1 Service Rd  
Providence, SC 29055  
United States

**TERM START:** 01-Jul-22      **PPT REP:** Ryan Malik  
440.683.9480  
rmaalik@parkplacetechnologies.com

**TERMS END:** 30-Jun-23

**COVERAGE START:** 01-Jul-22      **CURRENCY:** USD

**BILL FREQUENCY:** Full Term Prepaid      **SCHEDULE TYPE:** Maintenance

**PAYMENT TERMS:** Net 30      **AGREEMENT #:** D80301M-001

**ASSET LOCATION:** 1 Service Rd, Providence, RI 02905-5505, United States

LINE	OEM	DESCRIPTION	SERIAL #	SLA	QTY	START	END	STATUS	TOTAL
1.1	HP	3PAR StoreServ 7200 2-Node Storage Base - ParkView Support ParkView Supported Misc: D7F6FFA5-398D-4F50-82F6-27E8155F5A8B	MXN5470058	7x24x4	1	01-Jul-22	30-Jun-23	Renewal	3,701.52
1.2	PPT	• ParkView Hardware Monitoring ~ Storage Misc: MXN5470058		7x24x4	1	01-Jul-22	30-Jun-23	Add	Included
1.3	HP	3PAR StoreServ 7200 2-Node Storage Base - ParkView Support ParkView Supported Misc: 56570CA0-A4A1-4E99-830B-890BA7D01636	MXN4430068	7x24x4	1	01-Jul-22	30-Jun-23	Renewal	5,133.24
1.4	PPT	• ParkView Hardware Monitoring ~ Storage Misc: MXN4430068		7x24x4	1	01-Jul-22	30-Jun-23	Add	Included
1.5	HP	3PAR StoreServ 7200 2-Node Storage Base - ParkView Support ParkView Supported Misc: 495575D6-EE73-47C1-990F-22934C67C923	MXN5470059	7x24x4	1	01-Jul-22	30-Jun-23	Renewal	4,388.28
1.6	PPT	• ParkView Hardware Monitoring ~ Storage Misc: MXN5470059		7x24x4	1	01-Jul-22	30-Jun-23	Add	Included

**GRAND TOTAL: 13,223.04**

Tax is not included in this quote, but will be listed on the invoice when applicable. If you are exempt, please provide an exemption certificate to avoid being charged sales tax.

MAP Cross Connections, Inc.

# Invoice

19 Twin River Rd  
Lincoln, RI 02865

Date	Invoice #
3/16/2022	5307

Bill To
The Narragansett Bay Commission One Service Road Providence, RI 02905

**PAID**  
03-17-2022

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
4	Backflow test Lincoln Pump stations  53630 ✓ mc22.043.01 ✓  PAID by P-CARD MAR 17 2022	90.00	360.00
		<b>Total</b>	\$360.00 ✓



MAP Cross Connections, Inc.

# Estimate

19 Twin River Rd  
Lincoln, RI 02865

Date	Estimate #
3/12/2022	320

Name / Address
The Narragansett Bay Commission One Service Road Providence, R I 02905

Project

Description	Qty	Cost	Total
Backflow test Lincoln Pump stations	4	90.00	360.00
<p><i>PAID via Record over phone 3/16/22 AF</i></p> <p><i>* waiting for receipt + invoice</i></p>			
		<b>Total</b>	\$360.00

MAP Cross Connections, Inc.

# Invoice

19 Twin River Rd  
Lincoln, RI 02865

Date	Invoice #
6/18/2022	5403

Bill To
The Narragansett Bay Commission One Service Road Providence, RI 02905

**PAID**  
06/18/2022

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
2	Backflow test  53630 ✓  PAID by P-CARD JUN 16 2022 ✓ MC22.43.01	90.00	180.00
<b>Total</b>			\$180.00 ✓



Overhead Door Co. of Providence/New Bedford, Inc.  
 One Overhead Way  
 Warwick, RI 02888  
 Telephone: (401) 467-3041  
 Fax: (401) 461-3140

DIV 1-49  
**REMIT TO:**  
**P.O. BOX 8337**  
**WARWICK, RI 02888**  
 The Genuine. The Original.

**INVOICE**

**Sold To:**  
 NARRAGANSETT BAY COMMISSION  
 ONE SERVICE ROAD  
 PROVIDENCE RI 02905

**Ship To:**  
 NARRAGANSETT BAY COMMISSION  
 692 GEORGE WASHINGTON HIGHWAY  
 LINCOLN, RI 02865

CUSTOMER PO #	SALESPERSON	JOB NUMBER	TERMS	INVOICE NO.	INVOICE DATE
	REYNOLDS	C69444-PVD	NET 10	1984826020	7/29/2021
ITEM DESCRIPTION/SERIAL NO.					AMOUNT
1 - Preventative Maintenance Service					345.00

*Handwritten notes:*  
 P.D.  
 2.16.21  
 P. 1.2.21  
 P. 1.2.21

<b>SUBTOTAL</b>	\$345.00
<b>LABOR</b>	\$0.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$345.00

Interest is calculated at the rate of 1% a month, which is an annual rate of 12% on a periodic basis. Interest is applied to the previous account balance without deducting current credits.

**SERVICE CALLS**

Limited warranty 60 days on all parts and labor performed  
 Includes travel time

**Collection Notice:** If your account is given to collections, you are responsible for all reasonable fees and expenses related to collections of your account, including court costs and reasonable attorney fees.

**\*\*\* This is a LUMP SUM agreement with a CONTRACTOR - NOT a Retail Sale. \*\*\***



Overhead Door Co. of Providence/New Bedford, Inc.  
 One Overhead Way  
 Warwick, RI 02888  
 Telephone: (401) 467-3041  
 Fax: (401) 461-3140

DIV 1-49  
**REMIT TO:**  
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**INVOICE**

**Sold To:**  
 NARRAGANSETT BAY COMMISSION  
 ONE SERVICE ROAD  
 PROVIDENCE RI 02905

**Ship To:**  
 NARRAGANSETT BAY COMMISSION  
 27 ERNEST STREET  
 PROVIDENCE, RI 02905

CUSTOMER PO #	SALESPERSON	JOB NUMBER	TERMS	INVOICE NO.	INVOICE DATE
	REYNOLDS	C69445-PVD	NET 10	1984826021	7/29/2021
ITEM DESCRIPTION/SERIAL NO.					AMOUNT
1 - Preventative Maintenance Service					255.00

*Handwritten notes:*  
 AC 8.12.21  
 Pd p. card

<b>SUBTOTAL</b>	\$255.00
<b>LABOR</b>	\$0.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$255.00

Interest is calculated at the rate of 1% a month, which is an annual rate of 12% on a periodic basis. Interest is applied to the previous account balance without deducting current credits.	<p align="center"><b>SERVICE CALLS</b></p> Limited warranty 60 days on all parts and labor performed Includes travel time	<p><b>Collection Notice:</b> If your account is given to collections, you are responsible for all reasonable fees and expenses related to collections of your account, including court costs and reasonable attorney fees.</p>
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 One Overhead Way  
 Warwick, RI 02888  
 Telephone: (401) 467-3041  
 Fax: (401) 461-3140

DIV 1-49  
**REMIT TO:**  
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**INVOICE**

**Sold To:**  
 NARRAGANSETT BAY COMMISSION  
 ONE SERVICE ROAD  
 PROVIDENCE RI 02905

**Ship To:**  
 NARRAGANSETT BAY COMMISSION  
 1 SERVICE RD.  
 PROVIDENCE, RI 02905

CUSTOMER PO #	SALESPERSON	JOB NUMBER	TERMS	INVOICE NO.	INVOICE DATE
	REYNOLDS	C69792-PVD	NET 10	1984828523	11/4/2021
ITEM DESCRIPTION/SERIAL NO.					AMOUNT
1 - Preventative Maintenance Service					575.00

*1175.00*  
*Paid all 3 invoices via phone*  
*@ 1175.00*  
*11/10/21*  
*JP*

<b>SUBTOTAL</b>	\$575.00
<b>LABOR</b>	\$0.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$575.00

Interest is calculated at the rate of 1% a month, which is an annual rate of 12% on a periodic basis. Interest is applied to the previous account balance without deducting current credits.	<b>SERVICE CALLS</b> Limited warranty 60 days on all parts and labor performed Includes travel time	<b>Collection Notice:</b> If your account is given to collections, you are responsible for all reasonable fees and expenses related to collections of your account, including court costs and reasonable attorney fees.
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Overhead Door Co. of Providence/New Bedford, Inc.  
 One Overhead Way  
 Warwick, RI 02888  
 Telephone: (401) 467-3041  
 Fax: (401) 461-3140

DIV 1-49  
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 ONE SERVICE ROAD  
 PROVIDENCE RI 02905

**Ship To:**  
 NARRAGANSETT BAY COMMISSION  
 27 ERNEST STREET  
 PROVIDENCE, RI 02905

CUSTOMER PO #	SALESPERSON	JOB NUMBER	TERMS	INVOICE NO.	INVOICE DATE
	REYNOLDS	C69847-PVD	NET 10	1984828524	11/4/2021
ITEM DESCRIPTION/SERIAL NO.					AMOUNT

- 1 - Preventative Maintenance Service
- 1 - Includes the Following Doors & Equipment

*Paid via Personal Phone  
 11/10/21  
 AF*

<b>SUBTOTAL</b>	\$0.00
<b>LABOR</b>	\$255.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$255.00

Interest is calculated at the rate of 1% a month, which is an annual rate of 12% on a periodic basis. Interest is applied to the previous account balance without deducting current credits.	<p align="center"><b>SERVICE CALLS</b></p> Limited warranty 60 days on all parts and labor performed Includes travel time	<p><b>Collection Notice:</b> If your account is given to collections, you are responsible for all reasonable fees and expenses related to collections of your account, including court costs and reasonable attorney fees.</p>
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Overhead Door Co. of Providence/New Bedford, Inc.  
 One Overhead Way  
 Warwick, RI 02888  
 Telephone: (401) 467-3041  
 Fax: (401) 461-3140

REMIT TO:  
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**INVOICE**

**Sold To:**  
 NARRAGANSETT BAY COMMISSION  
 ONE SERVICE ROAD  
 PROVIDENCE RI 02905

**Ship To:**  
 NARRAGANSETT BAY COMMISSION  
 692 GEORGE WASHINGTON HIGHWAY  
 LINCOLN, RI 02865

CUSTOMER PO #	SALESPERSON	JOB NUMBER	TERMS	INVOICE NO.	INVOICE DATE
	REYNOLDS	C69848-PVD	NET 10	1984828522	11/4/2021
ITEM DESCRIPTION/SERIAL NO.					AMOUNT
1 - Preventative Maintenance Service					345.00

*Paid via phone by card  
 11/10/21  
 JF*

<b>SUBTOTAL</b>	\$345.00
<b>LABOR</b>	\$0.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$345.00

Interest is calculated at the rate of 1% a month, which is an annual rate of 12% on a periodic basis. Interest is applied to the previous account balance without deducting current credits.	<p align="center"><b>SERVICE CALLS</b></p> Limited warranty 60 days on all parts and labor performed Includes travel time	<p><b>Collection Notice:</b> If your account is given to collections, you are responsible for all reasonable fees and expenses related to collections of your account, including court costs and reasonable attorney fees.</p>
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\*\*\* This is a LUMP SUM agreement with a CONTRACTOR - NOT a Retail Sale. \*\*\*



**Invoice**

**Overhead Door Company of Providence / New Bedford**

One Overhead Way  
 Warwick, RI 02888  
 877-62-GARAGE  
 877-624-2724

Remit Payments to: **PO Box 8337, Warwick, RI 02888**


www.garageheadquarters.com

<b>DATE</b>	12/28/2022
<b>INVOICE #</b>	6177
<b>TERMS</b>	Net 10 Days
<b>SALESPERSON</b>	Larry Reynolds

<b>BILL TO</b>
Narragansett Bay Commission One Service Road Providence, RI 02905 (401) 461-8848  adiiorio@narrabay.com

<b>SERVICE LOCATION</b>
Narragansett Bay Commission One Service Road Providence, RI, 02905 Tony Diiorio (401) 461-8848  adiiorio@narrabay.com

<b>JOB NUMBER</b>	<b>CUSTOMER PO</b>
1010100078	

Description	Qty	Rate	Tax	Total
 <p><b>PM Service - Rolling Steel Door - Manual Operation or Motorized</b>                      Cycle door and operator prior to inspection                      Inspect door for proper alignment                      Inspect all slats and hood for condition and wear                      Inspect grille rods and links for condition and wear                      Inspect all end locks and wind locks                      Inspect guide assemblies and seals                      Inspect bottom bar and seal                      Check springs for proper operation and adjustment                      Lubricate bearings in head plates                      Inspect and tighten all sprockets                      Inspect slide locks and interlock switches for proper operation                      Inspect chain hoist for proper operation                      Inspect motor, brake assembly, and limit assembly                      Inspect cycle counter                      Inspect all safety features                      Inspect push buttons, loop detectors, and motion sensors                      Complete service and note any defects                      Includes (7) Coiling Doors and Operators</p>	1.00	\$840.00	\$0.00	\$840.00

*\$1515.00 total 3 invoices  
 Total Paid by phone w/ Rand  
 1/10/23  
 JF*



**Invoice**



**Overhead Door Company of Providence / New Bedford**

One Overhead Way  
 Warwick, RI 02888  
 877-62-GARAGE  
 877-624-2724

Remit Payments to: **PO Box 8337, Warwick, RI 02888**


www.garageheadquarters.com

<b>DATE</b>	12/28/2022
<b>INVOICE #</b>	6175
<b>TERMS</b>	Net 10 Days
<b>SALESPERSON</b>	Larry Reynolds

<b>BILL TO</b>
Narragansett Bay Commission One Service Road Providence, RI 02905 (401) 461-8848  adiiorio@narrabay.com

<b>SERVICE LOCATION</b>
Narragansett Bay Commission 27 Ernest Street Providence, RI, 02905 Tony Diiorio (401) 461-8848  adiiorio@narrabay.com

<b>JOB NUMBER</b>	<b>CUSTOMER PO</b>
1010100532	

Description	Qty	Rate	Tax	Total
 <p><b>PM Service - Sectional Door - Manual Operation or Motorized</b>                      Cycle door several times prior to inspection                      Inspect alignment of sections for proper operation                      Inspect sections for wear and damage                      Lubricated and inspect rollers, hinges, and bearings                      Adjust and lubricate torsion springs                      Inspect spring fasteners for secure mounting                      Inspect and tighten hinges and hardware                      Inspect cables and drums for wear or damage                      Inspect slide locks for proper operation                      Inspect condition of all weather seals                      Inspect tracks, hangers, and operator mounting                      Inspect chain hoist for proper operation                      Inspect motor, limit assembly, cycle counter                      Inspect brake assembly                      Inspect operator belt                      Inspect gears, sprockets, shafts, etc.                      Inspect push buttons and all safety features                      Inspect loop detector and motion sensor                      Complete service and note any defects                      Includes (1) Sectional Door</p>	1.00	\$255.00	\$0.00	\$255.00

**Invoice**



**Overhead Door Company of Providence / New Bedford**

One Overhead Way  
 Warwick, RI 02888  
 877-62-GARAGE  
 877-624-2724

Remit Payments to: **PO Box 8337, Warwick, RI 02888**


www.garageheadquarters.com

<b>DATE</b>	12/28/2022
<b>INVOICE #</b>	6179
<b>TERMS</b>	Net 10 Days
<b>SALESPERSON</b>	Larry Reynolds

<b>BILL TO</b>
Narragansett Bay Commission One Service Road Providence, RI 02905 (401) 461-8848  adiiorio@narrabay.com

<b>SERVICE LOCATION</b>
Lincoln Facility 692 George Washington Highway Lincoln, RI, 02865 Tony Diiorio (401) 461-8848  adiiorio@narrabay.com

<b>JOB NUMBER</b>	<b>CUSTOMER PO</b>
1010100388	

Description	Qty	Rate	Tax	Total
 <p><b>PM Service - Rolling Steel Door - Manual Operation or Motorized</b>                      Cycle door and operator prior to inspection                      Inspect door for proper alignment                      Inspect all slats and hood for condition and wear                      Inspect grille rods and links for condition and wear                      Inspect all end locks and wind locks                      Inspect guide assemblies and seals                      Inspect bottom bar and seal                      Check springs for proper operation and adjustment                      Lubricate bearings in head plates                      Inspect and tighten all sprockets                      Inspect slide locks and interlock switches for proper operation                      Inspect chain hoist for proper operation                      Inspect motor, brake assembly, and limit assembly                      Inspect cycle counter                      Inspect all safety features                      Inspect push buttons, loop detectors, and motion sensors                      Complete service and note any defects                      Includes (3) Coiling Doors and Operators</p>	1.00	\$420.00	\$0.00	\$420.00

# Estimate

## Garage Headquarters

1 Overhead Way  
 Warwick, RI 02888  
 (401) 467-3041 / (339) 216-7279  
 sales@ohd.com

<b>ESTIMATE#</b>	1009945579
<b>DATE</b>	12/09/2022
<b>PO#</b>	

CUSTOMER
Narragansett Bay Commission One Service Road Providence RI 02905 (401) 461-8848

SERVICE LOCATION
Narragansett Bay Commission One Service Road Providence RI 02905 (401) 461-8848

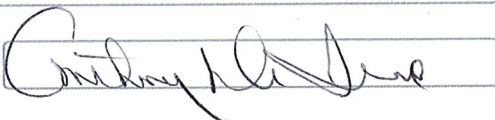
DESCRIPTION
This is the quote for PM Service. 4th Quarter

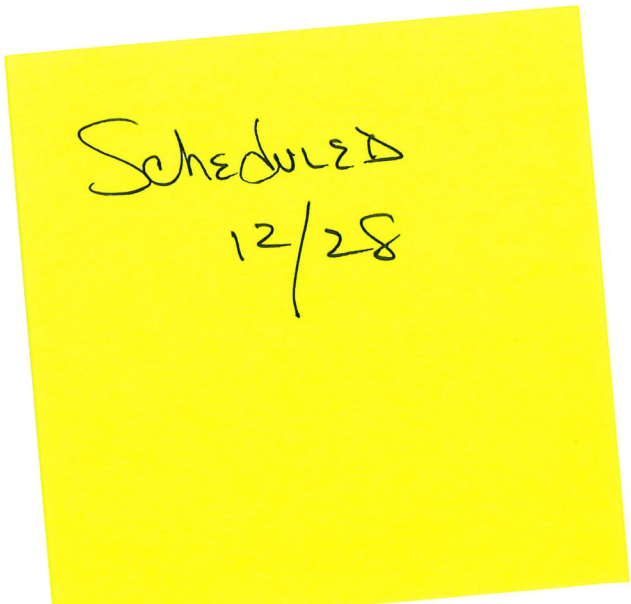
Estimate			
Description	Qty	Rate	Total
PM Service - Rolling Steel Door - Manual Operation or Motorized Cycle door and operator prior to inspection Inspect door for proper alignment Inspect all slats and hood for condition and wear Inspect grille rods and links for condition and wear Inspect all end locks and wind locks Inspect guide assemblies and seals Inspect bottom bar and seal Check springs for proper operation and adjustment Lubricate bearings in head plates Inspect and tighten all sprockets Inspect slide locks and interlock switches for proper operation Inspect chain hoist for proper operation Inspect motor, brake assembly, and limit assembly Inspect cycle counter Inspect all safety features Inspect push buttons, loop detectors, and motion sensors Complete service and note any defects Includes (7) Coiling Doors and Operators	1.00	840.00	840.00

CUSTOMER MESSAGE
This is the quote for PM Service. 4th Quarter

**Estimate Total: \$840.00**

PRE-WORK SIGNATURE

Signed By: 



# Estimate

## Garage Headquarters

1 Overhead Way  
 Warwick, RI 02888  
 (401) 467-3041 / (339) 216-7279  
 sales@ohd.com

<b>ESTIMATE#</b>	1009946332
<b>DATE</b>	12/09/2022
<b>PO#</b>	

CUSTOMER
Narragansett Bay Commission One Service Road Providence RI 02905 (401) 461-8848

SERVICE LOCATION
Narragansett Bay Commission 27 Ernest Street Providence RI 02905 (401) 461-8848

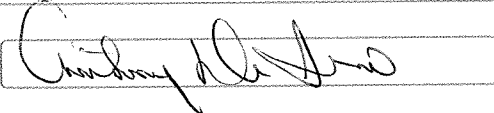
DESCRIPTION
This is the quote for PM Service - 4th Quarter

PM Service			
Description	Qty	Rate	Total
PM Service - Sectional Door - Manual Operation or Motorized Cycle door several times prior to inspection Inspect alignment of sections for proper operation Inspect sections for wear and damage Lubricated and inspect rollers, hinges, and bearings Adjust and lubricate torsion springs Inspect spring fasteners for secure mounting Inspect and tighten hinges and hardware Inspect cables and drums for wear or damage Inspect slide locks for proper operation Inspect condition of all weather seals Inspect tracks, hangers, and operator mounting Inspect chain hoist for proper operation Inspect motor, limit assembly, cycle counter Inspect brake assembly Inspect operator belt Inspect gears, sprockets, shafts, etc. Inspect push buttons and all safety features Inspect loop detector and motion sensor Complete service and note any defects Includes (1) Sectional Door	1.00	255.00	255.00

CUSTOMER MESSAGE
This is the quote for PM Service - 4th Quarter

**Estimate Total: \$255.00**

PRE-WORK SIGNATURE

Signed By: 

# Estimate

## Garage Headquarters

1 Overhead Way  
 Warwick, RI 02888  
 (401) 467-3041 / (339) 216-7279  
 sales@ohd.com

<b>ESTIMATE#</b>	1009945033
<b>DATE</b>	12/09/2022
<b>PO#</b>	

CUSTOMER
Narragansett Bay Commission One Service Road Providence RI 02905 (401) 461-8848

SERVICE LOCATION
Narragansett Bay Commission 692 George Washington Highway Lincoln RI 02865 (401) 461-8848

<b>DESCRIPTION</b>	This is the quote for the PM Service. 4th Quarter
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PM Service			
Description	Qty	Rate	Total
PM Service - Rolling Steel Door - Manual Operation or Motorized Cycle door and operator prior to inspection Inspect door for proper alignment Inspect all slats and hood for condition and wear Inspect grille rods and links for condition and wear Inspect all end locks and wind locks Inspect guide assemblies and seals Inspect bottom bar and seal Check springs for proper operation and adjustment Lubricate bearings in head plates Inspect and tighten all sprockets Inspect slide locks and interlock switches for proper operation Inspect chain hoist for proper operation Inspect motor, brake assembly, and limit assembly Inspect cycle counter Inspect all safety features Inspect push buttons, loop detectors, and motion sensors Complete service and note any defects Includes (3) Coiling Doors and Operators	1.00	420.00	420.00

CUSTOMER MESSAGE
This is the quote for the PM Service. 4th Quarter

**Estimate Total: \$420.00**

PRE-WORK SIGNATURE

Signed By: 



Overhead Door Co. of Providence/New Bedford, Inc.  
 One Overhead Way  
 Warwick, RI 02888  
 Telephone: (401) 467-3041  
 Fax: (401) 461-3140

REMIT TO:  
 P.O. BOX 8337  
 WARWICK, RI 02888  
 The Genuine. The Original.

**INVOICE**

**Sold To:**  
 NARRAGANSETT BAY COMMISSION  
 ONE SERVICE ROAD  
 PROVIDENCE RI 02905

**Ship To:**  
 NARRAGANSETT BAY COMMISSION  
 1 SERVICE RD.  
 PROVIDENCE, RI 02905

CUSTOMER PO #	SALESPERSON	JOB NUMBER	TERMS	INVOICE NO.	INVOICE DATE
	REYNOLDS	C69443-PVD	NET 10	1984826019	7/29/2021
ITEM DESCRIPTION/SERIAL NO.					AMOUNT
1 - Preventative Maintenance Service					575.00

<b>SUBTOTAL</b>	\$575.00
<b>LABOR</b>	\$0.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$575.00

Interest is calculated at the rate of 1% a month, which is an annual rate of 12% on a periodic basis. Interest is applied to the previous account balance without deducting current credits.

**SERVICE CALLS**

Limited warranty 60 days on all parts and labor performed  
 Includes travel time

**Collection Notice:** If your account is given to collections, you are responsible for all reasonable fees and expenses related to collections of your account, including court costs and reasonable attorney fees.

**\*\*\* This is a LUMP SUM agreement with a CONTRACTOR - NOT a Retail Sale. \*\*\***



Overhead Door Co. of Providence/New Bedford, Inc.  
 One Overhead Way  
 Warwick, RI 02888  
 Telephone: (401) 467-3041  
 Fax: (401) 461-3140

REMIT TO:  
 P.O. BOX 8337  
 WARWICK, RI 02888  
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 NARRAGANSETT BAY COMMISSION  
 ONE SERVICE ROAD  
 PROVIDENCE RI 02905

**Ship To:**  
 NARRAGANSETT BAY COMMISSION  
 1 SERVICE RD.  
 PROVIDENCE, RI 02905

CUSTOMER PO #	SALESPERSON	JOB NUMBER	TERMS	INVOICE NO.	INVOICE DATE
	REYNOLDS	C70088-PVD	NET 10	1984831025	2/4/2022
ITEM DESCRIPTION/SERIAL NO.					AMOUNT
1 - Preventative Maintenance Service					575.00

*Paid via phone w/ card  
 \$1175.00 2/8/22  
 JF*

<b>SUBTOTAL</b>	\$575.00
<b>LABOR</b>	\$0.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$575.00

Interest is calculated at the rate of 1% a month, which is an annual rate of 12% on a periodic basis. Interest is applied to the previous account balance without deducting current credits.	<p align="center"><b>SERVICE CALLS</b></p> Limited warranty 60 days on all parts and labor performed Includes travel time	<p><b>Collection Notice:</b> If your account is given to collections, you are responsible for all reasonable fees and expenses related to collections of your account, including court costs and reasonable attorney fees.</p>
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Overhead Door Co. of Providence/New Bedford, Inc.  
One Overhead Way  
Warwick, RI 02888  
Telephone: (401) 467-3041  
Fax: (401) 461-3140

**REMIT TO:**  
**P.O. BOX 8337**  
**WARWICK, RI 02888**  
The Genuine. The Original.

**INVOICE**

**Sold To:**  
NARRAGANSETT BAY COMMISSION  
ONE SERVICE ROAD  
PROVIDENCE RI 02905

**Ship To:**  
NARRAGANSETT BAY COMMISSION  
692 GEORGE WASHINGTON HIGHWAY  
LINCOLN, RI 02865

CUSTOMER PO #	SALESPERSON	JOB NUMBER	TERMS	INVOICE NO.	INVOICE DATE
	REYNOLDS	C70086-PVD	NET 10	1984831024	2/4/2022
ITEM DESCRIPTION/SERIAL NO.					AMOUNT
1 - Preventative Maintenance Service					345.00

<b>SUBTOTAL</b>	\$345.00
<b>LABOR</b>	\$0.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$345.00

Interest is calculated at the rate of 1% a month, which is an annual rate of 12% on a periodic basis. Interest is applied to the previous account balance without deducting current credits.	<p align="center"><b>SERVICE CALLS</b></p> Limited warranty 60 days on all parts and labor performed Includes travel time	<p><b>Collection Notice:</b> If your account is given to collections, you are responsible for all reasonable fees and expenses related to collections of your account, including court costs and reasonable attorney fees.</p>
--	--	--

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Overhead Door Co. of Providence/New Bedford, Inc.  
 One Overhead Way  
 Warwick, RI 02888  
 Telephone: (401) 467-3041  
 Fax: (401) 461-3140

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 WARWICK, RI 02888  
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 ONE SERVICE ROAD  
 PROVIDENCE RI 02905

**Ship To:**  
 NARRAGANSETT BAY COMMISSION  
 1 SERVICE RD.  
 PROVIDENCE, RI 02905

CUSTOMER PO #	SALESPERSON	JOB NUMBER	TERMS	INVOICE NO.	INVOICE DATE
	REYNOLDS	C70088-PVD	NET 10	1984831025	2/4/2022
ITEM DESCRIPTION/SERIAL NO.					AMOUNT
1 - Preventative Maintenance Service					575.00

*Paid via phone w/ card  
 \$1175.00 2/8/22  
 JF*

<b>SUBTOTAL</b>	\$575.00
<b>LABOR</b>	\$0.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$575.00

Interest is calculated at the rate of 1% a month, which is an annual rate of 12% on a periodic basis. Interest is applied to the previous account balance without deducting current credits.	<p align="center"><b>SERVICE CALLS</b></p> Limited warranty 60 days on all parts and labor performed Includes travel time	<p><b>Collection Notice:</b> If your account is given to collections, you are responsible for all reasonable fees and expenses related to collections of your account, including court costs and reasonable attorney fees.</p>
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Overhead Door Co. of Providence/New Bedford, Inc.  
 One Overhead Way  
 Warwick, RI 02888  
 Telephone: (401) 467-3041  
 Fax: (401) 461-3140

**REMIT TO:**  
**P.O. BOX 8337**  
**WARWICK, RI 02888**  
 The Genuine. The Original.

**INVOICE**

**Sold To:**  
 NARRAGANSETT BAY COMMISSION  
 ONE SERVICE ROAD  
 PROVIDENCE RI 02905

**Ship To:**  
 NARRAGANSETT BAY COMMISSION  
 692 GEORGE WASHINGTON HIGHWAY  
 LINCOLN, RI 02865

CUSTOMER PO #	SALESPERSON	JOB NUMBER	TERMS	INVOICE NO.	INVOICE DATE
	REYNOLDS	C70086-PVD	NET 10	1984831024	2/4/2022
ITEM DESCRIPTION/SERIAL NO.					AMOUNT
1 - Preventative Maintenance Service					345.00

<b>SUBTOTAL</b>	\$345.00
<b>LABOR</b>	\$0.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$345.00

Interest is calculated at the rate of 1% a month, which is an annual rate of 12% on a periodic basis. Interest is applied to the previous account balance without deducting current credits.	<p align="center"><b>SERVICE CALLS</b></p> Limited warranty 60 days on all parts and labor performed Includes travel time	<p><b>Collection Notice:</b> If your account is given to collections, you are responsible for all reasonable fees and expenses related to collections of your account, including court costs and reasonable attorney fees.</p>
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Overhead Door Co. of Providence/New Bedford, Inc.  
 One Overhead Way  
 Warwick, RI 02888  
 Telephone: (401) 467-3041  
 Fax: (401) 461-3140

**REMIT TO:**  
**P.O. BOX 8337**  
**WARWICK, RI 02888**  
 The Genuine. The Original.

**INVOICE**

**Sold To:**  
 NARRAGANSETT BAY COMMISSION  
 ONE SERVICE ROAD  
 PROVIDENCE RI 02905

**Ship To:**  
 NARRAGANSETT BAY COMMISSION  
 27 ERNEST STREET  
 PROVIDENCE, RI 02905

CUSTOMER PO #	SALESPERSON	JOB NUMBER	TERMS	INVOICE NO.	INVOICE DATE
	REYNOLDS	C70087-PVD	NET 10	1984831023	2/4/2022
ITEM DESCRIPTION/SERIAL NO.					AMOUNT
1 - Preventative Maintenance Service					255.00

<b>SUBTOTAL</b>	\$255.00
<b>LABOR</b>	\$0.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$255.00

Interest is calculated at the rate of 1% a month, which is an annual rate of 12% on a periodic basis. Interest is applied to the previous account balance without deducting current credits.

**SERVICE CALLS**

Limited warranty 60 days on all parts and labor performed  
 Includes travel time

**Collection Notice:** If your account is given to collections, you are responsible for all reasonable fees and expenses related to collections of your account, including court costs and reasonable attorney fees.

**\*\*\* This is a LUMP SUM agreement with a CONTRACTOR - NOT a Retail Sale. \*\*\***

# WORK ORDER

DIV 1-49

C70087-PVD



## Overhead Door Co. of Providence Inc.

Overhead Door Co. of New Bedford  
 One Overhead Way  
 Warwick, RI 02888  
 Telephone: (401) 467-3041  
 Toll Free: (800)926-1243  
 Fax: (401) 461-3140

The Genuine. The Original.



RI Lic.#826  
 MA Lic.#114947

**B I T L O**  
 NARRAGANSETT BAY COMMISSION  
 ONE SERVICE ROAD  
 PROVIDENCE RI 02905  
 CUSTOMER ID: NARRBAY2

**J O B S I T E**  
 NARRAGANSETT BAY COMMISSION  
 27 ERNEST STREET  
 PROVIDENCE RI 02905

ATTN.: TONY  
 FAX NO.: (401) 781-1264

DATE: 01/05/2022  
 PHONE NO.: (401) 641-3275

**PURCHASER AGREES TO PAY IN ACCORDANCE WITH THE TERMS SET FORTH IN THIS AGREEMENT.**

- 1 Preventative Maintenance Service / Furnish And Install  
 Details: Will Be Performed As Requested - Stock Item
  - Inspect All Moving Parts - Grease & Lube
  - Check Alignment & Operation
  - Adjust Tension
  - Check Excessive Wear on Rollers, Cables, Bearings, Etc
  - Inspect Safety Edge & Controls
  - Inspect Belts; Check Brake, Solenoid & Check Limits
  - Run Doors & Check for Smooth Operation

We recommend an Annual PM Service to avoid unexpected downtime and unplanned expenses. A report will be prepared for any necessary repairs found during the visit.

- 1 Includes the Following Doors & Equipment / Furnish And Install  
 Details: Details Below - Stock Item
  - (1) Sectional Door and Operator
- 1 Additional Job Extras

TECH NOTES:

TERMS: NET 10 DAYS

PO:

The undersigned acknowledges receipt of above mentioned goods and services and acknowledges that he/she has inspected and is satisfied there with. The undersigned further acknowledges all services performed in a workmen like manner to his/her satisfaction.

All agreements are contingent upon strikes, accidents and other conditions beyond our reasonable control.

LARRY REYNOLDS

X

*Brian Bl...*

DATE: 2-4-22

SALES REP:

# WORK ORDER



**Overhead Door Co. of Providence Inc.**  
 Overhead Door Co. of New Bedford  
 One Overhead Way  
 Warwick, RI 02888  
 Telephone: (401) 467-3041  
 Toll Free: (800)926-1243  
 Fax: (401) 461-3140

DIV 1-49  
**C70088-PVD**



RI Lic.#826  
 MA Lic.#114947

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NARRAGANSETT BAY COMMISSION  
 ONE SERVICE ROAD  
 PROVIDENCE RI 02905  
 CUSTOMER ID: NARRBAY2

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NARRAGANSETT BAY COMMISSION  
 1 SERVICE RD.  
 PROVIDENCE RI 02905

ATTN.: TONY/TRISH 401-461-8848  
 FAX NO.: (401) 781-1264

DATE: 01/05/2022  
 PHONE NO.: (401) 461-8848 - Ext: 305

**PURCHASER AGREES TO PAY IN ACCORDANCE WITH THE TERMS SET FORTH IN THIS AGREEMENT.**

- 1 Preventative Maintenance Service / Furnish And Install  
 Details: Will Be Performed As Requested - Stock Item
  - Inspect All Moving Parts - Grease & Lube
  - Check Alignment & Operation
  - Adjust Tension
  - Check Excessive Wear on Rollers, Cables, Bearings, Etc
  - Inspect Safety Edge & Controls
  - Inspect Belts; Check Brake, Solenoid & Check Limits
  - Run Doors & Check for Smooth Operation

We recommend an Annual PM Service to avoid unexpected downtime and unplanned expenses. A report will be prepared for any necessary repairs found during the visit.

- 1 Includes the Following Doors & Equipment / Furnish And Install  
 Details: Details Below - Stock Item
  - (7) Coiling Doors and operators

- 1 Additional Job Extras

TECH NOTES:

TERMS: **NET 10 DAYS**

PO:

The undersigned acknowledges receipt of above mentioned goods and services and acknowledges that he/she has inspected and is satisfied there with. The undersigned further acknowledges all services performed in a workmen like manner to his/her satisfaction.

All agreements are contingent upon strikes, accidents and other conditions beyond our reasonable control.

LARRY REYNOLDS

**X** *Larry Reynolds* DATE: 2/4/22

SALES REP:



877.62.GARAGE  
877.624.2724

The Genuine. The Original.  
OVERHEAD DOOR

CUSTOMER P.O.#      DATE      TRUCK#

	2/1/22	100
--	--------	-----

<p>B I L L  T O</p>	<p>J O B  S I T E</p> <p>Narragansett Bay Commission 1 Service RD Providence RI</p>
---	---

<p>TELEPHONE: CALLED IN BY:</p>	<p>TELEPHONE: CONTACT:</p>
-------------------------------------	--------------------------------

DESCRIPTION OF WORK	QTY.	CODE	DESCRIPTION	PRICE	AMOUNT
<p>Door #1 needs service. We installed operators and intermittently. The door stops half way or not close all the way.</p>					
<p>Operator fuse tripped, reset operator. Verified all electrical connections as well.</p>					
<p>Test OP functioning correctly.</p>					

	<p>MATERIALS</p> <p>DISCOUNT</p> <p>LABOR</p>
--	---

<p>CALL TAKEN BY:</p>	<p>TAX</p>
-----------------------	------------

<p>AUTHORIZATION TO ORDER REPLACEMENT PARTS</p>		<p><b>TERMS</b></p>	<p>PLEASE PAY THIS AMOUNT </p>
<p>SIGNATURE _____ PRINT NAME _____</p> <p>WORK COMPLETED SATISFACTORY</p> <p><input checked="" type="checkbox"/> SIGNATURE </p> <p>PRINT NAME _____</p>	<p>DATE</p>		



Overhead Door Co. of Providence/New Bedford, Inc.  
 One Overhead Way  
 Warwick, RI 02888  
 Telephone: (401) 467-3041  
 Fax: (401) 461-3140

REMIT TO:  
 P.O. BOX 8337  
 WARWICK, RI 02888  
 The Genuine. The Original.

**INVOICE**

**Sold To:**  
 NARRAGANSETT BAY COMMISSION  
 ONE SERVICE ROAD  
 PROVIDENCE RI 02905

**Ship To:**  
 NARRAGANSETT BAY COMMISSION  
 1 SERVICE RD.  
 PROVIDENCE, RI 02905

CUSTOMER PO #	SALESPERSON	JOB NUMBER	TERMS	INVOICE NO.	INVOICE DATE
	BELLEVILLE	S185095-PVD	NET 10	1984831183	2/9/2022
ITEM DESCRIPTION/SERIAL NO.	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
Labor Labor - IANC	1.00	Hrs	0.00		
Labor Labor - DT	1.00	Hrs	190.00	190.00	

**Customer States:**

DOOR #1 NEEDS SERVICE AGAIN. WE INSTALLED A NEW OPERATOR AND INTERMITTENTLY THE DOOR WILL STOP HALFWAY OR SOMETIMES NOT CLOSE AT ALL. SERVICE AS NEEDED.

**Work Performed:**

PHOTO CELLS WERE NOT GETTING CONSISTANT CONTACT ADJUSTED HEIGHT ON BOTH CELLS SWAPPED PHOTO EYES TO OPPOSITE SIDES TEST OPERATIONS;JOB COMPLETE

**Recommendation:**

*Paid via Phone  
 2/15/22  
 JF*

**SUBTOTAL** \$190.00  
**TAX** \$0.00  
**TOTAL** \$190.00

Interest is calculated at the rate of 1% a month, which is an annual rate of 12% on a periodic basis. Interest is applied to the previous account balance without deducting current credits.

**SERVICE CALLS**

Limited warranty 60 days on all parts and labor performed  
 Includes travel time

**Collection Notice:** If your account is given to collections, you are responsible for all reasonable fees and expenses related to collections of your account, including court costs and reasonable attorney fees.

\*\*\* This is a LUMP SUM agreement with a CONTRACTOR - NOT a Retail Sale. \*\*\*

*53610*



YOUR GARAGE DOOR AUTHORITY

877.62.GARAGE  
877.624.2724

The Genuine. The Original.



NO. 42049

5185095 PVD

CUSTOMER P.O.# DATE TRUCK#

2/9/22

B I L  T O	JOB SITE Narragansett Bay Commission 1 Service Rd Providence, RI 02905																																																																																																												
	TELEPHONE: CALLED IN BY:	TELEPHONE: CONTACT:																																																																																																											
DESCRIPTION OF WORK C/s door #1 having intermittent closing issues.  photo cells were not getting consistent contact. Adjusted height of both photo cells. Swapped photo cells to opposite sides of door.  Test of functioning correctly.	QTY.	CODE	DESCRIPTION	PRICE	AMOUNT																																																																																																								
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		PLEASE PAY THIS AMOUNT →																																																																																																											





Overhead Door Co. of Providence/New Bedford, Inc.  
 One Overhead Way  
 Warwick, RI 02888  
 Telephone: (401) 467-3041  
 Fax: (401) 461-3140

**REMIT TO:**  
**P.O. BOX 8337**  
**WARWICK, RI 02888**  
The Genuine. The Original.

**INVOICE**

**Sold To:**  
 NARRAGANSETT BAY COMMISSION  
 ONE SERVICE ROAD  
 PROVIDENCE RI 02905

**Ship To:**  
 NARRAGANSETT BAY COMMISSION  
 1 SERVICE RD.  
 PROVIDENCE, RI 02905

CUSTOMER PO #	SALESPERSON	JOB NUMBER	TERMS	INVOICE NO.	INVOICE DATE
	REYNOLDS	C70457-PVD	NET 10	1984833253	4/29/2022
ITEM DESCRIPTION/SERIAL NO.					AMOUNT
1 - Preventative Maintenance Service					625.00
1 - Commercial 3-Button Station (LCE 3)					66.70

*Paid By Phone w/ Pcard 5/2/22  
 Total: \$1,331.70*

<b>SUBTOTAL</b>	\$691.70
<b>LABOR</b>	\$0.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$691.70

Interest is calculated at the rate of 1% a month, which is an annual rate of 12% on a periodic basis. Interest is applied to the previous account balance without deducting current credits.

**SERVICE CALLS**

Limited warranty 60 days on all parts and labor performed  
 Includes travel time

**Collection Notice:** If your account is given to collections, you are responsible for all reasonable fees and expenses related to collections of your account, including court costs and reasonable attorney fees.

**\*\*\* This is a LUMP SUM agreement with a CONTRACTOR - NOT a Retail Sale. \*\*\***



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 ONE SERVICE ROAD  
 PROVIDENCE RI 02905

**Ship To:**  
 NARRAGANSETT BAY COMMISSION  
 27 ERNEST STREET  
 PROVIDENCE, RI 02905

CUSTOMER PO #	SALESPERSON	JOB NUMBER	TERMS	INVOICE NO.	INVOICE DATE
	REYNOLDS	C70455-PVD	NET 10	1984833252	4/29/2022
ITEM DESCRIPTION/SERIAL NO.					AMOUNT
1 - Preventative Maintenance Service					255.00

<b>SUBTOTAL</b>	\$255.00
<b>LABOR</b>	\$0.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$255.00

Interest is calculated at the rate of 1% a month, which is an annual rate of 12% on a periodic basis. Interest is applied to the previous account balance without deducting current credits.

**SERVICE CALLS**  
 Limited warranty 60 days on all parts and labor performed  
 Includes travel time

**Collection Notice:** If your account is given to collections, you are responsible for all reasonable fees and expenses related to collections of your account, including court costs and reasonable attorney fees.

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**WARWICK, RI 02888**  
The Genuine. The Original.

**INVOICE**

**Sold To:**  
 NARRAGANSETT BAY COMMISSION  
 ONE SERVICE ROAD  
 PROVIDENCE RI 02905

**Ship To:**  
 NARRAGANSETT BAY COMMISSION  
 692 GEORGE WASHINGTON HIGHWAY  
 LINCOLN, RI 02865

CUSTOMER PO #	SALESPERSON	JOB NUMBER	TERMS	INVOICE NO.	INVOICE DATE
	REYNOLDS	C70456-PVD	NET 10	1984833254	4/29/2022
ITEM DESCRIPTION/SERIAL NO.					AMOUNT
1 - Preventative Maintenance Service					385.00

<b>SUBTOTAL</b>	\$385.00
<b>LABOR</b>	\$0.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$385.00

Interest is calculated at the rate of 1% a month, which is an annual rate of 12% on a periodic basis. Interest is applied to the previous account balance without deducting current credits.	<p align="center"><b>SERVICE CALLS</b></p> Limited warranty 60 days on all parts and labor performed Includes travel time	<p><b>Collection Notice:</b> If your account is given to collections, you are responsible for all reasonable fees and expenses related to collections of your account, including court costs and reasonable attorney fees.</p>
--	--	--

\*\*\* This is a LUMP SUM agreement with a CONTRACTOR - NOT a Retail Sale. \*\*\*

# WORK ORDER

Overhead Door Co. of Providence Inc.  
 Overhead Door Co. of New Bedford  
 One Overhead Way  
 Warwick, RI 02888  
 Telephone: (401) 467-3041  
 Toll Free: (800)926-1243  
 Fax: (401) 461-3140

670457-PVD



The Genuine. The Original.



RI Lic.#826  
 MA Lic.#114947

**B I T L O L** [ NARRAGANSETT BAY COMMISSION  
 ONE SERVICE ROAD  
 PROVIDENCE RI 02905  
 CUSTOMER ID: NARRBAY2 ]

**J O B S I T E** [ NARRAGANSETT BAY COMMISSION  
 1 SERVICE RD.  
 PROVIDENCE RI 02905 ]

ATTN.: TONY  
 FAX NO.: (401) 781-1264

DATE: 04/13/2022  
 PHONE NO.: (401) 461-8848 - Ext: 305

**PURCHASER AGREES TO PAY IN ACCORDANCE WITH THE TERMS SET FORTH IN THIS AGREEMENT.**

- 1 Preventative Maintenance Service / Furnish And Install  
 Details: Will Be Performed As Requested - Stock Item
  - Inspect All Moving Parts - Grease & Lube
  - Check Alignment & Operation
  - Adjust Tension
  - Check Excessive Wear on Rollers, Cables, Bearings, Etc
  - Inspect Safety Edge & Controls
  - Inspect Belts; Check Brake, Solenoid & Check Limits
  - Run Doors & Check for Smooth Operation

We recommend an Annual PM Service to avoid unexpected downtime and unplanned expenses. A report will be prepared for any necessary repairs found during the visit.

- 1 Includes the Following Doors & Equipment / Furnish And Install  
 Details: Details Below - Stock Item
  - (7) Coiling Doors and operators

- 1 Additional Job Extras

*Replaced 1 3 button station on door #4*

*Job complete*

TECH NOTES:

TERMS: **NET 10 DAYS**

PO:

The undersigned acknowledges receipt of above mentioned goods and services and acknowledges that he/she has inspected and is satisfied there with. The undersigned further acknowledges all services performed in a workmen like manner to his/her satisfaction.

All agreements are contingent upon strikes, accidents and other conditions beyond our reasonable control. **LARRY REYNOLDS**

**X** *[Signature]*

DATE: *4-19-22*

SALES REP:



Overhead Door Co of Providence  
One Overhead Way  
Warwick, RI 02888  
401-467-3041

Job #  
C70453

Door #  
4

Location in Building  
Front

### Coiling Doors and Grilles

Door Make: *Raynor* Model: Size: *10x10*

Door Serial #: *B891371* Color *grey* Insulated *yes* Cut length *175*

Operator Make and Model *OHD/RHX* Serial # *1504951123*

Operator Voltage and Phase *115/1<sup>ph</sup>* HP *1/2* Mounting *Left side*

Checklist items	Repair Needed	Part #'s Needed	No Repair Needed
1. Cycle door and operator			✓
2. Inspect door alignment and level			✓
3. Inspect slats and end locks for damage			✓
4. Inspect guides, bottom bar, and hood			✓
5. Inspect condition of all weather stripping			✓
6. Adjust spring and lubricate bearings			✓
7. Inspect and tighten fasteners			✓
8. Inspect and lubricate chain hoist			✓
9. Inspect locks for proper operation			✓
10. Inspect and tighten all sprockets			✓
11. Inspect all grille curtain parts			✓
12. Does not include "Fire Door Drop Test"			✓
13. Inspect Operator Sprockets, Bearings, Belts			✓
14. Inspect Operator Gears, Shafts, and Brakes			✓
15. Inspect Push Buttons, Motion Sensors, Loops			✓
16. Inspect Safety Devices (Eyes, Edges, and Timer)			✓

Notes: Identify in more detail what is needed below

*cycles 2990 Replaced 3 button station*

Technician Signature: *Ron*

Date: *4-29-22*

Customer Signature:

Date:

Quote Needed to Continue Yes or No Continue on Time and Materials Billing Yes or No

Use other side for drawings and more details

# WORK ORDER

Overhead Door Co. of Providence Inc.

DTV 149  
070457-PVD



Overhead Door Co. of New Bedford  
One Overhead Way  
Warwick, RI 02888  
Telephone: (401) 467-3041  
Toll Free: (800)926-1243  
Fax: (401) 461-3140

The Genuine. The Original.



RI Lic.#826  
MA Lic.#114947

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L** [ NARRAGANSETT BAY COMMISSION  
ONE SERVICE ROAD  
PROVIDENCE RI 02905  
CUSTOMER ID: NARRBAY2 ]

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E** [ NARRAGANSETT BAY COMMISSION  
1 SERVICE RD.  
PROVIDENCE RI 02905 ]

ATTN.: TONY  
FAX NO.: (401) 781-1264

DATE: 04/13/2022  
PHONE NO.: (401) 461-8848 - Ext: 305

**PURCHASER AGREES TO PAY IN ACCORDANCE WITH THE TERMS SET FORTH IN THIS AGREEMENT.**

- 1 Preventative Maintenance Service / Furnish And Install  
Details: Will Be Performed As Requested - Stock Item
  - Inspect All Moving Parts - Grease & Lube
  - Check Alignment & Operation
  - Adjust Tension
  - Check Excessive Wear on Rollers, Cables, Bearings, Etc
  - Inspect Safety Edge & Controls
  - Inspect Belts; Check Brake, Solenoid & Check Limits
  - Run Doors & Check for Smooth Operation

We recommend an Annual PM Service to avoid unexpected downtime and unplanned expenses. A report will be prepared for any necessary repairs found during the visit.

- 1 Includes the Following Doors & Equipment / Furnish And Install  
Details: Details Below - Stock Item
  - (7) Coiling Doors and operators

1 Additional Job Extras  
*Replaced 1 3 button station on door #4*

*Job complete*

TECH NOTES:

NET 10 DAYS

TERMS:

PO:

The undersigned acknowledges receipt of above mentioned goods and services and acknowledges that he/she has inspected and is satisfied there with. The undersigned further acknowledges all services performed in a workmen like manner to his/her satisfaction.

All agreements are contingent upon strikes, accidents and other conditions beyond our reasonable control. LARRY REYNOLDS

**X** *Bruce B...*

DATE: *4-19-22*

SALES REP:

# WORK ORDER

Overhead Door Co. of Providence Inc.

DIV 1-49  
C70-495-PVD



Overhead Door Co. of New Bedford  
One Overhead Way  
Warwick, RI 02888  
Telephone: (401) 467-3041  
Toll Free: (800)926-1243  
Fax: (401) 461-3140

The Genuine. The Original.



RI Lic.#826  
MA Lic.#114947

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NARRAGANSETT BAY COMMISSION  
ONE SERVICE ROAD  
PROVIDENCE RI 02905  
CUSTOMER ID: NARRBAY2

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NARRAGANSETT BAY COMMISSION  
27 ERNEST STREET  
PROVIDENCE RI 02905

ATTN.: TONY DILORIO  
FAX NO.: (401) 781-1264

DATE: 04/13/2022  
PHONE NO.: (401) 641-3275

**PURCHASER AGREES TO PAY IN ACCORDANCE WITH THE TERMS SET FORTH IN THIS AGREEMENT.**

- 1 Preventative Maintenance Service / Furnish And Install  
Details: Will Be Performed As Requested - Stock Item
  - Inspect All Moving Parts - Grease & Lube
  - Check Alignment & Operation
  - Adjust Tension
  - Check Excessive Wear on Rollers, Cables, Bearings, Etc
  - Inspect Safety Edge & Controls
  - Inspect Belts; Check Brake, Solenoid & Check Limits
  - Run Doors & Check for Smooth Operation

We recommend an Annual PM Service to avoid unexpected downtime and unplanned expenses. A report will be prepared for any necessary repairs found during the visit.

- 1 Includes the Following Doors & Equipment / Furnish And Install  
Details: Details Below - Stock Item
  - (1) Sectional Door and Operator
- 1 Additional Job Extras

TECH NOTES:

NET 10 DAYS

TERMS:

PO:

The undersigned acknowledges receipt of above mentioned goods and services and acknowledges that he/she has inspected and is satisfied there with. The undersigned further acknowledges all services performed in a workmen like manner to his/her satisfaction.

All agreements are contingent upon strikes, accidents and other conditions beyond our reasonable control. LARRY REYNOLDS

**X** *Brian Blaw* DATE: 4/29/22

SALES REP:

**Overhead Door Co. of Providence Inc.**

Overhead Door Co. of New Bedford  
 One Overhead Way  
 Warwick, RI 02888  
 Telephone: (401) 467-3041  
 Toll Free: (800)926-1243  
 Fax: (401) 461-3140

DIV 149  
**QUOTATION**  
**C70457-PVD**

Customer ID: NARRBAY2  
 Ver: 1.0/Page 1

RI Lic.#826  
 MA Lic.#114947

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 [ NARRAGANSETT BAY COMMISSION  
 ONE SERVICE ROAD  
 PROVIDENCE RI 02905 ]

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 [ NARRAGANSETT BAY COMMISSION  
 1 SERVICE RD.  
 PROVIDENCE RI 02905 ]

ATTN: TONY (adiiorio@narrabay.com)  
 FAX NO: (401) 781-1264

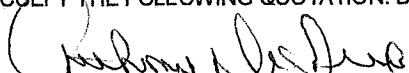
DATE: 04/13/2022  
 PHONE NO.: (401) 461-8848 - Ext: 305

QTY	DESCRIPTION	UNIT COST	EXTENDED
1	Preventative Maintenance Service Details: Will Be Performed As Requested - Inspect All Moving Parts - Grease & Lube - Check Alignment & Operation - Adjust Tension - Check Excessive Wear on Rollers, Cables, Bearings, Etc - Inspect Safety Edge & Controls - Inspect Belts; Check Brake, Solenoid & Check Limits - Run Doors & Check for Smooth Operation  We recommend an Annual PM Service to avoid unexpected downtime and unplanned expenses. A report will be prepared for any necessary repairs found during the visit.		
1	Includes the Following Doors & Equipment Details: Details Below - (7) Coiling Doors and operators		
		Total Quote:	\$625.00

**ALL WIRING, CONDUIT AND ELECTRICAL CONNECTIONS ARE BY OTHERS UNLESS NOTED ABOVE**

**IMPORTANT: PLEASE SIGN AND RETURN ONE COPY OF THIS QUOTATION, FOLLOWING THE TERMS STATED BELOW. FAILURE TO COMPLY WITH THIS REQUEST COULD DELAY INSTALLATION. SUBJECT TO APPROVAL BY CREDIT DEPT.**

**TERMS: NET 10 DAYS**

WE ACCEPT THE FOLLOWING QUOTATION: DATED: 4-7-22  
 

Sales Rep: LARRY REYNOLDS

\*If the contract is given to an attorney for collection, the purchaser agrees to pay reasonable attorney's fees as authorized by law, together with court costs.

ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR REASONABLE CONTROL.



**Overhead Door Co. of Providence Inc.**

Overhead Door Co. of New Bedford  
 One Overhead Way  
 Warwick, RI 02888  
 Telephone: (401) 467-3041  
 Toll Free: (800)926-1243  
 Fax: (401) 461-3140

DIV 1-49  
**QUOTATION**  
**C70455-PVD**  
 Customer ID: NARRBAY2  
 Ver: 1.0/Page 1

RI Lic.#826  
 MA Lic.#114947

**T O** [ NARRAGANSETT BAY COMMISSION  
 ONE SERVICE ROAD  
 PROVIDENCE RI 02905 ]

**P R O J E C T** [ NARRAGANSETT BAY COMMISSION  
 27 ERNEST STREET  
 PROVIDENCE RI 02905 ]

ATTN: TONY DILORIO (adiiorio@narrabay.com)  
 FAX NO: (401) 781-1264

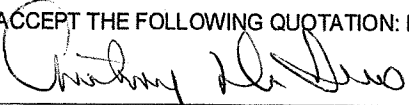
DATE: 04/13/2022  
 PHONE NO.: (401) 641-3275

QTY	DESCRIPTION	UNIT COST	EXTENDED
1	Preventative Maintenance Service Details: Will Be Performed As Requested - Inspect All Moving Parts - Grease & Lube - Check Alignment & Operation - Adjust Tension - Check Excessive Wear on Rollers, Cables, Bearings, Etc - Inspect Safety Edge & Controls - Inspect Belts; Check Brake, Solenoid & Check Limits - Run Doors & Check for Smooth Operation  We recommend an Annual PM Service to avoid unexpected downtime and unplanned expenses. A report will be prepared for any necessary repairs found during the visit.		
1	Includes the Following Doors & Equipment Details: Details Below - (1) Sectional Door and Operator		
		Total Quote:	\$255.00

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**TERMS: NET 10 DAYS**

WE ACCEPT THE FOLLOWING QUOTATION: DATED: 4-20-23  
 

Sales Rep: LARRY REYNOLDS

\*If the contract is given to an attorney for collection, the purchaser agrees to pay reasonable attorney's fees, as authorized by law, together with court costs.

ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR REASONABLE CONTROL.

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DIV 148  
**QUOTATION  
 C70456-PVD**

Customer ID: NARRBAY2  
 Ver: 1.0/Page 1

RI Lic.#826  
 MA Lic.#114947

**T O** [ NARRAGANSETT BAY COMMISSION  
 ONE SERVICE ROAD  
 PROVIDENCE RI 02905 ]

**P R O J E C T** [ NARRAGANSETT BAY COMMISSION  
 692 GEORGE WASHINGTON HIGHWAY  
 LINCOLN RI 02865 ]

ATTN: TONY (adiiorio@narrabay.com)  
 FAX NO: (401) 781-1264

DATE: 04/13/2022  
 PHONE NO.: 401-461-8848

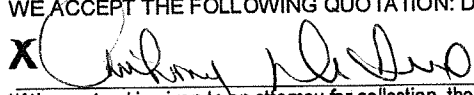
QTY	DESCRIPTION	UNIT COST	EXTENDED
1	<p>Preventative Maintenance Service                      Details: Will Be Performed As Requested</p> <ul style="list-style-type: none"> <li>- Inspect All Moving Parts - Grease &amp; Lube</li> <li>- Check Alignment &amp; Operation</li> <li>- Adjust Tension</li> <li>- Check Excessive Wear on Rollers, Cables, Bearings, Etc</li> <li>- Inspect Safety Edge &amp; Controls</li> <li>- Inspect Belts; Check Brake, Solenoid &amp; Check Limits</li> <li>- Run Doors &amp; Check for Smooth Operation</li> </ul> <p>We recommend an Annual PM Service to avoid unexpected downtime and unplanned expenses. A report will be prepared for any necessary repairs found during the visit.</p>		
1	<p>Includes the Following Doors &amp; Equipment                      Details: Details Below</p> <ul style="list-style-type: none"> <li>- (3) Coiling doors and Operators</li> </ul>		

Total Quote: \$385.00

**ALL WIRING, CONDUIT AND ELECTRICAL CONNECTIONS ARE BY OTHERS UNLESS NOTED ABOVE**

**IMPORTANT: PLEASE SIGN AND RETURN ONE COPY OF THIS QUOTATION, FOLLOWING THE TERMS STATED BELOW. FAILURE TO COMPLY WITH THIS REQUEST COULD DELAY INSTALLATION. SUBJECT TO APPROVAL BY CREDIT DEPT.**

**TERMS: NET 10 DAYS**

WE ACCEPT THE FOLLOWING QUOTATION: DATED: 4-20-22  
  
 \*If the contract is given to an attorney for collection, the purchaser agrees to pay reasonable attorney's fees as authorized by law, together with court costs.

Sales Rep: LARRY REYNOLDS  
 ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR REASONABLE CONTROL.

# WORK ORDER

Overhead Door Co. of Providence Inc.

DIV 1-49  
070156-PVD



Overhead Door Co. of New Bedford  
One Overhead Way  
Warwick, RI 02888  
Telephone: (401) 467-3041  
Toll Free: (800)926-1243  
Fax: (401) 461-3140

The Genuine. The Original.



RI Lic.#826  
MA Lic.#114947

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NARRAGANSETT BAY COMMISSION  
ONE SERVICE ROAD  
PROVIDENCE RI 02905  
CUSTOMER ID: NARRBAY2

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NARRAGANSETT BAY COMMISSION  
692 GEORGE WASHINGTON HIGHWAY  
LINCOLN RI 02865

ATTN.: TONY  
FAX NO.: (401) 781-1264

DATE: 04/13/2022  
PHONE NO.: 401-461-8848

**PURCHASER AGREES TO PAY IN ACCORDANCE WITH THE TERMS SET FORTH IN THIS AGREEMENT.**

- 1 Preventative Maintenance Service / Furnish And Install  
Details: Will Be Performed As Requested - Stock Item
  - Inspect All Moving Parts - Grease & Lube
  - Check Alignment & Operation
  - Adjust Tension
  - Check Excessive Wear on Rollers, Cables, Bearings, Etc
  - Inspect Safety Edge & Controls
  - Inspect Belts; Check Brake, Solenoid & Check Limits
  - Run Doors & Check for Smooth Operation

We recommend an Annual PM Service to avoid unexpected downtime and unplanned expenses. A report will be prepared for any necessary repairs found during the visit.

- 1 Includes the Following Doors & Equipment / Furnish And Install  
Details: Details Below - Stock Item
  - (3) Coiling doors and Operators
- 1 Additional Job Extras

TECH NOTES:

TERMS:

NET 10 DAYS

PO:

The undersigned acknowledges receipt of above mentioned goods and services and acknowledges that he/she has inspected and is satisfied there with. The undersigned further acknowledges all services performed in a workmen like manner to his/her satisfaction.

All agreements are contingent upon strikes, accidents and other conditions beyond our reasonable control. LARRY REYNOLDS

X

DATE: 4-29-22

SALES REP:



Overhead Door Co. of Providence/New Bedford, Inc.  
 One Overhead Way  
 Warwick, RI 02888  
 Telephone: (401) 467-3041  
 Fax: (401) 461-3140

DIV 1-49  
**REMIT TO:**  
 P.O. BOX 8337  
 WARWICK, RI 02888  
 The Genuine. The Original.

**INVOICE**

**Sold To:**  
 NARRAGANSETT BAY COMMISSION  
 ONE SERVICE ROAD  
 PROVIDENCE RI 02905

**Ship To:**  
 NARRAGANSETT BAY COMMISSION  
 1 SERVICE RD.  
 PROVIDENCE, RI 02905

CUSTOMER PO #	SALESPERSON	JOB NUMBER	TERMS	INVOICE NO.	INVOICE DATE
	MCLAUGHLIN	S186662-PVD	NET 10	1984834125	5/26/2022
ITEM DESCRIPTION/SERIAL NO.	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
Labor Labor - TUCHON	3.50	Hrs	0.00		
Labor Labor - MAMBRO	1.50	Hrs	190.00	285.00	

**Customer States:**

C/S THAT DOOR #1 IN THE I.M. SERVICE BUILDING MADE A LOUD NOISE (POSSIBLE BROKEN SPRING) AND THE BREAKER SHUT OFF

**Work Performed:**

5/26/22 FOUND A 1/4 X12'5 RAYNOR DOOR WITH A BROKEN SPRING. TOOK MEASURMENTS TO PROVIDE A QUOTE.

**Recommendation:**

SENT INFO TO SALES TO PROVIDE QUOTE.

*Paid By Phone  
 6/2/22  
 \$285.00*

<b>SUBTOTAL</b>	\$285.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$285.00

Interest is calculated at the rate of 1% a month, which is an annual rate of 12% on a periodic basis. Interest is applied to the previous account balance without deducting current credits.

**SERVICE CALLS**

Limited warranty 60 days on all parts and labor performed  
 Includes travel time

**Collection Notice:** If your account is given to collections, you are responsible for all reasonable fees and expenses related to collections of your account, including court costs and reasonable attorney fees.

\*\*\* This is a LUMP SUM agreement with a CONTRACTOR - NOT a Retail Sale. \*\*\*



Overhead Door Co. of Providence/New Bedford, Inc.  
 One Overhead Way  
 Warwick, RI 02888  
 Telephone: (401) 467-3041  
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 PROVIDENCE, RI 02905

CUSTOMER PO#	SALESPERSON	JOB NUMBER	TERMS	INVOICE NO	INVOICE DATE	
	MCLAUGHLIN	S186662-PVD	NET 10	1984834125	5/26/2022	
			QUANTITY	UNIT	UNIT PRICE	AMOUNT

OHD WARWICK  
 1 OVERHEAD WAY  
 WARWICK, RI 02888  
 401-467-3041

Merchant ID: 030110183  
 Term ID: 0424

**Sale**

VISA  
 XXXXXXXXXXXX9126  
 Entry Method: Keved  
 Apprvd: Online  
 06/02/22  
 Invt#: 00000004

Batch#: 000006  
 11:57:42

Appr Code: 012117

**Total: USD\$ 285.00**

I agree to pay above total amount  
 according to card issuer agreement  
 (Merchant agreement if credit voucher)

RVICE BUILDING MADE A LOUD NOISE (POSSIBLE BROKEN SPRING) AND THE BREAKER  
 RAYNOR DOOR WITH A BROKEN SPRING. TOOK MEASURMENTS TO PROVIDE A  
 DE QUOTE.

**SUBTOTAL** \$285.00  
**TAX** \$0.00  
**TOTAL** \$285.00

est is calculated at the rate of 1% a month, which is an annual rate of 12% on a periodic basis. Interest is applied to the previous account balance without deducting current credits.	<b>SERVICE CALLS</b> Limited warranty 60 days on all parts and labor performed Includes travel time	<b>Collection Notice:</b> If your account is given to collections, you are responsible for all reasonable fees and expenses related to collections of your account, including court costs and reasonable attorney fees.
---	---	---

\*\*\* This is a LUMP SUM agreement with a CONTRACTOR - NOT a Retail Sale. \*\*\*



Overhead Door Co. of Providence/New Bedford, Inc.

One Overhead Way  
 Warwick, RI 02888  
 Telephone: (401) 467-3041  
 Fax: (401) 461-3140

**REMIT TO:**  
**P.O. BOX 8337**  
**WARWICK, RI 02888**  
 The Genuine. The Original.

**INVOICE**

**Sold To:**  
 NARRAGANSETT BAY COMMISSION  
 ONE SERVICE ROAD  
 PROVIDENCE RI 02905

**Ship To:**  
 NARRAGANSETT BAY COMMISSION  
 1 SERVICE RD.  
 PROVIDENCE, RI 02905

CUSTOMER PO #	SALESPERSON	JOB NUMBER	TERMS	INVOICE NO.	INVOICE DATE
	BELLEVILLE	S183267-PVD	NET 10	1984827855	10/4/2021
ITEM DESCRIPTION/SERIAL NO.	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
Labor Labor - RWOLF	2.00	Hrs	0.00		
Labor Labor - ROBM	2.00	Hrs	190.00	380.00	

**Customer States:**

INTERCEPTER MAINT BLDG HAS AN OVERHEAD DOOR #4 THAT NEEDS SERVICE. PUSH BUTTONS ARE NOT WORKING ALL THE TIME. SERVICE. ACCESS DAILY 8AM UNTIL 3PM

**Work Performed:**

DOOR #4 FOUND BAD CONNECTION TO PHOTO EYES. FIXED CONNECTION AND CHECKED ALL DOOR ELECTRICAL CONNECTIONS TEST OPERATIONS;JOB COMPLETE

**Recommendation:**

*Paid via Phone w/ card 10/6/21*

<b>SUBTOTAL</b>	\$380.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$380.00

Interest is calculated at the rate of 1% a month, which is an annual rate of 12% on a periodic basis. Interest is applied to the previous account balance without deducting current credits.	<b>SERVICE CALLS</b> Limited warranty 60 days on all parts and labor performed Includes travel time	<b>Collection Notice:</b> If your account is given to collections, you are responsible for all reasonable fees and expenses related to collections of your account, including court costs and reasonable attorney fees.
--	---	---

\*\*\* This is a LUMP SUM agreement with a CONTRACTOR - NOT a Retail Sale. \*\*\*



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## 2 Scope of Work

### 2.1 Contract Management Team

Contract management is adjusted to reflect the Scope of Work and also tailored to meet Customer requirements. The ABB contract management team is led by the Regional Operations Manager and includes the Service Coordinator, Business Administrator, Sales Account Manager, with escalation to a Regional Director.

The Contract Team will be responsible for the quality monitoring, reporting and follow up of continuous improvement of Scope of Work. The Contract Team is responsible for execution of the following functions:

- Overall responsible for Scope of Work and single point of contact for Customer's Contract Holder
- Operations of a resource team to meet requirements from Customer and Scope of Work
- Review of available lifecycle information for registered installed base
- Provide information about recommended spare parts

### 2.2 Rapid Response Services

#### 2.2.1 Telephone Support

Narragansett Bay Commission will have access to an **unlimited number** of technical support cases. Support cases initiated via telephone will have a **1 hour** response during normal business hours (M-F 8:00 AM – 5:00 PM US Eastern time excluding holidays) throughout the duration of this contract. The 1-hour response begins when a phone call initiated technical support request is acknowledged by a specialist. The 1-hour response does not apply to email initiated support cases and does not constitute a guarantee of any sort. Escalation of support cases is made through the ABB Contact Center.

Technical support is available 24/365 with afterhours support limited to cases where the system is down, in danger of going down, or when system performance is significantly off from expected. This support function may be utilized by any employee of the customer using the ABB Systems (excluding contractors, subcontractors, integrators, or any party other than an employee of the purchaser).

ABB Contact Center contact details are:

Email: [AutomationSupportLine@us.abb.com](mailto:AutomationSupportLine@us.abb.com)

Telephone number: 1-800-HELP-365 (1-800-435-7365)

Narragansett Bay Commission Request will include the following information to the ABB Contact Center:

- Customer name



- 
- Name of inquirer
  - Name of site
  - Type of equipment
  - Description of inquiry
  - Priority of the inquiry
  - Contact details of the inquirer

### 2.2.2 Online Support

Online support is available through the Premium version of MyABB / My Control System portal. Through My Control System, you can:

- Check my system licenses / Automation Sentinel status
- See system details pages and system reports
- Have access to subscriptions and software licenses of the installed control system(s)
- Access cyber security related information, recommendations and downloads
- Determine contact information of designated ABB Service organization
- Find My safety reports / My product alerts
- Research available training
- Access security updates and patches, service packs, new control system software versions
- See validation results and downloadable qualified third party security updates form Microsoft / McAfee ePO policies/Symantec definition files
- Find user manuals, data sheets, product updates
- Check the overall status of the process control system health, performance and validated software updates

Online support may be utilized by any employee of the customer using the ABB Systems (excluding contractors, subcontractors, integrators, or any party other than an employee of the purchaser). For each system under contract, Narragansett Bay Commission will have up to fifteen (15) users, plus one (1) control system administrator. **Narragansett Bay Commission is responsible for completing and returning the form in Appendix B for user access**

### 2.2.3 Technical Support Case Tracking

The MyControlSystem administrator designated on Appendix B will have access to Technical Support case tracking via the case tracking widget on myPortal.ABB.com. Technical Support case tracking provides the flexibility to follow resolution progress of open cases, to check up on the activity of open cases, and to research closed case histories. The designated administrator will be able to view all cases assigned to the site regardless of who opened the case.

Specifically, the administrator will be able to enter, modify, and track support cases via myPortal.ABB.com (Case Tracking Application). The administrator will be able to:

- View your cases only
- View your entire site cases



- Search for specific subjects, callers, etc
- Update any active case with comments, ask a question, add additional details, or attach files
- Follow the progress on any specific case
- Enter new cases 24/7

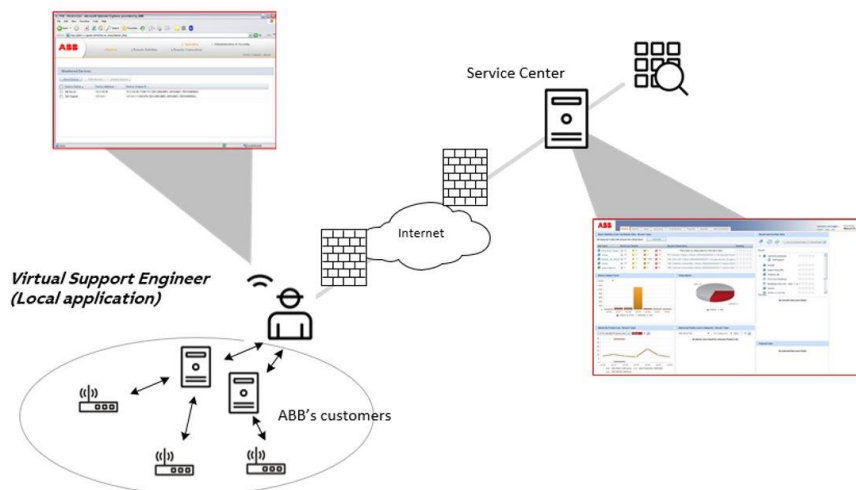
## 2.3 Rapid Response Options

### 2.3.1 Optional Remote Access Link

Remote Access Link (RAL) is a subscription service which allows ABB experts to remotely connect to a customer's control system in order to more quickly respond to technical issues. Installation of RAL can be completed upon receipt of the customer's authorization (see Appendix F).

#### Remote Connectivity

The ABB Remote Access Platform (RAP) - RAP provides ABB specialists a direct view of equipment and associated software applications via a selected node on the customers control system network. It facilitates remote troubleshooting, remote sessions associated with on-site service, monitoring of process data, and recommendation of improvements to applications related to the process. RAP also allows ABB specialists to help maintain and optimize the process automation system.



- Customer Provided VPN Connectivity - For an additional fee the customer may provide its own VPN connection method in place of the Remote Access Platform solution.



### 3 Commercial Summary

**Industry Care Select Contract – Three Year Contract:**  
The Contract starts **July 01, 2022** ending **June 30, 2025**.

Part Number	Description	Price
		\$ 70,921 Year 1
		\$ 73,049 Year 2
<b>PAENC-SEL-03</b>	Industry Care – Select 3-year agreement	\$ 75,240 Year 3
		\$ 219,210 Total

#### Optional Services\*

Part Number	Description	Price
1 n/a	Remote Access Link	\$ 3,750 Annual
2 n/a	Control System Benchmark	\$ 1,712 Annual

\* Optional Services pricing valid when purchased at the same time as this Industry Care contract.

#### 3.1 Purchase Order

PLEASE NOTE NEW SUBMISSION EMAIL ADDRESS.

This is a Three Year Contract, please submit your purchase order **referencing proposal number EGR-220519-1 Rev 01**. The Purchase Order needs to cover the full duration with line items for each year. Invoice dates are as follows:

Line Item	Part Number	Description	Invoice Date	Price
1	PAENC-SEL-03	Year 1	7/1/2022	\$ 70,921
2	PAENC-SEL-03	Year 2	7/1/2023	\$ 73,049
3	PAENC-SEL-03	Year 3	7/1/2024	\$ 75,240
			TOTAL	\$ 219,210

**Victor Percio**

**From:** CDW <cdwsales@cdwemail.com>  
**Sent:** Thursday, January 5, 2023 2:06 PM  
**To:** Victor Percio  
**Subject:** CDW-G Invoice #Z946370 Detail

**EXTERNAL EMAIL**



The copy of the invoice # you requested is now available. | [View in browser](#)

[Hardware](#) [Software](#) [Services](#) [IT Solutions](#) [Brands](#) [Research Hub](#)

## CDW-G Invoice #Z946370

Pam Ciolfi,

Thank you for choosing CDW-G. The Invoice #Z946370 from 06/22/2022 you requested is detailed below. The total amount of **\$7,095.83** is due by **07/22/2022**.

**Please remit payment to:**

CDW Government - 75 Remittance Drive, Suite 1515 Chicago, IL 60675-1515

**Sender Message:** V: xxxx-3113 Exp. 03/24

AUTH: 084918

Order #	Order Date	PO #	Customer #
1C7VXKQ	05/19/2022	1C7VXKQ	2300847

Due Date	Amount Due
07/22/2022	<b>\$7,095.83</b>

**Order Details**

Item	Order Qty	Ship Qty	Open Qty	Unit Price	Ext. Price
<a href="#">APC 1YR ADV ULTRA SVC PLAN F/GALAXY</a>	1	1	0	\$3,886.56	\$3,886.56

Mfg. Part#: WADVULTRA-G3-23

CDW #: 1843069

Contract:

MARKET

Sn#: PS1203336270 -, 06/22/2022 - 06/21/2023, Electronic distribution - NO MEDIA

**APC 1YR EAA UPG TO FW EXST SVC PLAN**      1      1      0      **\$134.71**      **\$134.71**  
 Mfg. Part#: WUPGEAA-UG-01  
 CDW #: 5857825  
 Contract:  
 MARKET  
 WUPGEAA-UG-01 - 1Yr EAA Prev Svc, Upgrd to FW or Exstng Svc Plan -, (1) 1or3P UPS  
 10 - 40kVA, Batt Frm,, PDU or Acc., 06/22/2022 - 06/21/2023, Electronic distribution - NO  
 MEDIA

**APC 1YR ADV ULTRA SVC GALAXY 3500**      1      1      0      **\$2,939.85**      **\$2,939.85**  
 Mfg. Part#: WADVULTRA-G3-22  
 CDW #: 1920957  
 Contract:  
 MARKET  
 Sn#: QS1919250291, 06/22/2022 - 06/21/2023,


**APC 1YR EAA UPG TO FW EXST SVC PLAN**      1      1      0      **\$134.71**      **\$134.71**  
 Mfg. Part#: WUPGEAA-UG-01  
 CDW #: 5857825  
 Contract:  
 MARKET  
 WUPGEAA-UG-01 - 1Yr EAA Prev Svc, Upgrd to FW or Exstng Svc Plan -, (1) 1or3P UPS  
 10 - 40kVA, Batt Frm,, PDU or Acc., 06/22/2022 - 06/21/2023,, Electronic distribution -  
 NO


**Subtotal**      \$7,095.83  
**Sales Tax**      \$0.00  
**AMOUNT DUE**      **\$7,095.83**

Purchaser Billing Info	Deliver To
<b>Billing Address:</b> NARRAGANSETT BAY COMMISSION ACCOUNTS PAYABLE 1 SERVICE RD PROVIDENCE, RI 02905-5505 <b>Payment Terms:</b> VISA	<b>Shipping Address:</b> NARRAGANSETT BAY COMM. FIELDS POINT ATTN: JACK FASCITELLI 2 ERNEST ST PROVIDENCE, RI 02905-5502 <b>Shipping Method:</b> DROP SHIP-GROUND

**2 ways to GO GREEN with CDW-G! Paperless billing and electronic payment transmission**

---

 **TRANSMIT PAYMENTS ELECTRONICALLY** — Eliminate the hassle of paper checks by utilizing ACH for electronic bill pay.  
**EMAIL REMITTANCE TO:** [gachremittance@cdw.com](mailto:gachremittance@cdw.com)  
**ACH INFORMATION:** The Northern Trust, 50 South LaSalle St., Chicago, IL 60675  
**ROUTING NO.:** 071000152 | **ACCOUNT NAME:** CDW Government | **ACCOUNT NO.:** 91057

 **PAPERLESS BILLING NOW AVAILABLE** — If you would like to start receiving your invoices as an emailed PDF, please contact us at [paperlessbilling@cdw.com](mailto:paperlessbilling@cdw.com). Please include your customer number or an invoice number in your request for faster processing.



# ComputerPlus Sales & Service

5 Northway Court  
Greer, SC 29651

864.801.9003 Telephone  
864.801.9008 Fax  
800.849.4426 Support

[computer-plus.com](http://computer-plus.com)

DIV 1-49



01/11/2023

**Quoted for:**

Narragansett Bay Commission  
2 Ernst Street  
Providence, RI  
Attn: John Fascitelli

### Maintenance Quote

Sales Person	Service Start Date	Billing Start Date	Billing Frequency
Mark Ward			Annual
Quote Number	Revision Number	Customer PO	
	0		
Effective From	Effective to		
10/1/2022	9/30/2023		

Item	Description	Unit	Qty	Unit Price (\$)	Amount (\$)
SN: 50F6TC1	Dell Precision 670 Desktop	NBD	1	129.00	129.00
SN: CZ15XB1	Dell Precision 670 Desktop	NBD	1	129.00	129.00
SN: B4ZMZF1	Dell OptiPlex 755 Desktop	NBD	1	66.00	66.00

Sub Total	<b>\$324.00</b>
-----------	-----------------

Thank you for choosing ComputerPlus Sales & Service. ComputerPlus Sales & Service has offered 24-hour on-call service, support and affordable peripheral equipment sales for over 33 years. We are proud of our outstanding track record, and we are committed to providing our customers with courteous, top-quality assistance in a timely manner.

All equipment that is covered on Next Business Day (NBD) service. Monday – Friday no weekends or holidays.

This agreement covers all parts and labor. All items the manufacturer considers as consumables, such as batteries, thermal printheads, ribbons and toner will not be covered under this agreement.

All terms are NET DUE TWENTY (20) DAYS OF INVOICE and are billed thirty days prior to coverage. Applicable taxes are not shown.

ComputerPlus Sales & Service, Inc also accepts American Express, Visa and MasterCard for payments. Please call 1 800 849-4426, and ask for Accounts Receivables for assistance. Shipping and taxes not included on quotes. Prices subject to change after 10 days.



Please route to Eugene Sorkin

**Full Service Maintenance Agreement**

<b>Customer</b>	Narragansett Bay Commission-RI E Providenc			<b>PO Number</b>		<b>Quote Date</b>	12/29/2020			
<b>Department</b>	Bucklin Point Wastewater Treatment			<b>Voice Number</b>	1-401-461-8848		<b>Quote #</b>	20Jan9961		
<b>Address</b>	102 Campbell Ave			<b>Cell Number</b>	1-401-641-3271		<b>U-Number</b>	G01171795	<b>Ext</b>	
<b>Mail Stop</b>		<b>Suite</b>		<b>Tech Contact</b>		<b>Fax Number</b>	1-401-461-6540			
<b>City</b>	East Providence	<b>State</b>	RI	<b>Zip</b>	02916		<b>Email</b>	esorkin@narrabay.com		

Brand	Model	Serial	KVA	Equip Type	Service Level	Location	PM Freq	Response	Amount	Discount	Total
Apc	Symmetra Lx	PD1246111208	16.0	UPS	Platinum 24x7	Control room Office	Two per Year	4 Hour	1,501.58	0.00	1,501.58
Apc	Symmetra Lx	QD1325160214	16.0	UPS	Platinum 24x7	UPS 2	Two per Year	4 Hour	1,501.58	0.00	1,501.58

<b>Subtotal</b>	3,003.16
<b>Shipping</b>	0.00
<b>Disc./Adder</b>	0.00
<b>Sales Tax</b>	0.00
<b>Yearly Tot</b>	3,003.16
<b>Term Total</b>	3,003.16

<b>Optional Coverage Adders Discounts</b>	<input type="checkbox"/> Power Cond Adder	<input type="checkbox"/> Capacitor Coverage	<input type="checkbox"/> After Hours PM	<input type="checkbox"/> Multiple Unit Discount		
	<input type="checkbox"/> Battery Coverage	<input type="checkbox"/> Remote Monitoring	<input type="checkbox"/> Government Discount	<input type="checkbox"/> Pre-K Inspect Required		
<b>Term 1 Year</b>	<input type="checkbox"/> Addl Batt Strings	<input type="checkbox"/> End of Life Equip Adder				
<b>Start - Term - End</b>	<b>Bill Interval</b>	<b>Contract Status</b>		<b>Prepared by:</b>	<b>Email</b>	
03/13/2021 to 03/12/2022	Full Payment	<input type="checkbox"/> New	<input checked="" type="checkbox"/> Renewal	<input checked="" type="checkbox"/> Opt to Renew	Kristen Gillespie x214	gil@gruber.com

**Notes or Special Instructions**

Quote for One Year.  
This is the 2nd option renewal.

Services included under this agreement	Optional or upgrade services available
<ul style="list-style-type: none"> <li>4 - 8 or 12 Hour response time determined by contract level</li> <li>Unlimited service calls determined by contract level</li> <li>Free 24 Hour Tech Support</li> <li>24 x 7 Contracted Service Coverage (Including Holidays)</li> <li>Regular Preventive Maintenance visits for UPS and Battery Systems</li> </ul> <p>For service between 7-5 MST call - <b>800 658-5883</b></p>	<ul style="list-style-type: none"> <li>Onsite Technical Staff</li> <li>Monthly or Quarterly PM's</li> <li>Full Coverage Battery Contracts</li> <li>Small UPS Full Coverage Contracts</li> <li>Periodic Electrical System Preventive Maintenance</li> </ul> <p>24 Hour Service Emergency Hotline - <b>888 404-6997</b></p>

**Additional Terms and Conditions**

Under the terms of this Full Service Maintenance Agreement, Gruber Power Services Inc. will provide unlimited continuous effort service response within the contracted term, provide free parts, and fund all travel and labor costs. The first preventive maintenance visit will serve as a pre-contract inspection to validate this agreement. Any cost of repairs deemed necessary to restore the equipment to factory specs are billable. This Agreement does not include battery replacement or labor and travel associated with battery replacement. GPS manufactures batteries and offers preferential discounts to service customers. All applicable sales tax will be applied at the time of invoicing.

**Acceptance Signatures**

Customer Acceptance	GPS Acceptance
<b>Date</b>	<b>Date</b>
<b>Print Name/Title</b>	<b>Print Name/Title</b>



**PARK PLACE**  
TECHNOLOGIES

SCHEDULE : 583677-0

# Schedule For: Narragansett Bay Commission

DIV 1-49

Pricing valid for 90 days from this date: 11-May-22

<b>COMPANY:</b> Narragansett Bay Commission	<b>CONTACT:</b> Christine Cooper +1.401.4618848 Christine.Cooper@narrabay.com	<b>TERM START:</b> 01-Sep-22	<b>PPT REP:</b> Ryan Malik 440.683.9480 rmalik@parkplacetech.com
<b>ADDRESS:</b> 1 Service Rd Providence, RI 02905-5505 United States	<b>BILL TO:</b> Narragansett Bay Commission Accounts Payables, 1 Service Rd Providence, RI 02905-5505 United States	<b>TERMS END:</b> 31-Aug-23	<b>CURRENCY:</b> USD
		<b>COVERAGE START:</b> 01-Sep-22	<b>SCHEDULE TYPE:</b> Maintenance
		<b>BILL FREQUENCY:</b> Full Term Prepaid	<b>AGREEMENT #:</b> D93501M
		<b>PAYMENT TERMS:</b> Net 30	

**ASSET LOCATION:** 2 Ernest St, Providence, RI 02905-5502, United States

LINE	OEM	DESCRIPTION	SERIAL #	SLA	QTY	START	END	STATUS	TOTAL
1.1	Dell	PowerEdge 1950 Server - ParkView Support ParkView Supported	59X89F1	5x9xNBD	1	01-Sep-22	31-Aug-23	Renewal	353.28
1.2	PPT	• ParkView Hardware Monitoring ~ x86 Server		7x24x4	1	01-Sep-22	31-Aug-23	Renewal	Included
1.3	HP	AlphaServer DS10 67/600 OpenVMS	AY31001247	5x9xNBD	1	01-Sep-22	31-Aug-23	Renewal	388.80

**GRAND TOTAL: 742.08**

Tax is not included in this quote, but will be listed on the invoice when applicable. If you are exempt, please provide an exemption certificate to avoid being charged sales tax.

## Maintenance Contract Form Account 53630 & 53645

For Each Maintenance Contract please provide the following information

Allocation Number*:	MC23-44-06	New Contract?	<input type="checkbox"/>
Contract Amount:	\$12,444	Existing Contract Update?	<input checked="" type="checkbox"/>
Contract Start Date:	7/1/2022	Vendor Update?	<input type="checkbox"/>
Contract End Date:	6/30/2023		

Vendor Name

Siemens Industry, Inc.

Brief Description of Services

Siemens HVAC 600 Alan Systems (Building Management System)

Year 1 - \$11,496 FY 21

Year 2 - \$11,964 FY 22

Year 3 - \$12,444 FY 23

**Attachments required:** Contract or Quote



## Maintained Equipment Table

Siemens Building Technologies

Equipment Category	Equipment SubCategory	Equipment	Qty	Serial Number	Location	Mfg/Model
System 600 ALN	System 600 ALN	PXC Compact	8			
Services (Times per year): Preventative Maintenance (1)						
System Summary Level	Data Protection & Recovery	Insight Backup	1			
Services (Times per year): Firmware Update (1)						

Preventative Maintenance will be as follows -

Two 8 hour Visits

Two 4 hour Visits

## Agreement Terms for Investments

Services shall be provided at: Narragansett Bay Commission Providence, RI

Siemens Industry, Inc. shall provide the services as identified in this Proposal and pursuant to the associated terms and conditions contained within.

Duration (Initial Term and Renewal): This Agreement shall remain in effect for an Initial Term of 3 Periods beginning 2020-07-01. After the expiration of the Initial Term, this Agreement shall automatically renew for successive one year periods. The Investments for each year after the Initial Term of the Agreement and each year of each renewal of this Agreement shall be determined as the immediate prior year's Investment plus an escalator of 4%. In addition, each renewal term pricing shall be adjusted for any additions or deletions to services selected for the renewal term.

Initial Term Investments:

Billing Frequency	Period Range	Period	Sell Price
Annually	Jul 1,2020 - Jun 30,2021	1	\$11,496.00
Annually	Jul 1,2021 - Jun 30,2022	2	\$11,964.00
Annually	Jul 1,2022 - Jun 30,2023	3	\$12,444.00

<b>Total Quote Price</b>	<b>\$35,904.00</b>
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### \*Amount Due In Advance Based On Billing Frequency

Applicable sales taxes are excluded from the Investments. The pricing quoted in this Proposal are firm for 30 days.

## Signature Page

The Buyer acknowledges that when accepted by the Buyer as proposed Siemens Industry, Inc., this Proposal and the Standard Terms and Conditions of Sale for Services, (together with any other documents incorporated into the forgoing) shall constitute the entire agreement of the parties with respect to its subject matter.

BY EXECUTION HEREOF, THE SIGNER CERTIFIES THAT (S)HE HAS READ ALL OF THE TERMS AND CONDITIONS AND DOCUMENTS, THAT SIEMENS INDUSTRY, INC. OR ITS REPRESENTATIVES HAVE MADE NO AGREEMENTS OR REPRESENTATIONS EXCEPT AS SET FORTH THEREIN, AND THAT (S)HE IS DULY AUTHORIZED TO EXECUTE THE SIGNATURE PAGE ON BEHALF OF THE BUYER.

### Initial Term Investments

Period	Period Range	Price	Billing Frequency
1	Jul 1,2020 - Jun 30,2021	\$11,496.00	Annually
2	Jul 1,2021 - Jun 30,2022	\$11,964.00	Annually
3	Jul 1,2022 - Jun 30,2023	\$12,444.00	Annually

#### Proposed by:

Siemens Industry, Inc.

\_\_\_\_\_  
Company

David Krugman

\_\_\_\_\_  
Name

4883833

\_\_\_\_\_  
Proposal #

\$35,904.00

\_\_\_\_\_  
Proposal Amount

June 03, 2020

\_\_\_\_\_  
Date

#### Accepted by:

Narragansett Bay Commission

\_\_\_\_\_  
Company

\_\_\_\_\_  
Name (Printed)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Purchase Order #  PO for billing only  PO not required

## SIEPRO® Technical Service Agreement

<b>Prepared For:</b> Art Sheridan Company: NARRAGANSETT BAY COMMISSION Address: 1 SERVICE RD PROVIDENCE, Rhode Island 02905-5505 Email: asheridan@narrabay.com Phone: 401-572-3047	<b>Created By:</b> Ben Sherman Company: Siemens Industry, Inc. Address: 100 Technology Drive Alpharetta, GA 30005 Email: ben.sherman@siemens.com Phone: +1 (706) 342-6989
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Please send Purchase Order to your Sales Representative or to the contact listed above.

### 1.0 Agreement

This SIEPRO® Technical Service Agreement (“Agreement”) is by and between Siemens Industry, Inc., a Delaware corporation with a place of business at 100 Technology Drive Alpharetta, GA 30005, USA (“Siemens”), and NARRAGANSETT BAY COMMISSION (“Customer”), with billing and site addresses as identified in Section 1.5 of this Agreement.

### 1.1 Provision of Services

Siemens shall furnish competent personnel and supervision to perform the Services and provide the Products identified in this Agreement. Response times specified in this Agreement are only applicable to orders received through Siemens’ toll free 1-800-333-7421 Service and Support Help Desk or by electronic means as specified in this Agreement. Additional Siemens’ contact information can be found in Appendix C: Service Objects of this agreement.

### 1.2 Attachments

Any reference to “Seller” in the attachments shall mean Siemens. Any reference to “Buyer” in the attachments shall mean Customer. All other capitalized terms that are not otherwise defined in this Agreement shall have the meaning ascribed to them in the General Terms and Conditions of Services found in Appendix D: Terms and Conditions.

#### 1.2.1 Appendices

The following documents are attached to this Agreement and are incorporated herein by reference:

- |                              |                                  |
|------------------------------|----------------------------------|
| Appendix A: Service Overview | Appendix C: Service Objects      |
| Appendix B: Service Scope    | Appendix D: Terms and Conditions |

#### 1.2.2 Supplements

- |   |   |
|---|---|
| (i) Appendix I: Pricing Summary   | (iii) Special Terms & Conditions for Legacy System Services |
| (ii) Appendix II: Siemens Standard Terms and Conditions of Sale for Joint Product and Services Offering |   |

### 1.3 Term

This Agreement shall be effective for the term identified below, or until terminated by Customer or Siemens in accordance with the Service Terms. If this Agreement is renewed and the renewal Purchase Order or other renewal agreement is received after the expiration date of the current Agreement, then the renewal date will be the date when the new Purchase Order/renewal agreement is processed by Siemens.

Agreement Start Date: 07/01/2022	Previous Agreement No.: 2600113862
Agreement End Date: 06/30/2025	Number of Years: 3 years

## 1.4 Fees and Payment

Customer agrees to pay Siemens the total amount in scheduled payments as provided below, all in accordance with the Service Terms. In addition to the total amount of the Agreement, Customer shall pay Siemens, included in each invoice, all applicable local, state, provincial or federal government taxes (collectively, "Taxes") for the Services and Products provided by Siemens. Customer may request that Siemens not collect these Taxes by sending Siemens a written request and attaching a Tax Exemption Certificate.

**Total Contract Amount (w/o option): \$59,258.00 (over 3 years)**

First Renewal: (beginning July 1, 2022)  
 Total Contract Amount \$19,245.00  
 Contract Billing Cycle; Quarterly  
 Billing Cycle Amount: \$4,811.25

Second Renewal: (beginning July 1, 2023)  
 Total Contract Amount: \$19,775.00  
 Contract Billing Cycle: Quarterly  
 Billing Cycle Amount: \$4,943.75

Third Renewal: (beginning July 1, 2024)  
 Total Contract Amount: \$20,238.00  
 Contract Billing Cycle: Quarterly  
 Billing Cycle Amount \$5,059.50

**Option - Blanket Purchase Order:**

- Parts Purchase Order **\$ 25,000.00 per year** (\$75,000 over 3 years)
- Separate PO provided to expedite the purchase of parts and service when needed

Any purchase order or other ordering document provided by Customer must include a reference to the applicable Siemens Proposal number.

## 1.5 Addresses

**Billing Address:** NARRAGANSETT BAY COMMISSION  
 Attn: Art Sheridan  
 1 SERVICE RD  
 PROVIDENCE, Rhode Island 02905-5505

Site addresses and primary contacts are listed in Appendix C: Service Objects.

**Siemens Address:** Siemens Industry, Inc.  
 100 Technology Drive  
 Alpharetta, GA 30005

## 2.0 Hierarchy of Terms

The terms and conditions of this Agreement shall apply to any Purchase Order issued by Customer to Siemens during the term of this Agreement for Products and Services which are the subject of this Agreement, whether or not this Agreement or its terms and conditions are expressly referenced in the Purchase Order, unless the parties expressly agree in writing that the terms and conditions of this Agreement shall not apply to a specific Purchase Order. Any terms and conditions of any Purchase Order are of no force and effect unless specifically accepted in writing by both parties.

In the event of any inconsistencies between or among this Agreement and its Appendices, the following order of precedence, from highest to lowest, shall control:

1. This Agreement;
2. Appendix A: Service Overview
3. Appendix B: Service Scope
4. Appendix C: Service Objects
5. Appendix D: Terms and Conditions

## Appendix A: Service Overview

The Services and Products identified in this Agreement are intended to maintain Siemens systems and products at high performance levels. Siemens and the Customer shall cooperate to coordinate and schedule the delivery of the purchased Services and Products to ensure their timely completion before the expiration of this Agreement. Rollover of unused Services or Products purchased in this Agreement to a renewal agreement is not possible unless otherwise specifically provided in this Agreement.

Pos.	Service Configuration	Qty	Service Terms <sup>1</sup>	Site <sup>2</sup> Service Object	Price per Year (USD)
<b>Year 1: July 2022 - June 2023</b>					
1	<b>Field Service Block of Hours – 40 Hours</b>	1	2.1		<b>19,245.00</b>
	<b>Priority Support (7 x 24 x 365)</b>	1	2.2		
	<b>Legacy System Services (PCS 7 Support)</b>	1	2.3		
2	<b>(OPTION) Blanket Purchase Order</b> For Expedited Parts / Services Purchase	1	2.4		<b>25,000.00</b>
<b>Year 2: July 2023 - June 2024</b>					
3	<b>Field Service Block of Hours – 40 Hours</b>	1	2.1		<b>19,775.00</b>
	<b>Priority Support (7 x 24 x 365)</b>	1	2.2		
	<b>Legacy System Services (PCS 7 Support)</b>	1	2.3		
4	<b>(OPTION) Blanket Purchase Order</b> For Expedited Parts / Services Purchase	1	2.4		<b>25,000.00</b>
<b>Year 3: July 2024 – June 2025</b>					
5	<b>Field Service Block of Hours – 40 Hours</b>	1	2.1		<b>20,238.00</b>
	<b>Priority Support (7 x 24 x 365)</b>	1	2.2		
	<b>Legacy System Services (PCS 7 Support)</b>	1	2.3		
6	<b>(OPTION) Blanket Purchase Order</b> For Expedited Parts / Services Purchase	1	2.4		<b>25,000.00</b>
<b>Total Contract Price USD (without BPO option)</b>		<b>3 years</b>			<b>59,258.00</b>
<b>Total Contract Price USD (Including BPO option)</b>		<b>3 years</b>			<b>134,258.00</b>

**Legend:**

1) For service terms, detailed description of the service element, scope of service, specific terms & conditions and agreed service level; please see Appendix B: Service Scope

2) For service site(s), service objects & contacts, detailed description of the customer service sites, equipment and components to be serviced, including relevant Customer and Siemens contact partners and site information; please see Appendix C: Service Objects

## Appendix C: Service Objects

Service-Site A				
Location	Bucklin Point Wastewater Treatment Facility			
Company	NARRAGANSETT BAY COMMISSION	PO-Box		
Department		Region	Rhode Island	
Street	102 Campbell Avenue	Postal Code	02916	
City	EAST PROVIDENCE	Country	USA	
Remarks				

### Primary Customer Contact:

Name	Function	Phone	Mobile	E-mail
Art Sheridan		401-572-3047		asheridan@narrabay.com

### Service-Objects:

Part Number	Description
6ES71951GF300XA0	SIMATIC DP, mounting rail for ET 200M, 530 mm long
6ES71957HA000XA0	SIMATIC DP, bus module for ET200M for holding a PS and an IM153
6ES71957HD100XA0	SIMATIC DP, Bus module for ET 200M for holding 2 IM153-2 red.
6ES71957HB000XA0	SIMATIC DP, Bus module for ET 200M for holding two 40 mm wide I/O modules
6ES73921AJ000AA0	SIMATIC S7-300, Front connector
6ES71951JA000XA0	SIMATIC DP,Cover for bus module ET 200M
6ES71951KA000XA0	SIMATIC DP, Ex partition for ET 200M
6ES74070KR020AA0	SIMATIC S7-400, Power supply PS407; 10 A
6ES79601AA000XA0 <sup>1</sup>	SIMATIC S7-400H, synchronization module 500m (replaced by 6ES7 960 - 1AB04 - 0XA0)
6ES79601AA045AA0	SIMATIC S7-400H, Patch cable FOC 1 m
6ES79601AA005BA0 <sup>1</sup>	SIMATIC S7-400H, synchronization cable LWL 2 M (replaced by 6ES79601AA045BA0)
6GK74431EX300XE0	Communications processor CP 443-1
6ES74001JA010AA0	SIMATIC S7-400, rack UR2
6ES74901AA000AA0	SIMATIC S7-400, spare part Slot cover for racks
6GK11052AE00 <sup>1</sup>	OSM TP22 Optical Switch Module with two LWL Ports 100 Mbit/s (replaced by managed SCALANCE X200 or X300)
6GK15033CB00	PROFIBUS OLM/G12 V4.0 Optical Link Module
6ES79710BA00	SIMATIC S7-400, Backup battery 3.6 V/2.3 AH
6ES79521AM000AA0	SIMATIC S7, RAM Memory Card
6ES73152AH140AB0	SIMATIC S7-300, CPU 315-2DP Central processing unit
6ES79711AA000AA0	SIMATIC S7, Backup battery (LI) 3.6 V/min. 0.85 Ah
6ES73901AF300AA0	SIMATIC S7-300, mounting rail, length: 530 mm
6ES73900AA000AA0	SIMATIC S7, Bus connector
6NH78004AA20 <sup>2</sup>	TIM 4R-IE MIT MD2 (Successor Product to SINAUT ST7, TIM 42 Communications processor)
6NH98210BC12	SINAUT ST7, LTOP2 1-way cable transformer with 2 Overvoltage protection- module no price
6NH78003AA20 <sup>2</sup>	TIM 3V-IE (Advanced) mit MD2 (Successor Product to SINAUT ST7, TIM 32 Communications processor)
6NH98210BC11	SINAUT ST7, LTOP1 1-way cable transformer with 1 Overvoltage protection- module
6ES79720BB520XA0	SIMATIC DP, Connection plug for PROFIBUS
6GK11613AA00 <sup>1</sup>	COMMUNICATION PROCESSOR CP 1613 PCI CARD (replaced by 6GK11613AA01)
6GK11613AA01	Communications processor CP 1613 A2 PCI card

- 1) End of Product Lifecycle. Available as replacement part only.
- 2) Successor Product Available

Note: Blanket Purchase Order can be used to purchase any current Siemens parts not included in this list

**Appendix I  
Pricing Summary**

The following prices are for renewal of your TSA for 3 years beginning July 1, 2022.  
Renewal prices can be found in Section 1.4.

Service Line	Product Description	Standard/Option	Pricing
Field Services	Field Service Block of Hours	Standard	Included in Scope
Priority Support	24x7x365 Support	Standard	Included in Scope
Legacy System Services	SIMATIC PCS 7 Support	Standard	Included in Scope
Blanket Purchase Order	BPO for \$25,000	Option	Included in Scope
Online Support	Standard Offering	Standard	No Charge
Basic Technical Support	Standard Offering	Standard	No Charge
	Contract Price w/o Option	Quarterly Payment	
Renewal-2022	\$19,245.00	\$4,811.25	
Renewal-2023	\$19,775.00	\$4,943.75	
Renewal-2024	\$20,238.00	\$5,059.50	



# SIEMENS

Art Sheridan  
NARRAGANSETT BAY COMMISSION

1 SERVICE RD  
PROVIDENCE, Rhode Island 02905-5505

**Siemens Quotation Number: CS-ID-Q22129162 R4**

## **Special Terms & Conditions for Legacy System Services**

For the delivery of discontinued Software we need the confirmation of the customer for the following exclusions:

### **Exclusions of Scope of Service:**

However, Services for Service Objects are excluded insofar as they are out of the SIMATIC PCS 7 product spectrum and Products with the reached status "End of Product Lifecycle".

No modifications of any kind shall be made to the Software and hardware. Furthermore, any security gaps or Product defects, including those already known and those to arise in the future, will not be corrected, no hot fixes generated and no function upgrades implemented. Furthermore, no spare parts for hardware will be kept in stock.

Siemens shall not be liable for any possible problems, malfunctions or incompatibilities of other components with the delivered Software or hardware. This applies particularly when they are used in combination with non-approved hardware or Software. It must also be noted that there are always dependencies between the hardware (IPC), the operating system (Microsoft Windows) and SIMATIC PCS 7 Software.

Please confirm with your signature:

---

Date / Signature Customer



## MAINTENANCE SERVICE PLAN (MSP)

### SERVICE CONTRACT

**Contract:** NBC-012020-2

**Contract Period:**

**Start Date:** July 1<sup>st</sup>, 2020  
**Expiry Date:** June 30<sup>th</sup>, 2024

**NX Turbo Blower Models Covered:**

<u>Model</u>	<u>Serial Number</u>	<u>Quantity</u>
NX350-C070	P15R-NX350-0001	1
NX350-C070	N15-NX350-0019	1

Blower Serial Number	Period July 1st, 2020 - June 30th, 2021 Maintenance Service Plan			Period July 1st, 2021 - June 30th, 2022 Maintenance Service Plan			Period July 1st, 2022 - June 30th, 2023 Maintenance Service Plan			Period July 1st, 2023 - June 30th, 2024 Maintenance Service Plan		
	EW	ERM	RTS	EW	ERM	RTS	EW	ERM	RTS	EW	ERM	RTS
	P15R-NX350-0001	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
N15-NX350-0019	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓

EW = Extended Warranty    ERM = Extended Routine Maintenance    RTS = Remote Technical Support

**Customer and End User:** Narragansett Bay Commission  
  
 Corporate Office Building  
 1 Service Road  
 Providence, RI 02905

**Signatory:** David Bowen  
 DBowen@narrabay.com / 401-461-8848

**Operating Contractor:**

**Designated Representative:**



## 1. Introduction

The Maintenance Service Plan (MSP) applies to APG-Neuros supplied products carrying the APG-Neuros logo and APG-Neuros Nameplate. The MSP program protects customers' investments by providing warranty, maintenance, upgrade services and technical support.

APG-Neuros Maintenance Service Plan will take effect on the effective date and remains in effect through the expiration date. The Maintenance Service Plan (MSP) purchased by the customer or directly by the End User shall apply to the APG-Neuros products sold to the End User as clearly identified in this Agreement.

## 2. Complete Maintenance Service Plan (MSP)

The complete Maintenance Service Plan (MSP) offers coverage on the following items:

- I. Cost of repairing or replacing major component parts described below.
  - Blower core including
    - i. High efficiency Impeller
    - ii. Permanent magnet synchronous motor
    - iii. Bump-foll air bearings
    - iv. Diffuser fan
    - v. Motor casing
    - vi. Built in vibration sensor
    - vii. Built in temperature sensor
  - High performance variable speed drive / inverter
  - Input line reactor
  - Sine-wave (sinus) filter
  - Blower Local Control Panel, including PLC and all components
  - inside the control box, excluding the power supply
  - HMI touch screen
  - Provisions for remote control capability
  - Internal expansion joint
  - Internal vibration and dynamic effect absorption mounts
  - Discharge expander (discharge cone)
  - Blow off by-pass valve
  - Blow off silencer
  - Sound attenuating enclosure
  - Check Valve Body
  - Stop Valve Body
  - External Expansion Joint
  - Harmonic filter
  - Solenoid valve assembly



- II. On-site extended routine maintenance and technical assistance:
- One (1) per year, on-site inspections and refresher training including travel expenses and cost of replaced parts where applicable.
  - On-site inspection covers:
    - i. Inspection and cleaning/replacement of the air intake filters
    - ii. Inspection and cleaning of dirt and debris in enclosure, sealing as needed
    - iii. Bump start alignment of the core bearings
    - iv. PLC and HMI Software update when recommended
    - v. Inspection for loose connection and tightening as needed
    - vi. Verification of sensors function and replacement as needed
    - vii. Inspection of the control parameters in the context of the operating environment and adjustment if necessary
    - viii. Inspection of paint and fastener and applying touch-up or replacement as needed
    - ix. On demand on-site technical assistance excluding travel expenses
    - x. As needed remote technical assistance
    - xi. Check the condition of the pre-filter system to prevent any debris or excessive dust coming into the enclosure.
- III. Additional services
- Periodic reports on operation and diagnostic when available on operating units
  - Upgrades with mandatory or recommended product improvements
  - Priority on requested service call
  - Priority on remote technical support (Gold level)
    - i. Response time within 1 hour
    - ii. Hours of technical support up to 150 hours
  - Priority on replacement of major components
  - Priority access to replacement core and/or exchange program
  - Priority access to temporary core replacement (at no charge) while the original core is out for repairs

The Consumables and Life Limited Parts listed below are excluded from the MSP coverage

- Air Filters elements, except during the annual Extended Routine Maintenance visit
- BOV orifice diaphragm
- Butterfly replaceable internal seals
- Check valve replaceable internal seals and springs
- Coolant Fluids
- Fuses
- Gaskets
- Hardware such as fasteners, nuts and bolts and paint when exposed to undeclared corrosive environment
- Power supplies LCP-PLC
- Thermocouple and thermocouple connectors and transmitter
- Transformer 560/480 - 11 0/220 V




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## Maintenance Service Plan (MSP) Agreement

### 1. DEFINITIONS

Unless otherwise defined herein, capitalized terms shall have the same meaning as set forth in the License Agreement.

- a. **"End User"** means a recipient of Warranty Services.
- b. **"End User Site"** means those End User Sites for which End User intends to utilize the Warranty Services.
- c. **"Error"** means a malfunction in the APG-Neuros products that degrades the use of the APG-Neuros product.
- d. **"Fix"** means the repair or replacement of components of the APG-Neuros product to remedy an error, or correct a malfunction.
- e. **"Modified"** shall refer to modifications to the APG-Neuros Products that have not been authorized by APG-Neuros through a valid agreement with APG-Neuros.
- f. **"Priority A"** means an Error that (1) renders the APG-Neuros Products Inoperable or (2) causes the APG-Neuros Products Inoperable.
- g. **"Priority B"** means an Error that affects performance of the APG-Neuros Products, but does not prohibit use of the APG-Neuros Products.
- h. **"Priority C"** means an Error that causes only minor impact on the use of the APG-Neuros Products or Errors that are neither Priority A nor Priority B.
- i. **"APG-Neuros Products"** shall refer to the singular or the plural, as the case may be, and to the specific product or service release together with all documentation, materials, updates and add-on components or modules.
- j. **"Workaround"** means a change in procedures followed or data supplied to avoid an Error without significantly impairing the APG-Neuros Products.
- k. **"Consumables"** means the parts that are subject to wear and tear during operation.
- l. **"Life Limited Parts"** means the parts that have expiry life expressed in number of calendar time, operating hours or cycles.
- m. **"Mandatory Upgrades"** are Upgrades or Inspections, as defined in the Mandatory Service Bulletin, when complied with, will permit continued product operation in accordance with the existing or revised limitations as defined in the Mandatory Service Bulletins.
- n. **"Recommended Upgrades"** are Upgrades or Inspections, as defined in the Recommended Service Bulletin, when complied with, the changes, modifications, improvements or Inspections will benefit the End User / Operator. Although highly recommended, Recommended Upgrades are not considered mandatory at the time of issuance.



- o. "Optional Upgrades" are Optional Upgrades or Inspections, as defined in The Optional Service Bulletins. Compliance with the Optional Upgrades, changes, modifications, improvements or inspections is at the End User/ Operator's discretion.

## 2. CONTRACT PERIOD

- 2.1. Contract Service Period and Renewal. End User acknowledges and agrees to purchase the MSP for, at the period specified in the "Contract Service Period". Ninety (90) days before the end of the current Contract Service Period and for each subsequent Service Period APG-Neuros will provide a new contract proposal with updated prices and terms and conditions. The End User must notify APG-Neuros in writing not less than Sixty (60) days prior to the end of the then current service period of its decision to renew the Maintenance Service Plan.
- 2.2. Additional Warranty and Services Prices. Any additional options must be covered by the Warranty and Services. In the event that End User purchases additional APG-Neuros Products or APG-Neuros Product Components during the MSP Period, APG-Neuros will provide an updated invoice reflecting the revised configuration and/or additional components and the additional Warranty Fee, pro-rated for the remainder of the Warranty Period, which End User agrees to pay. Annual prices unless otherwise stated do not include costs of any recommended hardware, shipping charges, taxes, or other expenses incurred by APG-Neuros at End User's request and upon End User's prior approval in connection with the duties performed by APG-Neuros under this Warranty and Services Plan. APG-Neuros requires End User to issue Purchase Order for additional products and services and payment of invoices within thirty (30) days of invoices for charges or expenses.
- 2.3. Should End User allows its MSP Plan with APG-Neuros to lapse for any period, End User acknowledges that APG-Neuros will require End User to pay reinstatement charges equal to APG-Neuros' then current Warranty prices for the lapsed period.

## 3. SCOPE OF SERVICES

The following services ("Warranty and Services") will be provided in accordance with the priority level specified in Section 5 below:

- 3.1. Email and Telephone Support. The support provided to End User shall be commercially reasonable efforts in solving problems related to the APG-Neuros Products that arise in connection with End User's proper and authorized use of the APG-Neuros Products. End User shall provide to APG-Neuros' technical representatives reasonably detailed documentation and explanation, together with underlying data, to substantiate any such problem and to assist APG-Neuros in its efforts to diagnose and correct the problem. Such support should not be used in lieu of training or consulting services that are available through an Authorized APG-Neuros agent or provided by APG-Neuros.
- 3.2. Updates and Upgrades. Updates and Upgrades shall be provided to the APG-Neuros Product at no additional cost as during the annual inspection or during site visits when APG-Neuros determines them to be critical for the continued operation. Updates and Upgrades do not include any trade-ups to different products; but special trade-up pricing may be available to End User within APG-Neuros' sole discretion.
- 3.3. Current Product Warranty. Warranty and Services are available for the current configuration of the APG-Neuros Products and the previous configuration provided that all Updates have been installed. APG-Neuros personnel are available to answer questions related to the APG-Neuros Products and the performance of the APG-Neuros Products.



3.4. OBSOLESCENCE: Should current components of the Turbo Blower become obsolete while the customer is under the MSP program, the change to a different brand may become mandatory and will be incorporated at no additional cost for the customer. The new brand replacements will be selected by APG-Neuros at its own discretion to provide the same functionality as component being replaced. Should the End User wish to upgrade to a different brand, the cost difference will be discussed and agreed to in writing with the End User prior to incorporation.

#### 4. LIMITATIONS/EXCLUSIONS

4.1. Support Obligations. APG-Neuros shall have no obligation to support:

- a) Altered, damaged or Modified APG-Neuros Products;
- b) Errors caused by End User's negligence, hardware misuse or other causes beyond the reasonable control of APG-Neuros;
- c) APG-Neuros Products installed or operated in an environment not supported by APG-Neuros Operation and Maintenance Manuals.

*Note: APG-Neuros is aware that the Field's Point site is located on an industrial site in proximity to outside coal storage and scrap metal piles that produce air-borne dust. APG-Neuros has required installation of additional pre-filtering equipment to address these existing site conditions, and with this equipment, and its continued maintenance involving periodic filter changes, the air-borne dust shall not be a reason for APG Neuros to refuse their obligation to support the blowers at this site.*

4.2. Custom Applications. Assistance in the development of custom components for and/or from APG-Neuros Products is not included in the Warranty and Services.

4.3. Designated Employees. Only designated employees of End User and designated employees of its operating company may contact APG-Neuros for the provision of the Warranty Services. End User shall designate one (1) employee at each of its End User Sites to act as the point of contact for the execution of the contractual agreements. The End User shall designate up to three (3) employees from the site operating company to handle technical support issues on behalf of that End User Site. Access to technical support is limited to the Designated Representatives. Exceptions may be made in the case of an emergency. Changes to designated representatives must be made in writing to APG-Neuros.

4.4. End User Equipment. End User is responsible for the provision and Warranty of all End User equipment, communications or technology interfaces needed to operate the APG-Neuros Products and to communicate with APG-Neuros to provide the Warranty and Services. All claims for defective products, parts or service must be made in writing immediately upon discovery.

#### 5. PRIORITY LEVEL OF ERRORS

5.1 APG-Neuros will use commercially reasonable efforts to correct and/or provide a Workaround for any Error reported by End User in accordance with the priority level reasonably assigned to such Error by APG-Neuros and the associated response obligations set forth below:

- Within 24 hrs. APG-Neuros acknowledges the customer claim, contacts customer for preliminary troubleshooting and assesses the urgency. APG-Neuros promptly initiates the following procedures: (1) assigns APG-Neuros specialist(s) to correct the Error; (2) provides ongoing communication on the status of the correction; and (3) immediately begins to provide a Workaround or a Fix.
- Within 48 hrs. APG-Neuros proposes a course of action to customer to put the unit back in operation.



- Within 72 hrs. Customer agrees in writing to the proposed course of action prior to its implementation.

5.2 Correction of Failures: APG-Neuros shall complete End User's Services to correct a Failure in accordance with the plan for correction agreed to by APG-Neuros and Customer. APG-Neuros' Services to correct a Failure shall be performed expeditiously, without unreasonable delay, and shall in all cases be completed and shall correct the failure not later than ten (10) days after the receipt of notice of customer's approval of a plan for correction. Customer is entitled to comments and may suggest adjustments to the proposed course of action, APG-Neuros then reiterates the course of action within 24 hours.

**6. PRICES**

The yearly price of the Maintenance Service Plan (MSP) is shown on the table below.

Blower Serial Number	Period July 1st, 2020 - June 30th, 2021 Maintenance Service Plan			Period July 1st, 2021 - June 30th, 2022 Maintenance Service Plan			Period July 1st, 2022 - June 30th, 2023 Maintenance Service Plan			Period July 1st, 2023 - June 30th, 2024 Maintenance Service Plan		
	EW	ERM	RTS	EW	ERM	RTS	EW	ERM	RTS	EW	ERM	RTS
P15R-NX350-0091	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
N15-NX350-0019	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	Yearly Price: US \$31,869.50			Yearly Price: US \$31,869.50			Yearly Price: US \$32,825.58			Yearly Price: US \$33,810.35		

EW = Extended Warranty    ERM = Extended Routine Maintenance    RTS = Remote Technical Support

The Price will be subject to three percent (3%) increase per year on the third and fourth Period. See details below.

Summary of yearly price with applicable coverage as per table above:

Period: July 1<sup>st</sup>, 2020 – June 30<sup>th</sup>, 2021  
Price: US \$31,869.50

Period: July 1<sup>st</sup>, 2021 – June 30<sup>th</sup>, 2022  
Price: US \$31,869.50

Period: July 1<sup>st</sup>, 2022 – June 30<sup>th</sup>, 2023  
Price: US \$32,825.58

Period: July 1<sup>st</sup>, 2023 – June 30<sup>th</sup>, 2024  
Price: US \$33,810.35

**7. PAYMENTS**

The invoices for annual fees will be issued on July 1<sup>st</sup> of each year and payment will be due during thirty (30) days from the date of the issue of the invoice.

**8. TERMS AND CONDITIONS**

These Terms and Conditions shall apply to the Warranty.

Services provided to End User by APG-Neuros, as hereinafter defined. BY ACCEPTING WARRANTY SERVICES END USER AGREES TO BE BOUND SOLELY AND EXCLUSIVELY BY THESE TERMS AND CONDITIONS, NOTWITHSTANDING ANY





ADDITIONAL OR CONFLICTING TERMS CONTAINED IN ANY PURCHASE ORDER OR OTHER WRITTEN DOCUMENTATION ISSUED BY END USER.

- a. **Limited Warranties, Disclaimers and Limitations.** APG-Neuros warrants that the Warranty Services will be provided in a good and workmanlike manner and by qualified individuals with suitable training, education and experience to perform the Warranty Services, NOTWITHSTANDING THE FOREGOING. APG-NEUROS MAKES NO WARRANTY OR REPRESENTATION EITHER EXPRESS OR IMPLIED WITH RESPECT TO THE WARRANTY SERVICES PROVIDED HEREUNDER, INCLUDING WITHOUT LIMITATION, THEIR QUALITY, PERFORMANCE, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. REGARDLESS OF WHETHER ANY REMEDY FAILS OF ITS ESSENTIAL PURPOSE, IN NO EVENT WILL APG-NEUROS BE LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES (INCLUDING WITHOUT LIMITATION DAMAGES FOR LOSS OF BUSINESS, PROFITS, BUSINESS INTERRUPTION, AND/OR LOSS OF BUSINESS INFORMATION) ARISING OUT OF THE USE OR THE INABILITY TO USE THE PRODUCTS OR SERVICES EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT SHALL APG-NEUROS' LIABILITY EXCEED THE AMOUNT PAID BY CUSTOMER UNDER THE WARRANTY PLAN DURING THE TWELVE (12) MONTHS PRIOR TO AN EVENT PURSUANT TO WHICH LIABILITY IS ALLEGED, OR THE LOWEST AMOUNT UNDER APPLICABLE LAW, WHICHEVER IS LESS. Some jurisdictions, states or provinces do not allow limitations on implied warranties, so the above limitations may not apply to particular customers.
- b. **Dispute Resolution and Governing Law.** If a dispute, controversy, or claim arises out of or relates to this Agreement, and if said dispute cannot be settled through direct discussions, the parties agree to first endeavor to settle the dispute in good faith by mediation with an independent mediator selected by mutual agreement of the Parties. If the parties are unable to agree on a mediator, mediation shall be administered by the Rhode Island Arbitration Association under its Expedited Arbitration Rules. If the matter has not been resolved pursuant to mediation within thirty (30) days of the commencement of such mediation, then any unresolved dispute, controversy, or claim arising out of or relating to this Agreement, its termination or non-renewal, or the breach thereof, shall be settled by arbitration by a single neutral arbitrator who is a former provincial or federal judge. Venue shall be the State of Rhode Island. The decision of the arbitrator shall be final, non-appealable and binding upon the parties, and it may be entered in any court of competent jurisdiction. The arbitrator shall be bound by the laws of the State of Rhode Island and all rules relating to the admissibility of evidence, including, without limitation, all relevant privileges and the attorney work product doctrine. The arbitrator shall have the power to grant equitable relief including attorney's prices and costs, where applicable under law and shall not be entitled to make an award of punitive damages. The obligation of the parties to submit any dispute arising under or related to this Agreement to arbitration as provided in this Section shall survive the expiration or earlier termination of this Agreement.
- c. **Governing Law.** This Agreement shall be governed in all respects by the laws of the State of Rhode Island, without regard to conflict of laws principles. The Superior Court for the State of Rhode Island, or if federal jurisdiction does not exist, then the appropriate courts of the State of Rhode Island located in the City of Providence shall have sole and exclusive jurisdiction and venue over any dispute arising out of or in connection with this Agreement that cannot be resolved through arbitration, and the parties hereby submit themselves to the jurisdiction of said courts.
- d. **Assignment.** APG-Neuros may subcontract or assign its obligations under this Agreement in whole or in part, or any rights or duties hereunder, without the prior written consent of Licensee, provided such assignee can fully satisfy APG-Neuros' obligations hereunder. Licensee may assign the Program in whole, but not in part, upon prior written notice to APG-Neuros solely in the event of a merger, sale or other disposition of all or substantially all of the assets of Licensee.



e. Termination. APG-Neuros may in its discretion discontinue or modify the Warranty Services available to End User; provided, however, that if APG-Neuros materially modifies the Warranty and Services in a manner adverse to End User, End User may elect to terminate the contract and receive a prorated refund of prices paid.

**Designated Representative**

**End User:**

Name: David Bowen  
Email: DBowen@narrabay.com  
Telephone: 401-461-8848  
End User Signature

Name: David Bowen Date:

**APG-Neuros**

Name: Omar Hammoud, President and CEO  
Email: ohammoud@apg-neuros.com  
Telephone: (450) 939-0799  
APG-Neuros Signature:

Name: Omar Hammoud Date:



ASNE provides the following services to its customers. These services are provided under the terms and conditions of the ASNE/Industrial Power Agreement. For more information, please contact your account manager or visit our website at [www.asne.com](#).

### ASNE Services

- Installation and commissioning of generator units
- Maintenance and repair of generator units
- Fuel system maintenance and repair
- Control system maintenance and repair
- Emergency response services

### ASNE Service Areas

- New England (Maine, Massachusetts, New Hampshire, Rhode Island, Connecticut)
  - Florida (Tampa Bay, Orlando, Jacksonville, Miami, Fort Lauderdale)
  - Texas (Houston, Dallas, San Antonio, Austin, Fort Worth)
  - California (San Francisco, Los Angeles, San Diego, Sacramento)
- For more information, please visit our website at [www.asne.com](#) or contact us at [info@asne.com](mailto:info@asne.com).

### ASNE Hourly Rate Schedule

*(subject to change at any time)*

GENERATOR SYSTEMS	COVERAGE	CONTRACTUAL HOURLY RATES	NON-CONTRACTUAL HOURLY RATES
Includes Generator Units, Automatic and Manual Transfer Switches	Monday - Friday, 8 am - 5 pm Nights and Saturdays Sundays and Holidays	\$155.00 / hour \$232.50 / hour \$310.00 / hour	\$195.00 / hour \$292.50 / hour \$390.00 / hour

ASNE provides the following services to its customers. These services are provided under the terms and conditions of the ASNE/Industrial Power Agreement. For more information, please contact your account manager or visit our website at [www.asne.com](#).

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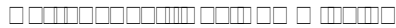
**Contract Effective Date:** January 1, 2022  
**Contract Amount:** \$991.38 Per Year for 3 Year(s)  
Prices do not include any applicable federal, state, or local taxes  
**Billing Frequency:**  Annual

**Purchase Order #:** \_\_\_\_\_ OR  No PO Required

This Service and Maintenance Agreement is subject to the terms and conditions currently in effect between the parties.

By: Ronald P. Goodinson Jr.  
Printed Name: Ronald P. Goodinson Jr.  
Title: Maintenance Manager  
Date: 11/17/2021

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_



Authorized Services of New England (ASNE)

Offered By:

Paul Golden  
860-266-8419  
Business Development  
Manager  
Renewals@ASNE.com

## EXHIBIT A

### Generator System Preventive Maintenance

### Scope of Work

#### Minor PM

##### 1. Inspection

###### 1.1 Visual Inspection

- Verify generator is in service
- Verify generator is in good condition

###### 1.2 Oil Level

- Check oil level in generator oil sump
- Check oil level in generator oil sump (if applicable)

###### 1.3 Air Filter

- Check air filter
- Check air filter (if applicable)

###### 1.4 Battery

- Check battery charge level
- Check battery electrolyte level (if applicable)
- Check battery terminal connections
- Check battery terminal connections (if applicable)
- Check battery terminal connections (if applicable)
- Check battery terminal connections (if applicable)

###### 1.5 Fuel System

- Check fuel system
- Check fuel system (if applicable)

###### 1.6 Coolant System

- Check coolant level
- Check coolant level (if applicable)

- Verify generator is in service
- Verify generator is in good condition
- Check air filter
- Check air filter (if applicable)
- Check battery charge level
- Check battery electrolyte level (if applicable)
- Check battery terminal connections
- Check battery terminal connections (if applicable)
- Check battery terminal connections (if applicable)

##### 2. Testing

###### 2.1 Generator Output

- Verify generator output
- Verify generator output (if applicable)
- Verify generator output (if applicable)
- Verify generator output (if applicable)

###### 2.2 Voltage

- Verify voltage
- Verify voltage (if applicable)
- Verify voltage (if applicable)

##### 3. Maintenance

###### 3.1 Oil Change

- Change oil
- Change oil (if applicable)
- Change oil (if applicable)

#### MAJOR PM - Includes all tasks done during Minor PM visit plus the following:

##### 4. Inspection

###### 4.1 Visual Inspection

- Verify generator is in service
- Verify generator is in good condition

###### 4.2 Oil Level

- Check oil level in generator oil sump

###### 4.3 Air Filter

- Check air filter

###### 4.4 Battery

- Check battery charge level

Verify generator is in service  
Verify generator is in good condition  
Verify generator output (if applicable)

##### 5. Testing

- Verify generator output
- Verify generator output (if applicable)
- Verify generator output (if applicable)
- Verify generator output (if applicable)
- Verify generator output (if applicable)

**-- Documentation of inspection with recommendations for any corrective action deemed necessary will be provided on both Minor and Major PMs --**

### Maintenance Contract Form Account 53630

For Each Maintenance Contract please provide the following information

Allocation Number\*: MC22-46-03

New Contract? Y

Contract Amount: \$253,874.40

Existing Contract Update?

Contract Start Date: 02/01/2022

Vendor Update?

Contract End Date: 01/31/2027

Vendor Name

Atlas Copco

Brief Description of Services

PM Maintenance for Blowers.

5 Year Blanket.

02/01/2022 – 01/31/2023 - \$50,774.88

02/01/2023 – 01/31/2024 - \$50,774.88

02/01/2024 – 01/31/2025 - \$50,774.88

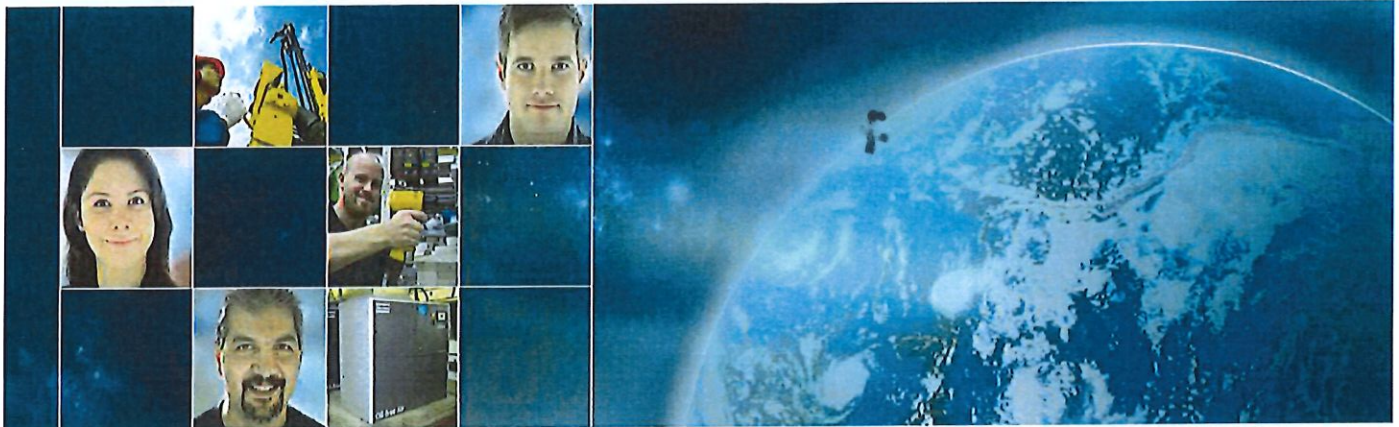
02/01/2025 – 01/31/2026 - \$50,774.88

02/01/2026 – 01/31/2027 - \$50,774.88

Attachments required: Contract or Quote



# Atlas Copco CTS



## Service Plan Quote #179200295

Committed to sustainable productivity.

NARRAGANSETT BAY COMMISSION

**Attn: Lindsey Hazard**  
1 SERVICE RD  
PROVIDENCE, RI 02905-5505  
+1 401-461-8848  
lhazard@narrabay.com

1/20/2022

Dear Lindsey,

We appreciate your invitation to quote on an Atlas Copco Service Plan.

Service plans are specially designed to assure our customers high equipment efficiency and availability at minimum overall costs and worry-free operation. Atlas Copco will relieve you of the burden of maintenance planning and will take over responsibility for servicing your equipment on a regular basis.

When service is due, you will be notified and a mutually suitable date will be arranged. This will significantly reduce the chances of a breakdown, as potential problems will be recognised in advance and appropriate preventive measures can be taken before any problems occur and your production is jeopardized.

Atlas Copco is always available to provide you solutions for all of your compressed air needs, from generation to point of use, guaranteeing best performance from you whole system. Genuine parts and lubricants, specially developed for your compressor needs, are kept in stock and our service technicians are always up to date with our maintenance standards and will provide you with the best service in the market.

In case you need additional information on this quotation or any of our other service products, please feel free to contact me at any time.

Kind regards,

**Carl McLaughlin**  
Service Sales Manager  
92 Interstate Dr  
West Springfield, MA 01089  
Cell: 508-372-5901  
carl.mclaughlin@atlas-copco.com



**Table 1 - Pricing and Services Summary**

Machine Description	Serial Nr	Yearly Running hours	Service Type	Planned visits	# of visits per year	Plan Duration	Number of oil changes	Oil type	Planned element overhaul includes	Planned main motor overhaul included	Electrical parts included	Cooler cleaning included	Annual price
ZM18604	UTF125D21	4000	TR	B A C A D	1	5 Years	5	PO-100	YES	N	N	N	\$25,387.44
ZM18604	UTF125LZ1	4000	TR	B A C A D	1	5 Years	5	PO-100	YES	N	N	N	\$25,387.44
<b>Annual Total:</b>												<b>\$50,774.88</b>	

*Running hrs per year* - Estimated yearly running hours for each machine – In case limits are exceeded by 1,000h, pricing are subjected to review


*Type = TR* - Type of agreement for each specific machine, in this case, TR means Total Responsibility. The Total Responsibility Plan is our commitment to take complete care of your compressor, with on-time maintenance by expert service engineers, genuine parts, proactive upgrades and improvements, and a built in overhaul in Houston. Best of all, it includes total risk coverage. This means we take care of all repairs, even breakdowns, without extra charges

*Total visit schedule* - Foreseen preventive maintenances on the duration of this agreement

*Compressor element, main motor overhaul, electrical parts and cooler cleaning* – indicate if these parts (when quoting a TR) are included

\*More details referring to each service plan level can be found in the following pages of this quote, and also in the terms and conditions sheet.





## REASONS to rely on Atlas Copco Customer Support Plans



### 1 *Most cost effective approach*

A periodic check of your installation keeps your maintenance costs down. And when the costs are fixed and known in advance, you will have less administration costs and avoid unbudgeted surprises.



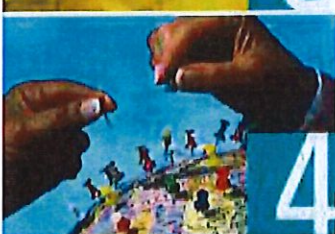
### 2 *Longer life expectancy of your compressor installation*

Regular maintenance significantly lowers the risk of deterioration and ensures that your installation will last longer. Our technician will notice and replace poorly working parts. A quick reaction and change of parts keep the machine running longer in working conditions.



### 3 *Reliability, quality and productivity*

Regular and well-performed maintenance assures the reliability of your installation and the quality of your compressed air. This way you lower the risks of a possible loss of quality of your production or a breakdown followed by production loss, which ultimately leads to lower profitability.



### 4 *Global presence, local service*

Atlas Copco Customer Support Plans are not limited by borders; from the extreme cold of Northern Canada to the deserts of central Australia, our approximately 3000 factory trained technicians are never more than a phone call away. Combined with our genuine parts distribution system, operating 24/7, you can rest assured your production continuity is in safe hands.



### 5 *Energy savings*

Regular replacement of worn out parts combined with the use of genuine Atlas Copco parts make your compressed air installation last longer and cause a minimal average pressure drop, which leads to energy savings.



**Activities List – Both ZM 186-04's**

<b>ZM Blower(s) - TR Schedule</b>				
Visit intervals	4000 hrs	8000 hrs	16000 hrs	40000 hrs
Activities	Visit A	Visit B	Visit C	Visit D
Visually Inspect	X	X	X	X
Check / clean all controls, panels and sensors	X	X	X	X
Change air filter element(s), and Cabin Filter	X	X	X	X
Check vibration, temperatures and oil level	X	X	X	X
Change oil / grease in Blower and Motor	X	X	X	X
Check Alignment	X	X	X	X
Replace Cooling Fans		X	X	X
Change coupling Packs and Hardware		X	X	X
Change bearings and seals				X
Repair 18" Check Valve				X
Overhaul Blower in Houston				X

**Parts Lists – Both ZM 186-04's**

A Visit	
Description	Total Required, Per Visit, for Both Machines
Main Filter	4
Drive Filter	2
Blower Oil - PO-100	16
Motor Grease	4
B Visit	
Description	Total Required, Per Visit, for Both Machines
Main Filter	4
Drive Filter	2
Blower Oil - PO-100	16
Motor Grease	4
Coupling Disc Pack	4
Coupling Bolt Kit	4
Cooling Fans	4
B Visit	
Description	Total Required, Per Visit, for Both Machines
Main Filter	4
Drive Filter	2
Blower Oil - PO-100	16
Motor Grease	4
Coupling Disc Pack	4
Coupling Bolt Kit	4
Cooling Fans	4
D Visit	
Description	Total Required, Per Visit, for Both Machines
Overhaul In Houston	2
Motor Grease	4
Coupling Disc Pack	4
Coupling Bolt Kit	4
18" Check Valve Repair Kit	2



**Pre Work Site Assessment**

Location/Customer site: \_\_\_\_\_ Date: \_\_\_\_\_

<u><b>Risk Analysis</b></u>	Yes	No	N/A	Corrective Action Taken?
Is there a Fall risk (compressor on platform, no safety railing, etc.) or ladder use?				
Is the lighting adequate?				
Is there risk of touching hot parts (burn hazard)?				
Is there a danger of flying dust?				
Is there fire exposure?				
Is there a fire extinguisher in the workplace?				
What process has the vacuum pump has been used for?				
What customer permissions are needed? (LOTO, Hot-work, Confined Space, etc.)				
If required, will adequate lifting equipment be supplied by the customer?				
Are there any other hazards not listed above?				
Given the hazards, what controls, including Personal Protective Equipment, are required?				
Other comments and considerations				

<u><b>Site Specific Requirements</b></u>	Yes	No	N/A	If yes, then how many hours?
Is additional time needed to access the equipment because it's in a difficult location?				
Is the equipment located outdoors?				
If the equipment is located outdoors, then is it covered and protected?				
Is there enough clearance around the equipment to access it properly?				
Is additional time needed due to security procedures?				
Is there safety or site training required?				
Is additional time needed for the LOTO process?				



The following conditions apply to the above:

1. This agreement may be cancelled by either party with 30 days written notice. The customer is entitled for a refund for any services that haven't been performed but already paid for.
2. Atlas Copco reserves the right to not renew a service agreement after expiry of the term.
3. The breakdown provision in a TR includes labour, parts and travel for breakdown of components contained within the compressor frame and canopy over the term of the agreement.
4. Customer must make the compressor available for an overhaul (and pay for an overhaul if XT, PM or IP option is selected) if SPM readings or other metrics indicate the need for an overhaul. If this is not the case then Atlas Copco's responsibility, when under a TR, to cover breakdowns will cease.
5. Overhauls are generally performed on site, otherwise freight costs and other costs may apply.
6. When under a TR, after an overhaul is performed, the agreement can only be cancelled by paying the list price for the overhaul maintenance.
7. Repairs or upgrades beyond the overhaul scope will be invoiced separately after authorisation by the customer.
8. Alternative air supply is not covered by service plans.
9. Breakdowns and repairs caused by negligence, abuse, operation outside specified parameters and due to maintenance due over 60 days are not covered by service plans.
10. Neither party shall be liable for any special, indirect, incidental, punitive or consequential damages, including, but not limited to, loss of total or partial use of products, downtime cost, loss of profits or revenues.

**This quote is valid for 30 days from generation.**

**Number of invoices per year:** \_\_\_\_\_

**Agreement duration:** \_\_\_\_\_

**P.O. / Agreement #** \_\_\_\_\_

**Expiry date** \_\_\_\_\_

By signing this agreement you are authorizing Atlas Copco Compressors LLC to automatically invoice as detailed above, using the PO/agreement number stated in this document. This agreement and the associated invoicing can be cancelled with 30 days written notice.

Pricing includes freight.

Pricing does not include any applicable taxes.

Pricing applies to services performed during normal working hours, weekdays, from 8am – 5pm

Atlas Copco SERVICE TERMS AND CONDITIONS form an integral part of this quotation

Quoted service type 'Definitions and Conditions' apply.

Quote Nr.: 179200295

**Atlas Copco Compressors LLC**

Signature Carl McLaughlin

Printed name Carl McLaughlin

Date 1-20-2022

**NARRAGANSETT BAY COMMISSION**

Signature Eugene Savarin

Printed name Eugene Savarin

Date 08/21/22



**Service Terms and Conditions**  
(Revised April 20, 2011)

Atlas Copco Compressors LLC (a Delaware limited liability company having its principal place of business at 1800 Overview Drive, Rock Hill, South Carolina 29730, USA) is referred to herein as "Atlas Copco", and the customer or legal entity purchasing a service from Atlas Copco is referred to as the "Customer".

These Service Terms and Conditions along with Atlas Copco's applicable proposal/quotation ("quotation") constitute the complete and exclusive statement and understanding of the terms of the agreement governing the supply of service by Atlas Copco to the Customer. The Customer's issuance of a purchase order and/or the Customer's acceptance of any work performed by Atlas Copco shall constitute acceptance of these Service Terms and Conditions. Notwithstanding any contrary provision in the Customer's purchase order or other document, commencement of performance by Atlas Copco shall not constitute acceptance of the Customer's terms and conditions to the extent any such terms or conditions are inconsistent with or in addition to these Service Terms and Conditions. Any and all terms, conditions, and other provisions from the Customer (whether or not contained in a request for quotation, purchase order, or otherwise) which are inconsistent with or in addition to these Service Terms and Conditions are rejected and shall not be binding on Atlas Copco. No waiver, alteration, amendment, or other modification of these Service Terms and Conditions shall be binding on Atlas Copco unless made in a writing (identifying the applicable quotation number and clearly identifying and agreeing to the modification) signed by an authorized Atlas Copco manager at Atlas Copco's offices.

**1. Quotation Validity**

Unless otherwise expressly stated in the quotation, the quotation is valid for a period of 30 days after it is issued by Atlas Copco. Beyond that, quotations will require confirmation or adjustment by Atlas Copco.

**2. Terms of Payment**

Unless otherwise expressly agreed in writing by Atlas Copco, each invoice is due and payable 30 days after the invoice date. The Customer shall have no rights to any setoffs relating to any payments due under this Agreement. Atlas Copco reserves the right to charge interest at the lower of an annual rate equal to 12% or any applicable maximum statutory rate on all unpaid amounts calculated on a day to day basis until the actual date of payment, in the event of late payment.

**3. Price Adjustments**

a. If the term of this Agreement (or of a specific Service Plan within this Agreement) or of any renewal term is less than three years, the annual price is subject to an adjustment (at Atlas Copco's discretion) on completion of each twelve months from the commencement date (hereinafter referred to as the "review date"); however the price increase at each such review date shall not exceed 5% of the preceding twelve month period's price. It is expressly understood that this paragraph does not apply to Service Plans having a term of three years or longer. For example, it is expressly understood that upon any renewal of any 3-year or 5-year Service Plan, the new price may be more than 5% higher than the old price.

b. Regardless of the duration of the term and even if the price is stated as a fixed annual price, the price is subject to an adjustment at any time during the term if any major change occurs in the operating or site conditions of the compressor. Major changes to the operating or site conditions of the compressor include but are not limited to: Customer's act of moving the compressor (even within the facility), or placing another piece of equipment in such a way that coolant air inflow into the compressor is affected, or making electric power-related changes, or exceeding the compressor's estimated yearly running hours (specified in the quotation's Pricing and Services Summary, in the column entitled "Estimated Running Hours per Year") by more than one thousand (1,000) hours. In addition, the price is subject to an adjustment at any time if there is any addition of service.

**4. Taxes**

The price does not include taxes. Any and all applicable taxes will be added to any price payable by the Customer.

**5. Service**

a. Atlas Copco will provide the number of visits indicated in the quotation's Pricing and Service Summary (in the column entitled "Visits per Year") to carry out, on the specific compressor identified in the quotation, the activities specified in the quotation's Activities List for the specific compressor. The activities will be performed by Atlas Copco in accordance with the compressor's instruction manual or as determined by the compressor's operating context. After each visit, an electronic service report will be provided by Atlas Copco to the Customer. The service report will outline the service provided and any repairs recommended. (Repairs are not within the services supplied under this Agreement, unless expressly set forth otherwise in this Agreement.) The service report must be signed by a Customer representative, thereby verifying the work, as specified, has been completed.

b. If this Agreement specifies that the compressor is serviced under a Preventative Maintenance Plan, "Total Responsibility" Plan, or AirXtend, Atlas Copco will provide all spare parts, consumables, labor, and travel deemed applicable by Atlas Copco to perform the activities specified in the quotation's Activities List for each above-mentioned visit for the compressor, subject to the limitations set forth in Section 6 below. If this Agreement specifies that an Inspection Plan applies to the compressor, Atlas Copco will provide all labor and travel deemed applicable by Atlas Copco to perform the activities specified in the quotation's Activities List for each above-mentioned visit for the compressor, subject to the limitations set forth in Section 6 below.

c. If this Agreement specifies that the compressor is serviced under a "Total Responsibility" Plan or "AirXtend", the repair of unexpected compressor failures influencing the function of the compressor are within the services supplied under this Agreement at no extra charge for the costs of labor and the spare parts required to restore function of the compressor, subject to the limitations set forth in Section 6 below.

d. Atlas Copco will contact the Customer before the visit. All work will be performed during Atlas Copco's normal working hours (8:00 am to 5:00 pm, Monday through Friday excluding public holidays), except to the extent Atlas Copco and the Customer agree otherwise in writing. If Atlas Copco agrees to perform work outside of Atlas Copco's normal working hours, Atlas Copco reserves the right to charge the Customer extra in accordance with Atlas Copco's applicable rates. Irrespective of the foregoing, if this Agreement specifies that the compressor is serviced under a "Total Responsibility" Plan or "AirXtend", Atlas Copco will at no extra cost to the Customer perform (only) the above-mentioned breakdown service outside of Atlas Copco's normal working hours, subject to availability of Atlas Copco's service personnel and the limitations set forth in Section 6 below.

**6. Limitations of Service Obligations**

a. Atlas Copco shall not be obligated to inspect or service any compressor under this Agreement (whether under a "Total Responsibility" Plan, "AirXtend" or otherwise) in the event of:





(i) Customer's failure to perform any of its responsibilities set forth in Section 7 below, including but not limited to the Customer's responsibility to perform daily and weekly (8 and 40 hour) servicing and inspection on the compressor in accordance with the compressor's instruction manual;

(ii) Any failures influencing the function of the compressor caused by unforeseen circumstances including, but not limited to, accidental or wilful damage to the compressor by the Customer or a third party, failure of electric power for the compressor (or interruption or fluctuations of electric power, or out-of-specification electric power), improper quality and/or quantity of air going into the compressor, introduced contamination, or improper repair, servicing, or alteration of the compressor by the Customer or a third party; or

(iii) Operation outside specified parameters

b. Even if this Agreement specifies that the compressor is serviced under a "Total Responsibility" Plan and specifies that the service and price includes planned element overhaul and/or planned motor overhaul, the Customer shall bear the cost (including labor, parts, and travel) for any and all such overhauls that Atlas Copco performed on the compressor, if the Customer terminates this Agreement (or the specific Service Plan within this Agreement which covers the specific compressor) prior to the end of its stated expiration. In connection with any such early termination, Atlas Copco will invoice the Customer for any and all such overhauls previously performed by Atlas Copco.

c. If this agreement specifies that the equipment is serviced under a Preventive Maintenance Plan, electrical components not supplied as a standard component of the compressor package are not within the services of this Agreement.

d. Temporary hire of compressors/ alternative air supply is not included to cover compressor outages unless specifically agreed in writing signed by an authorized Atlas Copco manager.

#### **7. Customer Responsibilities**

Customer shall (even if a "Total Responsibility" Plan or any other Service Plan applies to the compressor) do all of the following:

a. Perform daily and weekly (8 and 40 hour) inspection on the compressor in accordance with the compressor's instruction manual (including in the manual's preventative maintenance schedule);

b. Keep the compressor within the environmental conditions (including but not limited to temperature range, humidity range, and other factors), and operate it as recommended in the compressor's instruction manual and in accordance with recommendations (if any) of Atlas Copco's service specialists.

c. Ensure that water in the compressor's cooling circuits (if applicable) and ventilation is within the limits of quality, quantity and temperature as recommended by Atlas Copco.

d. Use only genuine Atlas Copco Parts and Lubricants approved by Atlas Copco.

e. Advise Atlas Copco immediately of any changes of compressor operational conditions or site conditions and any malfunctions or failures that may influence the proper functioning of the compressor.

f. Provide Atlas Copco with free and full access to the compressor, during previously agreed-upon times, to perform scheduled visits pursuant to this Agreement. The Customer will at its own cost supply adequate lighting, power, and other facilities to which Atlas Copco may reasonably need access to in connection with performing the service. If Atlas Copco's service technician has to wait for more than thirty minutes for access to the compressor during a scheduled visit, additional hour charges may apply. If the technician is not allowed in and a new visit has to be scheduled, the Customer shall bear the mileage and displacement time charges.

g. If any forklift and/or other lifting or rigging equipment is necessary (as reasonably determined by Atlas Copco) for Atlas Copco to perform any activity under this Agreement, the Customer shall supply such lifting/rigging equipment at the Customer's own cost together with sufficiently skilled and qualified labor in connection therewith.

h. Take the necessary action on compressor repairs recommended by Atlas Copco.

i. Make the compressor available for an overhaul of the compressor's element and/or main motor (and pay extra for the overhaul unless the compressor is serviced under a "Total Responsibility" Plan which is not terminated by the Customer before expiry of its term) if shock pulse monitoring ("SPM") readings by Atlas Copco or other metrics indicate the need for an overhaul. If the Customer fails to do this, then Atlas Copco's responsibility to provide service for the compressor under this Agreement will cease. Overhauls are generally performed on site, otherwise freight costs and other costs may apply. After an overhaul is performed, this Agreement can only be terminated early by the Customer paying the list price for the overhaul.

j. Promptly return any and all hardware and software (including but not limited to AIRConnect remote monitoring products) furnished by Atlas Copco in connection with this Agreement, upon expiration/termination of the Service Plan, unless expressly agreed otherwise by Atlas Copco.

#### **8. Software License**

Any and all software and source code and all revisions thereof embedded in or otherwise associated with any service or product (whether AIRConnect remote monitoring or otherwise) furnished by Atlas Copco (the "Software") is and shall remain the proprietary property of Atlas Copco (and/or its licensors), and in no event will title thereto be sold or transferred to the Customer. Subject to the Customer complying with all terms and conditions of this Agreement, Atlas Copco grants to the Customer a revocable, non-exclusive, non-transferable license to use, until termination or expiration of the Service Plan (whichever occurs first), the Software solely in accordance with the use intended by Atlas Copco. The Customer may not make copies, may not transfer, and may not export the Software unless expressly agreed in a written agreement signed by authorized representatives of Atlas Copco and the Customer.

#### **9. Warranty**

a. Warranty on parts and labor supplied under this Agreement will be in accordance with the warranty provisions of the equipment.

b. Should a "Total Responsibility" Plan or "AirXtend" be in place for the compressor, then the warranty parts, warranty labor and travel costs will be borne by Atlas Copco for the duration of the "Total Responsibility" Plan or "AirXtend".



- c. For all other service plans, the warranty on parts is 90 days and labor 30 days from the date of site attendance. Travel costs and accommodation are not included and will be charged to the Customer at the rates ruling at the date of site attendance.
- d. Repair or replacement of non-conforming parts and re-performance of labor (in a workmanlike manner) shall be the Customer's exclusive remedy with respect to the quality of or any defect in the parts or other material or associated services delivered or performed hereunder.
- e. THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES OF QUALITY OR OTHERWISE, WRITTEN, ORAL OR IMPLIED, AND ALL OTHER WARRANTIES, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE ARE HEREBY DISCLAIMED.

#### 10. Termination

- a. This Agreement (or a specific Service Plan for a specific compressor under this Agreement) may be terminated before the expiry of the term by mutual agreement in writing of the parties.
- b. Either party may terminate this Agreement (or a specific Service Plan for a specific compressor under this Agreement) before the expiry of the term upon 30 days written notice of termination to the other party.
- c. Atlas Copco shall at any time be entitled to terminate this Agreement, or to suspend its performance under this Agreement, with immediate effect by notice in writing to the Customer:
- (i) In the event of any major change to the operating or site conditions of the compressor;
  - (ii) If Customer neglects to perform the Customer's daily/weekly inspection and maintenance responsibilities set forth in this Agreement;
  - (iii) If the Customer commits any continuing or material breach of any term of this Agreement and in the case of such breach which is capable of remedy, fails to remedy the same within 30 days after receipt of a written notice to do so from Atlas Copco;
  - (iv) If the Customer goes into liquidation or makes any voluntary arrangement with its creditors or becomes subject to an administration order or an encumbrance takes possession of or a receiver is appointed over any of the property or assets of the Customer; or
  - (v) If the Customer ceases or threatens to cease to carry on business.
- d. Upon termination, the Customer is entitled to a refund for any services that have not been performed but already paid for.

#### 11. Limitation of Liability

NEITHER PARTY SHALL BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, LOSS OF TOTAL OR PARTIAL USE OF PRODUCTS OR FACILITIES OR SERVICES, DOWNTIME COST, LOSS OF PROFITS, AND LOSS OF REVENUE, WHETHER BASED ON CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING BUT NOT LIMITED TO STRICT LIABILITY AND NEGLIGENCE), OR OTHERWISE, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

THE CUMULATIVE TOTAL LIABILITY OF ATLAS COPCO ARISING OUT OF, CONNECTED WITH, OR RESULTING FROM THIS AGREEMENT OR ANY SERVICES FURNISHED UNDER THIS AGREEMENT SHALL NOT EXCEED IN THE AGGREGATE AN AMOUNT EQUAL TO THE PRICE PAID BY THE CUSTOMER TO ATLAS COPCO FOR THE SERVICE TO THE SPECIFIC COMPRESSOR(S) GIVING RISE TO THE CLAIM.

#### 12. Force Majeure

The performance of any obligation under this Agreement shall be postponed during the period if any of the following reasons prevents totally or partially the due performance of such obligation: Act of God, restriction in the use of power, storm, lock out, strike, fire, civil commotion or civil unrest, act of war, compliance with the regulation or order of any governmental authority or any other reason beyond the control of the parties.

#### 13. Environmental Disclaimer

The environmental management at any site on which any compressor is used is the responsibility of the Customer. Atlas Copco shall not be liable for any violation by the Customer of any environmental law or regulation, including but not limited to any law or regulation pertaining to noise, water, atmosphere, air, sewer, hazardous waste, disposal, etc.

#### 14. Miscellaneous

(a) Notices: Where written notices are required under this Agreement, they shall be deemed duly given when made in writing and delivered to the other party's address shown in this Agreement. Addresses may be changed by written notice to the other party. Notices shall be delivered by hand, overnight courier service or certified mail, return receipt requested. Notification will be deemed to have taken place upon delivery, if delivery is by hand, overnight courier service or 5 calendar days after posting if sent by certified mail. (b) Partial Invalidity: If any term of this Agreement is held by any court or other competent authority to be void or unenforceable in whole or in part the other terms of this Agreement and the remainder of the affected term shall continue to be valid. (c) Waiver: Any waiver by Atlas Copco of a breach of any terms of this Agreement by the Customer shall not be considered as a waiver of any subsequent breach of the same term or any other term. (d) Assignment: The Customer may not assign this Agreement, or any portion thereof, without the express written consent of Atlas Copco. Subject to the foregoing, this Agreement inures to the benefit of, and is binding upon the successors and assigns of the parties hereto.



**WORK ORDER MATERIAL/EQUIPMENT REQUEST FORM**

\*DATE: 01/26/2022 \*REQUISITIONER: Lindsay Howard (Forward to Supervisor for Approval)  
 \*DATE: \_\_\_\_\_ \*SUPERVISOR: Nathan Bains (Supervisor must sign or initial)  
 \*DATE: \_\_\_\_\_ \*INVENTORY CLERK: \_\_\_\_\_  
 \*REFERENCE WORK ORDER NUMBER: \_\_\_\_\_  
 JUSTIFICATION: \_\_\_\_\_  
 \*CAPITAL PROJECT NUMBER: \_\_\_\_\_

NOTE: \* ASTERISK INFORMATION IS REQUIRED.

LINE	*QTY	*VENDOR/SUPPLIER ITEM NUMBER	*MANUFACTURER ITEM NUMBER	*DESCRIPTION OF ITEM	NBC STOCK NUMBER	*UNIT PRICE	*TOTAL PRICE
				Plants for 6yr total			
				Responsibility Plan on 12)			
				ZW500 Atlas Copco Blowers -			
				\$25,357.44 Annual cost per unit.			
				Year 1 - 02/01/2022 - 01/31/2023			\$50,774.88
				Year 2 - 02/01/2023 - 01/31/2024			\$50,774.88
				Year 3 - 02/01/2024 - 01/31/2025			\$50,774.88
				Year 4 - 02/01/2025 - 01/31/2026			\$50,774.88
				Year 5 - 02/01/2026 - 01/31/2027			\$50,774.88
				<b>*ESTIMATED TOTAL PURCHASE</b>			<b>\$253,874.40</b>

\*VENDOR NAME: \_\_\_\_\_ \*NBC REQUISITION NUMBER: \_\_\_\_\_ \*DATE RECEIVED: \_\_\_\_\_  
 \*VENDOR ACCT. #: \_\_\_\_\_ \*NBC PURCHASE ORDER NO.: \_\_\_\_\_ \*RECEIVED BY: \_\_\_\_\_  
 \*CONTACT: \_\_\_\_\_ \*BUDGET ACCOUNT NO. \_\_\_\_\_ \*STOCK AREA: \_\_\_\_\_  
 \*PHONE #: \_\_\_\_\_ \*ORDERED BY: \_\_\_\_\_ \*STOCK LOCATION: \_\_\_\_\_  
 \*FAX #: \_\_\_\_\_ \*DATE ORDERED: \_\_\_\_\_  
 \*OKAY TO PAY: \_\_\_\_\_ \*DUE DATE / LEAD TIME: \_\_\_\_\_  
 \*DATE: \_\_\_\_\_ \*GOODS REC. NUMBER: \_\_\_\_\_

Date of bid opening: 6 30 20 Time: 10:30  
 Location: Purchasing BID # 1356

Bid Opening Officer: Emily Petteruti Assistant: \_\_\_\_\_

ATTENDEES PLEASE NOTE: FIGURES READ ALOUD ARE SUBJECT TO VERIFICATION AND CORRECT COMPUTATION.

Attendees: (Please print name & company representing, then signature)

<u>NAME</u>	<u>COMPANY</u>	<u>SIGNATURE</u>

<u>VENDORS</u>			
	4 Zone Water	Evapco inc.	Nalco Water
	16,800 -	31,868 -	24,240 -

Specifications and requirements met



**NARRAGANSETT BAY COMMISSION**

One Service Road  
 Providence, Rhode Island 02905  
 (401) 461-8848 Fax (401) 461-6540

**BID PROPOSAL**

BID NO. <b>1356</b>		DATED <b>5/20/2020</b>	
DATE AND TIME BIDS TO BE OPENED <b>06/24/20 10:00AM</b>		BID MUST BE RETURNED BY <b>6/24/20 10:00AM</b>	
COST CENTER/ SECTION <b>25, 46, 47</b>		BUYER <b>E.PETTERUTI</b>	

**SEE ATTACHED FOR DESCRIPTION**

**INSTRUCTIONS:**

- 1. ALL BIDS MUST BE SUBMITTED SEALED IN ENVELOPES FURNISHED.**
- SHOW NET UNIT PRICES F.O.B. DESTINATION, LESS FEDERAL STATE TAX WHERE APPLICABLE ON THE ATTACHED SHEET AS INSTRUCTED.
- NO GROUPING OF ITEMS, PRICE EACH ITEM INDIVIDUALLY, AWARDS MAY BE MADE ON BASIS OF TOTAL BID OR BY INDIVIDUAL ITEMS.
- BIDS MAY BE SUBMITTED ON AN "APPROVED EQUIVALENT" IN QUALITY. NBC RESERVES THE RIGHT TO DECIDE EQUIVALENT. BIDDERS MUST INDICATE BRAND OR MAKE OFFERED, AND SUBMIT DETAILED SPECIFICATIONS OF OTHER THAN BRAND REQUESTED.
- PROVISIONS OF GENERAL SPECIFICATIONS FOR ALL QUOTATIONS AND CONTRACTS APPLY.
- FAILURE TO SUBMIT A BID AT LEAST ONCE PER THREE CONSECUTIVE INVITATIONS MAY DISQUALIFY YOU FROM THIS BID LIST
- 7. SURETY (WHEN REQUESTED). BIDDER MUST FURNISH A BID BOND OR CERTIFIED CHECK FOR 3% OF THE BID IN THE AMOUNT STATED. THE SUCCESSFUL BIDDER MUST FURNISH A 100% PERFORMANCE BOND.**

- 5. PURSUANT TO RI GENERAL LAWS 37-2-18, EACH BIDDER MUST SUBMIT BOTH AN ORIGINAL BID AND A COPY OF THEIR BID. SAID BID COPY WILL BE AVAILABLE FOR PUBLIC INSPECTION UPON THE OPENING OF THE BIDS. BIDDER HAS THE BURDEN TO IDENTIFY AND WITHHOLD SENSITIVE ITEMS AS DETAILED UNDER RI GENERAL LAWS 37-2-18(B) FROM THE PUBLIC COPY OF THE BID.**

**NOTICE TO VENDORS:**

- IN DETERMINING THE LOWEST RESPONSIVE BIDDER. CASH DISCOUNTS FOR A PAYMENT LESS THAN THIRTY DAYS WILL NOT BE CONSIDERED.
- WHERE PRICES ARE THE SAME, WE RESERVE THE RIGHT TO AWARD ONE BID OR TO SPLIT THE ORDER.
- A BID TABULATION MAY BE OBTAINED SUBSEQUENT TO THE FORMAL BID OPENING, AFTER A REASONABLE LAPSE OF TIME.
- THE NARRAGANSETT BAY COMMISSION RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS AND/OR TO WAIVE ANY TECHNICALITIES OR IRREGULARITIES IN ITS BEST INTEREST.
- THE STATE EQUAL OPPORTUNITY COMPLIANCE CERTIFICATE AND AGREEMENT PROCEDURES WILL APPLY TO ALL BIDS FOR SUPPLIES OR SERVICES FOR TEN THOUSAND (\$10,000.00) DOLLARS OR MORE.
- FOR CONTRACTS INVOLVING CONSTRUCTION, ALTERATION AND/OR REPAIR WORK, THE PROVISIONS OF STATE LABOR LAWS CONCERNING PAYMENT OF PREVAILING RATES APPLY.**
- BIDDERS SHOULD BE ABLE TO ACCEPT ACH, WIRE TRANSFER OR PURCHASE CARDS AS PAYMENT FROM THE NARRAGANSETT BAY COMMISSION.
- VENDORS ARE SUBJECT TO COMPLIANCE WITH NARRAGANSETT BAY COMMISSION'S PURCHASING RULES, REGULATIONS, POLICIES AND GENERAL TERMS AND CONDITIONS IN THE REQUEST FOR BID.

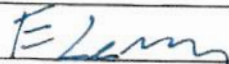
**TERMS:**

- DELIVERY DATES MUST BE SHOWN IN YOUR BID. IF NO DELIVERY DATE IS SPECIFIED, IT WILL BE ASSUMED THAT AN IMMEDIATE DELIVERY FROM STOCK WILL BE MADE.
- FAILURE TO DELIVER WITHIN THE TIME QUOTED OR FAILURE TO MEET SPECIFICATIONS MAY RESULT IN DEFAULT ACTION IN ACCORDANCE WITH GENERAL SPECIFICATIONS
- PAYMENT FOR PARTIAL DELIVERY WILL NOT BE ALLOWED EXCEPT WHEN PROVIDED FOR IN BLANKET OR TERMS CONTRACT.
- 4. PER RI GENERAL LAWS 37-2-18, ITEMS IDENTIFIED AS MANDATORY ARE IN BOLD ITALICS.**

COMPANY NAME: Azure Water Services LLC F.E.I.N.: 26-1411962

STREET AND NO.: 280 Callegari Dr.

CITY: West Haven STATE: CT ZIP: 06516

SIGNATURE: Emile Laliberte  TITLE: COO / CFO

DATE: June 29, 2020 TELEPHONE: (203) 583-1148

**THIS BID WILL NOT BE HONORED UNLESS SIGNED. THIS IS NOT AN ORDER.**

# BID PROPOSAL



**NARRAGANSETT BAY COMMISSION**

**One Service Road  
Providence, Rhode Island 02905**

Telephone (401) 461-8848  
Fax (401) 461-8540

DATE: 5/20/2020  
 BID NO: 1356  
 BID OPENING:  
 DATE: 6/24/20  
 TIME: 10:00 AM  
 BUYER: E.PETTERUTI  
 COST CENTER: 25, 46, 47  
 FISCAL YR.: 2020  
 REQ. NO.: 171408 / 171415

**BILL TO:**  
**NARRAGANSETT BAY COMMISSION**  
**One Service Road**  
**Providence, RI 02905**  
**Attention: Accounts Payable**  
 SHIP TO:  
**NARRAGANSETT BAY COMMISSION**

IMPORTANT- Insert unit price in both columns with brand, model number and name of your firm below.

<b>BIDDER:</b> Azure LLC	<b>BIDDER:</b> Azure LLC
<b>BID NO.1356</b>	<b>BID NO.1356</b>
<b>PAGE NO. 2</b>	<b>PAGE NO. 2</b>

ITEM NO.	COMMODITY CODE / DESCRIPTION	QTY	UNIT PRICE AND BRAND OR MODEL NO.	UNIT PRICE AND BRAND OR MODEL NO.
	Provide quarterly maintenance to NBC facilities' boiler water treatment and closed loop systems per NBC Specification.  Location: Narragansett Bay Commission - (a) 1 Service Road, Providence, RI 02905 (b) 2 Ernest Street, Providence, RI 02905 (c) 102 Campbell Avenue, East Providence, RI 02916  <b>NOTES:</b> 1. BID PRICE MUST INCLUDE ALL DELIVERY CHARGES. 2. VENDOR MUST SITE TOTAL DELIVERED PACKAGE PRICE. 3. NBC IS A RI PUBLIC CORPORATION AND IS EXEMPT FROM RI STATE SALES TAX 4. NBC WILL MAKE ONE BID AWARD TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER. 5. DUE TO THE CURRENT CIRCUMSTANCES THERE WILL BE NO PRE-BID MEETING HELD. INDEPENDENT SITE VISITS MAY BE PERFORMED BY CONTRACTORS WITH 48 HOURS NOTICE PROVIDED TO NBC VIA EMAIL TO <a href="mailto:JDMEDINA@NARRABAY.COM">JDMEDINA@NARRABAY.COM</a> 6. QUESTION VIA EMAIL <a href="mailto:JDMEDINA@NARRABAY.COM">JDMEDINA@NARRABAY.COM</a> BY JUNE 5, 2020. 7. <b>ONE (1) ORIGINAL AND ONE (1) COPY OF VENDOR'S BID MUST BE SUBMITTED.</b>		TOTAL FROM EXHIBIT A \$ 16,800	
			TERMS	TERMS

F.E.I.N.: 26-1411962  
**COMPANY NAME:** Azure Water Services LLC  
**STREET AND NO.:** 280 Callegari Dr.  
 CITY: West Haven STATE: CT ZIP: 06516  
**SIGNATURE:** Emile Laliberte   
(AUTHORIZED SIGNATURE) TITLE: COO / CFO  
 DATE: June 29, 2020 TELEPHONE: (203) 583-1148

EXHIBIT "A" for Water Treatment Bid

Exhibit A

- Instructions:
1. Place quarterly maintenance bid cost for each building in Year 1, 2, and 3.
  2. Multiply building quarterly bid cost by 4 and put total in total yearly cost for each building and Year 1, 2, and 3.
  3. Total FP and BP quarterly maintenance cost and total yearly cost for Year 1, 2, and 3.
  4. Place total 3 year cost for FP, Engineering and BP on proper line and on page 2 of bid proposal.

FIELD 5 POINT WWTF (FP/WWTF) BUILDINGS	EQUIPMENT IN BUILDING	YEAR 1		YEAR 2		YEAR 3	
		July 1, 2020 to June 30, 2021	July 1, 2021 to June 30, 2022	July 1, 2021 to June 30, 2022	July 1, 2022 to June 30, 2023		
Administration	1 Water Boiler / 1 Cooler	\$ 125	\$ 500	\$ 125	\$ 500	\$ 125	\$ 500
Pre-treatment	1 Hot Water Boiler	\$ 100	\$ 400	\$ 100	\$ 400	\$ 100	\$ 400
Evault St. Pump Station	2 Hot Water Boilers	\$ 100	\$ 400	\$ 100	\$ 400	\$ 100	\$ 400
Maintenance	1 Hot Water Boiler	\$ 100	\$ 400	\$ 100	\$ 400	\$ 100	\$ 400
<b>FP/WWTF Total Maintenance and Yearly Cost:</b>		<b>\$ 425</b>	<b>\$ 1,700</b>	<b>\$ 425</b>	<b>\$ 1,700</b>	<b>\$ 425</b>	<b>\$ 1,700</b>
		<b>FP/WWTF Total 3 Year Cost</b>		<b>\$ 5,100</b>			

NBC ENGINEERING BUILDINGS	EQUIPMENT IN BUILDING	YEAR 1		YEAR 2		YEAR 3	
		July 1, 2020 to June 30, 2021	July 1, 2021 to June 30, 2022	July 1, 2021 to June 30, 2022	July 1, 2022 to June 30, 2023		
Corporate Office	1 Hot Water Boiler / 1 Chiller	\$ 125	\$ 500	\$ 125	\$ 500	\$ 125	\$ 500
Water Quality Service Bldg	4 Hot Water Boilers	\$ 100	\$ 400	\$ 100	\$ 400	\$ 100	\$ 400
<b>Engineering Total Maintenance and Yearly Cost:</b>		<b>\$ 225</b>	<b>\$ 900</b>	<b>\$ 225</b>	<b>\$ 900</b>	<b>\$ 225</b>	<b>\$ 900</b>
		<b>Engineering Total 3 Year Cost</b>		<b>\$ 2,700</b>			

BIOLOGICAL POINT WWTF (BP/WWTF) BUILDINGS	EQUIPMENT IN BUILDING	YEAR 1		YEAR 2		YEAR 3	
		July 1, 2020 to June 30, 2021	July 1, 2021 to June 30, 2022	July 1, 2021 to June 30, 2022	July 1, 2022 to June 30, 2023		
Service	Steam Boiler	\$ 150	\$ 600	\$ 150	\$ 600	\$ 150	\$ 600
GAT	1 Hot Water Boiler	\$ 100	\$ 400	\$ 100	\$ 400	\$ 100	\$ 400
3rd-Stream Equalization	1 Hot Water Boiler	\$ 100	\$ 400	\$ 100	\$ 400	\$ 100	\$ 400
Heat Exchange	3 Hot Water Boilers	\$ 100	\$ 400	\$ 100	\$ 400	\$ 100	\$ 400
Administration	1 Hot Water Boiler	\$ 100	\$ 400	\$ 100	\$ 400	\$ 100	\$ 400
Screening & Grit	2 Hot Water Boilers	\$ 100	\$ 400	\$ 100	\$ 400	\$ 100	\$ 400
Settling Station	1 Hot Water Boiler	\$ 100	\$ 400	\$ 100	\$ 400	\$ 100	\$ 400
<b>BP/WWTF Total Maintenance and Yearly Cost:</b>		<b>\$ 750</b>	<b>\$ 3,000</b>	<b>\$ 750</b>	<b>\$ 3,000</b>	<b>\$ 750</b>	<b>\$ 3,000</b>
		<b>BP/WWTF Total 3 Year Cost</b>		<b>\$ 9,000</b>			

Total 3 Year Cost for FP, Engineering and BP Facilities

\$ 16,800



June 29, 2020

Eugene Sorkin, Facilities Engineer  
Narragansett Bay Commission  
2 Ernest Street  
Providence RI 02905-5502

**RE: NBC Bid 1356**

Dear Eugene,

Azure Water Services, LLC is pleased to have the opportunity to submit its proposal in response to NBC Bid 1356. For your convenience, this letter serves to summarize relevant information regarding Azure's proposed methodology and our unique qualifications.

To that end, please be aware of the following information, referenced in our proposal under the indicated sections:

**I. GENERAL SCOPE OF SERVICES**

We will use two high-performance chemical formulas to treat your systems. They are designed to prevent corrosion while simultaneously controlling deposits, scale build-up and microbiological activity. Specifically, we intend to rely upon our flagship products:

- BWT-N Plus for the steam boiler and the hot water loops, and
- CWT-N Plus for the chill water/glycol loops.

I have included product data sheets for both formulas with this submission. Should the requirements for treatment change significantly over the course of the contract, please be aware that we do utilize a wide variety of chemistry. Appropriate changes may be made, at no cost to you, with the approval of the Facilities Engineer.

**II. VENDOR QUALIFICATIONS**

We are fully licensed in the State of Rhode Island to perform the work required to meet the needs identified in this bid. For over thirty years, Azure has been responsible for water treatment for systems like yours. It is the focus of our business and we take great pride in our record and reputation. We have a full-time staff that includes Water Treatment Engineers and Industry Certified Water Technologists (CWT). To create effective, efficient chemistry for our clients, we own and operate our own chemical blend plant located in West Haven Connecticut. In order to shorten delivery times and maximize safety-driven handling procedures, we employ a full-time delivery staff. The service technician with primary responsibility for fulfilling this contract, Kevin Thurston, is a US Navy war veteran, who earned a Bachelor of Science in Mechanical Engineering from URI. The Association of Water Technologies recognized his skills in this area when he was awarded the Certified Water Technologist designation after successfully meeting or exceeding all of their requirements. He maintains an





active RI pesticide applicator license (6347); Kevin and all of our service technicians have the requisite skills to test and treat your systems. You will find our references attached to this proposal.

III. GENERAL REQUIREMENTS

Azure guarantees its products to be free from defects. The service technician will provide an electronic service report after the completion of each service call, detailing all systems tested and chemistry added, along with any relevant observations and recommendations. Photographs will be used to where appropriate to clearly identify and elucidate complex issues. The service technician will sign in and out as required at each location. In fact, we so not foresee any problems providing the routine service as described under IV. DETAILED SPECIFICATIONS, Section A, B, C.

NOTES: (B) - IDENTIFIED POTENTIAL EXCEPTIONS TO NBC SPECIFICATIONS

Major Water Leak in System: Azure will add chemistry to all closed loop systems to make up for normal water losses up to 50% of the system volume per year beginning at the contract start date. Water losses for any reason above that would be categorized "major water leak" and as such, would fall outside of the scope of the General Requirements as identified. We would separately invoice for the additional chemistry to treat the closed loop system above 50% water loss of the system volume as determined by chemical concentration analysis, mutual agreement, or water meter readings on the system if available.

Thank you in advance for your time and consideration.

Respectfully,

Kevin E Thurston CWT  
Field Service Engineer  
Azure Water Services, LLC  
C - 401.602.6126

Emile Laliberte, CPA  
COO / CFO,  
Azure Water Services, LLC  
C - 203.583.1148



## Water Treatment Services References

- #1 Heidi Barbieri  
Accountant, Facility Contract Manager  
Silas Bronson Library  
City of Waterbury  
Phone: (203) 574-8222  
Fax: (203) 574-8055
- #2 Kimberley N. Coke  
Water Treatment Manager  
Women in Facilities Management, Employee Resource Group (Co-Leader)  
Division of School Facilities  
44-36 Vernon Blvd (5th Floor), LIC, NY 11101  
KCoke@schools.nyc.gov  
Office: (718) 349-5652
- #3 Dave Winchell  
Brasco Technologies  
76 Woodland Dr  
Northford, CT 06472  
winchell@brascotech.com  
Phone: (203) 484-4291  
Fax: (203) 484-9121
- #4 John Almagno  
Calise & Sons Bakery, Inc.  
2 Quality Drive  
Lincoln, RI 02865  
Phone: (401) 334-3444

# PRODUCT DATA



## CWT-N PLUS COOLING WATER TREATMENT

### PRODUCT APPLICATION:

CWT-N PLUS is a nitrite-based formulation specifically designed to provide multi-metal corrosion control on a wide variety of closed recirculating cooling water systems, including chilled and hot water loops, process streams and glycol containing applications. By relying upon nitrite to induce the formation of impervious films along metal surfaces, the product is even able to passivate previously corroded systems. As a one-drum approach to cooling water treatment, CWT-N PLUS also includes a buffer to reduce the inherent corrosivity of the water and minimize the effects of acid contamination. In addition, an aromatic azole has also been incorporated into the product to inhibit the corrosion of copper and copper-bearing alloys.

### PRODUCT DESCRIPTION:

Appearance:	Water white, pale yellow odorless liquid
Specific Gravity:	1.15 - 1.19 @ 25 degrees C
Density:	9.8 pounds per gallon
pH:	Approximately 11.0
Freeze Point:	Less than 32 degrees F

### PRODUCT DOSAGE:

As product feed rates are highly dependent upon makeup water characteristics and system operating conditions, your sales representative should be consulted for specific dosage recommendations. Typically, however, CWT-N PLUS is fed to the system at a rate 1,500 - 5,000 ppm (as product) to provide a nitrite residual of 275 - 1,000 ppm (as  $\text{NO}_2$ ). The product may be applied manually or via a pump/activator assembly to the cooling system or shock feeder. If pH levels of the recirculating water decrease rapidly with the use of CWT-N PLUS, evaluate the system for microbiological contamination problems.

### PRODUCT SAFETY:

As with any industrial chemical, CWT-N PLUS should be handled with appropriate care. Therefore, please have all supervisory personnel and operating employees review the Material Safety Data Sheet (MSDS) to obtain recommended application, storage and disposal procedures before using the product in your facility.

### PRODUCT PACKAGING:

CWT-N PLUS is available in 55 and 30 gallon drums, 15 gallon containers, 5 gallon pails and bulk.

5/21/2013

# PRODUCT DATA



## BWT-N PLUS

### BOILER WATER TREATMENT PROGRAM

#### PRODUCT APPLICATION:

BWT-N PLUS is a nitrite-based formulation specifically designed to provide multi-metal corrosion control on a wide variety of boiler water systems, including low-pressure steam boilers, hot water boilers and hot and process water loops. By relying upon nitrite to induce the formation of impervious films along metal surfaces, the product is even able to passivate previously corroded systems. As a one-drum approach to boiler water treatment, BWT-N PLUS also includes a buffering agent to reduce the inherent corrosivity of the water and minimize the effects of acid contamination. In addition, a sequestering agent and a dispersant have also been incorporated into the product to inhibit the formation of iron and calcium deposits on critical heat transfer surfaces within the system. BWT-N PLUS also contains an amine component to neutralize carbonic acid that could be contained in the produced steam or condensate return lines.

#### PRODUCT DESCRIPTION:

Appearance:	Water white, pale yellow odorless liquid
Specific Gravity:	1.15 - 1.19 @ 25 degrees C
Density:	9.8 pounds per gallon
pH:	Approximately 12.0
Freeze Point:	Approximately than 32 degrees F

#### PRODUCT DOSAGE:

As product feed rates are highly dependent upon makeup water characteristics and system operating conditions, your sales representative should be consulted for specific dosage recommendations. Typically, however, BWT-N PLUS is fed to the system at a rate 6,000 - 10,000 ppm (as product) to provide a nitrite residual of 900 - 1,500 ppm (as  $\text{NO}_2^-$ ). The product may be applied manually to a pot/shock feeder, or automatically via a pump directly to the boiler water or steam condensate system.

#### PRODUCT SAFETY:

As with any industrial chemical, BWT-N PLUS should be handled with appropriate care. Therefore, please have all supervisory personnel and operating employees review the Material Safety Data Sheet (MSDS) to obtain recommended application, storage and disposal procedures before using the product in your facility.

#### PRODUCT PACKAGING:

BWT-N PLUS is available in 55 and 30 gallon drums, 15 gallon containers, 5 gallon pails and bulk.

8/9/2016

**CITIWORKS, CORP.**

*“Serving New England Since 1876  
with  
Security and Construction Specialty Products”*

20 Rutledge Drive, P.O. Box 3025  
Attleboro, MA 02703  
MA 508-761-7400  
RI 401-273-7400  
FAX: 508-761-7170  
[www.citiworks.com](http://www.citiworks.com)

**PREVENTIVE MAINTENANCE AGREEMENT**

Between

CITIWORKS, Corp., 20 Rutledge Drive, P.O. Box 3025, Attleboro, MA 02703, and Narragansett Bay Commission 2 Ernest St, Providence, RI, herein after called the purchaser on this first day of July 2022 and is to remain in effect until the last day of June 2023.

CITIWORKS, Corp. agrees to service and put in proper operating condition the (8) access control systems listed below. Inspection and maintenance is to occur every (see options below) at the cost of \$890.00 (\$880.00 plus \$10.00 travel) **PER VISIT** and is payable upon completion of each visit.  
Please advise choice:

- 1 Yearly PM call
- 2 Times per year (once every 6 months)
- 3 Times per year (once every 4<sup>th</sup> month)
- \_\_\_ Times per year (custom tailored to owners' request)

Parts shall be invoiced at recommended factory list prices and shall be payable upon receipt of invoice. No labor cost will be billed for parts changed during scheduled maintenance. Any emergency service will be on a time and material basis. Time will be charged at a rate of \$95.00 per hour. Normal working hours are 7:00 a.m. to 3:00 p.m., Monday through Friday. Any emergency repairs performed other than these aforementioned times will be invoiced on 1½ time basis.

Before this contract will start, any repairs required to bring the equipment into good operating condition will be done on a time and material basis and will be invoiced in addition to the annual fee.

CITIWORKS, Corp. gives no warranty of merchantability or fitness for use other than the following:

- \* CITIWORKS, Corp. warrants that any parts installed or repairs made will operate (90) days under normal use. Warranty will not apply if operator, parts, or gates have been damaged by vandalism, misuse, or accident.

Page | 1

- *Security Fences/Gates/Guard Rail · Gate Operators/ Access Controls · Wire Mesh Partitions*
- *Bathroom Partitions & Accessories · Lockers/ Storage Racks/ Shelving · Custom Metal Fabrication*

# CITIWORKS, CORP.

*"Serving New England Since 1876  
with  
Security and Construction Specialty Products"*

20 Rutledge Drive, P.O. Box 3025  
Attleboro, MA 02703  
MA 508-761-7400  
RI 401-273-7400  
FAX: 508-761-7170  
[www.citiworks.com](http://www.citiworks.com)

**NOTE:**

If owner wished to have Preventive Maintenance performed at more than one location, they must attach a list of these additional locations and we will contact you to coordinate this service. This program is designed to try and catch problems and/ or situations that can arise due to wear and tear on your equipment and also to reduce probability of interrupted service. Also a customer profile sheet and location of each gate operator system is created and stored on file in Citiworks office. This information is used for reference and for the owners use only. The privacy and protection of our customer's information is very important to Citiworks and no information or parts will be released without the authorization from proper personnel. If private information or parts are requested, we need to contact someone to verify authorization of release. Please list the name and telephone number of a person we can contact to confirm this.

Contact Name:

Phone No:

Purchaser:

- Location:
- Employee Entrance Gate
  - Corporate Campus Gate
  - East Rear Exit Gate
  - West Rear Exit Gate
  - MPS Gate
  - Terminal Rd Gate
  - TPS East Gate
  - TPS West Gate

Agreement Authorized

By: *Salvatore Caparelli*

Print Name: *Salvatore Caparelli*

Date: *3/30/2022*

- Security Fences/Gates/Guard Rail • Gate Operators/ Access Controls • Wire Mesh Partitions
- Bathroom Partitions & Accessories • Lockers/ Storage Racks/ Shelving • Custom Metal Fabrication



65 York Avenue  
Randolph, MA 02368  
Tel: 781-963-6440  
Fax: 781-963-2067

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Narragansett Bay Commission  
2 Ernest St.  
Providence, RI. 02905

Proposal: 10152021ML1  
Date: October 15, 2021

Attention: L Hazard

Subject: Boiler Annual Cleaning 2021

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Per your recent request, we are pleased to quote you on the following Service Maintenance. Frank I. Rounds has built its Service and Parts Department to better serve our customer. To assure you of maximum efficiency and reliability, we offer this regulated service maintenance for your Boilers.

(1) **Fulton Pulse PHW-500 SN# 111047**

#### Annual Maintenance and Inspections

Annual maintenance must be performed prior to each heating season, and includes but not limited to the following task, which should be done by a factory trained technician

- 1) Inspect the fuel train, burner control panel to be sure components are free of debris and are properly attached to the boiler.
  - Replace burner igniter electrode on each unit
- 2) Examine the venting system (Air intake and exhaust piping).
  - Check all joints and piping connections for tightness
  - Check piping for corrosion and deterioration
  - Check piping is clear of debris
  - Check that the condensate drain system functioning
- 3) Perform combustion analyses for best efficiency providing load is available
  - Combustion's readings printed out for your convenience



65 York Avenue  
Randolph, MA 02368  
Tel: 781-963-6440  
Fax: 781-963-2067

- 4) We will also remove and replace "as needed" the following on each unit.
- (1) Spark plug
  - (1) Flame Rod
  - (1) Gas flapper kits
  - (1) Air Flapper gasket kit
  - (1) Low Water Probe if needed
  - (1) Air Flapper spacer kit
  - (1) Inspect the orifice and advise

**Inspecting/Cleaning of flue passages**

For boilers firing on Natural and propane gas, there is no need to inspect the flue passages of the boiler unless the technician feels there is damage or malfunction (Soot).

<b>Total for labor / Annual Maintenance and inspection:</b>	<b>\$1,590.00 per boiler</b>
<b>Budgetary Total for Material:</b>	<b>\$850.00 per boiler</b>

Prices quoted are for listed work and normal working hours only. Additional parts are not

**Thank you for the opportunity to quote these services  
State Taxes not included / Freight Charges not included**

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**F.O.B. FACTORY**  
**Current Characteristics: As Required      Approximate Shipping Weight:**  
**Payment Terms: 30 Days Net              Approximate shipment after receipt of order:**

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Date \_\_\_\_\_ 2021

By \_\_\_\_\_

**Mark Lynas  
Account Manager  
Frank I. Rounds Co.**



	<b>HACH SERVICE PARTNERSHIP QUOTATION</b>	Page : 1 of 6 Partnership Number : HACH386623
	<i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389  <i>Purchase Orders</i>	WebSite: <a href="http://www.hach.com">www.hach.com</a>




**Partnership Number :** HACH386623      **Version :** 0.12      **Quotation Date :** 25-JAN-22  
**Expiration Date :** 05-MAY-22

**Hach Company Contact :** Sullo, Kevin M      **Service Partnership Phone :**      **Service Partnership Email :** kevin.sullo@hach.com  
**Customer Ref :** RENEWAL QUOTE      **Customer Contact :** GOODINSON, RON  
**Customer Phone :** 401-461-8848 X215      **Customer Fax :**      **Customer Email :** rgoodinson@narrabay.com


**Bill-To Account # 004621      Ship-To Account # 004621**

Customer Name	NARRAGANSETT BAY COMMISSION	Customer Name	NARRAGANSETT BAY COMMISSION	<b>Payment Terms:</b>	Net 30
Address4	ACCOUNTS PAYABLE	Address4		<b>Billing Method:</b>	Annual-Invoices on START Date
Address1	1 SERVICE RD	Address1	2 ERNEST ST	<b>Currency:</b>	USD
Address2		Address2			
Address3		Address3			
City,State, PostalCode	PROVIDENCE-RI-02905-5505	City,State, Postalcode	PROVIDENCE-RI-02905-5502		
Province/Country	US	Province/Country	US		

Line	Service Name	Start Date	End Date	Description/Serial Number	Line Total
1	FSPNITRATAX	01-APR-22	31-MAR-23	Fld Svc-2V Nitratax Sensor:01-APR-2022:31-MAR-2023	33,196.80
1.1	LXV417.99.20002			db NITRATAX PLUS SC 2MM ; 1432248	
1.2	LXV417.99.20002			db NITRATAX PLUS SC 2MM ; 1431937	
1.3	LXV417.99.20002			db NITRATAX PLUS SC 2MM ; 1432465	
1.4	LXV417.99.20002			db NITRATAX PLUS SC 2MM ; 1431001	

	<p><b>HACH SERVICE PARTNERSHIP QUOTATION</b></p>	<p>Page : 2 of 6 Partnership Number : HACH386623</p>
	<p><i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389</p> <p><i>Purchase Orders</i></p>	<p><i>WebSite:</i> <a href="http://www.hach.com">www.hach.com</a></p>


1.5	LXV417.99.20002	db NITRATAX PLUS SC 2MM ; 1432449
1.6	LXV417.99.20002	db NITRATAX PLUS SC 2MM ; 1432611
1.7	LXV417.99.20002	db NITRATAX PLUS SC 2MM ; 1432640
1.8	LXV417.99.20002	db NITRATAX PLUS SC 2MM ; 1432207
1.9	LXV417.99.20002	db NITRATAX PLUS SC 2MM ; 1432136
1.10	LXV417.99.20002	db NITRATAX PLUS SC 2MM ; 1431002
1.11	LXV417.99.20002	db NITRATAX PLUS SC 2MM ; 1432552
1.12	LXV417.99.20002	db NITRATAX PLUS SC 2MM ; 1432641
1.13	LXV417.99.20002	db NITRATAX PLUS SC 2MM ; 1431792
1.14	LXV417.99.20002	db NITRATAX PLUS SC 2MM ; 1431838
1.15	LXV417.99.20002	db NITRATAX PLUS SC 2MM ; 1432247
1.16	LXV417.99.20002	db NITRATAX PLUS SC 2MM ; 1431841
1.17	LXV417.99.20002	db NITRATAX PLUS SC 2MM ; 1432251
1.18	LXV417.99.20002	db NITRATAX PLUS SC 2MM ; 1432466
1.19	LXV417.99.20002	db NITRATAX PLUS SC 2MM ; 1431982
1.20	LXV417.99.20002	db NITRATAX PLUS SC 2MM ; 1431992
1.21	LXV417.99.20002	db NITRATAX PLUS SC 2MM ; 1431233

	<b>HACH SERVICE PARTNERSHIP QUOTATION</b>	Page : 3 of 6 Partnership Number : HACH386623
	<i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389  <i>Purchase Orders</i>	WebSite: <a href="http://www.hach.com">www.hach.com</a>

1.22	LXV417.99.20002			db NITRATAX PLUS SC 2MM ; 1432148	
1.23	LXV417.99.20002			db NITRATAX PLUS SC 2MM ; 1431179	
1.24	LXV417.99.10002			db NITRATAX PLUS SC 1MM ; 1575575	
2	FSPSOLITAX	01-APR-22	31-MAR-23	Fld Svc-2V Solitax Sensor:01-APR-2022:31-MAR-2023	2,433.90
2.1	LXV423.99.00100			db TS-LINE sc/IMMERSION 50g/l WIPER SS ; 1208016	
2.2	LXV423.99.00100			db TS-LINE sc/IMMERSION 50g/l WIPER SS ; 1455950	
3	FSPCL17	01-APR-22	31-MAR-23	aa Fld Svc-2V CL17 (current version):01-APR-2022:31-MAR-2023 For CL17 p/n 5440000 only. Field Service includes all parts, labor, and travel for on-site repairs, two preventative maintenance visits per year (including required parts), unlimited technical support calls, and free firmware updates.	3,964.35
3.1	5440000			oo CL17 FINAL ASSEMBLY W/KITS ; 131000485771	
3.2	5440000			oo CL17 FINAL ASSEMBLY W/KITS ; 131100486697	
3.3	5440000			oo CL17 FINAL ASSEMBLY W/KITS ; 131100486735	
<b>Sub Total :</b>					39,595.05
<b>Tax:</b>					0.00
<b>Total :</b>					39,595.05

**Partnership Notes :**

All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at [www.hach.com/terms](http://www.hach.com/terms). Hach TCS are incorporated by reference into each of Hach's offers or quotations, order acknowledgments, and invoice and shipping documents. The first of the following acts shall constitute an acceptance of Hach's offer and not a counteroffer and shall create a contract of sale ("Contract") in accordance with the Hach TCS, subject to Hach's final credit approval: (i) Buyer's issuance of a purchase order document against Hach's offer or quotation; (ii) Hach's acknowledgement of Buyer's order; or (iii) commencement of any performance by Hach in response to Buyer's order. Provisions contained in Buyer's purchase documents that materially alter, add to or subtract from the provisions of these Terms and Conditions of Sale shall be null and void and not considered part of the Contract

	<b>HACH SERVICE PARTNERSHIP QUOTATION</b>	Page : 4 of 6 Partnership Number : HACH386623
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389  Purchase Orders	WebSite: <a href="http://www.hach.com">www.hach.com</a>

Customer Name : NARRAGANSETT BAY COMMISSION

Customer P.O. Number : \_\_\_\_\_

Customer Reference Number : \_\_\_\_\_

**TERMS & CONDITIONS OF SALE FOR HACH COMPANY PRODUCTS AND SERVICES**

This document sets forth the Terms & Conditions of Sale for goods manufactured and/or supplied, and services provided, by Hach Company of Loveland, Colorado ("Hach") and sold to the original purchaser thereof ("Buyer"). Unless otherwise specifically stated herein, the term "Hach" includes only Hach Company and none of its affiliates. Unless otherwise specifically stated in a previously-executed written purchase agreement signed by authorized representatives of Hach and Buyer, these Terms & Conditions of Sale establish the rights, obligations and remedies of Hach and Buyer which apply to this offer and any resulting order or contract for the sale of Hach's goods and/or services ("Products").

**1. APPLICABLE TERMS & CONDITIONS:**

These Terms & Conditions of Sale are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale ("Contract") in accordance with these Terms & Conditions: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract from the provisions of these Terms & Conditions of Sale are not a part of the Contract.

**2. CANCELLATION:**

Buyer may cancel goods orders subject to fair charges for Hach's expenses including handling, inspection, restocking, freight and invoicing charges as applicable, provided that Buyer returns such goods to Hach at Buyer's expense within 30 days of delivery and in the same condition as received. Buyer may cancel service orders on ninety (90) day's prior written notice and refunds will be prorated based on the duration of the service plan. Inspections and reinstatement fees may apply upon cancellation or expiration of service programs. Seller may cancel all or part of any order prior to delivery without liability if the order includes any Products that Seller determines may not comply with export, safety, local certification, or other applicable compliance requirements.

**3. DELIVERY:**

Delivery will be accomplished FCA Hach's facility located in Ames, Iowa or Loveland, Colorado, United States (Incoterms 2010). For orders having a final destination within the U.S., legal title and risk of loss or damage pass to Buyer upon transfer to the first carrier. For orders having a final destination outside the U.S., legal title and risk of loss or damage pass to Buyer when the Products enter international waters or airspace or cross an international frontier. Hach will use commercially reasonable efforts to deliver the Products ordered herein within the time specified on the face of this Contract or, if no time is specified, within Hach's normal lead-time necessary for Hach to deliver the Products sold hereunder. Upon prior agreement with Buyer and for an additional charge, Hach will deliver the Products on an expedited basis. Standard service delivery hours are 8 am – 5 pm Monday through Friday, excluding holidays.

**4. INSPECTION:**

Buyer will promptly inspect and accept any Products delivered pursuant to this Contract after receipt of such Products. In the event the Products do not conform to any applicable specifications, Buyer will promptly notify Hach of such nonconformance in writing. Hach will have a reasonable opportunity to repair or replace the nonconforming product at its option. Buyer will be deemed to have accepted any Products delivered hereunder and to have waived any such nonconformance in the event such a written notification is not received by Hach within thirty (30) days of delivery.

**5. PRICES & ORDER SIZES:**

All prices are in U.S. dollars and are based on delivery as stated above. Prices do not include any charges for services such as insurance; brokerage fees; sales, use, inventory or excise taxes; import or export duties; special financing fees; VAT, income or royalty taxes imposed outside the U.S.; consular fees; special permits or licenses; or other charges imposed upon the production, sale, distribution, or delivery of Products. Buyer will either pay any and all such charges or provide Hach with acceptable exemption certificates, which obligation survives performance under this Contract. Hach reserves the right to establish minimum order sizes and will advise Buyer accordingly.

**6. PAYMENTS:**

All payments must be made in U.S. dollars. For Internet orders, the purchase price is due at the time and manner set forth at [www.hach.com](http://www.hach.com). Invoices for all other orders are due and payable NET 30 DAYS from date of the invoice without regard to delays for inspection or transportation, with payments to be made by check to Hach at the above address or by wire transfer to the account stated on the front of Hach's invoice, or for customers with no established credit, Hach may require cash or credit card payment in advance of delivery. In the event payments are not made or not made in a timely manner, Hach may, in addition to all other remedies provided at law, either: (a) declare Buyer's performance in breach and terminate this Contract for default; (b) withhold future shipments until delinquent payments are made; (c) deliver future shipments on a cash-with-order or cash-in-advance basis even after the delinquency is cured; (d) charge interest on the delinquency at a rate of 1-1/2% per month or the maximum rate permitted by law, if lower, for each month or part thereof of delinquency in payment plus applicable storage charges and/or inventory carrying charges; (e) repossess the Products for which payment has not been made; (f) recover all costs of collection including reasonable attorney's fees; or (g) combine any of the above rights and remedies as is practicable and permitted by law. Buyer is prohibited from settling off any and all monies owed under this from any other sums, whether liquidated or not, that are or may be due Buyer, which arise out of a different transaction with Hach or any of its affiliates. Should Buyer's financial responsibility become unsatisfactory to Hach in its reasonable discretion, Hach may require cash payment or other security, if Buyer fails to meet these requirements, Hach may treat such failure as reasonable grounds for repudiation of this Contract, in which case reasonable cancellation charges shall be due Hach. Buyer grants Hach a security interest in the Products to secure payment in full, which payment releases the security interest but only if such payments could not be considered an avoidable transfer under the U.S. Bankruptcy Code or other applicable laws. Buyer's insolvency, bankruptcy, assignment for the benefit of creditors, or dissolution or termination of the existence of Buyer, constitutes a default under this Contract and affords Hach all the remedies of a secured party under the U.C.C., as well as the remedies stated above for late payment or non-payment.

**7. LIMITED WARRANTY:**


Hach warrants that Products sold hereunder will be free from defects in material and workmanship and will, when used in accordance with the manufacturer's operating and maintenance instructions, conform to any express written warranty pertaining to the specific goods purchased, which for most Hach instruments is for a period of twelve (12) months from delivery. Hach warrants that services furnished hereunder will be free from defects in workmanship for a period of ninety (90) days from the completion of the services. Parts provided by Hach in the performance of services may be new or refurbished parts functioning equivalent to new parts. Any non-functioning parts that are repaired by Hach shall become the property of Hach. No warranties are extended to consumable items such as, without limitation, reagents, batteries, mercury cells, and light bulbs. All other guarantees, warranties, conditions and representations, either express or implied, whether arising under any statute, law, commercial usage or otherwise, including implied warranties of merchantability and fitness for a particular purpose, are hereby excluded. The sole remedy for Products not meeting this Limited Warranty is replacement, credit or refund of the purchase price. This remedy will not be deemed to have failed of its essential purpose so long as Hach is willing to provide such replacement, credit or refund.

**8. INDEMNIFICATION:**

Indemnification applies to a party and to such party's successors-in-interest, assignees, affiliates, directors, officers, and employees ("Indemnified Parties"). Hach is responsible for and will defend, indemnify and hold harmless the Buyer Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to Hach's breach of the Limited Warranty. This indemnification is provided on the condition that the Buyer is likewise responsible for and will defend, indemnify and hold harmless the Hach Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to the negligence or misuse or misapplication of any goods or services by the Buyer or any third party affiliated or in privity with Buyer.

**9. PATENT PROTECTION:**

Subject to all limitations of liability provided herein, Hach will, with respect to any Products of Hach's design or manufacture, indemnify Buyer from any and all damages and costs as finally determined by a court of competent jurisdiction in any suit for infringement of any U.S. patent (or European patent for Products that Hach sells to Buyer for end use in a member state of the E.U.) that has issued as of the delivery date, solely by reason of the sale or normal use of any Products sold to Buyer hereunder and from reasonable expenses incurred by Buyer in defense of such suit if Hach does not undertake the defense thereof, provided that Buyer promptly notifies Hach of such suit and offers Hach either (i) full and exclusive control of the defense of such suit when Products of Hach only are involved, or (ii) the right to participate in the defense of such suit when products other than those of Hach are also involved. Hach's warranty as to use patents only applies to infringement arising

	<p><b>HACH SERVICE PARTNERSHIP QUOTATION</b></p>	<p>Page : 5 of 6 Partnership Number : HACH386623</p>
	<p><i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389</p> <p><i>Purchase Orders</i></p>	<p><i>WebSite:</i> <a href="http://www.hach.com">www.hach.com</a></p>

solely out of the inherent operation of the Products according to their applications as envisioned by Hach's specifications. In case the Products are in such suit held to constitute infringement and the use of the Products is enjoined, Hach will, at its own expense and at its option, either procure for Buyer the right to continue using such Products or replace them with non-infringing products, or modify them so they become non-infringing, or remove the Products and refund the purchase price (prorated for depreciation) and the transportation costs thereof. The foregoing states the entire liability of Hach for patent infringement by the Products. Further, to the same extent as set forth in Hach's above obligation to Buyer, Buyer agrees to defend, indemnify and hold harmless Hach for patent infringement related to (x) any goods manufactured to the Buyer's design, (y) services provided in accordance with the Buyer's instructions, or (z) Hach's Products when used in combination with any other devices, parts or software not provided by Hach hereunder.

**10. TRADEMARKS AND OTHER LABELS:**

Buyer agrees not to remove or alter any indicia of manufacturing origin or patent numbers contained on or within the Products, including without limitation the serial numbers or trademarks on nameplates or cast, molded or machined components.

**11. SOFTWARE:**

All licenses to Hach's separately-provided software products are subject to the separate software license agreement(s) accompanying the software media. In the absence of such terms and for all other software, Hach grants Buyer only a personal, non-exclusive license to access and use the software provided by Hach with Products purchased hereunder solely as necessary for Buyer to enjoy the benefit of the Products. A portion of the software may contain or consist of open source software, which Buyer may use under the terms and conditions of the specific license under which the open source software is distributed. Buyer agrees that it will be bound by any and all such license agreements. Title to software remains with the applicable licensor(s).

**12. PROPRIETARY INFORMATION; PRIVACY:**

"Proprietary Information" means any information, technical data or know-how in whatever form, whether documented, contained in machine readable or physical components, mask works or artwork, or otherwise, which Hach considers proprietary, including but not limited to service and maintenance manuals. Buyer and its customers, employees and agents will keep confidential all such Proprietary Information obtained directly or indirectly from Hach and will not transfer or disclose it without Hach's prior written consent, or use it for the manufacture, procurement, servicing or calibration of Products or any similar products, or cause such products to be manufactured, serviced or calibrated by or procured from any other source, or reproduce or otherwise appropriate it. All such Proprietary Information remains Hach's property. No right or license is granted to Buyer or its customers, employees or agents, expressly or by implication, with respect to the Proprietary Information or any patent right or other proprietary right of Hach, except for the limited use licenses implied by law. Hach will manage Customer's information and personal data in accordance with its Privacy Policy, located at <http://www.hach.com/privacypolicy>.

**13. CHANGES AND ADDITIONAL CHARGES:**

Hach reserves the right to make design changes or improvements to any products of the same general class as Products being delivered hereunder without liability or obligation to incorporate such changes or improvements to Products ordered by Buyer unless agreed upon in writing before the Products' delivery date. Services which must be performed as a result of any of the following conditions are subject to additional charges for labor, travel and parts: (a) equipment alterations not authorized in writing by Hach; (b) damage resulting from improper use or handling, accident, neglect, power surge, or operation in an environment or manner in which the instrument is not designed to operate or is not in accordance with Hach's operating manuals; (c) the use of parts or accessories not provided by Hach; (d) damage resulting from acts of war, terrorism or nature; (e) services outside standard business hours; (f) site prework not complete per proposal; or (g) any repairs required to ensure equipment meets manufacturer's specifications upon activation of a service agreement.

**14. SITE ACCESS / PREPARATION / WORKER SAFETY / ENVIRONMENTAL COMPLIANCE:**

In connection with services provided by Hach, Buyer agrees to permit prompt access to equipment. Buyer assumes full responsibility to back-up or otherwise protect its data against loss, damage or destruction before services are performed. Buyer is the operator and in full control of its premises, including those areas where Hach employees or contractors are performing service, repair and maintenance activities. Buyer will ensure that all necessary measures are taken for safety and security of working conditions, sites and installations during the performance of services. Buyer is the generator of any resulting wastes, including without limitation hazardous wastes. Buyer is solely responsible to arrange for the disposal of any wastes at its own expense. Buyer will, at its own expense, provide Hach employees and contractors working on Buyer's premises with all information and training required under applicable safety compliance regulations and Buyer's policies. If the instrument to be serviced is in a Confined Space, as that term is defined under OSHA regulations, Buyer is solely responsible to make it available to be serviced in an unconfined space. Hach service technicians will not work in Confined Spaces. In the event that a Buyer requires Hach employees or contractors to attend safety or compliance training programs provided by Buyer, Buyer will pay Hach the standard hourly rate and expense reimbursement for such training attended. The attendance at or completion of such training does not create or expand any warranty or obligation of Hach and does not serve to alter, amend, limit or supersede any part of this Contract.

**15. LIMITATIONS ON USE:**

Buyer will not use any Products for any purpose other than those identified in Hach's catalogs and literature as intended uses. Unless Hach has advised the Buyer in writing, in no event will Buyer use any Products in drugs, food additives, food or cosmetics, or medical applications for humans or animals. In no event will Buyer use in any application any Product that requires FDA 510(k) clearance unless and only to the extent the Product has such clearance. Any warranty granted by Hach is void if any goods covered by such warranty are used for any purpose not permitted hereunder.

**16. EXPORT AND IMPORT LICENSES AND COMPLIANCE WITH LAWS:**

Unless otherwise specified in this Contract, Buyer is responsible for obtaining any required export or import licenses. Hach represents that all Products delivered hereunder will be produced and supplied in compliance with all applicable laws and regulations. Buyer will comply with all laws and regulations applicable to the installation or use of all Products, including applicable import and export control laws and regulations of the U.S., E.U. and any other country having proper jurisdiction, and will obtain all necessary export licenses in connection with any subsequent export, re-export, transfer and use of all Products and technology delivered hereunder. Buyer will not sell, transfer, export or re-export any Hach Products or technology for use in activities which involve the design, development, production, use or stockpiling of nuclear, chemical or biological weapons or missiles, nor use Hach Products or technology in any facility which engages in activities relating to such weapons. Buyer will comply with all local, national, and other laws of all jurisdictions globally relating to anti-corruption, bribery, extortion, kickbacks, or similar matters which are applicable to Buyer's business activities in connection with this Contract, including but not limited to the U.S. Foreign Corrupt Practices Act of 1977, as amended (the "FCPA"). Buyer agrees that no payment of money or provision of anything of value will be offered, promised, paid or transferred, directly or indirectly, by any person or entity, to any government official, government employee, or employee of any company owned in part by a government, political party, political party official, or candidate for any government office or political party office to induce such organizations or persons to use their authority or influence to obtain or retain an improper business advantage for Buyer or for Hach, or which otherwise constitute or have the purpose or effect of public or commercial bribery, acceptance of or acquiescence in extortion, kickbacks or other unlawful or improper means of obtaining business or any improper advantage, with respect to any of Buyer's activities related to this Contract. Hach asks Buyer to "Speak Up!" if aware of any violation of law, regulation or our Standards of Conduct ("SOC") in relation to this Contract. See <http://danaher.com/integrity-and-compliance> and [www.danaherintegrity.com](http://www.danaherintegrity.com) for a copy of the SOC and for access to our Helpline portal.

**17. FORCE MAJEURE:**

Hach is excused from performance of its obligations under this Contract to the extent caused by acts or omissions that are beyond its control of, including but not limited to Government embargoes, blockages, seizures or freeze of assets, delays or refusals to grant an export or import license or the suspension or revocation thereof, or any other acts of any Government; fires, floods, severe weather conditions, or any other acts of God; quarantines; labor strikes or lockouts; riots; strikes; insurrections; civil disobedience or acts of criminals or terrorists; war; material shortages or delays in deliveries to Hach by third parties. In the event of the existence of any force majeure circumstances, the period of time for delivery, payment terms and payments under any letters of credit will be extended for a period of time equal to the period of delay. If the force majeure circumstances extend for six months, Hach may, at its option, terminate this Contract without penalty and without being deemed in default or in breach thereof.

**18. NON ASSIGNMENT AND WAIVER:**


Buyer will not transfer or assign this Contract or any rights or interests hereunder without Hach's prior written consent. Failure of either party to insist upon strict performance of any provision of this Contract, or to exercise any right or privilege contained herein, or the waiver of any breach of the terms or conditions of this Contract will not be construed as thereafter waiving any such terms, conditions, rights, or privileges, and the same will continue and remain in force and effect as if no waiver had occurred.

**19. LIMITATION OF LIABILITY:**

None of the Hach Indemnified Parties will be liable to Buyer under any circumstances for any special, treble, incidental or consequential damages, including without limitation, damage to or loss of property other than for the Products purchased hereunder; damages incurred in installation, repair or replacement; lost profits, revenue or opportunity; loss of use; losses resulting from or related to downtime of the products or inaccurate measurements or reporting; the cost of substitute products; or claims of Buyer's customers for such damages, howsoever caused, and whether based on warranty, contract, and/or tort (including negligence, strict liability or otherwise). The total liability of the Hach Indemnified Parties arising out of the performance or nonperformance hereunder or Hach's obligations in connection with the design, manufacture, sale, delivery, and/or use of Products will in no circumstance exceed in the aggregate a sum equal to twice the amount actually paid to Hach for Products delivered hereunder.

**20. APPLICABLE LAW AND DISPUTE RESOLUTION:**

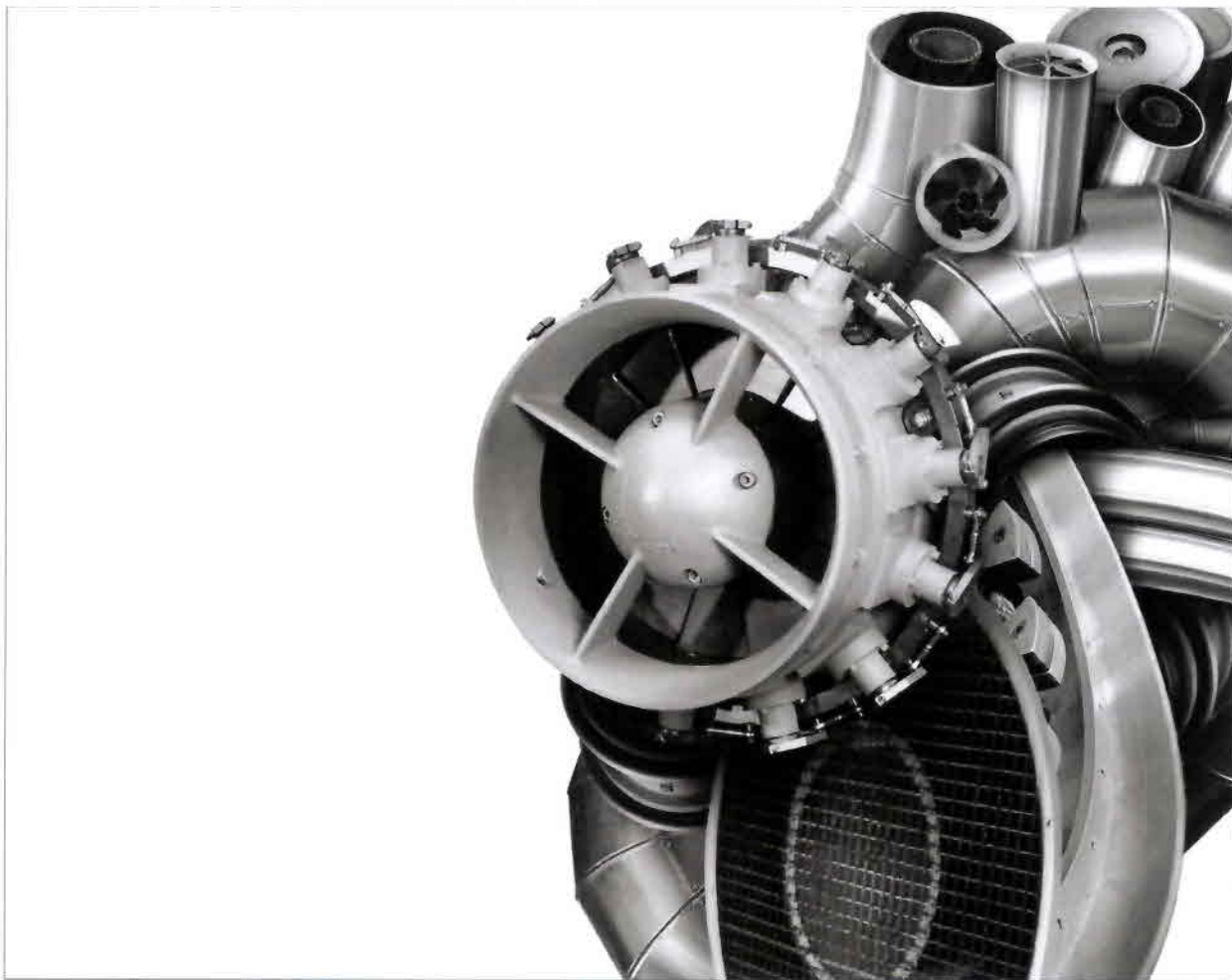
The construction, interpretation and performance hereof and all transactions hereunder shall be governed by the laws of the State of Colorado, without regard to its principles or laws regarding conflicts of laws. If any provision of this Contract violates any Federal, State or local statutes or regulations of any countries having jurisdiction of this transaction, or is illegal for any reason, said provision shall be self-deleting without affecting the validity of the remaining provisions. Unless otherwise

	<p><b>HACH SERVICE PARTNERSHIP QUOTATION</b></p>	<p>Page : 6 of 6 Partnership Number : HACH386623</p>	
	<p><i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389</p> <p><i>Purchase Orders</i></p>	<p><i>WebSite:</i> <a href="http://www.hach.com">www.hach.com</a></p>	<p><i>Remittance</i> 2207 Collections Center Dr Chicago, IL 60693</p> <p><i>Wire Transfers</i> Bank of America 231 S. LaSalle St. Chicago, IL 60604 Account: 8765602385 Routing (ABA): 026009593</p>

specifically agreed upon in writing between Hach and Buyer, any dispute relating to this Contract which is not resolved by the parties shall be adjudicated in order of preference by a court of competent jurisdiction (i) in the State of Colorado, U.S.A. if Buyer has minimum contacts with Colorado and the U.S., (ii) elsewhere in the U.S. if Buyer has minimum contacts with the U.S. but not Colorado, or (iii) in a neutral location if Buyer does not have minimum contacts with the United States.

**21. ENTIRE AGREEMENT & MODIFICATION:**

These Terms & Conditions of Sale constitute the entire agreement between the parties and supersede any prior agreements or representations, whether oral or written. No change to or modification of these Terms & Conditions shall be binding upon Hach unless in a written instrument specifically referencing that it is amending these Terms & Conditions of Sale and signed by an authorized representative of Hach. Hach rejects any additional or inconsistent Terms & Conditions of Sale offered by Buyer at any time, whether or not such terms or conditions materially alter the Terms & Conditions herein and irrespective of Hach's acceptance of Buyer's order for the described goods and services.



# Proposal

## Three Year Service Agreement

<b>Proposal to:</b>	Narragansett Bay Commission	<b>Our reference:</b>	HROAAH.AFM.000279
<b>For:</b>	Art Sheridan		
<b>Project:</b>	NBC Fields Point - 3 Year LTA	<b>Date:</b>	March 5 <sup>th</sup> , 2020

Howden, 4654 W Junction Street, Springfield, Missouri 65802, USA

Tel: 417 380 5746  
Email: [keith.lynch@howden.com](mailto:keith.lynch@howden.com)  
Web: [www.howden.com](http://www.howden.com)

**Revolving Around You™**



**Customer:** Narragansett Bay Commission  
**Project:** NBC Fields Point – 3 Year LTA  
**Site:** NBC Fields Point

**Our ref:** HROAAH.AFM.000279  
**Date:** March 5<sup>th</sup>, 2020



## 1. Introduction

This proposal is for a three (3) year service agreement for the Howden (Turblex) compressors installed at NBC – Fields Point. We look forward to our continued relationship and are pleased to offer this proposal for your consideration.

### Your Howden contacts:

#### Technical inquiries:

##### Keith Lynch

Tel: +1 417 380-5746  
 Fax: +1 417 866-0235  
 Email: [Keith.Lynch@howden.com](mailto:Keith.Lynch@howden.com)

#### Commercial inquiries:

##### Louis Volpe

Tel: +1 417 380-5682  
 Fax: +1 417 866-0235  
 Email: [Louis.Volpe@howden.com](mailto:Louis.Volpe@howden.com)

## 2. Technical specification

### 2.1. Scope of supply/equipment description

- Three (3) year service agreement for the four (4) compressors (Model KA22SV-GL225; S/N: 9787-90) installed at NBC Fields Point.
- The factory service program will consist of three visits (performed annually) to the jobsite by a factory representative who will provide annual inspections and Class I services.
- A total of one (1) Class I service will be performed on each of the four (4) compressors in conjunction with one or more of the three plant visits.
- Typical replacement parts for the Class I services are included. Any other replacement parts and labor are not included in this program. Description of Annual Inspections and Class I services are attached.



Customer: Narragansett Bay Commission  
 Project: NBC Fields Point – 3 Year LTA  
 Site: NBC Fields Point

Our ref: HROAAH.AFM.000279  
 Date: March 5<sup>th</sup>, 2020



## 2.2. Parts list

Class I: KA22SV-GL225			
4	SHIM SET	GL315T004	T213
4	SHIM SET	GL315T035	T214
4	SEALING RING	9332260869	H503
4	O-RING	9332253500	D119
4	SEALING RING	N17A35507	D241
4	O-RING	89027262	H110
8	O-RING	89027296	H111
4	O-RING	89412415	T231
4	O-RING	N17V3185	T246
76	SCREW	N61T06045	D118
Cleaning Kits			
2	Cleaning Kit A	300031	
1	Cleaning Kit B	300032	

## 2.3. Notes

- Proposal assumes the site will provide at least one qualified helper to assist the Howden technician. This pricing also assumes that proper certified lifting will be available and the inlet filter/transition piece, and sound enclosures will be removed (if applicable) for access to perform above listed services. Does not include craft labor and special tools to support the work.
- This proposal includes typical replacement parts for above listed services. Any significant wear or abnormalities identified requiring extra labor and / or parts shall be billed per Howden's standard Service Rate Schedule or Price lists. Howden will provide an estimate of additional time and/or materials required. Typical replacement parts are non-returnable.

## 2.4. Pricing

Service Agreement	
Total Price (USD)	<b>\$87,980.00</b>
Remote engineering rate	<b>\$270/hour</b>
Onsite engineering rate	<b>See attached Field Service Rate Sheet</b>

## 2.5. Terms

This service agreement can be procured by a onetime lump sum payment at the above price and will lock in cost for the contracts entirety. If yearly payments are requested, annual purchase orders will be accepted with prior approval. Howden reserves the right to adjust cost due to market fluctuations with a paid yearly contract.

This proposal is based on our Howden Roots, LLC Standard Terms of Sale of Goods. All provisions of this offer are subject to negotiation and final approval by Howden.

Bid is valid until July 31<sup>st</sup> 2020. Service coverage from July 1<sup>st</sup>, 2020 to June 30<sup>th</sup>, 2023.

4654 W. Junction Street  
Springfield, MO 65802  
USA  
T (417) 864-5599  
After Hours Emergency #:  
(417) 929-2929  
[www.howden.com](http://www.howden.com)



## Schedule of Field Service Rates

A. The following rates apply for service in Continental United States and Mexico:  
Note: All rates are in U.S. Dollars

Days	Field Service Technician		Engineering Personnel	
	Monday thru Saturday (except holidays)	First 40 Hours	\$175/hour	First 40 Hours
Over 40 Hours		\$265/hour	Over 40 Hours	\$400/hour
Sunday, and locally recognized holidays	All Hours	\$350/hour	All Hours	\$540/hour

B. The following rates apply for service outside Continental North America:

Days	Field Service Technician		Engineering Personnel	
	Monday thru Saturday (except holidays)	First 40 Hours	\$210/hour	First 40 Hours
Over 40 Hours		\$320/hour	Over 40 Hours	\$425/hour
Sunday, and locally recognized holidays.	All Hours	\$425/hour	All Hours	\$560/hour

C. The following standards shall apply:

- The minimum time off for a person during any 24-hour period must be eight (8) consecutive hours.
- Travel time, whether during first 40 hours or over 40 hours, will be invoiced at the Monday through Saturday Field Service Technician rates in Tables "A" & "B". Travel in Continental North America is invoiced actual travel time with a maximum of ten (10) hours each day. Travel outside Continental North America is invoiced actual travel time. Actual travel time on holidays or to the jobsite on Sundays will be at the Field Service Technician Sunday and Holiday rate in Tables "A" & "B"
- Standby time at job site, or locally on call, shall be regarded as time worked. For full days of Work and/or Standby, an 8 hour daily charge will apply. Standby time, Monday through Saturday, will be invoiced at the Monday through Saturday Work rate in Tables "A" & "B". Standby time Sundays and holidays will be invoiced at the Sunday and holiday rate in Tables "A" & "B". Weekend waiting rate will be invoiced at the Field Service Technician first 40 hour rate in Tables "A" & "B".
- Rates apply from time and date of departure home base to time and date of return home base.
- When a project is expected to exceed 5 continuous weeks, then after 3 weeks the Buyer will allow an extended weekend leave or rotation of personnel. Travel fees shall be by Buyer.
- Air travel on flight segments exceeding 12 hours will be business class and shall be paid by Buyer. Air travel on flight segments exceeding 4 hours will be premium economy and shall be paid by Buyer.
- Payments shall be in U.S. funds unless otherwise agreed in writing.
- Rates quoted are subject to adjustment without notice to conform to Seller's published rates in effect at the time service is performed.
- Howden may offer a priority service when the relevant Howden personnel are available, for emergency or breakdown callouts. An additional 30% of the applicable labor rate will be charged where Howden personnel are requested and able to be mobilized within 24 hours of the request being received.

D. Expenses:

- Meals will be \$65/day per diem to be charged from the day of travel start to the day of travel end.
- Lodging, incidental expenses, transportation to and from the city nearest the jobsite, plus local transportation will be invoiced at cost plus 20% administrative fee. Receipt(s) to be provided when any expense exceeds \$60.00.
- Transportation to and from the city nearest the jobsite, plus local transportation will be charged at cost plus 20% administrative fee. The mileage allowance for personal car use will be current U.S. government rate per mile.
- Tool usage, when required, will be charged at a rate of \$350 per trip.
- Expenses for Airline travel shall be charged at cost Plus a 20% administrative fee (Administrative fee shall not exceed \$500).

E. Terms and Conditions:

The sale of services by Howden Roots LLC ("Seller") is subject to Seller's Terms for Sale of Goods and if such terms differ in any way from Buyer's order, or if such terms are construed as an acceptance or confirmation acting as an acceptance, then Seller's acceptance is expressly made conditional on Buyer's assent to any terms or conditions contained in Seller's terms that are different from or additional to those contained in Buyer's writing. Further, this quote shall be deemed notice of objection to such terms and conditions of Buyer. If this quote is construed as the offer, acceptance of same is expressly limited to the terms and conditions contained herein. In any event, Buyer's order of the services shall constitute and manifest Buyer's assent to Seller's Terms for Sale of Goods.

# Operation and Maintenance

## Recommended Inspection and Service Intervals



### CAUTION

#### Do Not Perform Maintenance While Compressor is in Operation

Operating the compressor while performing maintenance poses a risk of injury to personnel.



### NOTICE

#### Do Not Perform Maintenance While Compressor is in Operation

Operating the compressor while performing maintenance poses a risk of damage to the machine.

### 1. Summary of Inspection and Service Intervals

Action	Section	Interval
Compressor Oil Change -GL gearbox	4.2.A 4.2.C	Oil sample after 500 hours of operation. Subsequent oil samples every 6000 hours, however at least once per year. Oil change interval determined by oil analysis results.
Motor Lubrication	4.2.A	Refer to Section B1.4 (datasheet) and Section E-M7
Oil Filter Element Change	4.2.B	Dirty filter indication and when oil is changed
Monthly Inspections	4.3	Once per month*
Annual Inspections	4.4	Once per year*
Inlet Filter Element Change	4.5.A	At maximum pressure differential according to technical specification
Inlet Silencer	4.5.B	Clean during service
Drive Motor	4.6	According to manufacturer's instructions (ref. Section E, document M7)
Oil Reservoir Breather	4.7	Check monthly. Replace if evidence of oil leakage, at least once per year.
Cooling Water Shutoff Valve	4.8	While unit is off-line, cycle valve once per month
Actuated Butterfly Valves (blow-off and discharge isolation valves)	4.9	While unit is off-line, cycle valve(s) once per month
Class I Service	4.10	18,000 hours / 3 years, whichever comes first*
Class II Service	4.11	On condition

\* Local conditions may require more frequent maintenance.

### 2. Lubrication (by Plant Personnel)

- A. Refer to Section B1.4 for lubrication intervals, types and quantities for all lubricated components. A list of recommended compressor oils is provided in Section B1.8. Refer to the

# Operation and Maintenance

motor operating manual in Section E, document M7, for detailed instructions on motor bearing lubrication. The compressor oil change interval is determined by the oil analysis results. Refer to Section D5 for oil analysis guidelines. Under normal operating conditions, the compressor can usually operate approximately 12,000 hours between oil changes.

- B. Change the oil filter element when the dirty filter indication is observed (pop-up indicator or LCP alarm if equipped with a switch), and when the oil is changed.
- C. Refer to Section C8 for complete oil drain and fill instructions.

### 3. Monthly Inspections (by Plant Personnel)

A. An important part of a good maintenance program is the periodic recording of operating data so trends or distinct changes in performance can be identified. Howden recommends recording operating data at least once per month, at normal steady-state operating conditions. The following data should be recorded\*:

1. Date and time
2. Unit serial number
3. Inlet air temperature
4. Hour meter
5. Variable diffuser (VD) position on scale and as shown on LCP HMI
6. Inlet guide vane (IGV) position on scale and as shown on LCP HMI, if equipped
7. Compressor differential pressure, if equipped
8. Discharge air temperature, if equipped
9. Discharge air pressure, if equipped
10. Oil supply pressure
11. Oil supply temperature
12. Oil reservoir temperature
13. Inlet filter differential pressures, if equipped
14. Compressor bearing temperatures, if equipped
15. Compressor gearbox vibration, if equipped
16. Motor amperage
17. Motor speed, if VFD
18. Motor winding temperatures, if equipped
19. Motor bearing temperatures, if equipped
20. Motor bearing vibration, if equipped
21. Sound enclosure temperature, if equipped



***A form that may be used for recording this data is provided at the end of this section. Keep a record of all completed maintenance log sheets and provide for Howden's review during service visits.***

- B. Inspect for cleanliness and general condition of compressor assembly and accessories. Clean the compressor assembly as required.
- C. Inspect and replace inlet air filter element(s) as required.
- D. Check oil filter element condition and replace if required.
- E. Check for oil leaks on the equipment and piping.
- F. Check oil level in compressor and sample/change oil per lubrication schedule in Section B1.4.
- G. Check oil/grease level in motor bearings and change/add per lubrication schedule in Section B1.4.
- H. Verify motor is clean and ventilation openings are clear of dust, dirt, or other debris.
- I. Verify all 4-20 mA current loops are operating properly.
- J. Verify surge detection unit operates properly (ref. Section B2.2, datasheet S20).
- K. Cycle all motorized valves to check operation and limit switch indications.

# Operation and Maintenance

- L. Clean oil cooler, as required.
- M. Check oil reservoir breather element for oil leakage and replace if leakage is observed.

#### 4. Annual Inspections (by Plant Personnel)

- A. Repeat monthly inspections, plus - - -
- B. Inspect inlet filter/silencer for cleanliness and general condition
- C. Verify discharge check valve operates properly to prevent back flows
- E. Inspect control arm(s) of variable control vanes for slippage
- F. Inspect and tighten all mechanical and electrical connections
- G. Check coupling disc-pack outer edges for fatigue cracks – refer to coupling instruction manual in Section E, document M5. Also check coupling alignment and tightening torques of all bolts (use alignment datasheet form in Section C).



*The coupling bolt torque values are found in Section E, document M5*

#### 5. Inlet Air Filter/Silencer (by Plant Personnel)

- A. Replace filter elements when differential pressure exceeds the maximum specified value.
- B. The inlet silencer is designed for atmospheric air and is lined with sound absorbing material. Cleaning of the sound absorbing baffles can be done with a vacuum cleaner during service. The sound absorbing material must never be exposed to steam or washed with water. Never use organic solvents for cleaning the sound absorbing material.

IMPORTANT: Organic solvents will damage the material and its adhesion to the supporting frame.

#### 6. Drive Motor (by Plant Personnel)

- A. Refer to the manufacturer's operating manual in Section E, document M7, for motor inspection/service intervals and servicing instructions.

#### 7. Oil Reservoir Breather (by Plant Personnel)

- A. Check oil reservoir breather monthly for evidence of oil leakage. Oil leakage means that the element is saturated with oil and needs to be replaced. Replace as required, but at least once per year.

#### 8. Cooling Water Shutoff Valve (by Plant Personnel)

- A. While the compressor is off-line, cycle the cooling water shutoff valve once per month to insure proper opening and closing and limit switch indication.

#### 9. Actuated Butterfly Valves (Blow-Off and Discharge Valves) (by Plant Personnel)

- A. While the compressor is off-line, cycle butterfly valve(s) once per month to insure proper opening and closing and limit switch indication.

#### 10. Class I Service (by Howden Service Technician)

- A. **Every 18,000 hours/3 years of operation, whichever comes first.** This is the typical interval between Class I service calls. If the machine is exposed to the elements or is operated in a dirty environment, the interval may need to be reduced. If the variable diffuser (VD) or inlet guide vanes (IGV) cease to operate smoothly before 18,000 hours has elapsed, the first service should be moved forward and the interval for subsequent services adjusted accordingly.

# Operation and Maintenance

- B. Estimated service time: 2-4 days, per unit, assuming one (1) local helper and crane facilities. A Class I Service includes cleaning and checking of all parts exposed to the medium flowing through the compressor, replacement of all flexible seals, operational test and if necessary, adjustment of the control settings for the control panel. Specifically, the following service tasks are required:

1. Repeat monthly and annual inspections, plus - - -
2. Record compressor operating data prior to servicing the unit
3. If compressor is equipped with Howden local inlet air filter/silencer, remove shroud from rear of filter assembly or remove complete filter assembly to allow access to inlet of compressor. If inlet is piped, remove spool piece to provide maintenance access.
4. Disassemble compressor air-end, including variable vane system, inlet housing, spiral casing, contour ring, impeller/rotor and diffuser plate
5. Inspect and clean impeller
6. Inspect, clean and lubricate all parts in the variable vane system
7. Check variable vane geometry
8. Replace flexible seals (O-rings)
9. Reassemble compressor and record critical clearances
10. Clean inlet silencer
11. Reassemble inlet air filter assembly or inlet piping.
12. Check coupling alignment before re-start
13. Perform an operational test of the unit for 4 hours minimum. Record operating data when unit is at a steady-state condition (ref. 4.10). Correct any discrepancies.
14. Test operation of inlet guide vane or speed control algorithm, if equipped

## 11. Class II Service (by Howden Service Technician)

- A. **On Condition.** The need for Class II service shall be determined based on the condition and appearance of the machine observed during a Class I service.
- B. Estimated service time: 4-6 days, per unit, assuming one (1) local helper and crane facilities. A Class II Service includes the following:
1. Repeat Class I Service, plus - - -
  2. Disassemble gearbox
  3. Inspect gearwheels, bearings & seals and check clearances
  4. Replace flexible seals (O-rings)
  5. Reassemble gearbox and record critical clearances
  6. Replace oil filter element
  7. Drain and replace oil in the compressor oil reservoir
  8. Check coupling alignment before re-start
  9. Perform an operational test of the unit for 4 hours minimum. Record operating data when unit is at a steady-state condition (ref. 4.10). Correct any discrepancies.
  10. Test operation of inlet guide vane or speed control algorithm, if equipped



## Pre-Service Checklist

This form shall be completed and returned to Howden for all sites where our employees may be performing activities.

**Site Name:** \_\_\_\_\_

Please provide the following information on the blowers to be serviced during this trip		
Is the complete O&M available?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Are all the special tools available? Refer to O&M for list & drawings.	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Is an inlet filter system or sound enclosure on blower? If so, must be removed by site.	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Have spare parts been ordered for this service?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Are all standard spare parts on site?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
If all standard parts not available; list spare parts available:		
For Class II only, is an Acetylene torch with rosebud on site?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
For GK & GA only, is a hydraulic pump with 0-10,000 psi gauge on site?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
For GK & GC only, is a bearing heater on site?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Is the compressor(s) being serviced operational?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
If compressor not operational, list S/N:		
If compressor not operational, list last date in operation:		
Blower or site issues?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Explain:		
Does the compressor(s) being serviced Start / Stop?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Are there high temperature <input type="checkbox"/> alarms / <input type="checkbox"/> trips?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Explain:		
Are there surging issues?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Explain:		
Does the master control panel work?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Other issues? Explain:		
Will one local helper be available to assist Howden personnel?	<input type="checkbox"/> YES	<input type="checkbox"/> NO

Our Technical Field Advisor contact: Name \_\_\_\_\_ Phone \_\_\_\_\_

If this form is not returned completed we will assume that all items are on site and ready for our Technical Field Advisor (TFA) to travel to your site to perform the service as contracted. The information provided shall be reviewed and approved by Howden prior to any work being done by a Howden employee. Note: Additional information may be required as part of the review process.

**Person Completing Form:**

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Contact Information: \_\_\_\_\_



# Mandatory Lifting Device Reporting

This form shall be completed and returned to Howden for all sites here our employees may be performing activities.

**Site Information:**

Site Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

**Lifting Information:**

Site has proper, adequate and weight tested lifting in buildings or facilities where Howden employees may be performing work. Devices are in accordance with local, state and federal regulations.

- Yes     No

If yes, then detailed information **shall be attached** in regard to:

1. The location and weight rating of the equipment. Lifting should be A) rated per the below chart, B) should be located centerline of the compressor , C) allow for removal of components straight out of the compressor and D) allow movement after removed from the compressor.

Unit size	Heaviest individual component	Unit on Site	Weight Rating of Site Lifting Equipment
KA2	881 Pounds (US): ENTIRE COMPRESSOR	<input type="checkbox"/>	
KA5	1763 Pounds (US): ENTIRE COMPRESSOR	<input type="checkbox"/>	
KA10	925 Pounds (US): GEARCASE	<input type="checkbox"/>	
KA22	1260 Pounds (US): GEARCASE B	<input type="checkbox"/>	
KA44	1970 Pounds (US): GEARCASE B	<input type="checkbox"/>	
KA66	2960 Pounds (US): INLET HOUSING & VOLUTE	<input type="checkbox"/>	
KA80	4856 Pounds (US): GEAR COMPLETE	<input type="checkbox"/>	
KA100	8030 Pounds (US): INLET HOUSING & INNER SPIRAL	<input type="checkbox"/>	

2. Any equipment, precautions, etc. needed for Howden employees that may be performing functions in the work areas.
3. Any obstructions above the compressor centerline that prevent the use of proper lifting and service should be reported prior to issuance of a P.O.

The information provided shall be reviewed and approved by Howden prior to any work being done by a Howden employee. Note: Additional information may be required as part of the review process.

**Person Completing Form:**

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Contact Information: \_\_\_\_\_





Customer (Prospect)#: NARRA099

Contract (Proposal): 101324

**PLANNED SERVICE INSPECTION, TEST  
AND REPORT PROPOSAL FOR ENGINE DRIVE SYSTEMS**

This agreement effective January 1, 2022-December 31, 2024, is entered into between KRAFT POWER CORPORATION and:

NAME: Narragansett Bay Commission

ADDRESS: One Service Road  
Providence, RI 02905

Hereinafter called the Owner.

1. This agreement shall be for an initial term of three (3) years commencing with effective date unless terminated earlier by either party on 30 days advance written notice, subject to written notice of price change as required.
2. Kraft to furnish technicians, transportation, tools and special equipment required to inspect and test units as described on attached schedule.
3. By prearranged appointment between Kraft and the system user representative, practical and timely access will be provided for the Service Technician, his tools, vehicle and equipment. Any additional work needed will be brought to the Owner's attention. Service quoted will be performed between normal working hours of 7:00 a.m. and 3:30 p.m. Monday through Friday, excluding holidays. Service required during other than normal workings hours will be invoiced at our current published off hour rates.
4. This Service Proposal does not include provisions for rebuilding or overhaul repair work. The decision to make repairs will be the Owner's. Kraft retains the option of not renewing their service proposal if in our opinion the machine is not in satisfactory mechanical condition for proper service and we are not authorized to accomplish needed repairs.
5. The Proposal is based on all services being accomplished by Kraft. No provision is made for standby labor charges arising from separate union contracts nor will charges for such labor, union fees or similar costs be honored.
6. The service calls shall consist of inspection, test and reporting on a ANNUAL basis. A Service Checklist, completed and signed by a Kraft Technician, will be provided to you at the time of service.
7. All service Agreements are subject to oil surcharges, environmental fees, parking fees and shop supplies fees at an additional cost. Kraft Power Corporation General Terms and Conditions, a copy of which is provided with this Agreement, form an integral part of this Agreement.

The Major PM service call will include, in addition to inspection, test and reporting, a complete lube oil and lube oil filter change, as well as a complete tune up on all engines listed on the attached Schedule. Subsequent service calls, Minor PMs will consist of inspection, test and reporting. See Schedule B for pricing and more options.

Customer (Prospect)#: NARRA099

Contract (Quote): 101324

**"SCHEDULE A"**

Unit	Model Number	Serial Number
Narragansett Bay Commission, One Service Road Providence, RI 02905	1000REOZDE	SGM32D52D
Narragansett Bay Commission, 360 Reservoir Ave. Providence, RI 02905	KOH50ROZJ	328905
Narragansett Bay Commission, 68 Shipyard Street Providence, RI 02905	KOH180ROZ271	328742

11/23/2021

Customer (Prospect)#: NARRA099

Contract (Proposal): 101324

**"SCHEDULE B"**

**STANDARD CONTRACT COST**

**\$2,078.00** Major PM subject to environmental fees and oil surcharges as described on line item #7 of proposal

**\$n/a** Minor PM

**Kraft offers the following options in addition to the standard contract price. Please select option(s) by checking box(es).**

**REMOTE MONITOR**

**\$N/A** ANNUAL FEE per unit

**\$N/A** Estimated cost for equipment and installation per unit

**HOOR LOAD BANK TEST**

**\$N/A** Test completed with Minor PM Service per unit

**SYNTHETIC SAVERS**

This option would provide a 15% discount off the Major PM cost. Use synthetic oil verses mineral oil and only change oil once every 4 years. In the second, third and fourth year an oil analysis will be taken along with the usual oil and fuel filter change and complete tune up. Should you choose to take advantage of the synthetic oil option, this will require a FOUR (4) year contract. There will be a fee of **\$N/A** if cancelled before the 4 year term is completed.

**TRANSFER SWITCH CHECKLIST**

**\$149.00** Per ATS Checklist completed with Minor PM Service

**PAY IN ADVANCE** will provide a 5% discount off total contract price.

**Battery Replacement per unit** at time of PM services every three years of life. **\$N/A**

**Oil Sample Take at time of PM (per sample) \$45.00**

**Fuel Sample Take at time of PM (per sample) \$109.00**

**Coolant Sample Taken at time of PM (per sample) \$45.00**

**Recommended Spare Parts per unit to be stored at site**  
(Belts, Hoses, Block Heater, filters) **\$N/A**

PURCHASE ORDER# \_\_\_\_\_

By Lori Hartnett  
Signature

By \_\_\_\_\_  
Signature

Lori Hartnett  
Name Typed or Printed

\_\_\_\_\_  
Name Typed or Printed

Contract Administrator  
Title

\_\_\_\_\_  
Title

**Kuenz America Inc.**

9321 Focal Point #8  
Raleigh, NC 27617



Narragansett Bay Commission  
Attn: Accounts Payable  
One Service Road  
Providence RI 02905

Project: 23111 After Sales Service  
Handled by: CJ  
E-Mail: service-america@kuenz.com  
Website: www.kuenz.com  
Phone #: 919 783 8427  
Fax #: 919 381 5956  
Date: 7/5/2022

**Sales Order # 2128 P.O. #**

Thank you for your order! We are confirming under our general terms and conditions:

Item	Description	Qty	U/M	Cost	Total
	Annual Maintenance Extension 2022-2023				
	Preventive Maintenance 6 PM + 12 PM				
	The Service will be performed between 07-01-2022 and 06-30-23 in two visits.				
	In between the two visits will be a period of 6 months.				
	Annual Contract				
	Included are the following:				
	- Lubrication				
	- Check and adjust all system components				
	- Inspection and adjustment of all brake systems as necessary				
	- Collect oil samples				
	- Oil change, Filter exchange				

Ship To: Narragansett Bay Commission  
Attn: FP Operations  
2 Ernest Street  
Providence, RI 02905  
USA

Subtotal
Sales Tax (0.0%)
<b>Total</b>

Terms: Net 30  
Incoterms: Services  
Due date: 8/4/2022  
Ship Via: Best Way

Spare parts are priced FCA per Incoterms 2020 unless otherwise stated. Customer will be invoiced for customs charges, duties, and import fees. Customer is responsible for any applicable sales and use tax, value added tax, or any other locally imposed tax unless explicitly included.

**Kuenz America Inc.**

9321 Focal Point #8  
Raleigh, NC 27617



Narragansett Bay Commission  
Attn: Accounts Payable  
One Service Road  
Providence RI 02905

Project: 23111 After Sales Service  
Handled by: CJ  
E-Mail: service-america@kuenz.com  
Website: www.kuenz.com  
Phone #: 919 783 8427  
Fax #: 919 381 5956  
Date: 7/5/2022

**Sales Order # 2128 P.O. #**

Thank you for your order! We are confirming under our general terms and conditions:

Item	Description	Qty	U/M	Cost	Total
	- Check and adjust CMX monitoring - Meet with customer to discuss of recent issues - Issue detailed report of Maintenance including findings, preventive measurements, spare part proposal				
Lump-sum	Preventive Maintenance - 12 PM Annual preventive maintenance	1		6,650.00	6,650.00
Lump-sum	Preventive Maintenance - 6 PM Semiannual preventive maintenance	1		6,650.00	6,650.00
	General requirements:				
	Our quote is based on the following:				

Ship To: Narragansett Bay Commission  
Attn: FP Operations  
2 Ernest Street  
Providence, RI 02905  
USA

Subtotal
Sales Tax (0.0%)
<b>Total</b>

Terms: Net 30  
Incoterms: Services  
Due date: 8/4/2022  
Ship Via: Best Way

Spare parts are priced FCA per Incoterms 2020 unless otherwise stated. Customer will be invoiced for customs charges, duties, and import fees. Customer is responsible for any applicable sales and use tax, value added tax, or any other locally imposed tax unless explicitly included.

**Kuenz America Inc.**

9321 Focal Point #8  
Raleigh, NC 27617



Narragansett Bay Commission  
Attn: Accounts Payable  
One Service Road  
Providence RI 02905

Project: 23111 After Sales Service  
Handled by: CJ  
E-Mail: service-america@kuenz.com  
Website: www.kuenz.com  
Phone #: 919 783 8427  
Fax #: 919 381 5956  
Date: 7/5/2022

**Sales Order # 2128 P.O. #**

Thank you for your order! We are confirming under our general terms and conditions:

Item	Description	Qty	U/M	Cost	Total
	- Customer provides necessary tools and auxiliary items free of charge.  - While our technician is on-site, the customer provides qualified maintenance staff to support our technician at all times, free of charge.  - Daily and weekly inspections and service work are executed by customer maintenance staff or contractor and according to the manufacturer manuals and guidelines.  -The Machine is available for inspection and service work during regular work hours from 08:00 am to 05:00 pm (EST), Monday through Friday and without limitations.  - Inspections and service work are to be scheduled sequentially to reduce travel time to one trip.				
	Our quote does not include the following:				

Ship To: Narragansett Bay Commission  
Attn: FP Operations  
2 Ernest Street  
Providence, RI 02905  
USA

Subtotal
Sales Tax (0.0%)
<b>Total</b>

Terms: Net 30  
Incoterms: Services  
Due date: 8/4/2022  
Ship Via: Best Way

Spare parts are priced FCA per Incoterms 2020 unless otherwise stated. Customer will be invoiced for customs charges, duties, and import fees. Customer is responsible for any applicable sales and use tax, value added tax, or any other locally imposed tax unless explicitly included.

**Kuenz America Inc.**

9321 Focal Point #8  
Raleigh, NC 27617



Narragansett Bay Commission  
Attn: Accounts Payable  
One Service Road  
Providence RI 02905

Project: 23111 After Sales Service  
Handled by: CJ  
E-Mail: service-america@kuenz.com  
Website: www.kuenz.com  
Phone #: 919 783 8427  
Fax #: 919 381 5956  
Date: 7/5/2022

**Sales Order # 2128 P.O. #**

Thank you for your order! We are confirming under our general terms and conditions:

Item	Description	Qty	U/M	Cost	Total
	- Any kind of Lubricants				
	- All necessary spare parts and incidentals (such as screws, lamps, glue, sealants, etc.)				
	- Consumables that may need to be replaced due to wear & tear (such as bearing, gears, drive wheels, brake parts, bumpers, electric cables, etc.)				
	- Waste and oil disposal				
	- Aerial working work platform and lifting devices				
	Required site related acceptance documents and tests, high voltage inspections, air conditioning maintenance				

Ship To: Narragansett Bay Commission  
Attn: FP Operations  
2 Ernest Street  
Providence, RI 02905  
USA

Subtotal	\$13,300.00
Sales Tax (0.0%)	\$0.00
<b>Total</b>	<b>\$13,300.00</b>

Terms: Net 30  
Incoterms: Services  
Due date: 8/4/2022  
Ship Via: Best Way

Spare parts are priced FCA per Incoterms 2020 unless otherwise stated. Customer will be invoiced for customs charges, duties, and import fees. Customer is responsible for any applicable sales and use tax, value added tax, or any other locally imposed tax unless explicitly included.

WORK ORDER MATERIAL/EQUIPMENT REQUEST FORM

9-14-99

NARRAGANSETT BAY COMMISSION

CHECK IF PURCHASE IS NEEDED WITHIN 24 HOURS AND USE PINK SLIP.

S. Caparelli

(Forward to Supervisor for Approval)

(Supervisor must sign or initial)

\*DATE: 7/6/22 \*REQUISITIONER: \*SUPERVISOR: \*DATE: \*INVENTORY CLERK \*REFERENCE WORK ORDER NUMBER: \*JUSTIFICATION: Vendor on record per Providence Water Testers List

IN STOCK- YES, void request and complete materials from stock form. NO, return to O&M Coordinator, Supervisor or Manager

\*CAPITAL PROJECT NUMBER:

NOTE: \* ASTERISK INFORMATION IS REQUIRED.

LINE	*QTY	*MAKE	*MFG./SUPPLIER MODEL NUMBER	*DESCRIPTION OF ITEM	NBC STOCK NUMBER	STOCK STATUS		*UNIT PRICE	*TOTAL PRICE
					IN	OUT			
1	26			Annual 1 backflow tests Admin, Em, Cob, Lab				90.00	2340.00
				ESTIMATED FREIGHT CHARGE				\$	\$
				*ESTIMATED TOTAL PURCHASE				\$	\$

\*VENDOR NAME: MAP Cross \*NBC REQUISITION NUMBER: \*DATE RECEIVED: \*VENDOR ACCT. #: \*NBC PURCHASE ORDER NO.: \*RECEIVED BY: \*CONTACT: Alex \*BUDGET ACCOUNT NO. 53630 \*PHONE #: 258-6616 \*ORDERED BY: Tignone \*FAX #: \*DATE ORDERED: 1-8-22 \*OKEY TO PAY: \*DUE DATE / LEAD TIME: \*NOTE: \*ASTERISK INFORMATION IS REQUIRED. \*GOODS REC. NUMBER:

STOCK AREA: STOCK LOCATION:



# Invoice

MAP Cross Connections, Inc.

19 Twin River Rd  
Lincoln, RI 02865

Date	Invoice #
7/6/2022	5425

Bill To
The Narragansett Bay Commission One Service Road Providence, RI 02905

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
19	Backflow test Plant	90.00	1,710.00
		<b>Total</b>	\$1,710.00

# Invoice

MAP Cross Connections, Inc.

19 Twin River Rd  
Lincoln, RI 02865

Date	Invoice #
7/6/2022	5424

Bill To
The Narragansett Bay Commission One Service Road Providence, RI 02905

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
3	Backflow test pump stations for IM	90.00	270.00
		<b>Total</b>	\$270.00

# Invoice

MAP Cross Connections, Inc.

19 Twin River Rd  
Lincoln, RI 02865

Date	Invoice #
7/6/2022	5426

Bill To
The Narragansett Bay Commission One Service Road Providence, RI 02905

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
2	Backflow test Cobb	90.00	180.00
<b>Total</b>			\$180.00

# Invoice

MAP Cross Connections, Inc.

19 Twin River Rd  
Lincoln, RI 02865

Date	Invoice #
7/6/2022	5427

Bill To
The Narragansett Bay Commission One Service Road Providence, RI 02905

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
2	Backflow test Lab	90.00	180.00
<b>Total</b>			\$180.00



**NARRAGANSETT BAY COMMISSION**

One Service Road  
Providence, Rhode Island 02905

(401) 461-8848 Fax (401) 461-6540

**BID PROPOSAL**

<b>BID NO.</b> 1421	<b>DATED</b> 1/26/2022
<b>DATE AND TIME BIDS TO BE OPENED</b> 02/16/22 10:30AM	<b>BID MUST BE RETURNED BY</b> 2/16/22 10:30AM
<b>COST CENTER/ SECTION</b> 46	<b>BUYER</b> E.PETTERUTI

**SEE ATTACHED FOR DESCRIPTION**

**INSTRUCTIONS:**

- 1. ALL BIDS MUST BE SUBMITTED IN SEALED ENVELOPES.**
- SHOW NET UNIT PRICES F.O.B. DESTINATION, LESS FEDERAL STATE TAX WHERE APPLICABLE ON THE ATTACHED SHEET AS INSTRUCTED.
- NO GROUPING OF ITEMS, PRICE EACH ITEM INDIVIDUALLY, AWARDS MAY BE MADE ON BASIS OF TOTAL BID OR BY INDIVIDUAL ITEMS.
- BIDS MAY BE SUBMITTED ON AN "APPROVED EQUIVALENT" IN QUALITY. NBC RESERVES THE RIGHT TO DECIDE EQUIVALENT. BIDDERS MUST INDICATE BRAND OR MAKE OFFERED, AND SUBMIT DETAILED SPECIFICATIONS OF OTHER THAN BRAND REQUESTED.
- PROVISIONS OF GENERAL SPECIFICATIONS FOR ALL QUOTATIONS AND CONTRACTS APPLY.
- FAILURE TO SUBMIT A BID AT LEAST ONCE PER THREE CONSECUTIVE INVITATIONS MAY DISQUALIFY YOU FROM THIS BID LIST.
- 7. SURETY (WHEN REQUESTED), BIDDER MUST FURNISH A BID BOND OR CERTIFIED CHECK FOR 3% OF THE BID IN THE AMOUNT STATED. THE SUCCESSFUL BIDDER MUST FURNISH A 100% PERFORMANCE BOND.**

- 5. PURSUANT TO RI GENERAL LAWS 37-2-18, EACH BIDDER MUST SUBMIT BOTH AN ORIGINAL BID AND A COPY OF THEIR BID. SAID BID COPY WILL BE AVAILABLE FOR PUBLIC INSPECTION UPON THE OPENING OF THE BIDS. BIDDER HAS THE BURDEN TO IDENTIFY AND WITHHOLD SENSITIVE ITEMS AS DETAILED UNDER RI GENERAL LAWS 37-2-18(B) FROM THE PUBLIC COPY OF THE BID.**

**NOTICE TO VENDORS:**

- IN DETERMINING THE LOWEST RESPONSIVE BIDDER, CASH DISCOUNTS FOR A PAYMENT LESS THAN THIRTY DAYS WILL NOT BE CONSIDERED.
- WHERE PRICES ARE THE SAME, WE RESERVE THE RIGHT TO AWARD ONE BID OR TO SPLIT THE ORDER.
- A BID TABULATION MAY BE OBTAINED SUBSEQUENT TO THE FORMAL BID OPENING, AFTER A REASONABLE LAPSE OF TIME.
- THE NARRAGANSETT BAY COMMISSION RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS AND/OR TO WAIVE ANY TECHNICALITIES OR IRREGULARITIES IN ITS BEST INTEREST.
- THE STATE EQUAL OPPORTUNITY COMPLIANCE CERTIFICATE AND AGREEMENT PROCEDURES WILL APPLY TO ALL BIDS FOR SUPPLIES OR SERVICES FOR TEN THOUSAND (\$10,000.00) DOLLARS OR MORE.
- 6. FOR CONTRACTS INVOLVING CONSTRUCTION, ALTERATION AND/OR REPAIR WORK, THE PROVISIONS OF STATE LABOR LAWS CONCERNING PAYMENT OF PREVAILING RATES APPLY.**
- BIDDERS SHOULD BE ABLE TO ACCEPT ACH, WIRE TRANSFER OR PURCHASE CARDS AS PAYMENT FROM THE NARRAGANSETT BAY COMMISSION.
- VENDORS ARE SUBJECT TO COMPLIANCE WITH NARRAGANSETT BAY COMMISSION'S PURCHASING RULES, REGULATIONS, POLICIES AND GENERAL TERMS AND CONDITIONS IN THE REQUEST FOR BID.

**TERMS:**

- DELIVERY DATES MUST BE SHOWN IN YOUR BID. IF NO DELIVERY DATE IS SPECIFIED, IT WILL BE ASSUMED THAT AN IMMEDIATE DELIVERY FROM STOCK WILL BE MADE.
- FAILURE TO DELIVER WITHIN THE TIME QUOTED OR FAILURE TO MEET SPECIFICATIONS MAY RESULT IN DEFAULT ACTION IN ACCORDANCE WITH GENERAL SPECIFICATIONS.
- PAYMENT FOR PARTIAL DELIVERY WILL NOT BE ALLOWED EXCEPT WHEN PROVIDED FOR IN BLANKET OR TERMS CONTRACT.
- 4. PER RI GENERAL LAWS 37-2-18, ITEMS IDENTIFIED AS MANDATORY ARE IN BOLD ITALICS.**

**COMPANY NAME:** Mass Crane & Hoist **F.E.I.N.:** 04-3108160

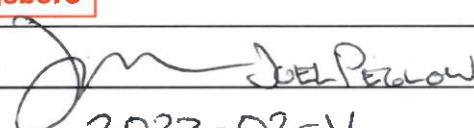
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**STREET AND NO.:** 500-1 Potash Hill Road

---

**CITY:** Tyngsboro **STATE:** MA **ZIP:** 01801

---

**SIGNATURE:**  **TITLE:** Sales/Project Engineer

---

**DATE:** 2022-02-16 **TELEPHONE:** 603-508-0633

**THIS BID WILL NOT BE HONORED UNLESS SIGNED. THIS IS NOT AN ORDER.**

# BID PROPOSAL



**NARRAGANSETT BAY COMMISSION**  
**One Service Road**  
**Providence, Rhode Island 02905**  
 Telephone (401) 461-8848  
 Fax (401) 461-6540

DATE:	1/26/2022	SHIP TO:	
BID NO:	1421	NARRAGANSETT BAY COMMISSION	
BID OPENING:		One Service Road	
DATE:	2/16/22	Providence, RI 02905	
TIME:	10:30AM	Attention: PURCHASING	
BUYER:	E.PETTERUTI	BILL TO:	NARRAGANSETT BAY COMMISSION - ACCOUNTS PAYABLE
COST CENTER:	46		
FISCAL YR:	2022		
REQ. NO.:	172668		

**BIDDER:**  
**Mass Crane & Hoist**

**BID NO. 1421**

**PAGE NO. 2**

COMMODITY CODE / DESCRIPTION	QTY.	UNIT PRICE AND BRAND OR MODEL NO.
<p>Vendor to supply all labor, materials, equipment and perform all operations needed to conduct annual inspections on cranes/hoists per NBC specifications, Exhibit "A" and Exhibit "B", and to make necessary repairs on a time and material basis. The Contractor shall be required to service approximately 51 overhead cranes/hoists at various Narragansett Bay Commission (NBC) facilities. Blanket requirement. April 1, 2022 - March 31, 2023. NBC reserves the right to extend this agreement for two (2) additional twelve (12) month periods.</p> <p>Main Locations: Narragansett Bay Commission                      Field's Point Facility - 2 Ernest Street, Providence, RI 02905                      Bucklin Point Facility - 1 Campbell Avenue, Rumford, RI 02916</p> <p><b>NOTES:</b></p> <p>1) NBC IS A RI PUBLIC CORPORATION AND IS EXEMPT FROM RI STATE SALES TAX.                      2) NBC RESERVES THE RIGHT TO ADD, REPLACE OR DELETE SITES AND/OR HOISTS AT ANY TIME DURING THE AGREEMENT PERIOD.                      3) VENDOR MUST CITE ANY EXCEPTIONS TO NBC SPECIFICATIONS ON SEPARATE ATTACHED COMPANY LETTERHEAD, DATED, REFERENCING THE NBC BID NUMBER AND SPECIFIC BID ITEM NUMBER, WITH AN AUTHORIZED COMPANY SIGNATURE AS WELL AS TYPED NAME &amp; TITLE OF SIGNATORY.                      4) VENDOR'S PRICE, ONE TOTAL PRICE, TO INCLUDE SUPPLY AND DELIVERY CHARGES ASSOCIATED WITH CRANE/HOIST OPERATION, INSPECTIONS AND MAINTENANCE. BID PRICE MUST BE ONE TOTAL PRICE THAT INCLUDES ALL CHARGES.                      5) DUE TO COVID RESTRICTIONS THERE WILL BE NO PRE-BID MEETING HELD. INDEPENDENT SITE VISITS MAY BE PERFORMED BY VENDORS WITH 48 HOURS NOTICE PROVIDED TO RON GOODINSON AT 401-461-8848, EXT. 215 PRIOR TO FEBRUARY 4, 2022. TO SCHEDULE A BUCKLIN POINT SITE VISIT PLEASE CALL DAVE BROUILLARD AT 401-461-8848, EXT. 192.                      6) QUESTIONS REGARDING THESE SPECIFICATIONS SHOULD BE DIRECTED TO RON GOODINSON VIA EMAIL RGOODINSON@NARRABAY.COM BY NO LATER THAN FEBRUARY 4, 2022.                      7) NBC WILL MAKE ONE BID AWARD TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER WHERE BID IS THE LOWEST MULTIYEAR DOLLAR (\$) EXTENSION EVALUATED BID.                      8) ALL BIDDERS MUST INCLUDE COPIES OF ALL REQUIRED LICENSES WITH THEIR BID.                      9) IF BIDDERS WILL NOT BE USING NBC INSPECTION REPORT, A COPY OF THE BIDDER'S REPORT MUST BE SUBMITTED WITH THE BID.                      10) ONE (1) ORIGINAL AND ONE (1) COPY OF VENDOR'S BID MUST BE SUBMITTED.</p>	<p>Total Exhibit "A":</p> <p>Total Exhibit "B":</p> <p>Total Bid Amount \$</p>	<p><b>82,080</b></p> <p><b>28,090</b></p> <p><b>110,170</b></p>
	TERMS	<b>Net 30</b>

F.E.I.N.: **04-3108160**

COMPANY NAME: **Mass Crane & Hoist**

STREET AND NO.: **500-1 Potash Hill Road**

CITY: **Tyngsboro** STATE: **MA** ZIP: **01879**

SIGNATURE: *Joel Pegglow* TITLE: **Sales/Project Engineer**

DATE: **2022-02-16** TELEPHONE: **603-508-0633**



Maintenance Managers within two working days of being notified of such rejection. Failure to submit an acceptable revised annual crane/hoist inspection form within this time period may result in the Bidder's Bid being deemed nonresponsive and such Bid may not be considered for award.

**FAILURE OF BIDDER TO SUBMIT THE ABOVE INFORMATION AND POSSESS THE MINIMUM EXPERIENCE OUTLINED ABOVE MAY RENDER SUCH BID NON-RESPONSIVE AND SUCH BID MAY NOT BE CONSIDERED FOR AWARD.**

**III. TERMS OF SERVICE**

- A) The blanket period will be from April 1, 2022 to March 31, 2023. NBC reserves the right to extend this agreement for up to two additional twelve (12) month periods.

**IV. GENERAL REQUIREMENTS**

- A) Vendor is responsible for acquiring and maintaining all applicable licensing and permit requirements per local, state and federal regulations.
- B) The vendor is responsible for adherence to all local, state and federal OSHA guidelines and regulations.
- C) Vendor shall not subcontract any part of service work without specific NBC written permission.
- D) NBC reserves the right to inspect vendor facility and evaluate vendor capability to meet NBC Specifications/Requirements, prior to bid award.
- E) All work shall be provided in a professional workmanlike manner.
- F) Except for emergencies, no work should be performed unless an NBC Work Order number is given.
- G) NBC reserves the right to ask for quotes on specific projects.

**V. SERVICE REQUIREMENTS**

- A) The Contractor shall perform an annual inspection and lubricate all cranes/hoists and, if required, perform emergency repair services in order to maintain all the cranes/hoists in proper operating condition.
- B) The Contractor may be required to change the oil in the cranes/hoists listed herein, and perform a full rated operation load test on the cranes and monorails located in the NBC buildings listed herein. The Contractor will be responsible for disposing of old oil and grease.
- C) The Contractor shall provide all supervision, labor, service trucks, materials (including oil and grease), tools, equipment, and appurtenances necessary for the performance and completion of this Agreement. Contractor can invoice for labor only on the specified labor prices shown on Exhibit "A". Service truck shall be provided at no additional cost to NBC.



- D) The Contractor shall provide all tools and equipment considered to be normal and customary to the trade, including, but not limited to:
- Standard hand tools, band saws, rotary hammer drills, ¼" & ½" hand drills, gear/bearing pullers, torque wrenches, chain blocks hoists, come along hoists, step ladders from 4' to 16', and extension ladders from 16' to 24'. No tools or equipment which NBC deems to be standard or essential for the Contractor to own and use in the performance of this type of Work shall be charged.
- E) Contractor must state on Page One of Exhibit "A" any rental charges for scissor lift or scaffolding that might be used on inspections or repairs. Prices will not be included in bid determination but for informational purposes only.
- F) Contractor must state, on Page One, Two and Three of Exhibit "B", service rates for annual inspection, oil change and service charge for load test on each of the NBC Cranes/hoists listed.
- G) Successful bidder must be located within sixty (60) miles of Rhode Island, be available 24 hours/day, 7days/week, be able to complete temporary repairs in less than 4 hours and must certify that work is not being subcontracted.
- H) Vendor is required to provide twenty-four (24) hour emergency service. A four (4) hour response time is expected for emergency service. The vendor's response staff should be the individual or individuals most familiar with the hoist/crane system. Vendor must list phone number for requesting such service.
- I) Travel time is not allowed as a part of this agreement. All billable time is for on-site hours expended only.
- J) The bidding contractors shall be solely responsible for the accuracy of all measurements and for estimating the material quantities required to satisfy these specifications. Any work requiring a license shall be performed under the applicable license, as required under local or state laws.
- K) Vendor shall furnish the labor, materials, service equipment, tools, transportation, methods of communication and if required miscellaneous services to complete repair service.
- L) Cranes/Hoists Inspection Reports: The Contractor must use the NBC annual crane/hoist inspection form or approved equivalent. If Bidder is not using NBC Inspection Form, Bidder must submit copy with bid to be approved by NBC. Each crane/hoist listed herein shall be inspected and have an annual inspection form completed. A typed summary sheet shall be attached to the front of each inspection form and must include the following information: date of inspection, building location, crane/hoist location, type of crane/hoist, all deficiencies discovered during the inspection and corrective measures to restore the crane/hoist to proper operating condition. All inspection forms must be signed by the Crane Service Technician inspecting the crane/hoist. Inspection forms shall be submitted to the O&M Coordinator, Maintenance Supervisor or Maintenance Manager within two weeks after the date of inspection. In addition, the Contractor shall provide a detailed deficiency report that includes all cranes and hoists listed herein. (See attached Exhibit "B")

**In addition, if during inspection any crane/hoist reveals an unsafe condition the Contractor must notify the O&M Coordinator, Maintenance Supervisor or Maintenance Manager at once before leaving that site.**

**All repairs to any crane/hoist require the approval from the Maintenance Supervisor or Maintenance Manager. Any repair work performed that has not been approved by the Maintenance Supervisor or Maintenance Manager will be at no cost to NBC.**

## **VI. NBC FACILITIES**

A) The NBC's O&M Coordinator, Scheduler/Planner, Maintenance Supervisor or Maintenance Manager will be the vendor's contact for scheduling inspections. The following lists the sites of NBC Facilities and times that vendor must check-in and out:

1. The following pump stations need crane/hoist service.

- Central Ave. Pump Station- Johnston, RI
- Omega Pump Station- E. Providence, RI
- Saylesville Pump Station- Lincoln, RI
- Washington Highway Pump Station-Lincoln, RI
- Reservoir Ave. Pump Station- Providence, RI
- Washington Park Pump Station- Providence, RI

\*NBC Interceptor Maintenance Department should be contacted for access to pump stations.

2. Field's Point Wastewater Treatment Facility and Ernest St. Pumping Station. Vendor representatives must sign-in and personally check in (upon arrival at NBC site) with the senior NBC staff member present, to receive any appropriate instruction/information and upon completion of work must sign-out and check-out in person with the senior NBC staff member present, which shall be done consistent with the following:

- Vendor must sign-in and out, 7:30 AM-3:00 PM, Mon-Fri (except holidays) at the O&M Support Building.
- Vendor must check-in and out, 7:30 AM-3:00 PM, Mon-Fri (except holidays) with NBC O&M Coordinator, NBC Maintenance Supervisor and /or NBC Maintenance Manager. O&M Coordinator is located in O&M Support Building and Maintenance Supervisor and Manager are located in the Maintenance Building.
- All other days and hours, check-in and out with the Shift Supervisor on duty.

3. Bucklin Point Wastewater Treatment Facility. Vendor representatives must sign-in and personally check in (upon arrival at NBC site) with the senior NBC staff member present, to receive any appropriate instruction/information and upon completion of work must sign-out and check-out in person with the senior NBC staff member present, which shall be done consistent with the following:

- Vendor must sign-in and out, 7:30 AM-3:00 PM, Mon-Fri (except holidays) at the Screen & Grit Building.
- Vendor must check-in and out, 7:30 AM-3:00 PM, Mon-Fri (except holidays) with NBC Scheduler Planner, NBC Maintenance Foreman and /or NBC Maintenance Manager. Scheduler Planner is located in

O&M Support Building and Maintenance Foreman and Manager are located in the Service Building.

- All other days and hours, check-in and out with the Shift Supervisor on duty.

## **VII. WORK ORDERS/INVOICING**

- A) At completion of on-site work on each day, a vendor service representative must complete and sign a written narrative “report of work performed” to include: NBC work order number (which will be provided to vendor at time of order placement), date, site street address, building/area, specific equipment, parts/materials installed/used and labor hours expended. Report shall be on vendor form. Vendor representative must have report signed by the senior NBC staff member present, to whom a copy of the report shall be given at that time. **Failure to record the NBC work order number and equipment ID number on service reports will delay vendor payment processing.**
- B) Bidders are advised that all labor is at General Prevailing Wage Rates for regular, overtime, and other mechanic, or type of workman needed to execute this work. The prevailing wage table may be obtained at the RI Division of Purchases home page by internet at [www.purchasing.state.ri.us](http://www.purchasing.state.ri.us).
- C) Vendor shall invoice NBC only based on:
1. Bid award hourly labor rates cited by vendor on Exhibit “A” and rates cited by vendor on Exhibit “B” attached to the NBC Specifications.
  2. Parts, accessories, supplies and materials at vendor cost plus twenty-percent (+20%).
    - a) Vendor, by submission of bid, agrees to present for inspection and or provide copies documenting such cost, immediately upon demand and to NBC satisfaction.
    - b) Failure to comply with this parts, accessories, supplies and materials pricing specification and including note (a) shall be grounds for cancellation of the remaining balance of the bid award blanket agreement.
  3. Vendor shall invoice NBC on a monthly basis. Original invoice to be forwarded to NBC Corporate Headquarters, Accounts Payable Dept., One Service Road, Providence, Rhode Island 02905. **NBC Work Order Number, Purchase Order Number and Equipment Number listed on Exhibit “B” must be included on vendor’s invoice. Invoices sent without NBC Work Order, Purchase Order and Equipment Number could be cause for payment delay.**

**TWO SEPARATE PURCHASE ORDERS WILL BE ISSUED. ONE FOR FIELD’S POINT AND ONE FOR BUCKLIN POINT.**

**VENDOR MUST INVOICE SEPARATELY FOR WORK PERFORMED ON NBC DEPARTMENTS HOISTS. (Example: FP-26 hoists, BP-25 hoists)**

- D) Vendor shall invoice NBC only for labor hours expended on NBC location/job site based on sign-in and sign-out times.
- E) Vendor shall not invoice NBC for any quotes, which may be requested.

### VIII. SAFETY

- A) Vendor shall provide all equipment and tools which shall be the appropriate type for the task to which its use has been assigned and shall be well maintained, calibrated and in proper working order before use in the performance of the service.
- B) Vendor shall, prior to commencing work, thoroughly examine and become familiar with the system(s) and associated facilities to ensure the service can be completed in an orderly, safe manner. Vendor shall maintain a safe work environment at all times. Vendor shall report immediately to NBC authorized representative the existence of unsafe condition(s), which will compromise the performance of the service.
- C) Vendor shall conform to requirements as designated by the United States Federal Government (O.S.H.A.)
- D) Vendor must supply, at time of delivery or before, the Material Safety Data Sheet (MSDS) for each chemical substance product in quantities (volume/weight) of two (2) gallons/ten (10) pounds or more and for any known carcinogen in **ANY** quantity.

### IX. INSURANCE

- A) All construction contractors, independent tradesman, or firms providing any type of maintenance, repair, or other type of service to be performed on Narragansett Bay Commission premises, buildings, or grounds are required to purchase and maintain insurance coverage, with a company or companies licensed to do business in the State of Rhode Island. Please refer to Page 12, Item #33 Insurance, in the attached NBC Terms and Conditions of Purchase, for amount of insurance coverage required.

The Purchasing Officer reserves the right to consider and accept alternate forms and plans of insurance or to require additional or more extensive coverage for any individual requirement. **Successful bidders shall provide certificates of coverage, reflecting the Narragansett Bay Commission as an additional insured, to the NBC Purchasing Department, forty-eight (48) hours prior to the commencement of work, as a condition of award. Failure to comply with this provision shall result in rejection of the offeror's bid.**

### X. BUILDING RESTRICTIONS

- A) **PARKING:** Vendor shall make arrangements with the NBC representative prior to off-loading tools and equipment at the job site. Vendor shall park only in spaces designated by NBC representative.
- B) **SECURITY:** Vendor shall provide and update the list of all vendor personnel that will be working at NBC site and comply with all security measures required by NBC.
- C) **ACCESS:** Vendor shall make prior arrangements with the NBC representative for access to the building(s) for performance of the service.
- D) At the completion of the work, the vendor shall leave the facilities in a condition at least as satisfactory as prior to the commencement of vendor's work.

## **XII. BID EVALUATION**

- A) For vendor bid to receive consideration for award, Exhibit "A" and Exhibit "B" to the NBC Specifications must be completed. (Total of 7 pages). Vendor must complete rental charges section on Exhibit "A" but this section will not be included in bid determination.
- B) NBC will make one bid award to the responsive and responsible bidder where bid is the lowest multi year extension evaluated bid.
- C) NBC reserves the right to inspect vendor facility and evaluate vendor capability to meet NBC Specifications/Requirements, prior to bid award.

### **NOTES:**

- (A) NBC IS A RI PUBLIC CORPORATION AND IS EXEMPT FROM RI STATE SALES TAX.
- (B) NBC RESERVES THE RIGHT TO ADD, REPLACE OR DELETE SITES AND/OR HOISTS AT ANY TIME DURING THE AGREEMENT PERIOD.
- (C) VENDOR MUST CITE ANY EXCEPTIONS TO NBC SPECIFICATIONS ON SEPARATE ATTACHED COMPANY LETTERHEAD, DATED, REFERENCING THE NBC BID NUMBER AND SPECIFIC BID ITEM NUMBER, WITH AN AUTHORIZED COMPANY SIGNATURE AS WELL AS TYPED NAME & TITLE OF SIGNATORY.
- (D) VENDOR'S PRICE, ONE TOTAL PRICE, TO INCLUDE SUPPLY AND DELIVERY CHARGES ASSOCIATED WITH THE CRANE/HOIST OPERATION, INSPECTIONS AND MAINTENANCE. BID PRICE MUST BE ONE TOTAL PRICE THAT INCLUDES ALL CHARGES.
- (E) DUE TO COVID RESTRICTIONS THERE WILL BE NO PRE-BID MEETING HELD. INDEPENDENT SITE VISITS MAY BE PERFORMED BY VENDORS WITH 48 HOURS NOTICE PROVIDED TO RON GOODINSON AT 401-461-8848, EXT. 215 PRIOR TO FEBRUARY 4, 2022. TO SCHEDULE A BUCKLIN POINT SITE VISIT PLEASE CALL DAVE BROUILLARD AT 401-461-8848, EXT. 192.
- (F) QUESTIONS REGARDING THESE SPECIFICATIONS SHOULD BE DIRECTED TO RON GOODINSON VIA EMAIL [RGOODINSON@NARRABAY.COM](mailto:RGOODINSON@NARRABAY.COM) BY NO LATER THAN **FEBRUARY 4, 2022**.
- (G) NBC WILL MAKE ONE BID AWARD TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER WHERE BID IS THE LOWEST MULTIYEAR DOLLAR (\$) EXTENSION EVALUATED BID.
- (H) ***BIDDERS MUST SUBMIT ONE (1) ORIGINAL AND ONE (1) COPY OF BID PROPOSAL.***

**EXHIBIT "A"**

**Mass Crane & Hoist**

**A-003287**

RI LICENSE #:

EXPIRATION DATE:

VENDOR NAME

TO NBC SPECIFICATIONS DATED: January 26, 2022 FOR BID NO. 1421

BID PRICE BASED ON 100 LABOR HOURS MODEL FOR THE TWO LISTED JOB CATEGORIES AND MULTI MONTH PERIOD.

MULTI MONTH PERIOD	CRANE SERVICE TECH.	CRANE HELPER	EXTENSION \$ FY TOTALS
FOR THE PERIOD:: APRIL 1, 2022 TO MARCH 31, 2023	\$ 13,680 page 2	\$ 13,680 page 2	\$ 27,360 Total of page 2
FOR THE PERIOD:: APRIL 1, 2023 TO MARCH 31, 2024	\$ 13,680 page 3	\$ 13,680 page 3	\$ 27,360 Total of page 3
FOR THE PERIOD:: APRIL 1, 2024 TO MARCH 31, 2025	\$ 13,680 page 4	\$ 13,680 page 4	\$ 27,360 Total of page 4

**NOTE:**

(1) VENDOR, SUBMITTING THE LOWEST MULTI YEAR EXTENSION \$ TOTAL AND EVALUATED BY NBC AS CAPABLE OF MEETING NBC SPECIFICATION / REQUIREMENTS, SHALL BE CONSIDERED FOR BID AWARD.

**MULTI YEAR \$**

**EXTENSION \$ TOTAL**

(Must appear here and on page two of bid proposal form)

(2) FAILURE TO COMPLETE EXHIBIT "A" SHALL BE GROUNDS FOR REMOVAL OF VENDOR FROM BID AWARD CONSIDERATION.

**RENTAL CHARGES FOR EQUIPMENT**

NOTE: THIS SECTION IS FOR INFORMATIONAL PURPOSES ONLY. PRICES WILL NOT BE INCLUDED IN BID DETERMINATION.

PERIODS	SCISSOR LIFT			SCAFFOLDING		
	DAY	WEEK	MONTH	DAY	WEEK	MONTH
APRIL 1, 2022 TO MARCH 31, 2023	\$ 590	\$ 720	\$ 925	TBD	\$	\$
APRIL 1, 2023 TO MARCH 31, 2024	\$ 590	\$ 720	\$ 925	per site	\$	\$
APRIL 1, 2024 TO MARCH 31, 2025	\$ 590	\$ 720	\$ 925		\$	\$

**EXHIBIT "A"**

**Mass Crane & Hoist**

VENDOR NAME

TO NBC SPECIFICATIONS DATED: January 26, 2022 FOR BID NO. 1421

Vendor offering to provide services, in accordance with the NBC specifications to which this exhibit is attached, **must cite** hourly labor rate **for each day** and or hour **category as listed**:

**NOTE:** 100 labor hour model. This model is not intended to represent either quantity or dispersion (among 3 categories) of hours to be ordered, but only for bid award determination purposes.

**INSTRUCTIONS:** Enter labor rate for each category, multiply each labor rate by model hours, enter result in labor \$ extension column, total labor extension \$ amounts.

NBC SITE:	CRANE SERVICE TECH.		CRANE SERVICE TECH.		SITE + DAY-HOUR CATEGORY	CRANE HELPER LABOR RATE/HR.	MODEL NUMBER OF HOURS	CRANE HELPER LABOR \$ EXTENSION	CRANE HELPER LABOR \$ EXTENSION
	LABOR RATE/HR.	MODEL NUMBER OF HOURS	LABOR \$ EXTENSION	LABOR \$ EXTENSION					
	114	X	70	=	MON-FRI (EXCEPT HOLIDAYS) 7 A.M.-3 P.M.	114	X	70	7,980
	171	X	20	=	OTHER WEEKDAY HOURS & SATURDAY	171	X	20	3,420
	228	X	10	=	SUNDAYS & HOLIDAYS	228	X	10	2,280
	<b>13,680</b>					<b>13,680</b>			
					BOX 1			BOX 1	
					BOX 2			BOX 2	
					BOX 3			BOX 3	
						<b>13,680</b>	<b>13,680</b>	<b>13,680</b>	<b>13,680</b>

100 LABOR HOURS MODEL PRICE EXTENSION  
FOR THE PERIOD: 4/1/2022 - 3/31/2023

TOTAL OF CRANE SERVICE TECHNICIAN AND HELPER  
(Record here and on page one of Exhibit "A")

**EXHIBIT "A"**

**Mass Crane & Hoist**

VENDOR NAME

TO NBC SPECIFICATIONS DATED: January 26, 2022 FOR BID NO. 1421

Vendor offering to provide services, in accordance with the NBC specifications to which this exhibit is attached, **must cite** hourly labor rate for each day and or hour **category as listed**:

**NOTE:** 100 labor hour model. This model is not intended to represent either quantity or dispersion (among 3 categories) of hours to be ordered, but only for bid award determination purposes.

**INSTRUCTIONS:** Enter labor rate for each category, multiply each labor rate by model hours, enter result in labor \$ extension column, total labor extension \$ amounts.

NBC SITE:	CRANE SERVICE TECH.		CRANE HELPER		CRANE HELPER	
	SITE + DAY-HOUR CATEGORY	MODEL NUMBER OF HOURS	LABOR RATE/HR.	LABOR RATE/HR.	MODEL NUMBER OF HOURS	LABOR \$ EXTENSION
	MON-FRI (EXCEPT HOLIDAYS) 7 A.M.-3 P.M.	X 70	114	114	X 70	7,980
	OTHER					
	WEEKDAY HOURS & SATURDAY	X 20	171	171	X 20	3,420
	SUNDAYS & HOLIDAYS	X 10	228	228	X 10	2,280
	<b>TOTAL BOXES 1-3</b>					

100 LABOR HOURS MODEL PRICE EXTENSION FOR THE PERIOD: 4/1/2023-3/31/2024 **\$ 27,360**

**TOTAL OF CRANE SERVICE TECHNICIAN AND HELPER**  
(Record here and on page one of Exhibit "A")



**EXHIBIT "A"**

**Mass Crane & Hoist**

VENDOR NAME

TO NBC SPECIFICATIONS DATED: January 26, 2022 FOR BID NO. 1421

Vendor offering to provide services, in accordance with the NBC specifications to which this exhibit is attached, must cite hourly labor rate for each day and or hour category as listed:

NOTE: 100 labor hour model. This model is not intended to represent either quantity or dispersion (among 3 categories) of hours to be ordered, but only for bid award determination purposes.

INSTRUCTIONS: Enter labor rate for each category, multiply each labor rate by model hours, enter result in labor \$ extension column, total labor extension \$ amounts.

NBC SITE:	CRANE SERVICE TECH.			CRANE HELPER			CRANE HELPER		
	SITE + DAY-HOUR CATEGORY	MODEL NUMBER OF HOURS	LABOR \$ EXTENSION	SITE + DAY-HOUR CATEGORY	MODEL NUMBER OF HOURS	LABOR \$ EXTENSION	SITE + DAY-HOUR CATEGORY	MODEL NUMBER OF HOURS	LABOR \$ EXTENSION
	MON-FRI (EXCEPT HOLIDAYS)	X 70	7,980	MON-FRI (EXCEPT HOLIDAYS)	X 70	7,980	MON-FRI (EXCEPT HOLIDAYS)	X 70	7,980
	7 A.M.-3 P.M.			7 A.M.-3 P.M.			7 A.M.-3 P.M.		
	OTHER			OTHER			OTHER		
	WEEKDAY HOURS & SATURDAY	X 20	3,420	WEEKDAY HOURS & SATURDAY	X 20	3,420	WEEKDAY HOURS & SATURDAY	X 20	3,420
	SUNDAYS & HOLIDAYS	X 10	2,280	SUNDAYS & HOLIDAYS	X 10	2,280	SUNDAYS & HOLIDAYS	X 10	2,280
			<b>13,680</b>			<b>13,680</b>			<b>13,680</b>

TOTAL BOXES 1-3

100 LABOR HOURS MODEL PRICE EXTENSION FOR THE PERIOD: 4/1/2024 - 3/31/2025 \$ **27,360**

TOTAL OF CRANE SERVICE TECHNICIAN AND HELPER (Record here and on page one of Exhibit "A") \$ **13,680**

**EXHIBIT "B" LIST OF NBC CRANES/HOIST**

**HOIST TYPE**  
 EL- ELECTRIC  
 CB- CHAIN BLOCK  
 WIN- WINCH

**INSTRUCTIONS**  
 VENDOR ENTER COST FOR ANNUAL INSPECTION & OIL CHANGE,  
 VENDOR ENTER COST FOR LOAD TEST.  
 ADD TOGETHER AND ENTER IN TOTAL COST FOR ANNUAL INSPECTION.

NBC DEPT.	NBC EQUIP. ID NO.	LOCATION	TYPE	BRAND	CRANE CAPACITY (LBS.)	COST FOR ANNUAL INSPECTION AND OIL CHANGE	COST FOR LOAD TEST	TOTAL COST ANNUAL INSPECTION
FP	FWWPLGRB+2HEL28A	<b>FIELD'S POINT WWTF:</b> GRIT BLDG. UPSTAIRS	EL	YALE	4,000	\$ 200	\$ 300	\$ 500
FP	FWWPLGRB+1HEL27A	GRIT TANK BLDG (1st Floor)	EL	YALE	4,000	\$ 200	\$ 300	\$ 500
FP	FWWWWWPS+1HEL19A	WET WEATHER PUMP ST.	EL	YALE	3,000	\$ 200	\$ 300	\$ 500
FP	FWWPMPSP+1HEL08A	PRIMARY SLUDGE PUMP ST. (1st floor)	EL	YALE	4,000	\$ 200	\$ 300	\$ 500
FP	FWWPMPSP-1HMN09A	PRIMARY SLUDGE PUMP ST (Pump Room)	CB	CM CORP.	4,000	\$ 150	\$ 300	\$ 450
FP	FWWSDRS1+1HEL14A	RETURN SLUDGE PUMP ST #1	EL	WRIGHT	6,000	\$ 200	\$ 300	\$ 500
FP	FWWSDRS2+1HEL01A	RETURN SLUDGE PUMP ST #2 (1st floor)	EL	YALE	6,000	\$ 200	\$ 300	\$ 500
FP	FWWSDRS2-1HEL02A	RETURN SLUDGE PUMP ST #2 (Pump Room)	EL	YALE	6,000	\$ 200	\$ 300	\$ 500
FP	FWWXPWB+1HEL03A	PLANT WATER PUMP. ST.	EL	YALE	4,000	\$ 200	\$ 300	\$ 500
FP	FWWBTSBB-1HMN04A	AERATION TANKS DEWATERING PUMP ST. (Basement)	CB	CM CORP.	4,000	\$ 150	\$ 300	\$ 450
FP	FWWBTSBB+1HEL05A	SCREW LIFT PUMP STATION & BLOWER BLDG ( Ground floor back of bldg )	EL	YALE	12,000	\$ 320	\$ 350	\$ 670
FP	FWWBTSBB-1HEL07A	SCREW LIFT ( 2nd Floor)	CB	CM CORP.	500	\$ 150	\$ 300	\$ 450
FP	FWWBTSBB+3HEL06A	SCREW LIFT (3rd Floor)	EL	YALE	6,000	\$ 200	\$ 300	\$ 500
FP	FWWSLGTP+1HEL10A	GRAVITY THICKENER PUMP ST.	EL	YALE	4,000	\$ 200	\$ 300	\$ 500
FP	FWWXXMNB+1BRC11A	MAINTENANCE BLDG.	EL	DEMAG	10,000	\$ 320	\$ 350	\$ 670
FP	FWWDSDB+1HMN12A	DISINFECTION BLDG.	CB	YALE	2,000	\$ 200	\$ 300	\$ 500
FP	FWWDSDEB+1HMN13A	DECHLORINATION BLDG.	CB	YALE	2,000	\$ 200	\$ 300	\$ 500
FP	FWWIPESP+2HEL15A	ERNEST ST. PUMP ST. (Loading Dock)	EL	ROBBINS & MYERS	10,000	\$ 320	\$ 350	\$ 670
FP	FWWIPESP-1HEL16A	ERNEST ST. PUMP ST. (Below Ship Dock)	EL	ROBBINS & MYERS	10,000	\$ 320	\$ 350	\$ 670
FP	FWWIPESP+2HEL17A	ERNEST ST. PUMP ST. (Loading Dock)	EL	ROBBINS & MYERS	6,000	\$ 200	\$ 300	\$ 500
FP	FWWIPESP+1HRL18A	ERNEST ST. PUMP ST. (Conveyor Room)	EL	ROBBINS & MYERS	10,000	\$ 320	\$ 350	\$ 670
FP	FWWBTAB2+1HMN12A	NEW BLOWER BUILDING	CB	HARRING	12,400	\$ 320	\$ 350	\$ 670

**EXHIBIT "B" LIST OF NBC CRANES/HOIST**

**HOIST TYPE**

EL- ELECTRIC  
 CB- CHAIN BLOCK  
 WIN- WINCH

**INSTRUCTIONS**

VENDOR ENTER COST FOR ANNUAL INSPECTION & OIL CHANGE,  
 VENDOR ENTER COST FOR LOAD TEST.  
 ADD TOGETHER AND ENTER IN TOTAL COST FOR ANNUAL INSPECTION.

NBC DEPT.	NBC EQUIP. ID NO.	LOCATION	TYPE	BRAND	CRANE CAPACITY (LBS.)	COST FOR ANNUAL INSPECTION AND OIL CHANGE	COST FOR LOAD TEST	TOTAL COST ANNUAL INSPECTION
	FWWBTAB2+1HMN13A	NEW BLOWER BUILDING	CB	HARRING	12,400	\$ 320	\$ 350	\$ 670
	FWWBTAB2+1HMN14A	NEW BLOWER BUILDING	CB	HARRING	12,400	\$ 320	\$ 350	\$ 670
	FWWBTAB2+1HMN15A	NEW BLOWER BUILDING	CB	HARRING	12,400	\$ 320	\$ 350	\$ 670
		<b>PAGE ONE TOTAL</b>				\$ 5,930	\$ 7,950	\$ 13,880
		<b>BUCKLIN POINT WWTF:</b>						
BP	BWWDSddb+1HEL01B	UV PORTABLE WINCH	EL	TORK	2,000	\$ 150	\$ 300	\$ 450
BP	BWWSLGBT+1HMN08A	GBT BLDG HOIST #8	CB	C&M	4,000	\$ 200	\$ 300	\$ 500
BP	BWWPLSGTB+1HMN10A	SCREEN & GRIT BLDG HOIST #10	CB	ACCO-WRIGHT	1,000	\$ 200	\$ 300	\$ 500
BP	BWWSLDCB-1HMN12A	DIGESTER CONTROL BLDG. HOIST #12	CB	CM CORP.	4,000	\$ 200	\$ 300	\$ 500
BP	BWWBLB+1HEL13A	BLOWER BLDG HOIST #13	EL	ACCO-WRIGHT	10,000	\$ 320	\$ 350	\$ 670
BP	BWWBLB+1HEL14A	BLOWER BLDG HOIST #14	EL	ACCO-WRIGHT	10,000	\$ 320	\$ 350	\$ 670
BP	BWWBLB+1HEL15A	BLOWER BLDG HOIST #15	EL	ACCO-WRIGHT	10,000	\$ 320	\$ 350	\$ 670
BP	BWWXXSRB+1HEL30A	SERVICE BLDG HOIST #30	EL	HARRINGT ON	1,000	\$ 200	\$ 300	\$ 500
BP	BWWSLSSC+1HMN31A	SIDESTREAM CONTROL BLDG HOIST #31	CB	COFFING	2,000	\$ 200	\$ 300	\$ 500
BP	BWWXXSTB+1HEL32A	STORAGE BLDG HOIST #32	EL	CM CORP.	1,000	\$ 200	\$ 300	\$ 500
BP	BWWPMWT100WIN33A	WET WEATHER TANK 1 WINCH #33	WIN	THERN	2,000	\$ 150	\$ 300	\$ 450
BP	BWWPMWT100WIN34A	WET WEATHER TANK 2 WINCH #34	WIN	THERN	2,000	\$ 150	\$ 300	\$ 450
BP	BWWPMSP00HEL35A	PRIMARY PUMP ST. OUTSIDE HOIST #35	EL	COFFING	2,000	\$ 200	\$ 300	\$ 500
BP	BWWDSCHL+1HMN36A	CHLORINE BLDG HOIST #36	CB	ACCO-WRIGHT	2,000	\$ 200	\$ 300	\$ 500
BP	BWWDSCT00WIN37A	CHLORINE CONTACT TANK WINCH #37A	WIN	THERN	500	\$ 150	\$ 300	\$ 450
BP	BWWSDRS200WIN38A	RET. SLUDGE PUMP ST. 2 WINCH #38	WIN	THERN	2,000	\$ 150	\$ 300	\$ 450
BP	BWWBTAT300WIN39A	AERATION TANK 3 PORTABLE WINCH #39	WIN	THERN	2,000	\$ 150	\$ 300	\$ 450
BP	BWWBTCCP+1HMN40A	CARBON FEED BLDG HOIST #40	CB	HARRINGT ON	4,000	\$ 200	\$ 300	\$ 500
BP	BWWDSddb+1HEL41A	DRY WEATHER EFFLUENT P.S. HOIST #41	EL	ACCO-WRIGHT	4,000	\$ 200	\$ 300	\$ 500

**EXHIBIT "B" LIST OF NBC CRANES/HOIST**

**HOIST TYPE**  
 EL- ELECTRIC  
 CB- CHAIN BLOCK  
 WIN- WINCH

**INSTRUCTIONS**  
 VENDOR ENTER COST FOR ANNUAL INSPECTION & OIL CHANGE,  
 VENDOR ENTER COST FOR LOAD TEST.  
 ADD TOGETHER AND ENTER IN TOTAL COST FOR ANNUAL INSPECTION.

NBC DEPT.	NBC EQUIP. ID NO.	LOCATION	TYPE	BRAND	CRANE CAPACITY (LBS.)	COST FOR ANNUAL INSPECTION AND OIL CHANGE	COST FOR LOAD TEST	TOTAL COST ANNUAL INSPECTION
BP	BWWDSDDDB+1HMN42A	DRY WEATHER EFFLUENT P.S. / UV BLDG. HOIST#42	CB	DAYTON	2,000	\$ 150	\$ 300	\$ 450
BP	BWWPLSGB+1HMN43A	SCREEN & GRIT BLDG. HOIST #43	CB	COFFING	1,000	\$ 150	\$ 300	\$ 450
<b>PAGE TWO TOTAL</b>						\$ 3,860	\$ 5,850	\$ 9,710
FP	FSSPSWPP+1HMN21A	PUMPING STATIONS: WASHING PARK PUMP. ST. (First Floor)	CB	YALE	4,000	\$ 200	\$ 300	\$ 500
FP	FSSPSWPP+1HMN20A	WASHING PARK PUMP. ST. (Cooling Dock Outside)	CB	YALE	4,000	\$ 200	\$ 300	\$ 500
FP	FSSPSRAP+1HMN22A	RESEVOIR AVE. PUMP. ST.	CB	YALE	4,000	\$ 200	\$ 300	\$ 500
FP	FSSPSCAP-1HMN23A	CENTRAL AVE. PUMP. ST.	CB	CM CORP	2,000	\$ 200	\$ 300	\$ 500
FP	FSSGSINS+1HEL01A	G3 PROV. RIVER SIPHON BLDG. INDIA ST.	EL	YALE	2,000	\$ 200	\$ 300	\$ 500
IM	BSSPSOPS+1HEL24A	OMEGA PUMPING ST.	EL	SHAW BOX	4,000	\$ 200	\$ 300	\$ 500
IM	BSSPSSPS+1HMN25A	SAYLSVILLE PUMPING ST.	CB	COFFING	4,000	\$ 200	\$ 300	\$ 500
IM	BSSPSWHP+1HEL29A	WASHINGTON HWY. PUMP. ST.	EL	CM CORP	4,000	\$ 200	\$ 300	\$ 500
IM	BBLXXSEP+1HMN30A	LINCOLN SEPTAGE STATION	CB	BUDGIT	3,000	\$ 200	\$ 300	\$ 500
<b>PAGE THREE TOTAL</b>						\$ 1,800	\$ 2,700	\$ 4,500

<b>TOTAL FROM PAGE ONE FIELD'S POINT WWTF LOCATIONS</b>	<b>\$ 13,880</b>
<b>TOTAL FROM PAGE TWO BUCKLIN POINT WWTF LOCATIONS</b>	<b>\$ 9,710</b>
<b>TOTAL FROM PAGE THREE PUMPING STATION LOCATIONS</b>	<b>\$ 4,500</b>
<b>TOTAL FOR BOTH LOCATIONS</b>	<b>\$ 28,090</b>

(Enter here and on page two of Bid Proposal Form)



**CRANE AND HOIST™**  
 CRANE BUILDERS, INSTALLERS AND TECHNICIANS

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**2022 SERVICE RATES**

WEEKDAYS

7:00 a.m. to 3:30 p.m. .... \$114.00 / Hour

3:30 p.m. to Midnight ..... \$171.00 / Hour

SATURDAYS & HALF HOLIDAYS ..... \$171.00 / Hour

SUNDAYS - AFTER MIDNIGHT ..... \$228.00 / Hour

NATIONAL HOLIDAYS ..... \$228.00 / Hour

EMERGENCY CALL (From Home) ..... \$228.00 / Hour

PER DIEM..... \$ 50.00 / Day

LODGING ..... \$115.00 / Day or Local Rate (Approx.)

**2022 MILEAGE RATE**

MILEAGE .....\$ .95 / Mile

OUR SERVICE DEPARTMENT WILL NORMALLY RESPOND TO ALL CALLS WITHIN 24 HOURS OF NOTIFICATION.

ALL SERVICE/INSPECTION REPORTS ARE KEPT ON FILE FOR INSURANCE PURPOSES.

**Overhead Door Co. of Providence Inc.**

Overhead Door Co. of New Bedford  
 One Overhead Way  
 Warwick, RI 02888  
 Telephone: (401) 467-3041  
 Toll Free: (800)926-1243  
 Fax: (401) 461-3140

**QUOTATION  
 C70454-PVD**

Customer ID: NARRBAY1  
 Ver: 1.0/Page 1

RI Lic.#826  
 MA Lic.#114947

T O [ NARRAGANSETT BAY COMMISSION  
 ATTN: ACCOUNTS PAYABLE  
 ONE SERVICE ROAD  
 PROVIDENCE RI 02905 ]

P R O J E C T [ NARRAGANSETT BAY COMMISSION  
 2 ERNEST STREET  
 PROVIDENCE RI 02905 ]

ATTN: Tizano Roncone (TRoncone@narrabay.com)  
 FAX NO: (401) 781-1264

DATE: 04/13/2022  
 PHONE NO.: (401) 461-8848

QTY	DESCRIPTION	UNIT COST	EXTENDED
1	<p>PREVENTIVE MAINTENANCE PLAN: JULY 2022 -- JULY 2023                      Details: QUARTERLY - SEE BELOW</p> <ul style="list-style-type: none"> <li>- SHPG &amp; RECV: (1) 10 X 8 RS w/ OHD RHX Op.</li> <li>- CHECK FOR EXCESSIVE WEAR ON ROLLERS, CABLES, BEARING, ETC.</li> <li>- STRAIGHTEN TRACKS OR GUIDES &amp; REFASTEN WHERE REQUIRED</li> <li>- COMPLETE LUBRICATION OF DOORS</li> <li>- CHECK SPRING COUNTERBALANCE TO INSURE PROPER BALANCE</li> <li>- CHECK AND ADJUST CHAIN HOIST (IF ANY)</li> <li>- CHECK ELECTRIC OPERATORS &amp; PUSH BUTTON STATIONS.</li> <li>- REQUIRED FIX REPORT &amp; RECOMMENDED FIX REPORT -</li> <li>- ADJUST- CHECK COUNTER BALANCE, LIP ASSISTANCE, ALL LINKAGE HC</li> <li>- INCLUDES (10) RS LG SLAT DOORS &amp; OPERATORS</li> <li>- SCREENING BLDG: (1) Comell RS 12 X 18 w/ LM Op.</li> <li>- MACHINE SHOP: (1) 9' 0" X 8' 6" RS Door w/ Op.</li> <li>- BLDG NEXT TO GRIT: (1) WD RS 12 X 13 w/ LM Op.</li> <li>- O &amp; M SUPPORT: (3) Atlas 15 X 16 RS w/ Vanguard Ops.</li> <li>- GRIT BLDG: (2) OHD RS 12 X 13 w/ RDA-50 Ops.</li> <li>- &amp; (1) OHD RS 8 X 10 w/ RDA-50 Op.</li> <li>- CHECK ALIGNMENT &amp; OPERATION OF DOORS</li> </ul>		
		CONTINUED...	
<b>ALL WIRING, CONDUIT AND ELECTRICAL CONNECTIONS ARE BY OTHERS UNLESS NOTED ABOVE</b>			
<b>IMPORTANT: PLEASE SIGN AND RETURN ONE COPY OF THIS QUOTATION, FOLLOWING THE TERMS STATED BELOW. FAILURE TO COMPLY WITH THIS REQUEST COULD DELAY INSTALLATION. SUBJECT TO APPROVAL BY CREDIT DEPT.</b>			
<b>TERMS: PO# TO ORDER / NET 10 DAYS</b>			
WE ACCEPT THE FOLLOWING QUOTATION: DATED: _____ <b>X</b>		Sales Rep: LARRY REYNOLDS ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR REASONABLE CONTROL.	
<small>*If the contract is given to an attorney for collection, the purchaser agrees to pay reasonable attorney's fees as authorized by law, together with court costs.</small>			

**Overhead Door Co. of Providence Inc.**

Overhead Door Co. of New Bedford  
 One Overhead Way  
 Warwick, RI 02888  
 Telephone: (401) 467-3041  
 Toll Free: (800)926-1243  
 Fax: (401) 461-3140

**QUOTATION  
 C70454-PVD**

Customer ID: NARRBAY1  
 Ver: 1.0/Page 2

RI Lic.#826  
 MA Lic.#114947

T O [ NARRAGANSETT BAY COMMISSION  
 ATTN: ACCOUNTS PAYABLE  
 ONE SERVICE ROAD  
 PROVIDENCE RI 02905 ]

P R O J E C T [ NARRAGANSETT BAY COMMISSION  
 2 ERNEST STREET  
 PROVIDENCE RI 02905 ]

ATTN: Tizano Roncone (TRoncone@narrabay.com)  
 FAX NO: (401) 781-1264

DATE: 04/13/2022  
 PHONE NO.: (401) 461-8848

QTY	DESCRIPTION	UNIT COST	EXTENDED
ALL WORK WILL BE PERFORMED DURING NORMAL WORKING HOURS. (7:30 AM TO 4:30 PM) MONDAY THRU FRIDAY, EXCEPT FOR EMERGENCY SERVICE WHEN REQUIRED.			
1	Narragansett Bay Commision - Service/MPA Rates Details: Details Below - 2022 MPA Rates (Effective 4/1/2022) - Reg Service Rates - \$259.00/hr (2-Man Crew) - Emergency Service Rates - \$399.00/hr (2-Man Crew)		
			Total Quote: \$4400.00
ALL WIRING, CONDUIT AND ELECTRICAL CONNECTIONS ARE BY OTHERS UNLESS NOTED ABOVE			
IMPORTANT: PLEASE SIGN AND RETURN ONE COPY OF THIS QUOTATION, FOLLOWING THE TERMS STATED BELOW. FAILURE TO COMPLY WITH THIS REQUEST COULD DELAY INSTALLATION. SUBJECT TO APPROVAL BY CREDIT DEPT.			
TERMS: PO# TO ORDER / NET 10 DAYS			
WE ACCEPT THE FOLLOWING QUOTATION: DATED: _____		Sales Rep: LARRY REYNOLDS	
<b>X</b>		ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR REASONABLE CONTROL.	
*If the contract is given to an attorney for collection, the purchaser agrees to pay reasonable attorney's fees as authorized by law, together with court costs.			





Southworth-Milton, Inc. d/b/a Milton CAT  
 STANDARD TERMS AND CONDITIONS OF CUSTOMER SERVICE AGREEMENT ("Terms and Conditions")

**A. AUTOMATIC RENEWAL OF AGREEMENT**

1. 12-Month Periods: This Agreement automatically shall continue to renew unless (1) the Customer terminates the Agreement via written notice to the Milton CAT PSSR 30 days prior to the End Date, (2) Milton CAT elects not to renew the Agreement, (3) the Parties execute a new CVA or similar agreement, or (4) total renewal price exceeds 10% increase, at which time a new agreement will be presented.

Unless otherwise specified in the Customer Service Agreement to which these Terms and Conditions are attached (the "Agreement"), all Services provided by Southworth-Milton, Inc. d/b/a Milton CAT ("Milton") for the Customer/Owner/Owner's Agent ("Customer") are made on the following terms and conditions:

**SERVICE HOURS:** Milton will render maintenance, testing and/or inspections during the regular business hours of 7:00 a.m. – 3:30 p.m. Monday through Friday unless otherwise stated in the Agreement. Parts and labor provided outside the scope of work in the Agreement will be invoiced at the prevailing rates, with a 4-hour minimum labor charge for all work emergency service requests performed outside of regular business hours.

**PRICES:** Pricing is f.o.b. Customer's service location. Prices are exclusive of all national, federal, state, municipal, local or any other governmental excise, sales, use, occupational or like taxes or duties now in force or enacted in the future. Any such tax, fee, or charge of any nature whatsoever imposed by any governmental authority on, or measured by, the transaction between Milton and the Customer shall be paid by the Customer in addition to the prices quoted or invoiced. In the event Milton is required to pay any such tax, fee or charge, at time of sale or at any time thereafter, the Customer shall reimburse Milton therefore in accordance with the payment terms below. Prices do not include freight or environmental charges for deliverables inside or outside the scope of the Agreement.

**PAYMENT TERMS:** Invoices will be issued upon delivery of goods and/or services. Payment terms will be Net Thirty (30) Days from invoice date for Milton account holders and Net One (1) Day for non-account holders unless otherwise expressly agreed to in writing by Milton. Milton reserves the right to add to any account outstanding for more than thirty (30) days a service charge of one and one-half percent (1.5%) of the principle amount due at the end of each month or the maximum allowable legal interest rate, if a lesser amount. Customer may not withhold any amount from Milton as retention for failure of Customer to receive payment from other parties or as an offset against any claims Customer may assert against Milton.

**ENTRY TO PERFORM WORK:** If Milton is required to enter Customer's premises in connection with activities related to this Agreement, Milton's rights of entry shall be subject to applicable governmental security laws and Customer's security regulations and procedures. If such requirements would prevent a technician from reaching the location where services are to be performed within the time set forth in the Agreement, the required response time set forth in the Agreement will be extended by the additional time taken by the technician to reach the service site due to the security regulations and procedures and Customer will be billed for such time. Once Milton is on site for a scheduled activity, additional labor charges may accrue if work is cancelled and/or postponed due to end-user's operational requirements or due to failure of auxiliary components/systems which are not part of the equipment covered by this Agreement.

**FORCE MAJEURE:** Milton shall not be liable for any delay or failure to perform its obligations hereunder, if such delay or failure is due to any cause beyond the control of Milton, which include but are not limited to acts of God, unavailability or shortages of materials or energy necessary to produce and/or deliver equipment by usual modes of transportation, fire, flood, war, embargo, strikes, labor disputes, explosions, riots, laws, rules, regulations, restrictions or orders of any governmental authority or any cause beyond the reasonable control of Milton or its suppliers.

**CANCELLATION:** Customer's cancellation of service, or any part thereof, will not be effective unless accepted by Milton in writing. Customer will pay in full for any work which is complete and will pay Milton's charges for all work in process, raw materials and supplies on hand or for materials for which commitments have been made by Milton and additional charges Milton incurs as a result of such cancellation.

**WARRANTY:** Materials provided herein are warranted by Milton for twelve (12) months from the date of invoice, limited to defects in materials and workmanship from the Milton's supplier. Services provided herein are warranted by Milton for ninety (90) days or fifty (50) running hours, whichever is less, and limited to defects in service workmanship provided by Milton. Extended Service Coverage (ESC) or other Power Protection Programs offered by Milton are available and will prevail if purchased separately and duly registered with Caterpillar, Inc. Inspection and/or service by Milton do not guarantee that failures will not occur in any given time frame or between Milton's visits. Customer reserves the right to accept/reject any recommendation made by Milton regarding service, maintenance or repair of engines and equipment.

**OTHER THAN AS EXPRESSLY PROVIDED HEREIN, MILTON MAKES NO WARRANTIES, EXPRESS OR IMPLIED, IN FACT OR IN LAW, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. TO THE EXTENT THAT THE APPLICABLE JURISDICTION LIMITS THE COMPANY'S ABILITY TO DISCLAIM ANY IMPLIED WARRANTIES, THIS DISCLAIMER SHALL BE EFFECTIVE TO THE MAXIMUM EXTENT PERMITTED.**

**LIMITATION OF LIABILITY:** Milton's liability is limited to the value of the work, repair, or material actually contracted for in the Agreement during the effective dates of the Agreement. Milton shall not be liable for any losses, damages, injuries, claims, demands and expenses including, but not limited to, consequential or incidental damage caused by war, Acts of God, acts of terrorism, governmental regulations, strike, loss damage, destruction, obsolescence, claims by third parties, or loss by Customer as a result of the failure of the equipment to perform or any loss or claim not herein specified, but of a contingent nature.

**INDEMNIFICATION:** Customer shall defend, indemnify and hold harmless Milton, its employees, directors, affiliates, customers, agents, vendors, successors, and assigns against any and all damages, claims or liabilities, expenses (including attorney's fees) or injuries, including death, arising out of or resulting in any way from any negligent act or omission of Customer, its agents, employees, or subcontractors. The foregoing indemnity shall not apply to any damages or liabilities to the extent caused by the willful misconduct or gross negligence of Milton.

**WAIVER OF JURY TRIAL: CUSTOMER HEREBY WAIVES ANY RIGHT CUSTOMER MAY HAVE TO A TRIAL BY JURY IN ANY CAUSE OF ACTION THAT MAY ARISE OUT OF THIS AGREEMENT.**

**MODIFICATION:** These Terms and Conditions may not be altered, modified, waived, abandoned, or terminated in any manner whatsoever by the Customer, unless said changes and/or modifications are expressly agreed to in writing by the Milton. Lack of enforcement on the part of the Milton of any provision contained herein does not negate the obligation.

**ASSIGNMENT:** The Agreement may not be assigned by Customer without Milton's prior written consent and any attempt to do so shall be null and void and of no effect.

**APPLICABLE LAW; VENUE:** The Agreement and any subsequent Purchase Orders issued hereunder shall be governed by and construed in accordance with the laws of the Commonwealth of Massachusetts. Additionally, if any legal action or inquiry is taken against Milton, such action must be filed with a Court of competent jurisdiction in the Commonwealth of Massachusetts and no other state or province.

**CONCLUSION:** All orders accepted by Milton are with the express condition that the Customer agrees with these Terms and Conditions of Service, which supersede any other terms offered by Customer, which include but are not limited to, any conflicting terms or clause that purports to establish precedence of Customer terms or states a conflicts clause or like term. No other communications shall be deemed a waiver of these Terms and Conditions unless signed by both Parties. No representations or guarantees other than those contained herein shall be binding upon Milton unless made in writing and signed by an Officer of Milton.

**BINDING EFFECT:** The Agreement shall be binding upon and inure to the benefit of both parties and their respective successors and assigns.

**NON-WAIVER:** No delay or failure by either party to exercise any right hereunder, and no partial or single exercise of any such right, shall constitute a waiver of that or any other right, unless otherwise expressly provided herein.

**HEADINGS:** Headings in this Agreement are for convenience only and shall not be used to interpret or construe its provisions.

**COUNTERPARTS:** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

**NOTICES:** All notices required or desired to be given hereunder shall be in writing and delivered personally or mailed by certified mail, postage prepaid, addressed to the parties at their last known addresses.

**AFFIRMATIVE ACTION NOTICE:** Customer is notified that they may be subject to the provisions of: 41 C.F.R. §60-300.5(a); 41 CFR §60-741.5(a); 41 C.F.R. §60- 1.4(a) and (c); 41 C.F.R. §60.17(a); 48 C.F.R. §52.222-54(e); and 29 C.F.R. Part 471, Appendix A to Subpart A, with respect to affirmative action program and posting requirements.

Customer shall abide by the requirements of 41 C.F.R. §60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities.

Customer shall abide by the requirements of 41 C.F.R. §60-300.5(a). This regulation prohibits discrimination against qualified protected veterans and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans.

Customer agrees to abide by and comply with all federal, state and local nondiscrimination laws, rules and regulations including but not limited to the Fair Housing Act, Americans with Disabilities Act, all federal, state and local laws and any other laws, codes or regulations incorporated into the Owner-Contractor agreement as they may apply to the Work.

Customer # 4779150

Serial #

<b>Customer</b>	<b>Southworth-Milton, Inc. d/b/a/ Milton CAT</b>
Name: Ronald P. Goodinson Jr.	Name: Alex Tuttle
Title: Maintenance Manager	Title: Product Support Consultant
Signature: <i>Ronald P. Goodinson Jr.</i>	Signature: <i>Alex Tuttle</i>
Date: Oct. 25, 2021	Date: 10/18/2021
	<b>Agreement price void 90 days from date</b>

Please return to any of the three options below:

ServiceSolutionsCenter@miltoncat.com

Milton Cat Service Agreements  
 100 Quarry Drive  
 Milford, MA 01757

Fax: (508) 282-3199

**Contract Form**  
**Accounts 53630 & 53645**

**For Each Contract please provide the following information**

Allocation Number*:	New Contract?	Y
Contract Amount: \$9509.34	Existing Contract Update?	No
Contract Start Date: 7.1.2022	Vendor Update?	No
Contract End Date: 6.30.2025		

Vendor Name  
Johnson Controls

Brief Description of Services  
PM for Admin Chiller at Fields Point  
FY 2023 \$2957.34  
FY 2024 \$3165.00  
FY 2025 \$3,387.00

**Attachments required: Contract or Quote**

# Johnson Controls planned service proposal

## Prepared for NARRAGANSETT BAY COMMISSION

Customer  
NARRAGANSETT BAY COMMISSION  
Administration Building FPWWTF

Local Johnson Controls Office  
6 BLACKSTONE VALLEY PL STE 202  
LINCOLN, RI 02865-1112

Agreement Start Date:  
07/01/2022

Proposal Date  
03/31/2022

Estimate No:  
1-14LR77YQ



REQ # 172849  
Created 5/6/22

## Partnering with you to deliver value-driven solutions

Every day, we transform the environments where people live, work, learn and play. From optimizing building performance to improving safety and enhancing comfort, we are here to power your mission.

A Planned Service Agreement with Johnson Controls provides you with a customized service strategy designed around the needs of your facility. Our approach features a combination of scheduled, predictive and preventative maintenance services that focus on your goals.

As your building technology services partner, Johnson Controls delivers an unmatched service experience delivered by factory-trained, highly skilled technicians who optimize operations of the buildings we work with, creating productive and safe environments for the people within.

By integrating our service expertise with innovative processes and technologies, our value-driven planned service solutions deliver sustainable results, minimize equipment downtime and maximize occupant comfort.

**With more than a century of healthy buildings expertise, Johnson Controls leverages technologies to successfully deliver smart solutions to facilities worldwide.**



Johnson Controls was recognized by Frost & Sullivan as the 2020 North American Company of the Year for innovation in the Smart connected Chillers market

## Executive summary

Planned service proposal for NARRAGANSETT BAY COMMISSION Administration  
Building FPWWTF

Dear Eugene,

We value and appreciate your interest in Johnson Controls as a service provider for your building systems and are pleased to provide a value-driven maintenance solution for your facility. The enclosed proposal outlines the Planned Service Agreement we have developed on your facility.

Details are included in the Planned Service Agreement summary (Schedule A), but highlights are as follows:

- In this proposal we are offering a service agreement for 3 Years starting 07/01/2022 and ending 06/30/2025.
- The agreement price for first year is \$2,957.34; see Schedule A, Supplemental Price and Payment Terms, for pricing in subsequent years.
- The equipment options and number of visits being provided for each piece of equipment are described in Schedule A, Equipment list.

As a manufacturer of both mechanical and controls systems, Johnson Controls has the expertise and resources to provide proper maintenance and repair services for your facility.

Again, thank you for your interest in Johnson Controls and we look forward to becoming your building technology services partner.

Please contact me if you have any questions.

Sincerely,

Nicole Doyle  
Account Executive  
(401) 601-6377

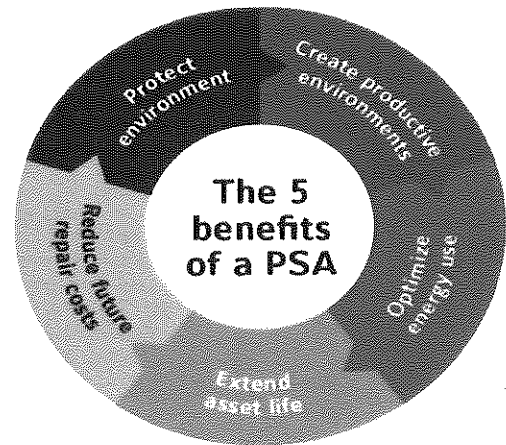
The power behind **your mission**

## Benefits of planned service

A Planned Service Agreement with Johnson Controls will allow you to optimize your building's facility performance, providing dependability, sustainability and energy efficiency. You'll get a value-driven solution that fits your specific goals, delivered with the attention of a local service company backed by the resources of a global organization.

With this Planned Service Agreement, Johnson Controls can help you achieve the following five objectives:

- 1. Identify energy savings Opportunities**  
Since HVAC equipment accounts for a major portion of a building's energy usage, keeping your system performing at optimum levels may lead to a significant reduction in energy costs.
- 2. Reduce future repair costs**  
Routine maintenance may maximize the life of your equipment and may reduce equipment breakdowns.
- 3. Extend asset life**  
Through proactive, factory-recommended maintenance, the life of your HVAC assets may be extended, maximizing the return on your investment.
- 4. Ensure productive environments**  
Whether creating a comfortable place where employees can be productive or controlling a space to meet specialized needs, maintenance can help you achieve an optimal environment for the work that is being accomplished
- 5. Promote environmental health and safety**  
When proper indoor conditions and plant requirements are maintained, business outcomes may be improved by minimizing sick leave, reducing accidents, minimizing greenhouse gas emissions and managing refrigerant requirements.



All of the services we perform on your equipment are aligned with "The 5 Values of Planned Maintenance" and our technicians understand how the work they perform can help you accomplish your business objectives.

## **Our partnership**

### **Personalized account management**

A Planned Service Agreement also provides you with the support of an entire team that knows your site and can closely work with you on budget planning and asset management. Your local Johnson Controls account management team can help guide planned replacement, energy retrofits and other building improvement projects. You'll have peace of mind that an entire team of skilled professionals will be looking out for what is best for your facility and budget.

### **A culture of safety**

Johnson Controls technicians take safety seriously and personally, and integrate it into everything they do. All of our technicians participate in regular and thorough safety training. Because of their personal commitment, we are a leader in the HVAC service industry for workplace safety performance. This means that you do not have to worry about us when we are on your site.

### **Commitment to customer satisfaction**

Throughout the term of your Planned Service Agreement, we will periodically survey you and use your feedback to continue to make improvements to our service processes and products. Our goal is to deliver the most consistent and complete service experience possible. To meet this goal, we've developed and implemented standards and procedures to ensure you receive the ultimate service experience – every time.

### **Energy & sustainability**

A more sustainable world one building at a time – Johnson Controls is a company that started more than 125 years ago with a product that reduced energy use in buildings. We've been saving energy for customers ever since. Today, Johnson Controls is a global leader in creating smart environments where people live, work and play, helping to create a more comfortable, safe and sustainable world.

### **The value of integrity**

Johnson Controls has a long, proud history of integrity. We do what we say we will do and stand behind our commitments. Our good reputation builds trust and loyalty. In recognition for our commitment to ethics across our global operations, we are honored to be named one of the World's Most Ethical Companies by Ethisphere Institute, a leading think tank dedicated to business ethics and corporate social responsibility. In addition, Corporate Responsibility Magazine recognizes Johnson Controls as one of the top companies in its annual "100 Best Corporate Citizens" list.

## Service delivery

As part of the delivery of this Planned Service Agreement, Johnson Controls will dedicate a local customer service agent responsible for having a clear understanding of the agreement scope, and your facility procedures and protocols.

A high-level overview around our service delivery process is outlined below including scheduling, emergency service, on-site paperwork, communication and performing repairs outside of the agreement scope.

## Scheduling

Preventative maintenance service will be scheduled using our automated service management system. In advance of the scheduled service visit, our technician is sent a notice of service to a smartphone. Once the technician acknowledges the request, your customer service agent will call or e-mail your on-site contact to let you know the start date and type of service scheduled.

The technician checks in, wears personal protective equipment, performs the task(s) as assigned, checks out with you and asks for a screen capture signature on the smartphone device. A work order is then e-mailed, faxed or printed for your records.

## Emergency services

Emergency service can be provided 7 days a week, 24 hours a day, 365 days a year. During normal business hours, emergency service will be coordinated by the customer service agent. After hours, weekends and holidays, the emergency service number transfers to the Johnson Controls after-hours call center and on-call technicians are dispatched as needed.

Johnson Controls is committed to dispatching a technician within hours of receiving your call through the service line. A work order is e-mailed, faxed or printed for your records. Depending on the terms of your agreement, you may incur charges for after hour services.

## Communication

A detailed communication plan will be provided to you so you know how often we will provide information to you regarding your Planned Service Agreement. The communication plan will also provide you with your main contacts at Johnson Controls.

## Approval process for non-covered items

Johnson Controls will adhere to your procurement process. No work will be performed outside of the agreement scope without prior approval. Johnson Controls will work with you closely to ensure your procurement process is followed before any non-covered item work is started.

## Summary of services and options

### Comprehensive and operational inspections

During comprehensive and operational inspections, Johnson Controls will perform routine checks of the equipment for common issues caused by normal wear and tear on the equipment. Additional tests can be run to confirm the equipment's performance.

Routine maintenance, such as lubrication, cleaning and tightening connections, can be performed depending on the type of equipment being serviced. Routine maintenance is one of the keys to the five values of maintenance – it can help identify energy saving opportunities, reduce future repair costs, extend asset life, ensure productive environments, and promote health and safety.

### Customer Portal / Service Information Access

The Johnson Controls customer portal is the online gateway to easily access various elements of your service information. This real-time, self-service mechanism is just one more way for you to stay in touch with our service within your facilities. Using the internet, you can view service call history by location, monitor agreements, as well as view asset and invoice information.



## Summary

Thank you for considering Johnson Controls as your building technology services partner. The following agreement document includes all the details surrounding your Planned Service Agreement.

With planned service from Johnson Controls, you'll get a value-driven solution that can help optimize your building controls and equipment performance, providing dependability, sustainability and energy efficiency. You'll get a solution that fits your specific goals, delivered with the attention of a local service company backed by the resources of a global organization.

The power behind your mission

## Planned Service Agreement

Customer Name: NARRAGANSETT BAY COMMISSION  
Address: 1 SERVICE RD PROVIDENCE, RI 02905-5505  
Proposal Date: 03/31/2022  
Estimate #: 1-14LR77YQ

### Scope of Service

Johnson Controls, Inc. ("JCI") and the Customer (collectively the "Parties") agree Preventative Maintenance Services, as defined in Schedule A ("Services"), will be provided by JCI at the Customer's facility. This Planned Service Agreement, the Equipment List, Supplemental Price and Payment Terms, Terms and Conditions, and Schedules attached hereto and incorporated by this reference as if set forth fully herein (collectively the "Agreement"), cover the rights and obligations of both the Customer and JCI.

### Extended Service Options for Premium Coverage

If Premium Coverage is selected, on-site repair services to the equipment will be provided as specified in this Agreement for the equipment listed in the attached Equipment List.

### Equipment List

Only the equipment listed in the Equipment List will be covered as part of this Agreement. Any changes to the Equipment List must be agreed upon in writing by both Parties.

### Term / Automatic Renewal

This Agreement takes effect on 07/01/2022 and will continue until 06/30/2025 ("Original Term"). The Agreement will automatically renew and extend for successive terms equal to the Original Term unless the Customer or JCI gives the other written notice it does not want to renew prior to the end of the then-current term (each a "Renewal Term"). The notice must be delivered at least (90) days prior to the end of the Original Term or of any Renewal Term. The Original Term and any Renewal Term may be referred to herein as the "Term". Renewal price adjustments are discussed in the Terms and Conditions.

### Refrigerant Charges

Refrigerant is not included under this Agreement and will be billed separately to the Customer by JCI.

**Price and Payment Terms**

The total Contract Price for JCI's Services during the first year of the Original Term is \$2,957.34. This amount will be paid to JCI in advance in Annual installments. Pricing for each subsequent year of a multiyear Original Term is set forth in the Supplemental Price and Payment Terms. Unless otherwise agreed to by the parties, All payments will be due upon receipt. Renewal price adjustments are set forth in the Terms and Conditions.

Invoices will be sent to the following location:

NARRAGANSETT BAY COMMISSION  
ONE SERVICE ROAD  
PROVIDENCE, RI 02905

In lieu of paper invoices sent to the location above, invoices should be emailed to the following email address: \_\_\_\_\_

Please check the applicable box indicating Customer Purchase Order (PO) Requirements:

No PO Required       Single PO Required for Initial Term       Annual PO Required

This proposal is valid for thirty days from the proposal date.

**JOHNSON CONTROLS Inc.**

By: Nicole Doyle

Signature: \_\_\_\_\_

Title: Account Executive

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

*Narragansett Bay Commission*  
By: *Eugene Saric*

Signature: \_\_\_\_\_

Title: *Princ. Elec. Eng.*

Date: *06/21/22*

Customer PO#: \_\_\_\_\_

JCI Branch: **JOHNSON CONTROLS PROVIDENCE RI CB - 0N65**

Address: **6 BLACKSTONE VALLEY PL STE 202**

**LINCOLN, RI 02865-1112**

Branch Phone: **(401) 235-6700**

Branch Email: \_\_\_\_\_

**Schedule A - Equipment List**

<b>NARRAGANSETT BAY COMMISSION</b>	<b>1 SERVICE RD PROVIDENCE, RI 02905-5505</b>
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Administration Building FPWWTF

**Product: Chiller, Air Cooled, Scroll, 10-40 Tons**

Quantity: 1

Coverage Level: Basic

**Services Provided**

- 3 Operational
- 1 Comprehensive
- 1 Oil Sample and Analysis
- 1 Condenser Coil Cleaning (with louvers)

Customer Tag

Manufacturer

Model #

Serial #

## Equipment tasking

### Chiller, Air Cooled, Scroll, 10-40 Tons

Condenser Coil Cleaning (with louvers)	<p>All work must be performed in accordance with Johnson Controls safety policies</p> <p>Check with appropriate customer representative for operational deficiencies</p> <p>Spray coil(s) with chemical solution</p> <p>Rinse coil(s) thoroughly with water</p> <p>Remove and dispose any debris from any maintenance activity</p> <p>Document tasks performed during visit and report any observations to appropriate customer representative</p>
Oil Sample and Analysis	<p>All work must be performed in accordance with Johnson Controls safety policies</p> <p>Check with appropriate customer representative for operational deficiencies</p> <p>Remove sample in approved container</p> <p>Drop off for analysis</p> <p>Label and complete paperwork indicating present operating conditions</p> <p>Document tasks performed during visit and report any observations to appropriate customer representative</p>
Operational	<p>All work must be performed in accordance with Johnson Controls safety policies</p> <p>Check with appropriate customer representative for operational deficiencies</p> <p>Review control panel for proper operation and recorded fault histories</p> <p>Check for proper chilled water flow</p> <p>Check system pressures and temperatures</p> <p>Check refrigerant charge (sight glass)</p> <p>Check for proper capacity control operation</p> <p>Check for proper crank case heater operation (if applicable)</p> <p>Check for visual signs of refrigerant/oil leak(s)</p> <p>Check for unusual noise and vibration</p> <p>Check for proper condenser fan operation</p> <p>Check overall condition of unit</p> <p>Record and log all operating parameters</p> <p>Document tasks performed during visit and report any observations to appropriate customer representative</p>
Comprehensive	<p>All work must be performed in accordance with Johnson Controls safety policies</p> <p>Check with appropriate customer representative for operational deficiencies</p> <p>Review control panel for proper operation and recorded fault histories</p> <p>Check for visual signs of refrigerant/oil leak(s)</p> <p>Conduct refrigerant leak check</p> <p>Check for proper crank case heater operation (if applicable)</p> <p>Perform lock-out and tag-out procedure</p> <p>Inspect condenser fan and compressor contactors for wear</p> <p>Check and tighten electrical connections</p> <p>Perform preventative procedures to flow proving devices</p> <p>Check for unusual noise and vibration</p> <p>Check overall condition of unit</p> <p>Remove and dispose any debris from any maintenance activity</p> <p>Document tasks performed during visit and report any observations to appropriate customer representative</p>

**Supplemental Price & Payment Terms (Applies to Multi-Year Contracts Only)**

<b>Year</b>	<b>Total Annual Dollar Amount</b>	<b>Payment Frequency</b>
Year1 <i>FY23</i>	\$2,957.34	Annually
Year2 <i>FY24</i>	\$3,165.00	Annually
Year3 <i>FY25</i>	\$3,387.00	Annually

**Terms and Conditions  
Definitions (Rev 11/21)**

**DIGITAL ENABLED SERVICES** mean services provided hereunder that employ JCI software and cloud-hosted software offerings and tools to improve and enable such services. Digital Enabled Service may include, but are not limited to, (a) remote inspection, (b) advanced equipment fault detection and diagnostics, and (c) data dashboarding and health reporting.

**CONTRACT PRICE** means the price that Customer shall pay to JCI for the Services.

**COVERED EQUIPMENT** means the equipment for which Services are to be provided under this Agreement. Covered Equipment is set forth in Schedule A - Equipment List.

**EQUIPMENT FAILURE** means the failure, under normal and expected working conditions, of moving parts or electric or electronic components of the Covered Equipment that are necessary for its operation.

**PREMISES** means those Customer premises where the Covered Equipment is located or Services performed pursuant to this Agreement.

**REMOTE MONITORING SERVICES** means remote monitoring of Covered Equipment and/or systems including building automation, HVAC equipment, and fire alarm, intrusion, and/or other life safety systems for alarm and event notifications using a UL Certified Central Station.

**REMOTE OPERATIONS CENTER (ROC)** is the department at JCI that remotely monitors alarm and Industrial (HVAC) process signals.

**REMOTE OPERATING SERVICES** means remote interrogation, modification and/or operation of building automation, HVAC equipment, and/or other Covered Equipment.

**REPAIR LABOR** is the labor necessary to restore Covered Equipment to working condition following an Equipment Failure, but does not include services relating to total equipment replacement due to obsolescence or unavailability of parts.

**REPAIR MATERIALS** are the parts and materials necessary to restore Covered Equipment to working condition following an Equipment Failure, but excludes total equipment replacement due to obsolescence or unavailability of parts, unless excluded from the Agreement. At JCI's option, Repair Materials may be new, used, or reconditioned.

**SCHEDULED SERVICE MATERIALS** are the materials required to perform Scheduled Service Visits on Covered Equipment, unless excluded from the Agreement.

**SCHEDULED SERVICE VISITS** are the on-site labor visits required to perform JCI recommended inspections and preventive maintenance on Covered Equipment.

**SERVICES** are the work, materials, labor, service visits, and repairs to be provided by JCI pursuant to this Agreement except that the Services do not include the Connected Equipment Services or the provision of other software products or digital or cloud services, which are provided under separate terms and conditions referenced in Section P.

**A. JCI'S SERVICES FOR COVERED EQUIPMENT**

**1. BASIC COVERAGE** means Scheduled Service Visits, plus Scheduled Service Materials (unless excluded from this Agreement). No parts, equipment, Repair Labor or Repair Materials are provided for under BASIC COVERAGE.

**2. PREMIUM COVERAGE** means BASIC COVERAGE plus Repair Labor, plus Repair Materials (unless excluded from the Agreement). If Customer has ordered PREMIUM COVERAGE, JCI will inspect the Covered Equipment within forty-five (45) days of the date of this Agreement, or as seasonal or operational conditions permit. JCI will then advise Customer if JCI finds any Covered Equipment not in working order or in need of repair. With Customer's approval, JCI will perform the work necessary to put the Covered Equipment in proper working condition, subject to the terms of this Agreement. Customer will pay for such work at JCI's standard rates for parts and labor in effect at the time that the work is performed. If Customer does not want JCI to perform the work identified as necessary by JCI, any equipment thereby affected will be removed from the list of Covered Equipment, and the Contract Price will be adjusted accordingly. Should Customer not make JCI's recommended repairs or proceed with the modified PREMIUM COVERAGE, JCI reserves the right to invoice Customer for the cost of the initial equipment inspection.

**3. EXTENDED SERVICE** means Services performed outside JCI's normal business hours and is available only if Customer has PREMIUM COVERAGE. Extended Service is available either 24/5 or 24/7, at Customer's election. The price for Extended Service, if chosen by Customer, is part of the total Contract Price.

**4. REMOTE MONITORING SERVICES OR REMOTE OPERATING SERVICES.** If Remote Monitoring Services or Remote Operating Services are provided, Customer agrees to furnish JCI with a list of the names, titles, addresses, email addresses, and phone numbers of all persons authorized to be contacted by, or be able to contact the ROC to perform specific agreed upon actions with the appropriate authority. If JCI's Services include "Remote Monitoring Services with Open and Close," Customer also agrees to furnish JCI with Customer's daily and holiday opening and closing schedules. Customer agrees to maintain and update the call lists with accurate information. Customer further agrees to notify JCI of such changes as soon as possible. JCI/ROC is not responsible to find new contacts/numbers if the contacts on the call lists cannot

be reached. A maximum of three contacts are allowed for any time of the day. If none of those contacts can be reached, then neither JCI nor the ROC are responsible for damages. Customer is responsible for any and all costs and expenses arising from Customer's failure to provide timely updates for any of the contact information submitted to the ROC.

**5. CUSTOMER SERVICE INFORMATION PORTAL.** Customer may be able to utilize JCI's Customer Service Information Portal during the term of the Agreement, pursuant to the then applicable Terms of Use Agreement.

#### **B. OUT OF SCOPE SERVICES**

If, during any Service Visit, JCI detects a defect in any of Customer's equipment that is not Covered Equipment under this Agreement (an "Out of Scope Defect"), JCI may (but shall have no obligation to) notify Customer of such Out of Scope Defect. If Customer elects for JCI to repair such Out of Scope Defect, or if JCI otherwise performs any Services or provides any materials, parts, or equipment outside the scope of the Services (collectively, "Out of Scope Services"), Customer shall direct JCI to perform such Out of Scope Services in writing, and Customer shall pay for such Out of Scope Services at JCI's standard fees or hourly rates. If, after receiving notice of an Out of Scope Defect, Customer elects not to engage JCI to repair such Out of Scope Defect, Customer shall defend and indemnify JCI from and against any and all losses, damages, claims, costs and expenses arising directly or indirectly out of such Out of Scope Defect. Any Out of Scope Services performed by JCI at the direction of Customer pursuant to this Section shall be subject to the Customer Terms in effect as of the Effective Date (the "Customer Terms"), which Customer Terms are incorporated into this Agreement by this reference. A copy of the Customer Terms currently in effect is found at [www.johnsoncontrols.com/customerterms](http://www.johnsoncontrols.com/customerterms).

#### **C. EXCLUSIONS**

JCI's Services and warranty obligations expressly exclude:

- (a) the repair or replacement of ductwork, casings, cabinets, structural supports, tower fill/slats/basin, hydronic and pneumatic piping, and vessels, gaskets, and piping not normally replaced or maintained on a scheduled basis, and removal of oil from pneumatic piping;
- (b) disposal of hazardous wastes (except as otherwise expressly provided herein);
- (c) disinfecting of chiller condenser water systems and other components for biohazards, such as but not limited to, Legionella unless explicitly set forth in the scope of services between the parties. Unless explicitly provide for within the scope of services, this is Out of Scope Services and the Customer's exclusive responsibility to make arrangements for such services with a provider other than JCI. Mentions of chiller tube cleaning, condenser cleaning, cooling tower cleaning or boiler tube cleaning in any scope of services, only involve work to remove normal buildup of debris and scale using tube brush cleaning, pressure washing or acid flushing. Reference to such cleaning does not include chemical cleaning, disinfection or chemical water treatment required to eliminate, control or disinfect against biohazards such as but not limited to Legionella;
- (d) refrigerant; supplies, accessories, or any items normally consumed during the use of Covered Equipment, such as ribbons, bulbs and paper;
- (e) the furnishing of materials and supplies for painting or refinishing equipment;
- (f) the repair or replacement of wire in conduit, buried cable/transmission lines, or the like, if not normally replaced or maintained on a scheduled basis;
- (g) replacement of obsolete parts; and
- (h) damages of any kind, including but not limited to personal injury, death, property damage, and the costs of repairs or service resulting from:
  - abuse, misuse, alterations, adjustments, attachments, combinations, modifications, or repairs to Covered Equipment not performed, provided, or approved in writing by JCI;
  - equipment not covered by this Agreement or attachments made to Covered Equipment;
  - acts or omissions of the Customer, including but not limited to the failure of the Customer to fulfill the Customer Obligations and Commitments to JCI as described in Section F of this Agreement, operator error, Customer's failure to conduct preventive maintenance, issues resulting from Customer's previous denial of JCI access to the Covered Equipment, and Customer's failure to keep the site clean and free of dust, sand, or other particles or debris, unless such conditions are previously expressly acknowledged by JCI in writing;
  - use of the Covered Equipment in a manner or environment, or for any purpose, for which it was not designed by the manufacturer;
  - site-related and environmental conditions, including but not limited to power failures and fluctuations in electrical current (or "power surges") and biohazards such as but not limited to Legionella associated with condenser water, cooling tower systems and subcomponent systems;
  - the effects of erosion, corrosion, acid cleaning, or damage from unexpected or especially severe freezing weather;
  - issues or failures not specifically covered by this Agreement; or
  - occurrences beyond JCI's reasonable control and without JCI's fault or negligence.

#### **D. PAYMENT TERMS; PRICE ADJUSTMENTS**

Unless otherwise agreed to by the parties, fees and other amounts due hereunder are due upon receipt of the invoice. Such payment is a condition precedent to JCI's obligation to perform Services under the Agreement. Any invoice disputes must be identified in writing by Customer within 21 days of the date of invoice. Payments of any disputed amounts are due and payable upon resolution. Failure by Customer to make payments when due will give JCI, without prejudice to any other right or remedy, the right to: (i) to stop performing any Services, withhold deliveries of Equipment and other materials, terminate or suspend any software licenses provided hereunder and/or terminate this Agreement; and (ii) charge Customer interest on the amounts unpaid at a rate equal to the lesser of one and one-half (1.5) percent per month or the



maximum rate permitted under applicable law, until payment is made in full. Customer will pay all of JCI's reasonable collection costs (including legal fees and expenses). In the event of Customer's default, the balance of any outstanding amounts will be immediately due and payable.

JCI may increase prices upon notice to the Customer to reflect increases in material and labor costs. All stated prices are exclusive of and Customer agrees to pay any taxes, fees, duties, tariffs, false alarm assessments, installation or alarm permits and levies or other similar charges imposed and/or enacted by a government, however designated or imposed, including but not limited to value-added and withholding taxes that are levied or based upon the amounts paid under this Agreement. If this Agreement is renewed, JCI will provide Customer with notice of any adjustments in the Contract Price applicable to any Renewal Term. Unless Customer terminates this Agreement in writing at least ninety (90) days prior to the end of the then-current Term, the adjusted Contract Price shall be the price for the Renewal Term. Prices for products covered by this Agreement may be adjusted by Company, upon notice to Customer at any time prior to shipment and regardless of Customer's acceptance of the Company's proposal or quotation, to reflect any increase in Company's cost of raw materials (e.g., steel, aluminum) inability to secure Products, changes or increases in law, labor, taxes, duties, tariffs or quotas, acts of government, any similar charges, or to cover any extra, unforeseen and unusual cost elements.

#### E. WARRANTIES

JCI warrants its Services will be provided in a good and workmanlike manner for 90 days from the date of Services. If JCI receives written notice of a breach of this warranty prior to the end of this warranty period, JCI will re-perform any non-conforming Services at no additional charge within a commercially reasonable time of the notification.

JCI warrants that equipment manufactured or labeled by Johnson Controls, Inc. shall be free from defects in material and workmanship arising from normal usage for a period of 90 days. No warranty is provided for third-party products and equipment installed or furnished by JCI. Such products and equipment are provided with the third party manufacturer's warranty to the extent available, and JCI will transfer the benefits, together with all limitations, of that manufacturer's warranty to Customer. All transportation charges incurred in connection with the warranty for equipment and/or materials not covered under this Agreement shall be borne by Customer. Except as provided herein, if JCI receives written notice of a breach of this warranty prior to the end of this warranty period, JCI will repair or replace (at JCI's option) the defective equipment.

These warranties do not extend to any Services or equipment that have been misused, altered, or repaired by Customer or third parties without the supervision of and prior written approval of JCI, or if JCI serial numbers or warranty decals have been removed or altered. All replaced parts or equipment shall become JCI's property. This warranty is not assignable. Warranty service will be provided during normal business hours, excluding holidays. The remedies set forth herein shall be Customer's sole and exclusive remedy with regards to any warranty claim under this Agreement. Any lawsuit based upon the warranty must be brought no later than one (1) year after the expiration of the applicable warranty period. This limitation is in lieu of any other applicable statute of limitations. **CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT THESE WARRANTIES ARE JCI'S SOLE WARRANTIES AND TO THE MAXIMUM EXTENT PERMITTED UNDER APPLICABLE LAW ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THOSE OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** JCI makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity, or will detect the presence of, or eliminate, prevent, treat, or mitigate the spread, transmission, or outbreak of any pathogen, disease, virus or other contagion, including but not limited to COVID 19.

#### F. CUSTOMER OBLIGATIONS AND COMMITMENTS TO JCI

1. Customer warrants it has given JCI all information concerning the condition of the Covered Equipment. The Customer agrees and warrants that, during the Term of this Agreement, Customer will:

- (1) operate the Covered Equipment according to the manufacturer's and/or JCI's recommendations;
- (2) keep accurate and current work logs and information about the Covered Equipment as recommended by the manufacturer and/or JCI;
- (3) provide an adequate environment for Covered Equipment as recommended by the manufacturer and/or JCI, including, but not limited to adequate space, electrical power, water supply, air conditioning, and humidity control;
- (4) notify JCI immediately of any Covered Equipment malfunction, breakdown, or other condition affecting the operation of the Covered Equipment;
- (5) provide JCI with safe access to its Premises and Covered Equipment at all reasonable and necessary times for the performance of the Services;
- (6) allow JCI to start and stop, periodically turn off, or otherwise change or temporarily suspend equipment operations so that JCI can perform the Services required under this Agreement;
- (7) as applicable, provide proper condenser, cooling tower and boiler water treatment for the proper functioning of Covered Equipment and protect against any environmental issues and instances of biohazards such as but not limited to Legionella;
- (8) carefully and properly set and test the intrusion alarm system each night or at such other time as Customer shall close the Premises;
- (9) obtain all necessary licenses and permits required for and pay all taxes associated with the Services;
- (10) notify JCI immediately of any claimed inadequacy in, or failure of, the Covered Equipment or other condition affecting the operation of the Covered Equipment;
- (11) furnish any necessary 110 volt A/C power and electrical outlets at its expense;
- (12) properly maintain, repair, service, and assure the proper operation of any other property, system, equipment, or device of Customer or others to which the Covered Equipment may be attached or connected, in accordance with manufacturer recommendations, insurance carrier requirements, or the requirements of any fire rating bureau, agency, or other authorities having jurisdiction thereof;
- (13) not tamper with, alter, adjust, disturb, injure, remove, or otherwise interfere with any Covered Equipment (including any related software) and not permit the same to be done;
- (14) refrain from causing false alarms, and reimburse JCI for any fine, penalty, or fee paid by or assessed against JCI by any governmental or municipal agency as a result thereof;
- (15) be solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network

("Network") and shall supply JCI secure Network access for providing its services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Customer and/or end user against unauthorized access; and

(16) take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

2. Customer acknowledges and understands that unless water treatment for biohazards (such as Legionella) is explicitly included in the services JCI is providing, it is Customer's responsibility to provide such treatment. Customer also acknowledges that its failure to meet the above obligations will relieve JCI of any responsibility for any Covered Equipment breakdown, or any necessary repair or replacement of any Covered Equipment. If Customer breaches any of these obligations, JCI shall have the right, upon written notice to Customer, to suspend its Services until Customer cures such breach. In addition, Customer shall be responsible for paying or reimbursing JCI for any costs associated with corrective work required as a result of Customer's breach of these obligations.

#### G. INSURANCE

Customer is responsible for obtaining all insurance coverage that Customer believes is necessary to protect Customer, Customer's property, and persons in or on the Premises, including coverage for personal injury and property damage. **THE PAYMENTS CUSTOMER MAKES UNDER THIS AGREEMENT ARE NOT RELATED TO THE VALUE OF THE PREMISES, CUSTOMER'S PROPERTY OR POSSESSIONS, OR THE PERSONS OCCUPYING OR AT ANY TIME PRESENT IN OR ON THE PREMISES, BUT RATHER ARE BASED ON THE COST OF THE SYSTEM AND THE SERVICES, AND TAKE INTO CONSIDERATION THE PROTECTION AFFORDED TO JCI UNDER THIS AGREEMENT.** Customer hereby releases JCI from any liability for any event or condition customarily covered by commercial liability insurance. Customer understands that neither the Services nor the Covered Equipment are designed to reduce, but not eliminate, certain risks. JCI does not guaranty that neither the Services nor Covered Equipment will prevent personal injury, unauthorized entrances or fire and smoke damage to the Premises. Customer further agrees that Customer has read and understands the terms and conditions of this Agreement.

#### H. INDEMNITY

JCI and Customer shall each indemnify the other party and its officers, agents, directors, and employees, from any and all damages, losses, costs and expenses (including reasonable attorneys' fees) arising out of third party claims, demands, or suits for bodily injury (including death) or damage to tangible property to the extent arising out of the negligence or intentional misconduct of the indemnifying party or its employees or agents. Customer expressly agrees that JCI shall be responsible for injury, damage, or loss only to the extent caused directly by JCI's negligence or intentional misconduct. The obligations of JCI and Customer under this section are further subject to sections I and K below.

#### I. LIMITATION OF LIABILITY

**TO THE MAXIMUM EXTENT PERMITTED BY LAW, IN NO EVENT SHALL JCI AND ITS AFFILIATES AND THEIR RESPECTIVE PERSONNEL, SUPPLIERS AND VENDORS ("JCI PARTIES") BE LIABLE TO YOU OR ANY THIRD PARTY UNDER ANY CAUSE OF ACTION OR THEORY OF LIABILITY EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, FOR ANY: (1) SPECIAL, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR INDIRECT DAMAGES; (2) LOST PROFITS, REVENUES, DATA, CUSTOMER OPPORTUNITIES, BUSINESS, ANTICIPATED SAVINGS, OR GOODWILL; (3) BUSINESS INTERRUPTION; OR (4) DATA LOSS OR OTHER LOSSES ARISING FROM VIRUSES, RANSOMWARE, CYBER ATTACKS OR FAILURES OR INTERRUPTIONS TO NETWORK SYSTEMS. IN ANY CASE, THE ENTIRE AGGREGATE LIABILITY OF THE JCI PARTIES UNDER THIS AGREEMENT FOR ALL DAMAGES, LOSSES, AND CAUSES OF ACTION, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE SHALL BE LIMITED TO \$250,000. CUSTOMER UNDERSTANDS THAT JCI IS NOT AN INSURER REGARDING THE WORK OR THE SERVICES. JCI SHALL NOT BE RESPONSIBLE FOR ANY DAMAGE OR LOSS THAT MAY RESULT FROM FIRE SAFETY OR SECURITY EQUIPMENT THAT FAILS TO PERFORM PROPERLY OR FAILS TO PREVENT A CASUALTY OR LOSS.**

#### J. FORCE MAJEURE

JCI shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by JCI to perform an obligation under this Agreement, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of JCI, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of JCI. If JCI's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, JCI shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if JCI is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, JCI will be entitled to extend the relevant completion date by the amount of time that JCI was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly increases JCI's cost to perform the services, Customer is obligated to reimburse JCI for such increased costs, including, without limitation, costs incurred by JCI for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees or other costs and expenses incurred by JCI in connection with the Force Majeure Event.

#### K. RESOLUTION OF DISPUTES

If a dispute arises under this Agreement, the parties shall promptly attempt in good faith to resolve such dispute by negotiation. In the event the dispute is unable to be resolved, either party shall have the right to initiate arbitration by filing with the American Arbitration Association provided no other legal action has been previously filed. Upon filing of the arbitration, the AAA shall have the exclusive jurisdiction over the Dispute. Thus, either party may decide to file an action in a court of competent jurisdiction. If that court filing is the first legal proceeding filed, that court shall have jurisdiction over the Dispute to the exclusion of any arbitration. Arbitration shall be conducted in accordance with the then current arbitration rules of the American Arbitration Association or other arbitration service mutually agreed to by the parties. Arbitration must be

completed within sixty (60) days after the Dispute is submitted to arbitration unless the parties mutually agree otherwise. The award rendered by the arbitrator shall be final, and judgment issued by the Arbitrator may be entered in accordance with applicable law in any court having competent jurisdiction. The party prevailing in the arbitration or court proceeding shall be entitled to an award of its reasonable costs, including reasonable attorneys' fees, incurred as a result of the Dispute. CUSTOMER MUST BRING ANY CLAIM AGAINST JCI WITHIN ONE (1) YEAR AFTER THE CLAIM AROSE. IF CUSTOMER DOES NOT, CUSTOMER WILL HAVE IRREVOCABLY WAIVED ITS RIGHT TO SUE JCI AND/OR INSTITUTE OTHER PROCEEDINGS, AND JCI SHALL HAVE NO LIABILITY TO CUSTOMER FOR SUCH CLAIM. TIME IS OF THE ESSENCE RELATIVE TO CUSTOMER PURSUING ANY SUCH CLAIM. THE PROVISIONS OF THIS AGREEMENT WHICH APPLY TO ANY CLAIM SHALL REMAIN IN EFFECT EVEN AFTER THE AGREEMENT IS TERMINATED. JCI AND CUSTOMER EACH WAIVE THEIR RIGHT TO A JURY TRIAL.

#### L. TERM AND TERMINATION

1. The Original Term is as set forth herein. At the conclusion of the Original Term, this Agreement shall automatically renew and extend for successive terms equal to the Original Term unless the Customer or JCI gives the other written notice it does not want to renew prior to the end of the then-current term (each a "Renewal Term"). The notice must be delivered at least ninety (90) days prior to the end of the Original Term or any Renewal Term. The Original Term and any Renewal Term may be referred to herein as the "Term." Customer agrees to Issue and send a Purchase Order to JCI at least thirty (30) days prior to expiration of the Original Term or any Renewal Term if necessary for payments to be processed, but failure to do so is not a pre-condition to Renewal Term payments being due to JCI
2. Remote Monitoring Services and Remote Operating Services may be immediately canceled by either party if JCI's Remote Operations Center, connecting wires, or monitoring systems are destroyed by fire or other catastrophe, or where the Premises are so substantially damaged that it is impractical to continue Services.
3. If either party fails to perform any of its material obligations under this Agreement, the other party shall provide written notice thereof to the party alleged to be in default. Should the party alleged to be in default fail to respond in writing or take action to cure the alleged default within ten (10) days of receiving such written notice, the notifying party may terminate this Agreement by providing written notice of such termination.
4. JCI may terminate this Agreement and discontinue any Services if JCI is unable to obtain or continue to support technologies, equipment or component parts that are discontinued, become obsolete or are otherwise not commercially available, or for convenience upon forty-five (45) days written notice. JCI will not be liable for any damages or subject to any penalty as a result of any such termination.
5. Upon termination of this Agreement for any reason, Customer shall pay to JCI all undisputed amounts owed through the date of termination within thirty (30) days of such termination. If Customer terminates this Agreement, other than in accordance with this Section L, Customer shall also pay Johnson Controls 35% of the charges for Services remaining to be paid for the unexpired Term of this Agreement as liquidated damages and not as a penalty. Customer shall provide JCI with reasonable access to the Premises to remove the Gateway Device and any other JCI property and to un-program any controls, intrusion, fire, or life safety system, as applicable. Customer shall be liable for all fees, costs, and expenses that JCI may incur in connection with the enforcement of this Agreement, including without limitation, reasonable attorney fees, collection agency fees, and court costs.

#### M. ASBESTOS, MOLD, BIOHAZARDS, AND HAZARDOUS MATERIALS

"Hazardous Materials" means any material or substance that, whether by its nature or use, is now or hereafter defined or regulated as a hazardous waste, hazardous substance, pollutant, or contaminant under any local, state, or federal law, regulation, or ordinance relating to or addressing public and employee health and safety and protection of the environment, or which is toxic, explosive, corrosive, flammable, radioactive, carcinogenic or otherwise hazardous or which is or contains petroleum, gasoline, diesel, fuel, another petroleum hydrocarbon product or polychlorinated biphenyls. "Hazardous Materials" specifically includes mold, lead-based paints, biohazards such as but not limited to Legionella and asbestos-containing materials ("ACM"). Neither Customer nor JCI desires to or is licensed to undertake direct obligations relating to the identification, abatement, cleanup, control, removal or disposal of ACM.

JCI will be responsible for removing or disposing of any Hazardous Materials that it uses in providing the Services ("JCI Hazardous Materials") and for the remediation of any areas affected by the release of JCI Hazardous Materials. For other Hazardous Materials that may be present at its facilities ("Non-JCI Hazardous Materials"), Customer shall supply JCI with any information in its possession relating to the presence of Hazardous Materials if their presence may affect JCI's performance of the Services. If either Customer or JCI becomes aware of or suspects the presence of Non-JCI Hazardous Materials that may interfere with JCI's Services, it shall immediately stop the Services in the affected area and notify the other party. As between Customer and JCI, Customer shall be responsible at its sole expense for removing and disposing of Non-JCI Hazardous Materials from its facilities and for the remediation of any areas impacted by the release of the Non-JCI Hazardous Materials and must provide a certificate of abatement before JCI will be obligated to perform or continue its Services, unless JCI had actual knowledge that Non-JCI Hazardous Materials were present and acted in disregard of that knowledge, in which case (i) JCI shall be responsible at its sole expense for the remediation of any areas impacted by its release of such Hazardous Materials, and (ii) Customer shall remain responsible at its sole expense for the removal of Hazardous Materials that have not been released and for releases not resulting from JCI's performance of the Services. Customer shall defend and indemnify JCI against any losses, costs, damages, expenses, and claims arising out of its failure to comply with this Section M.

#### N. CUSTOMER DATA

Customer data obtained from the Services is owned by and shall belong to Customer. JCI will access and use Customer data to provide Services to Customer. Except as set forth herein, JCI will not disclose to any third party any individual Customer data acquired through performance of the Services without Customer's consent. Customer agrees that JCI and its subsidiaries, affiliates and approved third party contractors and developers may collect and use Customer data for any reason, as long as any external use of the data is on a de-identified basis that does not personally identify Customer or any individual. Customer hereby grants JCI a perpetual, worldwide, irrevocable, royalty free license to use, modify, manipulate, sublicense, and create derivative works from such data. JCI shall retain all rights to any intellectual property, data, materials and products created as a result of its performance of Services.

#### O. JCI'S INTELLECTUAL PROPERTY

JCI shall retain all right, title and interest in any (a) work provided to Customer, including without limitation, all software source and object code,

documentation, technical information or data, specifications and designs and any changes, improvements or modifications thereto ("Deliverables"), and (b) Know-How (defined below) employed by JCI in the creation of the Deliverables or performance of the Services, whether known to JCI prior to, or developed or discovered or acquired in connection with, the performance of its obligations under this agreement. Ownership of all Deliverables and Know-How shall vest solely in JCI and no Deliverables shall be deemed "works made for hire." Without limiting the generality of the foregoing, ownership of all source files used in the course of performing the Services shall remain the exclusive property of JCI. For purposes of this Agreement, "Know-How" means any know-how, processes, techniques, concepts, methodologies, tools, analytical approaches, database models and designs, discoveries, and ideas furnished, produced by, developed, or used by JCI in the creation or provision of the Deliverables or in the performance of the Services, and any changes, improvements, or modifications thereto or derivatives thereof.

#### P. DIGITAL ENABLED SERVICES

If JCI provides Digital Enabled Services under this Agreement, these Digital Enabled Services require the installation and deployment of site assessment tools and the collection, transfer and ingestion of building, equipment, system time series, and other data to JCI's cloud-hosted software applications. Customer consents to the installation and deployment of site assessment tools and the collection, transfer and ingestion and use of Customer data by JCI to enable JCI to provide, maintain, protect and improve the Digital Enabled Services and JCI's products and services. Customer acknowledges that, while Digital Enabled Services generally improve equipment performance and services, Digital Enabled Services do not prevent all potential malfunction, insure against all loss, or guarantee a certain level of performance and that JCI shall not be responsible for any injury, loss, or damage caused by any act or omission of JCI related to or arising from the monitoring of the equipment under the Digital Enabled Services. Certain equipment sold hereunder includes by default JCI's Connected Equipment Services. Digital Enabled Services may be on by default and the remote connection will continue to connect to Customer's Equipment through the full equipment lifecycle, unless Customer specifically requests in writing that JCI disable the remote connection or JCI discontinues or removes such remote connection. If Customer's equipment includes Digital Enabled Services, JCI will provide a cellular modem or other gateway device ("Gateway Device") owned by JCI or Customer will supply a network connection suitable to establish a remote connection with Customer's applicable equipment to permit JCI to perform Digital Enabled Services. For certain subscriptions, Customer will be able to access equipment information from a mobile or smart device using Digital Enabled Service's mobile or web application. Any Gateway Devices provided hereunder shall remain JCI's property, and JCI may upon reasonable notice access and remove such Gateway Device and discontinue services in accordance with the Software Terms. If Customer does not permit JCI to connect via a connection validated by JCI for the equipment or the connection is disconnected by Customer, and a service representative must therefore be dispatched to the Customer site, then the Customer will pay JCI at JCI's then-current standard applicable contract regular time and/or overtime rate for services performed by the service representative.

#### Q. JCI DIGITAL SOLUTIONS

**JCI Digital Solutions.** Use, implementation, and deployment of the software and cloud-hosted software products ("Software") offered under these terms shall be subject to, and governed by, JCI's standard terms for such Software and Software related professional services in effect from time to time at <https://www.johnsoncontrols.com/techterms> (collectively, the "Software Terms"). Applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, JCI and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto. Notwithstanding any other provisions of this Agreement, unless otherwise set forth in the applicable order, quote, proposal or purchase documentation, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"):

Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted in the applicable order, quote, proposal or purchase documentation. At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Customer shall pay all invoiced amounts within thirty calendar days after the date of invoice. Payments not made within such time period shall be subject to late charges as set forth in the Software Terms. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at Johnson Controls' then-applicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement and applicable SOW will be subject to additional fees based on the date such excess use began.

#### R. Privacy.

**1. JCI as Processor:** Where JCI factually acts as Processor of Personal Data on behalf of Customer (as such terms are defined in the DPA) the terms at [www.johnsoncontrols.com/dpa](http://www.johnsoncontrols.com/dpa) ("DPA") shall apply.

**2. JCI as Controller:** JCI will collect, process and transfer certain personal data of Customer and its personnel related to the business relationship between it and Customer (for example names, email addresses, telephone numbers) as controller and in accordance with JCI's Privacy Notice at <https://www.johnsoncontrols.com/privacy>. Customer acknowledges JCI's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Customer consents to such collection, processing and transfer. To the extent consent to such collection, processing and transfer by JCI is mandatorily required from Customer's personnel under applicable law, Customer warrants and represents that it has obtained such consent.

#### S. MISCELLANEOUS PROVISIONS

1. All notices required to be given hereunder shall be in writing and shall be considered properly given if: (a) delivered in person, (b) sent via the United States Postal Service, postage prepaid, registered or certified with return receipt requested, (c) sent by overnight delivery service (e.g., FedEx, UPS), or (d) sent by facsimile, email or other electronic means and confirmed by facsimile, return email or telephone.

2. This Agreement may not be assigned by Customer without JCI's prior written consent. JCI shall have the right to assign this Agreement to any other person, firm, or corporation without Customer's consent. JCI shall also have the right, in its sole discretion, to subcontract any portion of the Services. This Agreement inures to the benefit of and is applicable to any assignees or subcontractors of JCI, and is binding upon Customer with respect to said assignees or subcontractors with the same force and effect as it binds Customer to JCI.
3. This Agreement shall be subject to and governed by the laws of the State where the Services are performed.
4. If any provision of this Agreement is found to be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions contained herein shall not in any way be affected or impaired thereby.
5. This Agreement is the entire contract between JCI and Customer and supersedes any prior oral understandings, written agreements, proposals, or other communications between the parties.
6. Customer acknowledges and agrees that any purchase order issued by Customer in connection with this Agreement is intended only to establish payment authority for Customer's Internal accounting purposes and shall not be considered to be a counteroffer, amendment, modification, or other revision to the terms of this Agreement. No term or condition included or referenced in Customer's purchase order will have any force or effect and these terms and conditions shall control. Customer's acceptance of any Services shall constitute an acceptance of these terms and conditions. Any proposal for additional or different terms, whether in Customer's purchase order or any other document, unless expressly accepted in writing by JCI, is hereby objected to and rejected.
7. JCI expressly disclaims any requirement, understanding or agreement, express or implied, included directly or incorporated by reference, in any Customer purchase order, solicitation, notice or otherwise, that any of JCI's personnel be vaccinated against Covid-19 under any federal, state/provincial or local law, regulation or order applicable to government contracts or subcontracts, including, without limitation, Presidential Executive Order 14042 ("Ensuring Adequate COVID Safety Protocols for Federal Contractors") and Federal Acquisition Regulation (FAR) 52.223-99 ("Ensuring Adequate COVID Safety Protocols for Federal Contractors"). Any such requirement shall only apply to JCI's personnel if and only to the extent contained in a written agreement physically signed by an authorized officer of JCI.
8. If there are any changes to Customer's facilities or operations, or to applicable regulations, laws, codes, taxes, or utility charges, that materially affect JCI's performance of the Services or its pricing thereof, JCI shall have the right to an equitable and appropriate adjustment to the scope, pricing, and other affected terms of this Agreement.
9. No claim or cause of action, whether known or unknown, shall be brought against JCI more than one year after the claim first arose. Except as provided for herein, JCI's claims must also be brought within one year. Claims for unpaid contract amounts are not subject to the one-year limitation.

**ADDENDUM TO PSA TERMS AND CONDITIONS FOR  
MONITORING OF INTRUSION, FIRE AND OTHER SAFETY SYSTEMS**

If Remote Monitoring Services explicitly includes remote fire alarm monitoring, security alarm monitoring or video monitoring in the scope of work or customer charges, the Agreement is hereby modified and amended to include the terms and provisions of this Addendum to the PSA for Monitoring of Intrusion, Fire and Safety Systems (the "Addendum"). Capitalized terms that are not defined herein, shall have the meaning given to them in the Agreement. In the event of a conflict between the terms and conditions of this Addendum and those appearing in the Agreement, the terms and conditions of this Addendum shall prevail.

1. **Remote Monitoring of Alarm Signals.** If JCI receives an emergency alarm signal at JCI's ROC, JCI shall endeavor to notify the appropriate police or fire department, or other emergency response agency having jurisdiction and JCI shall endeavor to notify Customer or its designated representative by email unless instructed to do otherwise by Customer in writing and/or based on standard operating procedures for the ROC. JCI, upon receipt of a non-emergency signal from the Premises, shall endeavor to notify Customer's representative pursuant to Customer's written instructions, defaulting to email or text notification. Customer acknowledges that if the signals transmitted from the Premises will be monitored in a monitoring facility not operated by JCI, the personnel in such monitoring facilities are not the agents of JCI, nor does JCI assume any responsibility for the manner in which such signals are monitored or the response to such signal.
2. **Remote Monitoring Services Pricing.** Remote Monitoring Services shall be provided by JCI if the Agreement includes a charge for such Service. If such Service is purchased, JCI will monitor the number of alarms for the Premises and the initial charge is based on the pricing agreed to by the parties, subject to the terms and conditions of this Addendum. If the number of alarms produced at the Premises goes beyond the contracted number of alarms in a month, Customer will be billed an overage fee.
3. **Communications Media.** Customer acknowledges that monitoring of Covered Equipment requires transmission of signals over standard telephone lines and/or the Internet and that these modes of transmission may be interrupted, circumvented, or compromised, in which case no signal can be transmitted from the Premises to the monitoring facility. Customer understands that to allow the monitoring facility to be aware of such a condition, additional or alternative protection can be installed, such as line security devices, at Customer's cost and expense and for transmission via telephone line only. Customer acknowledges it is aware that line security devices are available and, unless expressly identified in Schedule A - Equipment List, has declined to purchase such devices. Customer further acknowledges that such additional protection is not available for Internet transmission under this Agreement.

**4. False/Unnecessary Alarms; Service Calls.** At JCI's option, an additional fee may be charged for any false alarm or unnecessary Service Visit caused or necessitated by Customer. In addition, Customer shall be fully responsible and liable for fines, penalties, assessments, taxes, fees or charges imposed by a governmental body, telephone, communication, or signal transmission company as the result of any false alarm and shall reimburse JCI for any costs incurred by JCI in connection therewith. Customer shall operate the system carefully so as to avoid causing false alarms. False alarms can be caused by severe weather or other forces beyond the control of JCI. If an undue number of false alarms are received by JCI, in addition to any other available remedies available to JCI, JCI may terminate this Agreement and discontinue any Service(s) and seek to recover damages. If an agent is dispatched, by a governmental authority or otherwise, to respond to a false alarm, where the Customer, or any other party has intentionally, accidentally or negligently activated the alarm signal, Customer shall be responsible for and pay any and all fees and/or fines assessed with respect to the false alarms and pay to JCI the additional charges and costs incurred by it from a false alarm. If the Customer's system has a local audible device, Customer authorizes JCI to enter the Premises to turn off the audible device if JCI is requested or ordered to do so by governmental authorities, neighbors or anyone else and Customer will pay JCI its standard service call charge for each such visit. Police agencies require repair of systems which cause false dispatches. Customer shall maintain the equipment necessary for JCI to supply the Services and Customer shall pay all costs for such maintenance. At least monthly, Customer will test the system's protective devices and send test signals to the ROC for all monitoring equipment in accordance with instructions from JCI or the ROC. Customer agrees to test the monitoring systems, including testing any ultrasonic, microwave, infrared, capacitance or other electronic equipment prior to the end of each month and will immediately report to JCI if the equipment fails to respond to the test. Customer shall make any necessary repairs as soon after receipt of notice as is reasonably practical. Customer shall at all times be solely responsible for maintaining any sprinkler system in good working order and provide adequate heat to the Premises.

**5. Remote Monitoring of Video Monitoring Services.** During the Term, JCI's sole and only obligation arising from the inclusion of Video Monitoring Services in any Service offering shall be to monitor the digital signals actually received by JCI at its ROC from means of the Video System and upon receipt of a digital signal indicating that an alarm condition exists, to endeavor, as permitted by law, to notify the police or other municipal authority deemed appropriate in JCI's absolute discretion and to such persons Customer has designated in writing to JCI to receive notification of such alarm condition as set forth herein. No alarm installation, repair, maintenance or guard responses will be provided under this Video Monitoring Services option. JCI may, without prior notice to Customer, in response to applicable law or insurance requirements, revise, replace, discontinue and/or rescind its response policies and procedures.

**a. Inception and conclusion of service.** Video Monitoring shall be provided by JCI if this Agreement includes a charge for Video Monitoring Services. If such Video Monitoring Service is purchased, Video Monitoring Services will begin when the Video System is installed and operational, and when the necessary communications connection is completed. No obligation for the provision of this Video Monitoring Service will commence until these requirements are met.

**b. Customer Equipment.** Customer shall obtain, at its own cost and expense: (a) the equipment necessary to connect to JCI's ROC; and (b) whatever permission, permits or licenses that may be necessary from all persons, governmental authorities, utility, and any other related service providers in connection with the Services. The video system to be used by the Customer is intended to produce and transmit video images (the "Video System Images") of the Premises to the ROC (the "Video System"). JCI makes no promise, warranty or representation that the video system will operate as intended. Customer further agrees that, notwithstanding any role or participation by JCI in Video System and Video System Images, JCI shall have no responsibility or obligation with regard to Customer, the Video System or any other Customer equipment.

**c. System Location.** The Video System related cameras shall be located and positioned by Customer along with attendant burglary digital alarm signal(s). Customer shall ensure that the Video System related cameras will be positioned and located such that it will only produce or capture Video System Images of areas of the Premises. Customer will provide adequate illumination under all operating conditions for the proper viewing of the cameras. Customer acknowledges and agrees that JCI has exercised no control over, or participated in locating or positioning the Video System related camera including, but not limited to selecting what areas, locations, things or persons that the Video System Images may depict or capture.

**d. Images.** Customer shall be solely responsible for the Video System Images produced or captured by the Video System and Customer shall defend, indemnify and hold harmless JCI and its officers, agents, directors, and employees, from any and all damages, losses, costs and expenses (including reasonable attorneys' fees) arising out of third party claims, demands, or suits in connection with the use, operation, location and position of the Video System, and the Video System Images resulting there from, including, but not limited to, any claims of any person depicted in a Video System Image, including but not limited to, any claim by such person that his or her privacy has been invaded or intruded upon or his or her likeness has been misappropriated. Any duty to obtain the consent or permission of any person depicted in a Video System Image to have his or her likeness to be depicted, received, transmitted or otherwise used, and the duty to determine and comply with any and all applicable laws, regulations, standards and other obligations that govern the legal, proper and ethical use of video capturing devices, such as the Video System, including, but not limited to, notification that the Video System is in use at the Premises, shall be the sole responsibility of the Customer. JCI agrees to make Video System Images available to Customer and upon their respective request. JCI makes no promise, warranty or representation as to the length of time that it retains Video Images, or the quality thereof.

**e. Video System Signals.** When a signal from the Video System is received, JCI reserves the right to verify all alarm signals before notifying emergency personnel, and may choose not to notify emergency personnel if it has reason to believe, in its sole discretion, that an emergency condition does not exist. JCI will first attempt to verify the nature of the emergency by using visual verification and/or the two-way voice system (if applicable) of the Video System included in Customer's system. If JCI determines that an emergency condition exists, JCI will endeavor to notify the proper police or emergency contact on a notification call list provided in writing by Customer to JCI, or its designee. When a non-emergency signal is received, JCI will attempt to contact the first available Customer representative on the notification call list but will not notify emergency authorities, this notification will be in the form of email or text and follow ROC processes. If the customer requires phone calls to the call list for any emergency or non-emergency situation, the customer will need to make this request in writing. Customer authorizes and directs JCI, as its agent, to use its full discretion in causing the arrest or detention of any person or persons on or around the premises who are not authorized by Customer. **JCI WILL NOT ARREST OR DETAIN ANY PERSON.**

f. **Recordings.** Customer consents to the tape recording of all telephonic communications between the Premises and JCI. JCI will have no liability arising from recording (or failure to record) or publication of any two-way voice communications, other video recordings or their quality. JCI shall have no liability in connection with Video System or the Video System Images, including, but not limited to, any failure, omission, negligence or other act by JCI, or any of its officers, employees, representatives, agents, contractors, or any other third party in connection with the receipt (or failure of receipt), transmission, reading, interpreting, or response to any Video Image.

6. **Risk of Loss Is Customer's.** JCI does not represent or warrant that the Services will prevent any loss by burglary, holdup, fire or otherwise, or that the Services will in all cases provide the protection for which it is installed or intended, or that the Services will be uninterrupted or error-free. Customer assumes all risk of loss or damage to the Premises being monitored and to its contents, whether belonging to Customer or others; and has not relied on any representations and warranties of JCI, express or implied, except as specifically set forth in this Agreement. Further, expressly excluded from this Agreement are the warranties of merchantability or fitness or suitability for a particular purpose.

7. **JCI'S RECEIPT OF ALARM SIGNALS, ELECTRONIC DATA, VOICE DATA OR IMAGES (COLLECTIVELY, "ALARM SIGNALS") FROM THE EQUIPMENT OR SYSTEM INSTALLED IN THE PREMISES IS DEPENDENT UPON PROPER TRANSMISSION OF SUCH ALARM SIGNALS. JCI'S ROC CANNOT RECEIVE ALARM SIGNALS WHEN THE CUSTOMER'S TELCO SERVICE OR OTHER TRANSMISSION MODE IS NOT OPERATING OR HAS BEEN CUT, INTERFERED WITH, OR IS OTHERWISE DAMAGED, OR IF THE ALARM SYSTEM IS UNABLE TO ACQUIRE, TRANSMIT OR MAINTAIN AN ALARM SIGNAL OVER CUSTOMER'S TELCO SERVICE OR TRANSMISSION MODE FOR ANY REASON INCLUDING BUT NOT LIMITED TO NETWORK OUTAGE OR OTHER NETWORK PROBLEMS SUCH AS CONGESTION OR DOWNTIME, ROUTING PROBLEMS, OR INSTABILITY OF SIGNAL QUALITY. CUSTOMER UNDERSTANDS THAT SIGNAL TRANSMISSION FAILURE MAY OCCUR OVER CERTAIN TYPES OF TELCO SERVICES SUCH AS SOME TYPES OF DSL, ADSL, VOIP, DIGITAL PHONE, INTERNET PROTOCOL BASED PHONE OR OTHER INTERNET INTERFACE-TYPE SERVICE OR RADIO SERVICE, INCLUDING CELLULAR, WIRELESS OR PRIVATE RADIO, OR CUSTOMER'S PROPRIETARY TELCOMMUNICATION NETWORK, INTRANET OR IP-PBX, OR OTHER THIRD-PARTY EQUIPMENT OR VOICE/DATA TRANSMISSION NETWORKS OR SYSTEMS OWNED, MAINTAINED OR SERVICED BY CUSTOMER OR THIRD PARTIES, IF: (1) THERE IS A LOSS OF NORMAL ELECTRIC POWER TO THE MONITORED PREMISES OCCURS (THE BATTERY BACK-UP FOR JCI'S ALARM PANEL DOES NOT POWER CUSTOMER'S COMMUNICATION FACILITIES OR TELCO SERVICE); OR (2) ELECTRONIC COMPONENTS SUCH AS MODEMS MALFUNCTION OR FAIL. CUSTOMER UNDERSTANDS THAT JCI WILL ONLY REVIEW THE INITIAL COMPATIBILITY OF THE ALARM SYSTEM WITH CUSTOMER'S TELCO SERVICE AT THE TIME OF INITIAL INSTALLATION OF THE ALARM SYSTEM AND THAT CHANGES IN THE TELCO SERVICE'S DATA FORMAT AFTER JCI'S INITIAL REVIEW OF COMPATIBILITY COULD MAKE THE TELCO SERVICE UNABLE TO TRANSMIT ALARM SIGNALS TO JCI'S ROC. IF JCI DETERMINES IN ITS SOLE DISCRETION THAT CUSTOMER'S TELCO SERVICE IS COMPATIBLE, JCI WILL PERMIT CUSTOMER TO USE ITS TELCO SERVICE AS THE PRIMARY METHOD OF TRANSMITTING ALARM SIGNALS, ALTHOUGH CUSTOMER UNDERSTANDS THAT JCI RECOMMENDS THAT CUSTOMER ALSO USE AN ADDITIONAL BACK-UP METHOD OF COMMUNICATION TO CONNECT CUSTOMER'S ALARM SYSTEM TO JCI'S ROC REGARDLESS OF THE TYPE OF TELCO SERVICE USED. CUSTOMER ALSO UNDERSTANDS THAT IF JCI DETERMINES IN ITS SOLE DISCRETION THAT CUSTOMER'S TELCO SERVICE IS, OR LATER BECOMES, NON-COMPATIBLE, OR IF CUSTOMER CHANGES TO ANOTHER TELCO SERVICE THAT IS NOT COMPATIBLE, THEN JCI WILL REQUIRE THAT CUSTOMER USE AN ALTERNATE METHOD OF COMMUNICATION ACCEPTABLE TO JCI AS THE PRIMARY METHOD TO CONNECT CUSTOMER'S ALARM SYSTEM TO JCI'S ROC. JCI WILL NOT PROVIDE FIRE OR SMOKE ALARM MONITORING FOR CUSTOMER BY MEANS OTHER THAN AN APPROVED TELCO SERVICE AND CUSTOMER UNDERSTANDS THAT IT IS SOLELY RESPONSIBLE FOR ASSURING THAT IT USES APPROVED TELCO SERVICE FOR ANY SUCH MONITORING AND THAT IT COMPLIES WITH NATIONAL FIRE ALARM STANDARDS AND LOCAL FIRE CODES. CUSTOMER ALSO UNDERSTANDS THAT IF CUSTOMER'S ALARM SYSTEM HAS A LINE CUT FEATURE, IT MAY NOT BE ABLE TO DETECT ALARM SIGNALS IF THE TELCO SERVICE IS INTERRUPTED, AND THAT JCI MAY NOT BE ABLE TO DOWNLOAD SYSTEM CHANGES REMOTELY OR PROVIDE CERTAIN AUXILIARY MONITORING SERVICES THROUGH A NON-APPROVED TELCO SERVICE. CUSTOMER ACKNOWLEDGES THAT ANY DECISION TO USE A NON-APPROVED TELCO SERVICE AS THE METHOD FOR TRANSMITTING ALARM SIGNALS IS BASED ON CUSTOMER'S OWN INDEPENDENT BUSINESS JUDGMENT AND THAT ANY SUCH DECISION IS MADE WITHOUT ANY ASSISTANCE, INVOLVEMENT, INPUT, RECOMMENDATION, OR ENDORSEMENT ON THE PART OF JCI. CUSTOMER ASSUMES SOLE AND COMPLETE RESPONSIBILITY FOR ESTABLISHING AND MAINTAINING ACCESS TO AND USE OF THE NON-APPROVED TELCO SERVICE FOR CONNECTION TO THE ALARM MONITORING EQUIPMENT. CUSTOMER FURTHER UNDERSTANDS THAT THE ALARM SYSTEM MAY BE UNABLE TO SEIZE THE TELCO SERVICE TO TRANSMIT AN ALARM SIGNAL IF ANOTHER CONNECTION HAS DISABLED, IS INTERFERING WITH, OR BLOCKING THE CONNECTION.**

[END OF DOCUMENT]



June 18<sup>th</sup>, 2020

Eugene Sorkin  
 Bucklin Point, RI  
 25 Nassau Street  
 East Providence, RI 02860  
 401-461-8848 Ext.219  
 esorkin@narrabay.com

**Reference:** 12-0009 Bucklin Point / AM-2020-0373B

**Subject:** Proposal for a comprehensive Maintenance Service Plan (MSP)

Equipment covered: Two (2) NX300-C070 Turbo Blowers.

Dear Mr. Sorkin,

We are pleased to provide you with our proposal for the Comprehensive Maintenance Service Plan (MSP) for our products in your Wastewater Treatment Plant. The concept of MSP provides preventive maintenance and upgrades to the product. In addition, it provides long-term cost protection through the Extended Warranty. As well as the guaranteed priority availability of parts.

The comprehensive Maintenance Service (MSP) Plan has been carefully designed to provide our valued customers with a peace of mind Turbo Blower operation and to protect them from any unscheduled events.

Our Plan includes:

I. Extended Warranty

It covers the cost of repairing or replacing major component when out of service.

Includes:

1. Blower Core
  - o High efficiency impeller,
  - o Permanent magnet synchronous motor,
  - o Bump-foil air bearings,
  - o Diffuser fan,
  - o Motor casing
2. Variable Speed Drive/Inverter
3. Input Line Reactor
4. Sine-wave (sinus) filter
5. Blower Local Control Panel and PLC components
6. HMI Touch Screen components
7. Internal vibration and absorption mounts
8. Vibration sensors and monitoring
9. Discharge Expander (discharge cone)
10. Blow off by-pass valve and solenoid parts
11. Blow off silencer
12. Sound attenuating inside enclosure
13. Check valve seals and discs
14. Stop valve body seals and discs

APGN Inc.

1270, Michèle-Bohec, Blainville, Québec J7C 5S4

Tel.: 450 939-0799 Fax: 450 939-2115 Web site: [www.apg-neuros.com](http://www.apg-neuros.com)





### 15. External expansion joint

- II. Remote Monitoring System and support as permitted by the customer.
  
- III. The Extended Preventive Routine Maintenance (EPRM).
  - One (1) on-site maintenance and inspection visit by a manufacturer's Field Service technician.
  - Refresher training.
  - Inspect and clean/replace the air intake filters (inside the turbo blower).
  - Inspect and clean dirt and debris in enclosure, seal as required.
  - Bump start alignment of the core bearings and check health for continued operation.
  - Ensure PLC and HMI software is operational and suitable for the blower control.
  - Inspect for loose connections and tighten them as required.
  - Verify sensors functionality and replace them as required.
  - Inspect control parameters and adjust to adapt to the operating environment.
  - Inspect of paint and fasteners and apply touch-up or replacement as required. Touch-up does not apply to areas larger than a quarter Dollar coin size.

Additionally, this plan includes:

- Remote Technical Support (by telephone), as required.
  - Reponse time within 1 business hour.
  - Up to 150 hours of technical support.
- Reporting on operation and diagnostics of operating units, when available for remote monitoring.

#### Price:

- 1<sup>st</sup> period (12 months). From July 1<sup>st</sup>, 2020 to June 30<sup>th</sup> 2021 : US \$31,869
- 2<sup>nd</sup> period (12 months). From July 1<sup>st</sup> 2021 to June 30<sup>th</sup> 2022 : US \$31,869
- 3<sup>rd</sup> period (12 months). From July 1<sup>st</sup> 2022 to June 30<sup>th</sup> 2023 : US \$32,825
- 4<sup>th</sup> period (12 months). From July 1<sup>st</sup> 2023 to June 30<sup>th</sup> 2024 : US \$33,810

#### Exclusions:

The following consumables and life limited parts are excluded from the coverage:

- Air Filters elements.
- BOV Orifice diaphragm.
- Coolant Fluids.
- Fuses.
- Gaskets.
- Hardware and fittings.
- Items such as paint, fasteners, nuts and bolts when exposed to undeclared corrosive environment.
- Power supplies.
- TC connectors.
- Thermocouple and thermocouple transmitter.
- Transformer 560/480 – 110/220 V.
- Existing rusted areas on enclosure are not covered under the warranty.



---

A pre-inspection of the Turbo Blowers may be required prior enrollment of the comprehensive Maintenance Service (MSP) plan.

Proposal valid until July 15<sup>th</sup>, 2020.

We look forward to your consideration of our offer.

Sincerely,

**Julio Fajardo**  
Aftermarket Sales

---

A 1270 Michèle-Bohec, Blainville, QC J7C 5S4 Canada  
A 160 Banker Road, Plattsburgh, NY 12901 United States  
P 1-866-592-9482 ext. 2116  
M 514-607-3084  
E [jfajardo@apg-neuros.com](mailto:jfajardo@apg-neuros.com)

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## Service and Maintenance Agreement

November 10, 2021

Dave Brouillard  
Narragansett Bay Commission  
2 Ernest Street  
Providence, Rhode Island 2905  
United States

RE: ASNE Contract Renewal # ANE0008277\_1

Dear Dave,

Authorized Services of New England (ASNE) is pleased to provide you with a renewal of your **Service and Maintenance Agreement # ANE0008277\_1**. Your current contract is due to renew on **January 1, 2022**.

We would like to thank you for your business and the opportunity to provide you with exceptional service for another term!

Our comprehensive preventative maintenance (PM) service program ensures the integrity and operation of your standby generator according to manufacturers' recommendations. ASNE also offers other services such as load bank testing, which may be performed along with your PM or at different intervals, as needed. Visit [asne.com](http://asne.com) to learn about all of our products and service offerings.

Please review this renewal to ensure that it provides the coverage you need. If you have any questions or changes, please contact us right away so we may address your concerns in a timely manner. Please note that beginning with this renewal, ASNE is providing this letter with updated pricing and equipment information in lieu of a complete contract package. ASNE's standard terms are now available for review online. The renewal document has been simplified, providing a streamlined process to renew your service. The renewal will be at the quoted price under the standard terms currently in effect unless either Party provides the other Party written notice of non-renewal at least thirty days prior to the expiration date of the current term. As we move forward, service contracts will become auto-renewable, further simplifying the process for you.

Please sign and return this renewal to us as soon as possible to ensure uninterrupted service coverage on your equipment. Once we have received the signed renewal, our Customer Care Department will contact you to schedule your equipment service.

As always, we welcome your feedback and comments on ways we can improve as your service provider. We look forward to continuing our relationship with **Narragansett Bay Commission** in the upcoming service period. If you have any questions or require assistance, please contact [Renewals@ASNE.com](mailto:Renewals@ASNE.com).

Sincerely,

Paul Golden  
860-266-8419  
Business Development Manager  
[Renewals@ASNE.com](mailto:Renewals@ASNE.com)

AGREEMENT between **KNM Holdings, LLC d/b/a Authorized Services of New England** ("Company"), with offices at 410 Forest Street, Marlborough, MA 01752, and **Narragansett Bay Commission** ("Customer"), with offices at 2 Ernest Street, Providence, RI.

**Program Features:**

- Preventative Maintenance (PM) per Manufacturers' Recommendations
- 24 x 7 Dispatch Center with a toll-free number for all service-related issues
- 15-Minute Call Back
- Online Asset Management and Service History Portal
- Additional Service Offerings

**Contract #: ANE0008277\_1**

- PM visits will be scheduled Monday - Friday 8:00 a.m. - 5:00 p.m.
- Emergency Service calls will be invoiced at the ASNE's rates below.
- PMs will be performed according to ASNE's standard Scope of Work, which may be reviewed in Exhibit A below.
- Service will be performed in accordance with ASNE's Standard Terms and Conditions, which may be reviewed at **ASNE/Terms**

**ASNE Hourly Rate Schedule**

*(subject to change at any time)*

GENERATOR SYSTEMS	COVERAGE	CONTRACTUAL HOURLY RATES	NON-CONTRACTUAL HOURLY RATES
Includes Generator Units, Automatic and Manual Transfer Switches	Monday - Friday, 8 am - 5 pm	\$155.00 / hour	\$195.00 / hour
	Nights and Saturdays	\$232.50 / hour	\$292.50 / hour
	Sundays and Holidays	\$310.00 / hour	\$390.00 / hour

**LABOR** Labor shown above is subject to a four (4) hour minimum per service call at the specified rates

**PARTS** Manufacturers suggested retail price plus twenty percent (20%)

**EXPENSES** Expense cost plus twenty percent (20%)

**TRAVEL** Subject to portal-to-portal hourly labor rates plus truck mileage at \$2.25/mile.

Other reimbursable out-of-pocket expenses shall be billed at cost plus twenty percent (20%)

The above rates presume that the services provided are not subject to federal or state prevailing wage laws and regulations. If it is determined that the services provided are subject to prevailing wage regulations, then the above rates will be increased by up to an additional 70% based on the prevailing wage requirements within each county/state.

The Company agrees to maintain and service the following designated pieces of equipment:

74 Moshassuck Road, Lincoln, RI

A00701-00017

Product	Manufacturer	Description	Model #	Serial #	PM Frequency	ASNE Tag
GEN	***	Generac 80KW	***	***	Annual	A23059

Please contact Sales for pricing and more information about adding these additional services.

#### Additional Offered Services

- Fuel Polishing
- Fuel Sampling
- Oil/Coolant Sampling
- Loadbank Testing
- Managed Services

#### Equipment Servicing

- UPS & Battery
- Static Transfer Switch
- PDU
- AC / DC Power
- HVAC
- Fire Protection Systems

**Contract Effective Date:** January 1, 2022

**Contract Amount:** \$991.38 Per Year for 3 Year(s)  
Prices do not include any applicable federal, state, or local taxes

**Billing Frequency:**  Annual

**Purchase Order #:** \_\_\_\_\_ OR  No PO Required

This Service and Maintenance Agreement is subject to the terms and conditions currently in effect between the parties.

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**Narragansett Bay Commission**

By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**Authorized Services of New England (ASNE)**

**Offered By:**

Paul Golden  
860-266-8419  
Business Development  
Manager  
Renewals@ASNE.com  
November 10, 2021

## EXHIBIT A

### Generator System Preventive Maintenance

### Scope of Work

#### Minor PM

#### Engine

##### Lubrication system:

- Check oil level, top off as required
- Inspect for leaks

##### Fuel system:

- Check level of fuel supply, refuel if needed and customer authorizes
- Inspect engine fuel lines, pump, and filters for leaks and condition

##### Air system:

- Inspect louvers for proper operation
- Inspect air filters

##### Cooling system:

- Check coolant level
- Check and record freeze protection, adjust freeze protection as required
- Inspect fan drive belt(s) for condition and proper tension, adjust as required
- Inspect coolant hoses and pipes, tighten clamps as required
- Check operation of jacket water heater and control thermostats

##### Exhaust system:

- Inspect exhaust pipes, flexes, and turbochargers where accessible

##### Electrical system:

- Inspect starter cables, wire, and connectors for condition and security, tighten as required

- Check and record starting battery float voltage and specific gravity
- Check electrolyte levels, add distilled water as required
- Check charger for proper operation, adjust as required
- Load test starting batteries and record voltages
- Inspect electrical control and sensor wire terminations, tighten as required

#### Generator

##### Mechanical:

- Inspect fan guard for condition and security
- Inspect air inlet screen for cleanliness, condition, and security
- Inspect and lubricate bearings, as required
- Inspect mechanical connections for tightness

##### Electrical:

- Inspect exciter assembly, stator, and field windings for cleanliness and physical integrity
- Inspect cable and wire termination at generator for condition and security

#### Controls

##### Visual inspection and check:

- Operation of auto start and remote controls
- Operation and accuracy of AC and engine instruments
- System frequency and voltage, adjust if necessary

#### MAJOR PM - Includes all tasks done during Minor PM visit plus the following:

#### Engine

##### Lubrication system:

- Change lube oil and lube oil filters
- Pull oil sample for analysis (**Optional**)

##### Fuel system:

- Change fuel filters (if applicable)

##### Air system:

- Service crankcase breathers, as required

##### Cooling system:

- Pull coolant sample for analysis (Optional)

#### If Customer Authorizes

Test run generator under connected load for approximately 15 minutes to ensure proper operation

#### Load Bank Testing (Optional)

- Perform resistive load bank test at 100% of generator nameplate capacity
- Record all performance data in fifteen minute intervals including: oil pressure, water temperature, voltage and frequency
- Identify proper operation of fuel system, cooling system and overall condition of engine/generator set
- Load bank testing performed with no interruption to the normal power supply

**-- Documentation of inspection with recommendations for any corrective action deemed necessary will be provided on both Minor and Major PMs --**



**Atlas Copco**

**Service Plan Quote #178820028**

NARRAGANSETT BAY COMMISSION

**Attn: David Sousa**  
102 CAMPBELL AVENUE  
Rumford, RI 02916-3207

05/05/21

Dear David,

We appreciate your invitation to quote on an Atlas Copco Service Plan.

Service plans are specifically designed to assure our customers uptime and efficiency at the minimum overall costs. Atlas Copco will relieve you of the burden of maintenance planning and will take over the responsibility for servicing your equipment on a regular basis.

When service is due, you will be notified and an agreed upon appointment will be arranged. This proactive maintenance will significantly reduce the chances of a breakdown, as potential problems will be recognized in advance and appropriate preventive measures can be taken before any problems occur.

Atlas Copco is always available to provide you solutions for all of your compressed air needs. From generation to point of use, always guaranteeing the best performance from you whole system. Genuine parts and lubricants specially developed for your compressor needs are kept in stock and our service technicians are always up to date with our maintenance standards and will provide you with the best service in the market.

In case you need additional information on this quotation or any of our other service products, please feel free to contact me at any time.

Kind regards,

**Carl McLaughlin**  
Service Sales Manager  
92 Interstate Dr  
West Springfield, MA 01089  
Cell: 508-372-5901  
carl.mclaughlin@atlascopco.com



**Atlas Copco**





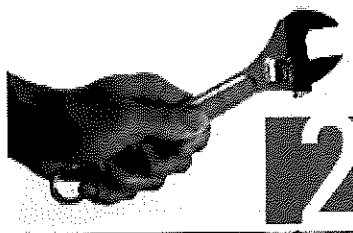
## REASONS to rely on Atlas Copco Customer Support Plans



1

### *Most cost effective approach*

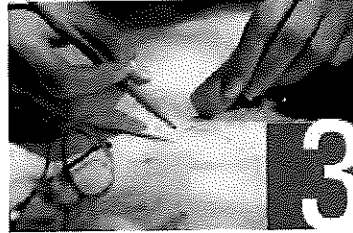
A periodic check of your installation keeps your maintenance costs down. And when the costs are fixed and known in advance, you will have less administration costs and avoid unbudgeted surprises.



2

### *Longer life expectancy of your compressor installation*

Regular maintenance significantly lowers the risk of deterioration and ensures that your installation will last longer. Our technician will notice and replace poorly working parts. A quick reaction and change of parts keep the machine running longer in working conditions.



3

### *Reliability, quality and productivity*

Regular and well-performed maintenance assures the reliability of your installation and the quality of your compressed air. This way you lower the risks of a possible loss of quality of your production or a breakdown followed by production loss, which ultimately leads to lower profitability.



4

### *Global presence, local service*

Atlas Copco Customer Support Plans are not limited by borders; from the extreme cold of Northern Canada to the deserts of central Australia, our approximately 3000 factory trained technicians are never more than a phone call away. Combined with our genuine parts distribution system, operating 24/7, you can rest assured your production continuity is in safe hands.



5

### *Energy savings*

Regular replacement of worn out parts combined with the use of genuine Atlas Copco parts make your compressed air installation last longer and cause a minimal average pressure drop, which leads to energy savings.

**Table 1 - Pricing and Services Summary**

Machine Description	Serial Number	Up To Running Hrs. Per Year	Service Type	Planned Visits	Visits Per Year	Oil Type	Element Overhaul Included	Main Motor Overhaul Included	Electrical Parts
GA15VSD 7,5-13barRIFoil FF	API432430	8000	Preventive Maintenance	ACABA CABAC	2.00	RotoXtend	N	N	N
GA15VSD+FF	API269939	8000	Preventive Maintenance	ABABA BABAB	2.00	RotoXtend	N	N	N
OSC95	OSC95	8000	Preventive Maintenance	BBBBB	1.00		N	N	N
UD 45+	UD45+	8000	Preventive Maintenance	AAAAA AAAAA	2.00		N	N	N
<b>Total Net Price:</b>									

*Running hrs per year* - Estimated yearly running hours for each machine – in case limits are exceeded by 1,000h  
*Type* - Type of agreement for each specific machine\*:  
*Total visit schedule* - Foreseen preventive maintenances on the duration of this agreement  
*Compressor element, main motor overhaul, electrical parts and cooler cleaning* – indicate if these parts (when quoting a T

\*More details referring to each service plan level can be found in the following pages of this quote, and also in the terms and conditions sheet.



**Activities List**

**Equipment: GA15VSD 7,5-13barRIFoil FF- API432430**

Visit Type	I Visit	A Visit	B Visit	C Visit	D Visit	E Visit	F Visit
Follow Customer Specific Safety Rules		x	x	x			
Change air filter element(s)		x	x	x			
Clean cooler block (int/ext)							
Inspect cooling fan hub/blades		x	x	x			
Check cooling air flow		x	x	x			
Check Elektronikon functions		x	x	x			
Test pressure relief valves		x	x	x			
Check for air- water- & oil leakage		x	x	x			
Check Coupling/Belts		x	x	x			
Check rotation		x	x	x			
Check fastenings		x	x	x			
Check electrical components		x	x	x			
Clean air filter housing		x	x	x			
Clean compressor		x	x	x			
Change compressor oil filter		x	x	x			
oilchange depending on oiltype/condition		x	x	x			
Check/clean scavenge line			x	x			
Overhaul min. press valve			x	x			
Overhaul oil injection valve			x	x			
Overhaul check valve			x	x			
Change oil separator element			x	x			
Replace element(s) (use exchange elt.)							
Test regulating system		x	x	x			
Replace cubicle filters		x	x	x			
Check function of after cooler		x	x	x			
Function test moisture trap		x	x	x			
Check operation min.press valve		x	x	x			
Check oil level		x	x	x			
Check oil- & aftercooler,clean extern		x	x	x			

**Equipment: GA15VSD+FF- API269939**

Visit Type	I Visit	A Visit	B Visit	C Visit	D Visit	E Visit	F Visit
Follow Customer Specific Safety Rules		x	x				
Clean air filter housing		x	x				
Clean compressor		x	x				
Change thermostatic valve			x				
Check/clean condensate drain(s)		x	x				
Change air filter element(s)		x	x				
oilchange depending on oiltype/condition			x				
Change oil separator element			x				
Change compressor oil filter			x				
Service minimum pressure valve			x				
Change non return flap valve			x				
Replace element(s) (use exchange elt.)							
Check oil level		x	x				
Replace cubicle filters			x				
Check for reffridgerant leaks(FF only)		x	x				
Check Dewpoint & Indicator Lamps(FFonly)		x	x				
Blast/clean cooler block (externally)		x	x				
Clean cooler block (int/ext)							
Inspect cooling fan hub/blades		x	x				
Check cooling air flow		x	x				
Check for leakage		x	x				
Check fastenings		x	x				
Check electrical components		x	x				

**Equipment: OSC95- OSC95**

Visit Type	I Visit	A Visit	B Visit	C Visit	D Visit	E Visit	F Visit
Follow Customer Specific Safety Rules			x				
Clean filter housing			x				
Check water level			x				
Change pre filter and filter (if needed)			x				
Replace muffler + diffuser			x				
Drain condensate water and oil			x				

**Equipment: UD 45+- UD45+**

Visit Type	I Visit	A Visit	B Visit	C Visit	D Visit	E Visit	F Visit
Follow Customer Specific Safety Rules		x					
Check/clean condensate drain(s)		x					
Check pressure drop		x					
Change cartridge		x					

**Service Plan Options**

	Inspection Plan (IP)	Parts Plan (PP)	Preventative Maintenance Plan (PM)	Extended Warranty + (XT)	Total Care Plan (TC)	Total Responsibility Plan (TR)
Machine Inspection	✓		✓	✓	✓	✓
Detailed visit reports with recommendations via e-mail	✓		✓	✓	✓	✓
All parts and lubricants required for preventative maintenance		✓	✓	✓	✓	✓
Expert labor included			✓	✓	✓	✓
Travel and mileage included	✓		✓	✓	✓	✓
Bumper to bumper warranty				✓	✓	✓
Breakdown parts and lubricants				✓	✓	✓
Breakdown labor				✓	✓	✓
Breakdown travel and mileage				✓	✓	✓
Scheduled overhaul included (if needed)						✓
Automated visit scheduling	✓		✓	✓	✓	✓
Automated parts ordering and shipping		✓	✓	✓	✓	✓
Reliability related product updates				✓	✓	✓
Priority service			✓	✓	✓	✓
Fixed yearly price for contract duration	✓	✓	✓	✓	✓	✓

This table is an overview comparison of various Service Plans. Some of the above-referenced Service Plans might not be included in this Agreement. Refer to the 'Service Type' column in the Pricing and Services Summary to see which applies to your specific equipment.

Location/Customer site: \_\_\_\_\_ Date: \_\_\_\_\_

<b><u>Risk Analysis</u></b>	Yes	No	N/A	Corrective Action Taken?
Is there a Fall risk (compressor on platform, no safety railing, etc.) or ladder use?				
Is the lighting adequate?				
Is there risk of touching hot parts (burn hazard)?				
Is there a danger of flying dust?				
Is there fire exposure?				
Is there a fire extinguisher in the workplace?				
What process has the vacuum pump has been used for?				
What customer permissions are needed? (LOTO, Hot-work, Confined Space, etc.)				
If required, will adequate lifting equipment be supplied by the customer?				
Are there any other hazards not listed above?				
Given the hazards, what controls, including Personal Protective Equipment, are required?				
Other comments and considerations				

<b><u>Site Specific Requirements</u></b>	Yes	No	N/A	If yes, then how many hours?
Is additional time needed to access the equipment because it's in a difficult location?				
Is the equipment located outdoors?				
If the equipment is located outdoors, then is it covered and protected?				
Is there enough clearance around the equipment to access it properly?				
Is additional time needed due to security procedures?				
Is there safety or site training required?				
Is additional time needed for the LOTO process?				

The following conditions apply to the above:

1. This agreement may be cancelled by either party with 30 days written notice. The customer is entitled for a refund for any services that haven't been performed but already paid for.
2. Atlas Copco reserves the right to not renew a service agreement after expiry of the term.
3. The breakdown provision in a TR includes labour, parts and travel for breakdown of components contained within the compressor frame and canopy over the term of the agreement.
4. Customer must make the compressor available for an overhaul (and pay for an overhaul if XT, PM or IP option is selected) if SPM readings or other metrics indicate the need for an overhaul. If this is not the case then Atlas Copco's responsibility, when under a TR, to cover breakdowns will cease.
5. Overhauls are generally performed on site, otherwise freight costs and other costs may apply.
6. When under a TR, after an overhaul is performed, the agreement can only be cancelled by paying the list price for the overhaul maintenance.
7. Repairs or upgrades beyond the overhaul scope will be invoiced separately after authorisation by the customer.
8. Alternative air supply is not covered by service plans.
9. Breakdowns and repairs caused by negligence, abuse, operation outside specified parameters and due to maintenance due over 60 days are not covered by service plans.
10. Neither party shall be liable for any special, indirect, incidental, punitive or consequential damages, including, but not limited to, loss of total or partial use of products, downtime cost, loss of profits or revenues.

This quote is valid for **30 days** from generation.

Number of invoices per year: 2

Agreement duration: 5 Years

P.O. / Agreement # \_\_\_\_\_  
 Expiry date 6/30/2026

Invoice	Year	Invoice week	Amount
1	2021	1	\$4,021.57
2	2022	27	\$4,021.57
3	2022	1	\$4,021.57
4	2023	27	\$4,021.57
5	2023	1	\$4,021.57
6	2024	27	\$4,021.57
7	2024	1	\$4,021.57
8	2025	27	\$4,021.57
9	2025	1	\$4,021.57
10	2026	27	\$4,021.57

By signing this agreement you are authorizing Atlas Copco Compressors LLC to automatically invoice as detailed above, using the PO/agreement number stated in this document. This agreement and the associated invoicing can be cancelled with 30 days written notice.

Pricing includes freight.  
 Pricing does not include any applicable taxes.

Pricing applies to services performed during normal working hours, weekdays, from 8am – 5pm  
 Atlas Copco SERVICE TERMS AND CONDITIONS form an integral part of this quotation  
 Quoted service type 'Definitions and Conditions' apply.



Quote Nr.: 178820028

**Atlas Copco Compressors LLC**  
Signature                     Carl McLaughlin                      
Printed name                     Carl McLaughlin                      
Date                     5/18/21                    

**NARRAGANSETT BAY COMMISSION**  
Signature                     *Marc A Pariseau*                      
Printed name                     Marc A Pariseau                      
Date                     5/26/21                    







**NARRAGANSETT BAY COMMISSION**

One Service Road  
Providence, Rhode Island 02906

(401) 461-8848 Fax (401) 461-6540

**BID PROPOSAL**

<b>BID NO.</b> 1356	<b>DATED</b> 5/20/2020
<b>DATE AND TIME BIDS TO BE OPENED</b> 06/24/20 10:00AM	<b>BID MUST BE RETURNED BY</b> 6/24/20 10:00AM
<b>COST CENTER/SECTION</b> 25, 46, 47	<b>BUYER</b> E.PETTERUTI

**SEE ATTACHED FOR DESCRIPTION**

**INSTRUCTIONS:**

- ALL BIDS MUST BE SUBMITTED SEALED IN ENVELOPES FURNISHED.**
- SHOW NET UNIT PRICES F.O.B. DESTINATION, LESS FEDERAL STATE TAX WHERE APPLICABLE ON THE ATTACHED SHEET AS INSTRUCTED.
- NO GROUPING OF ITEMS, PRICE EACH ITEM INDIVIDUALLY. AWARDS MAY BE MADE ON BASIS OF TOTAL BID OR BY INDIVIDUAL ITEMS.
- BIDS MAY BE SUBMITTED ON AN "APPROVED EQUIVALENT" IN QUALITY. NBC RESERVES THE RIGHT TO DECIDE EQUIVALENT. BIDDERS MUST INDICATE BRAND OR MAKE OFFERED, AND SUBMIT DETAILED SPECIFICATIONS OF OTHER THAN BRAND REQUESTED.
- PROVISIONS OF GENERAL SPECIFICATIONS FOR ALL
- PURSUANT TO RI GENERAL LAWS 37-2-18, EACH BIDDER MUST SUBMIT BOTH AN ORIGINAL BID AND A COPY OF THEIR BID. SAID BID COPY WILL BE AVAILABLE FOR PUBLIC INSPECTION UPON THE OPENING OF THE BIDS. BIDDER HAS THE BURDEN TO IDENTIFY AND WITHHOLD SENSITIVE ITEMS AS DETAILED UNDER RI GENERAL LAWS 37-2-18(B) FROM THE PUBLIC COPY OF THE BID.**

**NOTICE TO VENDORS:**

- IN DETERMINING THE LOWEST RESPONSIVE BIDDER, CASH DISCOUNTS FOR A PAYMENT LESS THAN THIRTY DAYS WILL NOT BE CONSIDERED.
- WHERE PRICES ARE THE SAME, WE RESERVE THE RIGHT TO AWARD ONE BID OR TO SPLIT THE ORDER.
- A BID TABULATION MAY BE OBTAINED SUBSEQUENT TO THE FORMAL BID OPENING, AFTER A REASONABLE LAPSE OF TIME.
- THE NARRAGANSETT BAY COMMISSION RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS AND/OR WAIVE ANY TECHNICALITIES OR IRREGULARITIES IN ITS BEST INTEREST.
- THE STATE EQUAL OPPORTUNITY COMPLIANCE CERTIFICATE AND AGREEMENT PROCEDURES WILL APPLY TO ALL BIDS FOR SUPPLIES OR SERVICES FOR TEN THOUSAND (\$10,000.00) DOLLARS OR MORE.
- FOR CONTRACTS INVOLVING CONSTRUCTION, ALTERATION AND/OR REPAIR WORK, THE PROVISIONS OF STATE LABOR LAWS CONCERNING PAYMENT OF PREVAILING RATES APPLY.**
- BIDDERS SHOULD BE ABLE TO ACCEPT ACH, WIRE TRANSFER OR PURCHASE CARDS AS PAYMENT FROM THE NARRAGANSETT BAY COMMISSION.
- VENDORS ARE SUBJECT TO COMPLIANCE WITH NARRAGANSETT BAY COMMISSION'S PURCHASING RULES, REGULATIONS, POLICIES AND GENERAL TERMS AND CONDITIONS IN THE REQUEST FOR BID.

*\* NEED PO  
- sent vendor packet  
09 July 2020*

**COMPANY NAME:** Azure Water Services LLC **F.E.I.N.:** 26-1411962

**STREET AND NO.:** 280 Callegari Dr.

**CITY:** West Haven **STATE:** CT **ZIP:** 06516

**SIGNATURE:** Emile Laliberte *E. Laliberte* **TITLE:** GOO / CFO

**DATE:** June 29, 2020 **TELEPHONE:** (203) 583-1148

**THIS BID WILL NOT BE HONORED UNLESS SIGNED. THIS IS NOT AN ORDER.**

# BID PROPOSAL



**NARRAGANSETT BAY COMMISSION**  
**One Service Road**  
**Providence, Rhode Island 02905**  
 Telephone: (401) 461-8848  
 Fax (401) 461-8540

DATE: 5/20/2020  
 BID NO: 1356  
 BID OPENING:  
 DATE: 6/24/20  
 TIME: 10:00 AM  
 BUYER: E.PETTERUTI  
 COST CENTER: 25, 46, 47  
 FISCAL YR: 2020  
 REQ. NO: 171408 / 171415

**BILL TO:**  
**NARRAGANSETT BAY COMMISSION**  
**One Service Road**  
**Providence, RI 02905**  
**Attention: Accounts Payable**  
**BHIP TO:**  
**NARRAGANSETT BAY COMMISSION**

IMPORTANT- Insert unit price in both columns with brand, model number and name of your firm below.

<b>BIDDER:</b> Azure LLC	<b>BIDDER:</b> Azure LLC
<b>BID NO.1356</b>	<b>BID NO.1356</b>
<b>PAGE NO. 2</b>	<b>PAGE NO. 2</b>


ITEM NO.	COMMODITY CODE / DESCRIPTION	QTY	UNIT PRICE AND BRAND OR MODEL NO.	UNIT PRICE AND BRAND OR MODEL NO.
	Provide quarterly maintenance to NBC facilities' boiler water treatment and closed loop systems per NBC Specification.  Location: Narragansett Bay Commission - (a) 1 Service Road, Providence, RI 02905 (b) 2 Ernest Street, Providence, RI 02905 (c) 102 Campbell Avenue, East Providence, RI 02916  <b>NOTES:</b> 1. BID PRICE MUST INCLUDE ALL DELIVERY CHARGES. 2. VENDOR MUST SITE TOTAL DELIVERED PACKAGE PRICE. 3. NBC IS A RI PUBLIC CORPORATION AND IS EXEMPT FROM RI STATE SALES TAX. 4. NBC WILL MAKE ONE BID AWARD TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER. 5. DUE TO THE CURRENT CIRCUMSTANCES THERE WILL BE NO PRE-BID MEETING HELD. INDEPENDENT SITE VISITS MAY BE PERFORMED BY CONTRACTORS WITH 48 HOURS NOTICE PROVIDED TO NBC VIA EMAIL TO <a href="mailto:JDMEDINA@NARRABAY.COM">JDMEDINA@NARRABAY.COM</a> 6. QUESTION VIA EMAIL <a href="mailto:JDMEDINA@NARRABAY.COM">JDMEDINA@NARRABAY.COM</a> BY JUNE 5, 2020. 7. ONE (1) ORIGINAL AND ONE (1) COPY OF VENDOR'S BID MUST BE SUBMITTED.		TOTAL FROM EXHIBIT A \$ 16,800	
			TERMS	TERMS

F.E.I.N.: 26-1411962

**COMPANY NAME:** Azure Water Services LLC

**STREET AND NO.:** 280 Callegari Dr.

**CITY:** West Haven **STATE:** CT **ZIP:** 06516

**SIGNATURE:** Emile Laliberte  
  
(AUTHORIZED SIGNATURE)

**TITLE:** COO / CFO

**DATE:** June 29, 2020

**TELEPHONE:** (203) 583-1148

EXHIBIT "A" for Water Treatment Bid

Exhibit A

- Instructions:
1. Place quarterly maintenance bid cost for each building in Year 1, 2, and 3.
  2. Multiply building quarterly bid cost by 4 and put total in total yearly cost for each building and Year 1, 2, and 3.
  3. Total FP and BP quarterly maintenance cost and total yearly cost for Year 1, 2, and 3.
  4. Place total 3 year cost for FP, Engineering and BP on proper line and on page 2 of bid proposal.

FIELD'S POINT WWTF (FPWWTF) BUILDINGS	EQUIPMENT IN BUILDING	YEAR 1 July 1, 2020 to June 30, 2021		YEAR 2 July 1, 2021 to June 30, 2022		YEAR 3 July 1, 2022 to June 30, 2023	
		Quarterly Maintenance Costs	Total Yearly Cost	Quarterly Maintenance Costs	Total Yearly Cost	Quarterly Maintenance Costs	Total Yearly Cost
Administration	1 Water Boiler / 1 Chiller	\$ 125	X 4 = \$ 500	\$ 125	X 4 = \$ 500	\$ 125	X 4 = \$ 500
Pre-treatment	1 Hot Water Boiler	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400
Emmett St. Pump Station	2 Hot Water Boilers	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400
Maintenance	1 Hot Water Boiler	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400
FPWWTF Total Maintenance and Yearly Costs		\$ 425	X 4 = \$ 1,700	\$ 425	X 4 = \$ 1,700	\$ 425	X 4 = \$ 1,700

FPWWTF Total 3 Year Cost: \$ 5,100

(Add 3 year Total Yearly Cost)

NBC ENGINEERING BUILDINGS	EQUIPMENT IN BUILDING	YEAR 1 July 1, 2020 to June 30, 2021		YEAR 2 July 1, 2021 to June 30, 2022		YEAR 3 July 1, 2022 to June 30, 2023	
		Quarterly Maintenance Costs	Total Yearly Cost	Quarterly Maintenance Costs	Total Yearly Cost	Quarterly Maintenance Costs	Total Yearly Cost
Corporate Office	1 Hot Water Boiler / 1 Chiller	\$ 125	X 4 = \$ 500	\$ 125	X 4 = \$ 500	\$ 125	X 4 = \$ 500
Water Quality Science Bldg.	2 Hot Water Boilers	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400
Engineering Total Maintenance and Yearly Costs		\$ 225	X 4 = \$ 900	\$ 225	X 4 = \$ 900	\$ 225	X 4 = \$ 900

Engineering Total 3 Year Cost: \$ 2,700

(Add 3 year Total Yearly Cost)

BUCKLE UP POINT WWTF (BPWWTF) BUILDINGS	EQUIPMENT IN BUILDING	YEAR 1 July 1, 2020 to June 30, 2021		YEAR 2 July 1, 2021 to June 30, 2022		YEAR 3 July 1, 2022 to June 30, 2023	
		Quarterly Maintenance Costs	Total Yearly Cost	Quarterly Maintenance Costs	Total Yearly Cost	Quarterly Maintenance Costs	Total Yearly Cost
Service	Steam Boiler	\$ 150	X 4 = \$ 600	\$ 150	X 4 = \$ 600	\$ 150	X 4 = \$ 600
GBT	1 Hot Water Boiler	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400
Side Stream Equalization	1 Hot Water Boiler	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400
Heat Exchangers	3 Hot Water Boilers	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400
Administration	1 Hot Water Boiler	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400
Screening & Grit	2 Hot Water Boilers	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400
Septage Station	1 Hot Water Boiler	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400	\$ 100	X 4 = \$ 400
BPWWTF Total Maintenance and Yearly Costs		\$ 750	X 4 = \$ 3,000	\$ 750	X 4 = \$ 3,000	\$ 750	X 4 = \$ 3,000

BPWWTF Total 3 Year Cost: \$ 9,000

(Add 3 year Total Yearly Cost)

Total 3-Year Cost for FP, Engineering and BP Facilities

\$ 16,800

(Add FP and BP 3 year Total Cost here and on page 2 of Bid Proposal)

# INVOICE



**Eastern Industrial Automation**  
 PO Box 540647  
 Waltham, MA 02454  
 USA

781-899-3952

*Mary Sean*  
 X1139

Sales Branch: 04 Providence

INVOICE	
4893764	
Invoice Date	Page
3/26/2021 09:53:30	1 of 1
ORDER NUMBER	
2996815	

**Bill To:**

Narragansett Bay Commission  
 ATTN: Accounts Payable  
 1 Service Road  
 Providence, RI 02905  
 USA

**Ship To:**

Narragansett Bay Commission  
 2 Ernest St  
 Providence, RI 02905-5502  
 US

Ordered By: Mr. Dave Sousa

Customer ID: 114596

PO Number		Term Description	Net Due Date	Disc Due Date	Discount Amount		
VERBAL DAVE SOUSA		Net 30	4/25/2021	4/25/2021	0.00		
Order Date	Pick Ticket No	Primary Salesrep Name		Taker			
3/26/2021 07:50:27	4112819	Joe Mathias		MKELVEY			
Quantities					Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	UOM Unit Size	Price	Price
Item ID					Item Description		

**Customer Note:** \*\*\*PLEASE NOTE NEW EMAIL ADDRESS FOR YOUR REMITTANCE ADVICE----ar.payments@easternia.com

**Order Note:** PDM SERVICES PERFORMED BY JOE COLARUSSO WITH DAVE SOUSA ON 2/23/21. VIBRATION ANALYSIS SURVEY FOR 7 PUMPS AT BUCKLIN POINT WTP ON FEB 23, 2021 ENGINEERING REPORT SENT TO DAVE SOUSA.

**Carrier:** UPS (Small Package) Prepay & Add **Tracking #:**


Total Lines: 0

<b>SUB-TOTAL:</b>	0.00
<b>TAX:</b>	0.00
<b>LABOR PDM VIBRATION SURVEYS:</b>	750.00
<b>AMOUNT DUE:</b>	750.00
<b>USD US Dollars</b>	

All shortages must be reported within 7 days of receipt or claims will be denied. Buyer is responsible for full payment.

**Remit To: Eastern Industrial Automation**  
 P.O. Box 540647  
 Waltham, MA 02454

ORIGINAL

	<b>HACH SERVICE PARTNERSHIP QUOTATION</b>	Page : 1 of 5 Partnership Number : HACH522930
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389  Purchase Orders	WebSite: <a href="http://www.hach.com">www.hach.com</a>




Partnership Number : HACH522930      Version : 0.4      Quotation Date : 26-JAN-21  
 Expiration Date : 25-FEB-21

Hach Company Contact : Criss, Megan Leigh      Service Partnership Phone :  
 Service Partnership Email : megan.criss@hach.com  
 Customer Ref :      Customer Contact : Brouillard, David  
 Customer Phone : 401-461-8848 x192      Customer Fax :      Customer Email : dbrouillard@narrabay.com


**Bill-To Account # 004621      Ship-To Account # 004621**

Customer Name	NARRAGANSETT BAY COMMISSION	Customer Name	NARRAGANSETT BAY COMMISSION	Payment Terms:	Visa
Address4	ACCOUNTS PAYABLE	Address4	BUCKLIN POINT WWTP	Billing Method:	Annual-Invoices on START Date
Address1	1 SERVICE RD	Address1	25 NASSAU ST	Currency:	USD
Address2		Address2			
Address3 City,State, PostalCode	PROVIDENCE-RI-02905-55 05	Address3 City,State, Postalcode	PAWTUCKET-RI-02860		
Province/ Country	US	Province/ Country	US		

Line	Service Name	Start Date	End Date	Description/Serial Number	Line Total
1	FSPUVASPRB	01-JUL-21	30-JUN-22	Fid Svc-2V UVAS Sensor:01-JUL-2021:30-JUN-2022	1,302.00
1.1	LXV418.99.90002			db UVAS sc PROBE, 50mm ; 1276297	
2	FSPSC1000	01-JUL-21	30-JUN-22	Fid Svc-1V SC1000 Controller:01-JUL-2021:30-JUN-2022	272.00
2.1	LXV402.99.00002			db ee MODULE, DISPLAY W/O GSM, SC1000 ; 1277027	
3	FSPSOLITAX	01-JUL-21	30-JUN-22	Fid Svc-2V Solitax Sensor:01-JUL-2021:30-JUN-2022	3,507.00
3.1	LXV423.99.00200			db HS-LINE sc/IMMERSION 500g/l WIPER SS ; 1613935	

	<b>HACH SERVICE PARTNERSHIP QUOTATION</b>	Page : Partnership Number :	2 of 5 HACH522930
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389  Purchase Orders	WebSite: <a href="http://www.hach.com">www.hach.com</a>	Remittance 2207 Collections Center Dr Chicago, IL 60693  Wire Transfers Bank of America 231 S. LaSalle St. Chicago, IL 60604 Account: 8765602385 Routing (ABA): 026009593

3.2	LXV423.99.00100			db TS-LINE sc/IMMERSION 50g/ WIPER SS ; 1647863	
3.3	LXV423.99.00100			db TS-LINE sc/IMMERSION 50g/ WIPER SS ; 1680289	
4	FSPNITRATAX	01-JUL-21	30-JUN-22	Fid Svc-2V Nitratax Sensor:01-JUL-2021:30-JUN-2022	2,592.00
4.1	LXV417.99.20002			db NITRATAX PLUS SC 2MM ; 1649930	
4.2	LXV417.99.20002			db NITRATAX PLUS SC 2MM ; 1509617	
5	BSPPLUSDR2800	01-JUL-21	30-JUN-22	BenchPlus-DR2800:01-JUL-2021:3 0-JUN-2022 The Bench Service Plus includes: Factory repairs only, one Start-up or one PM/Calibration on site per year, unlimited technical support calls and free software upgrades on your instrument. Travel is included for one on-site visit. Additional visits may be billable.	814.00
5.1	DR2800-01B1			oo aa db DR2800 SPECTROPHOTOMETER W/BATTERY ; 1496895	
6	BSPPLUSDR3900	01-JUL-21	30-JUN-22	BenchPlus-DR3900:01-JUL-2021:3 0-JUN-2022 The Bench Service Plus includes: Factory repairs only, one Start-up or one PM/Calibration on site per year, unlimited technical support calls and free software upgrades on your instrument. Travel is included for one on-site visit. Additional visits may be billable.	916.00
6.1	LPV440.99.00012			db aa DR3900 SPECTROPHOTOMETER WITH RFID ; 1704672	
7	BSPPLUSSONATAXSC	01-JUL-21	30-JUN-22	BenchPlus-Sonatax sc, 1V:01-JUL-2021:30-JUN-2022 This Bench Service Plus Partnership Includes one on-site PM/calibration per year and full coverage for repairs at the Hach Service Center. Also includes any additional on-site visits authorized by the Hach Technical Support Team.	2,052.00

	<b>HACH SERVICE PARTNERSHIP QUOTATION</b>	Page : 3 of 5 Partnership Number : HACH522930
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389  Purchase Orders	WebSite: <a href="http://www.hach.com">www.hach.com</a>

7.1	LXV431.99.00002	db SONATAX sc SLUDGE LEVEL PROBE ; 1681544
7.2	LXV431.99.00002	db SONATAX sc SLUDGE LEVEL PROBE ; 1674386
7.3	LXV431.99.00002	db SONATAX sc SLUDGE LEVEL PROBE ; 1680418

Sub Total : 11,455.00  
 Tax: 0.00  
 Total: 11,455.00

**Partnership Notes :**

All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at [www.hach.com/terms](http://www.hach.com/terms). Hach TCS are incorporated by reference into each of Hach's offers or quotations, order acknowledgments, and invoice and shipping documents. The first of the following acts shall constitute an acceptance of Hach's offer and not a counteroffer and shall create a contract of sale ("Contract") in accordance with the Hach TCS, subject to Hach's final credit approval: (i) Buyer's issuance of a purchase order document against Hach's offer or quotation; (ii) Hach's acknowledgement of Buyer's order; or (iii) commencement of any performance by Hach in response to Buyer's order. Provisions contained in Buyer's purchase documents that materially alter, add to or subtract from the provisions of these Terms and Conditions of Sale shall be null and void and not considered part of the Contract

Customer Name : NARRAGANSETT BAY COMMISSION

Customer P.O. Number : \_\_\_\_\_

Customer Reference Number : \_\_\_\_\_

**TERMS & CONDITIONS OF SALE FOR HACH COMPANY PRODUCTS AND SERVICES**

This document sets forth the Terms & Conditions of Sale for goods manufactured and/or supplied, and services provided, by Hach Company of Loveland, Colorado ("Hach") and sold to the original purchaser thereof ("Buyer"). Unless otherwise specifically stated herein, the term "Hach" includes only Hach Company and none of its affiliates. Unless otherwise specifically stated in a previously-executed written purchase agreement signed by authorized representatives of Hach and Buyer, these Terms & Conditions of Sale establish the rights, obligations and remedies of Hach and Buyer which apply to this offer and any resulting order or contract for the sale of Hach's goods and/or services ("Products").

**1. APPLICABLE TERMS & CONDITIONS:**

These Terms & Conditions of Sale are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale ("Contract") in accordance with these Terms & Conditions: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract from the provisions of these Terms & Conditions of Sale are not a part of the Contract.

**2. CANCELLATION:**


Buyer may cancel goods orders subject to fair charges for Hach's expenses including handling, inspection, restocking, freight and invoicing charges as applicable, provided that Buyer returns such goods to Hach at Buyer's expense within 30 days of delivery and in the same condition as received. Buyer may cancel service orders on ninety (90) day's prior written notice and refunds will be provided based on the duration of the service plan. Inspections and reinstatement fees may apply upon cancellation or expiration of service programs. Seller may cancel all or part of any order prior to delivery without liability if the order includes any Products that Seller determines may not comply with export, safety, local certification, or other applicable compliance requirements.

**3. DELIVERY:**

Delivery will be accomplished FCA Hach's facility located in Ames, Iowa or Loveland, Colorado, United States (Incoterms 2010). For orders having a final destination within the U.S., legal title and risk of loss or damage pass to Buyer upon transfer to the first carrier. For orders having a final destination outside the U.S., legal title and risk of loss or damage pass to Buyer when the Products enter international waters or airspace or cross an international frontier. Hach will use commercially reasonable efforts to deliver the Products ordered herein within the time specified on the face of this Contract or, if no time is specified, within Hach's normal lead-time necessary for Hach to deliver the Products sold hereunder. Upon prior agreement with Buyer and for an additional charge, Hach will deliver the Products on an expedited basis. Standard service delivery hours are 8 am - 6 pm Monday through Friday, excluding holidays.

**4. INSPECTION:**

Buyer will promptly inspect and accept any Products delivered pursuant to this Contract after receipt of such Products. In the event the Products do not conform to any applicable specifications, Buyer will promptly notify Hach of such nonconformance in writing. Hach will have a reasonable opportunity to repair or replace the nonconforming product at its option. Buyer will be deemed to have accepted any Products delivered hereunder and to have waived any such nonconformance in the event such a written notification is not received by Hach within sixty (30) days of delivery.

 <p><b>HACH</b> SERVITRUS CUSTOMER PROGRAM</p>	<p><b>HACH SERVICE PARTNERSHIP QUOTATION</b></p>	<p>Page : 4 of 5 Partnership Number : HACH522930</p>	<p>Remittance 2207 Collections Center Dr Chicago, IL 60693</p>
	<p><b>Headquarters</b> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389</p>	<p><b>Website:</b> <a href="http://www.hach.com">www.hach.com</a></p>	<p><b>Wire Transfers</b> Bank of America 231 S. LaSalle St. Chicago, IL 60604 Account: 8765602385 Routing (ABA): 026009593</p>

**5. PRICES & ORDER SIZES:**

All prices are in U.S. dollars and are based on delivery as stated above. Prices do not include any charges for services such as insurance; brokerage fees; sales, use, inventory or excise taxes; import or export duties; special financing fees; VAT, income or royalty taxes imposed outside the U.S.; consular fees; special permits or licenses; or other charges imposed upon the production, sale, distribution, or delivery of Products. Buyer will either pay any and all such charges or provide Hach with acceptable exemption certificates, which obligation survives performance under this Contract. Hach reserves the right to establish minimum order sizes and will advise Buyer accordingly.

**6. PAYMENTS:**

All payments must be made in U.S. dollars. For internet orders, the purchase price is due at the time and manner set forth at [www.hach.com](http://www.hach.com). Invoices for all other orders are due and payable NET 30 DAYS from date of the invoice without regard to delays for inspection or transportation, with payments to be made by check to Hach at the above address or by wire transfer to the account stated on the front of Hach's invoice, or for customers with no established credit, Hach may require cash or credit card payment in advance of delivery. In the event payments are not made or not made in a timely manner, Hach may, in addition to all other remedies provided at law, either: (a) declare Buyer's performance in breach and terminate this Contract for default; (b) withhold future shipments until delinquent payments are made; (c) deliver future shipments on a cash-with-order or cash-in-advance basis even after the delinquency is cured; (d) charge interest on the delinquency at a rate of 1-1/2% per month or the maximum rate permitted by law, if lower, for each month or part thereof of delinquency in payment plus applicable storage charges and/or inventory carrying charges; (e) repossess the Products for which payment has not been made; (f) recover all costs of collection including reasonable attorney's fees; or (g) combine any of the above rights and remedies as is practicable and permitted by law. Buyer is prohibited from setting off any and all monies owed under this from any other sums, whether liquidated or not, that are or may be due Buyer, which arise out of a different transaction with Hach or any of its affiliates. Should Buyer's financial responsibility become unsatisfactory to Hach in its reasonable discretion, Hach may require cash payment or other security. If Buyer fails to meet these requirements, Hach may treat such failure as reasonable grounds for repudiation of this Contract, in which case reasonable cancellation charges shall be due Hach. Buyer grants Hach a security interest in the Products to secure payment in full, which payment releases the security interest but only if such payments could not be considered an avoidable transfer under the U.S. Bankruptcy Code or other applicable laws. Buyer's insolvency, bankruptcy, assignment for the benefit of creditors, or dissolution or termination of the existence of Buyer, constitutes a default under this Contract and affords Hach all the remedies of a secured party under the U.C.C., as well as the remedies stated above for late payment or non-payment.

**7. LIMITED WARRANTY:**

Hach warrants that Products sold hereunder will be free from defects in material and workmanship and will, when used in accordance with the manufacturer's operating and maintenance instructions, conform to any express written warranty pertaining to the specific goods purchased, which for most Hach instruments is for a period of twelve (12) months from delivery. Hach warrants that services furnished hereunder will be free from defects in workmanship for a period of ninety (90) days from the completion of the services. Parts provided by Hach in the performance of services may be new or refurbished parts functioning equivalent to new parts. Any non-functioning parts that are repaired by Hach shall become the property of Hach. No warranties are extended to consumable items such as, without limitation, reagents, bellows, mercury cells, and light bulbs. All other guarantees, warranties, conditions and representations, either express or implied, whether arising under any statute, law, commercial usage or otherwise, including implied warranties of merchantability and fitness for a particular purpose, are hereby excluded. The sole remedy for Products not meeting this Limited Warranty is replacement, credit or refund of the purchase price. This remedy will not be deemed to have failed of its essential purpose so long as Hach is willing to provide such replacement, credit or refund.

**8. INDEMNIFICATION:**

Indemnification applies to a party and to such party's successors-in-interest, assignees, affiliates, directors, officers, and employees ("Indemnified Parties"). Hach is responsible for and will defend, indemnify and hold harmless the Buyer Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to Hach's breach of the Limited Warranty. This indemnification is provided on the condition that the Buyer is likewise responsible for and will defend, indemnify and hold harmless the Hach Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to the negligence or misuse or misapplication of any goods or services by the Buyer or any third party affiliated or in privity with Buyer.

**9. PATENT PROTECTION:**

Subject to all limitations of liability provided herein, Hach will, with respect to any Products of Hach's design or manufacture, indemnify Buyer from any and all damages and costs as finally determined by a court of competent jurisdiction in any suit for infringement of any U.S. patent (or European patent for Products that Hach sells to Buyer for end use in a member state of the E.U.) that has issued as of the delivery date, solely by reason of the sale or normal use of any Products sold to Buyer hereunder and from reasonable expenses incurred by Buyer in defense of such suit if Hach does not undertake the defense thereof, provided that Buyer promptly notifies Hach of such suit and offers Hach either (i) full and exclusive control of the defense of such suit when Products of Hach only are involved, or (ii) the right to participate in the defense of such suit when products other than those of Hach are also involved. Hach's warranty as to use patents only applies to infringement arising solely out of the inherent operation of the Products according to their applications as envisioned by Hach's specifications. In case the Products are in such suit held to constitute infringement and the use of the Products is enjoined, Hach will, at its own expense and at its option, either procure for Buyer the right to continue using such Products or replace them with non-infringing products, or modify them so they become non-infringing, or remove the Products and refund the purchase price (prorated for depreciation) and the transportation costs thereof. The foregoing states the entire liability of Hach for patent infringement by the Products. Further, to the same extent as set forth in Hach's above obligation to Buyer, Buyer agrees to defend, indemnify and hold harmless Hach for patent infringement related to (x) any goods manufactured to the Buyer's design, (y) services provided in accordance with the Buyer's instructions, or (z) Hach's Products when used in combination with any other devices, parts or software not provided by Hach hereunder.

**10. TRADEMARKS AND OTHER LABELS:**

Buyer agrees not to remove or alter any indicia of manufacturing origin or patent numbers contained on or within the Products, including without limitation the serial numbers or trademarks on nameplates or cast, molded or machined components.

**11. SOFTWARE:**

All licenses to Hach's separately-provided software products are subject to the separate software license agreement(s) accompanying the software media. In the absence of such terms and for all other software, Hach grants Buyer only a personal, non-exclusive license to access and use the software provided by Hach with Products purchased hereunder solely as necessary for Buyer to enjoy the benefit of the Products. A portion of the software may contain or consist of open source software, which Buyer may use under the terms and conditions of the specific license under which the open source software is distributed. Buyer agrees that it will be bound by any and all such license agreements. Title to software remains with the applicable licensor(s).

**12. PROPRIETARY INFORMATION; PRIVACY:**

"Proprietary information" means any information, technical data or know-how in whatever form, whether documented, contained in machine readable or physical components, mask works or artwork, or otherwise, which Hach considers proprietary, including but not limited to service and maintenance manuals. Buyer and its customers, employees and agents will keep confidential all such Proprietary Information obtained directly or indirectly from Hach and will not transfer or disclose it without Hach's prior written consent, or use it for the manufacture, procurement, servicing or calibration of Products or any similar products, or cause such products to be manufactured, serviced or calibrated by any other source, or reproduce or otherwise appropriate it. All such Proprietary Information remains Hach's property. No right or license is granted to Buyer or its customers, employees or agents, expressly or by implication, with respect to the Proprietary Information or any patent right or other proprietary right of Hach, except for the limited use licenses implied by law. Hach will manage Customer's information and personal data in accordance with its Privacy Policy, located at <http://www.hach.com/privacy-policy>.

**13. CHANGES AND ADDITIONAL CHARGES:**


Hach reserves the right to make design changes or improvements to any products of the same general class as Products being delivered hereunder without liability or obligation to incorporate such changes or improvements to Products ordered by Buyer unless agreed upon in writing before the Products' delivery date. Services which must be performed as a result of any of the following conditions are subject to additional charges for labor, travel and parts: (a) equipment alterations not authorized in writing by Hach; (b) damage resulting from improper use or handling, accident, neglect, power surges, or operation in an environment or manner in which the instrument is not designed to operate or is not in accordance with Hach's operating manuals; (c) the use of parts or accessories not provided by Hach; (d) damage resulting from acts of war, terrorism or nature; (e) services outside standard business hours; (f) site prework not complete per proposal; or (g) any repairs required to ensure equipment meets manufacturer's specifications upon activation of a service agreement.

**14. SITE ACCESS / PREPARATION / WORKER SAFETY / ENVIRONMENTAL COMPLIANCE:**

In connection with services provided by Hach, Buyer agrees to permit prompt access to equipment. Buyer assumes full responsibility to back-up or otherwise protect its data against loss, damage or destruction before services are performed. Buyer is the operator and in full control of its premises, including those areas where Hach employees or contractors are performing service, repair and maintenance activities. Buyer will ensure that all necessary measures are taken for safety and security of working conditions, sites and installations during the performance of services. Buyer is the generator of any resulting wastes, including without limitation hazardous wastes. Buyer is solely responsible to arrange for the disposal of any wastes at its own expense. Buyer will, at its own expense, provide Hach employees and contractors working on Buyer's premises with all information and training required under applicable safety compliance regulations and Buyer's policies. If the instrument to be serviced is in a Confined Space, as that term is defined under OSHA regulations, Buyer is solely responsible to make it available to be serviced in an unconfined space. Hach service technicians will not work in Confined Spaces. In the event that a Buyer requires Hach employees or contractors to attend safety or compliance training programs provided by Buyer, Buyer will pay Hach the standard hourly rate and expense reimbursement for such training attended. The attendance at or completion of such training does not create or expand any warranty or obligation of Hach and does not serve to alter, amend, limit or supersede any part of this Contract.

**15. LIMITATIONS ON USE:**



	<p><b>HACH SERVICE PARTNERSHIP QUOTATION</b></p>	<p>Page : 5 of 5 Partnership Number : HACH522930</p>	
	<p><i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389</p> <p><i>Purchase Orders</i></p>	<p><i>WebSite:</i> <a href="http://www.hach.com">www.hach.com</a></p>	<p><i>Remittance</i> 2207 Collections Center Dr Chicago, IL 60693</p> <p><i>Wire Transfers</i> Bank of America 231 S. LaSalle St. Chicago, IL 60604 Account: 8765602385 Routing (ABA): 026009593</p>

Buyer will not use any Product for any purpose other than those identified in Hach's catalogs and literature as intended uses. Unless Hach has advised the Buyer in writing, in no event will Buyer use any Product in drugs, food additives, food or cosmetics, or medical applications for humans or animals. In no event will Buyer use in any application any Product that requires FDA 510(k) clearance unless and only to the extent the Product has such clearance. Any warranty granted by Hach is void if any goods covered by such warranty are used for any purpose not permitted hereunder.

**16. EXPORT AND IMPORT LICENSES AND COMPLIANCE WITH LAWS:**

Unless otherwise specified in this Contract, Buyer is responsible for obtaining any required export or import licenses. Hach represents that all Products delivered hereunder will be produced and supplied in compliance with all applicable laws and regulations. Buyer will comply with all laws and regulations applicable to the installation or use of all Products, including applicable import and export control laws and regulations of the U.S., E.U. and any other country having proper jurisdiction, and will obtain all necessary export licenses in connection with any subsequent export, re-export, transfer and use of all Products and technology delivered hereunder. Buyer will not sell, transfer, export or re-export any Hach Products or technology for use in activities which involve the design, development, production, use or stockpiling of nuclear, chemical or biological weapons or missiles, nor use Hach Products or technology in any facility which engages in activities relating to such weapons. Buyer will comply with all local, national, and other laws of all jurisdictions globally relating to anti-corruption, bribery, extortion, kickbacks, or similar matters which are applicable to Buyer's business activities in connection with this Contract, including but not limited to the U.S. Foreign Corrupt Practices Act of 1977, as amended (the "FCPA"). Buyer agrees that no payment of money or provision of anything of value will be offered, promised, paid or transferred, directly or indirectly, by any person or entity, to any government official, government employee, or employee of any company owned in part by a government, political party, political party official, or candidate for any government office or political party office to induce such organizations or persons to use their authority or influence to obtain or retain an improper business advantage for Buyer or for Hach, or which otherwise constitute or have the purpose or effect of public or commercial bribery, acceptance of or acquiescence in extortion, kickbacks or other unlawful or improper means of obtaining business or any improper advantage, with respect to any of Buyer's activities related to this Contract. Hach asks Buyer to "Speak Up!" If aware of any violation of law, regulation or our Standards of Conduct ("SOC") in relation to this Contract, [Buyer@hach.com](mailto:Buyer@hach.com) and [www.hach.com](http://www.hach.com) for a copy of the SOC and for access to our Helpline portal.

**17. FORCE MAJEURE:**

Hach is excused from performance of its obligations under this Contract to the extent caused by acts or omissions that are beyond its control of, including but not limited to Government embargoes, blockades, seizures or freeze of assets, delays or refusals to grant an export or import license or the suspension or revocation thereof, or any other acts of any Government; fire, floods, severe weather conditions, or any other acts of God; quarantines; labor strikes or lockouts; riots; strike; insurrections; civil disobedience or acts of criminals or terrorists; war; material shortages or delays in deliveries to Hach by third parties. In the event of the existence of any force majeure circumstances, the period of time for delivery, payment terms and payments under any letters of credit will be extended for a period of time equal to the period of delay. If the force majeure circumstances extend for six months, Hach may, at its option, terminate this Contract without penalty and without being deemed in default or in breach thereof.

**18. NON ASSIGNMENT AND WAIVER:**

Buyer will not transfer or assign this Contract or any rights or interests hereunder without Hach's prior written consent. Failure of either party to insist upon strict performance of any provision of this Contract, or to exercise any right or privilege contained herein, or the waiver of any breach of the terms or conditions of this Contract will not be construed as thereafter waiving any such terms, conditions, rights, or privileges, and the same will continue and remain in force and effect as if no waiver had occurred.

**19. LIMITATION OF LIABILITY:**

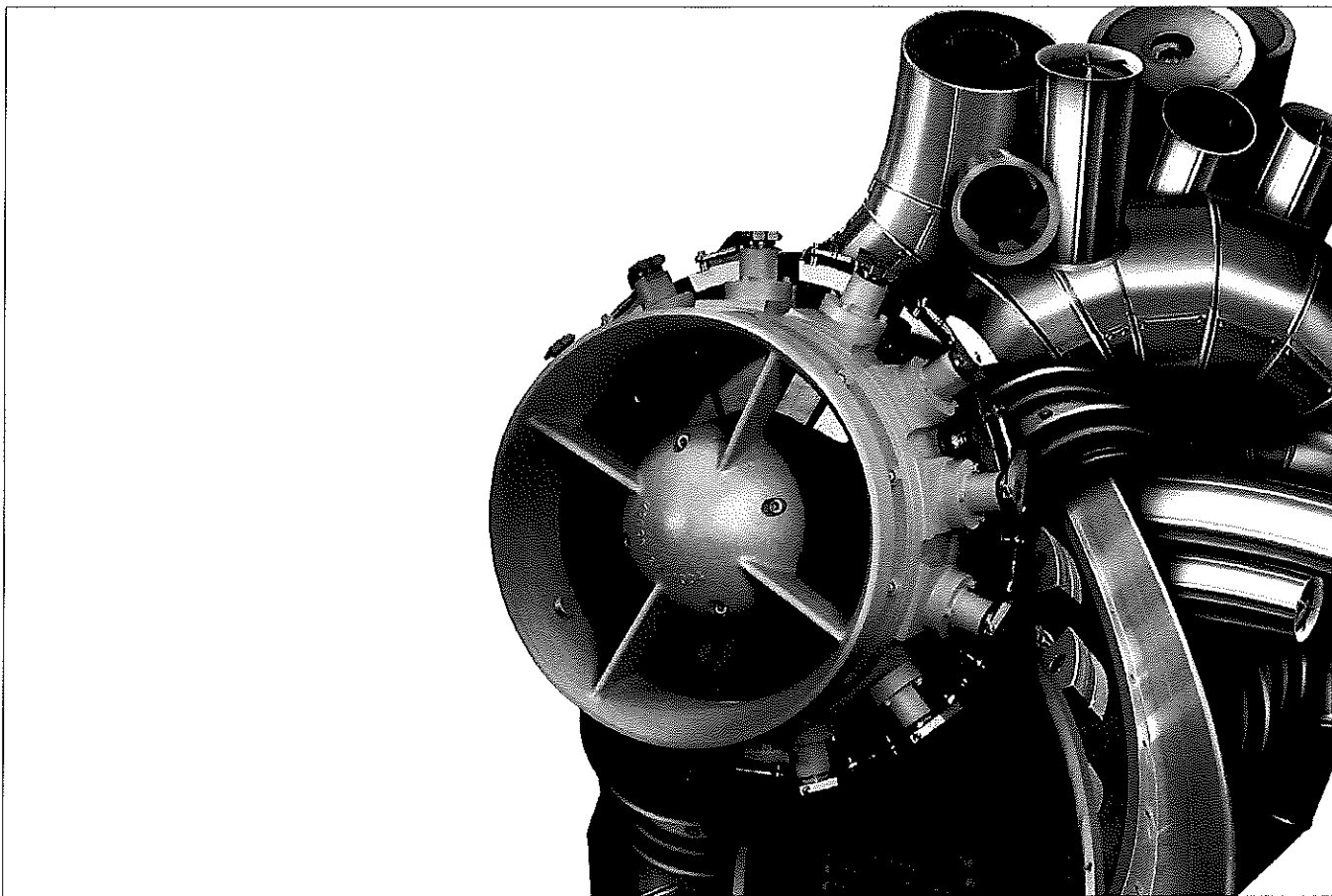
None of the Hach Indemnified Parties will be liable to Buyer under any circumstances for any special, treble, incidental or consequential damages, including without limitation, damage to or loss of property other than for the Products purchased hereunder; damages incurred in installation, repair or replacement; lost profits, revenue or opportunity; loss of use; losses resulting from or related to downtime of the products or inaccurate measurements or reporting; the cost of substitute products; or claims of Buyer's customers for such damages, however caused, and whether based on warranty, contract, and/or tort (including negligence, strict liability or otherwise). The total liability of the Hach Indemnified Parties arising out of the performance or nonperformance hereunder or Hach's obligations in connection with the design, manufacture, sale, delivery, and/or use of Products will in no circumstance exceed in the aggregate a sum equal to twice the amount actually paid to Hach for Products delivered hereunder.

**20. APPLICABLE LAW AND DISPUTE RESOLUTION:**

The construction, interpretation and performance hereof and all transactions hereunder shall be governed by the laws of the State of Colorado, without regard to its principles or laws regarding conflicts of laws. If any provision of this Contract violates any Federal, State or local statute or regulations of any countries having jurisdiction of this transaction, or is illegal for any reason, said provision shall be self-defeating without affecting the validity of the remaining provisions. Unless otherwise specifically agreed upon in writing between Hach and Buyer, any dispute relating to this Contract which is not resolved by the parties shall be adjudicated in order of preference by a court of competent jurisdiction (i) in the State of Colorado, U.S.A. if Buyer has minimum contacts with Colorado and the U.S., (ii) elsewhere in the U.S. if Buyer has minimum contacts with the U.S. but not Colorado, or (iii) in a neutral location if Buyer does not have minimum contacts with the United States.

**21. ENTIRE AGREEMENT & MODIFICATION:**

These Terms & Conditions of Sale constitute the entire agreement between the parties and supersede any prior agreements or representations, whether oral or written. No change to or modification of these Terms & Conditions shall be binding upon Hach unless in a written instrument specifically referencing that it is amending these Terms & Conditions of Sale and signed by an authorized representative of Hach. Hach rejects any additional or inconsistent Terms & Conditions of Sale offered by Buyer at any time, whether or not such terms or conditions materially alter the Terms & Conditions herein and irrespective of Hach's acceptance of Buyer's order for the described goods and services.



# Proposal

## Service estimate for S NBC Bucklin Point

For compressors no. ; type Roots Blower

Proposal to: NBC Bucklin Point

For: Joe Prata

Project: Field Service

Our reference: HROJAF.AFM.000913

Your ref: HROJAF.AFM.000913

Date: May 24, 2022

Howden Roots LLC, HRO-S, 4654 West Junction Street, Springfield, MO 65802, USA

Tel: +1 417 380 5756

Email: [Jessica.Forbus@Howden.com](mailto:Jessica.Forbus@Howden.com)

Web: [www.howden.com](http://www.howden.com)

**Revolving Around You™**





Customer: NBC Bucklin Point Our ref: HROJAF.AFM.000913  
 Project: Field Service Your ref: HROJAF.AFM.000913  
 Site: NBC Bucklin Point Date: 05/24/2022

Contact: Joe Prata  
 Email:  
 Phone: 401-461-8848 Ext.193  
 Location: East Providence, Rhode Island  
 Model: Roots Blower  
 Description or Scope: Engineering Visit

Inspection of DO Control System and Tuning adjustments as needed for seasonal permit changes  
 Inspect Tank Analog Instruments for proper operation and verify that readings match at instrument, PLC and HMI displays  
 Observe Blower operation of both Roots and Neuros equipment. Check Lead/Lag swap and system recover after failure.  
 Record current operational performance and operator input about system. Record all setpoints and changes made during visit.  
 Provide a USB copy of all programs, if changes are necessary.  
 Provide trip report which includes system overview and operating data.

<b>Labor</b>	
Monday-Friday:10 hours/day, Saturday:8 hours/day	
Total Days Required for Job Completion (Working and Standby Days)	1
Quantity of Persons	1
Total Hours Required for Job Completion	10
Monday thru Saturday, first 40 hours: Total Hours: 10, SE rate, \$270/hour	\$2,700
Monday thru Saturday, over 40 hours: Total Hours: 0, SE rate, \$0/hour	\$0
<b>Travel</b>	
Airfare	\$1,020
Roundtrip Travel Labor	\$3,500
Meal Expense (1 days on site including weekends, 2 days travel; per person)	\$225
Lodging, Incidental, and Transportation Expenses	\$501
<b>Programing changes - 2nd Generator and Mixed Mode Blower setup</b>	<b>\$2,524</b>
<b>Uptime initialization and setup</b>	<b>\$0</b>
<b>Uptime monitoring - 6 month evaluation period</b>	<b>\$0</b>
<b>Estimated Service Total</b>	<b>\$10,470</b>
<b>Estimated Equipment/Parts Total</b>	<b>\$0</b>
<b>Estimated Overall Total</b>	<b>\$10,470</b>

**Notes:**

The above calculations are only estimates. The final price shall be calculated using the actual Time and Material. Time expenses shall include all project specific time at the fixed hourly rates above plus per diems in accordance with the attached Service Rate Sheet. Time shall include all time required to perform and support the project including, but not limited to, preparation, mobilization, demobilization, site specific safety training, travel, site meetings, and start up support.  
 This proposal assumes that the site will provide at least one qualified helper to assist the Howden technician.  
 This pricing also assumes that proper certified lifting will be available and the inlet filter/transition piece, and sound enclosures will be removed (if applicable) for access to perform. Does not include craft labor and tools to support the work.  
 This proposal does not include the typical replacement components for the service. Any significant wear or abnormalities identified requiring extra labor and/or parts shall be billed per Howden's standard Service Rate Schedule. Howden will provide an estimate of additional time and materials as required.  
 This offer is made expressly subject to and conditioned upon acceptance of Seller's Standard Terms and Conditions of Sale for products and services, copy attached hereto. Any conflicting or additional terms submitted by Buyer in any request for quote, inquiry, purchase order or other document are expressly objected to without the need of any further notice of objection and they shall not, under any circumstances, be binding upon Seller unless expressly accepted in writing by Seller.  
 Service and equipment/parts will be invoiced seperately.

Customer:	NBC Bucklin Point	Our ref:	HROJAF.AFM.000913
Project:	Field Service	Your ref:	HROJAF.AFM.000913
Site:	NBC Bucklin Point	Date:	05/24/2022



**Attachments:**

Field Service Rate Sheet, Howden Selling Policy.

<b>Time and Material pricing per</b>	Howden Schedule of Field Service Rates
<b>Currency</b>	USD
<b>Terms of Payment</b>	Net 30 Days
<b>Terms of Delivery</b>	DAP East Providence, Rhode Island, USA per Incoterms 2020
<b>Terms and Conditions</b>	North American Standard Terms & Conditions for Goods & Services V1 Nov 2021
<b>Forward Purchase Orders to</b>	Howden Roots LLC 4654 W. Junction Street Springfield, MO 65802 USA
	Phone: (417) 864-5599 / Fax: (417) 866-0235
<b>Service Sales</b>	David Roskowic <a href="mailto:David.Roskowic@howden.com">David.Roskowic@howden.com</a>
<b>Prepared By</b>	Jessica Forbus <a href="mailto:Jessica.Forbus@Howden.com">Jessica.Forbus@Howden.com</a>

***Environmental Instrument Services Inc.***  
**98 Washington Street Groveland, MA. 01834**



Mr. John Contrino  
Narraganset Bay Commission  
Buckland Point Facility  
Providence, RI

30 April 2021

Dear Mr. Contrino,

As per your recent e-mail request, the following is our price quotation to provide the commission with the calibration services that you are requiring. Our cost to verify the calibration of the EPI, the BVI, the North Diversion Structure and the facility effluent flow meters is \$650.00. This cost includes the on-site verification as well as the documentation and all travel related expense.

I hope that this is the information that you needed and please do not hesitate to call me if you should have any questions.

Best Regards

James A. Law

A handwritten signature in cursive script that reads "James A. Law".

Environmental Instrument Services Inc.



Customer (Prospect)#: NARRA099

Contract (Proposal): 101328

**PLANNED SERVICE INSPECTION, TEST  
AND REPORT PROPOSAL FOR ENGINE DRIVE SYSTEMS**

This agreement effective January 1, 2022-December 31, 2024 is entered into between KRAFT POWER CORPORATION and:

NAME: Narragansett Bay Commission  
ADDRESS: 636 George Washington Hwy./Rt. 116  
Lincoln, RI 02865

Hereinafter called the Owner.

1. This agreement shall be for an initial term of three (3) years commencing with effective date unless terminated earlier by either party on 30 days advance written notice, subject to written notice of price change as required.
2. Kraft to furnish technicians, transportation, tools and special equipment required to inspect and test units as described on attached schedule.
3. By prearranged appointment between Kraft and the system user representative, practical and timely access will be provided for the Service Technician, his tools, vehicle and equipment. Any additional work needed will be brought to the Owner's attention. Service quoted will be performed between normal working hours of 7:00 a.m. and 3:30 p.m. Monday through Friday, excluding holidays. Service required during other than normal working hours will be invoiced at our current published off hour rates.
4. This Service Proposal does not include provisions for rebuilding or overhaul repair work. The decision to make repairs will be the Owner's. Kraft retains the option of not renewing their service proposal if in our opinion the machine is not in satisfactory mechanical condition for proper service and we are not authorized to accomplish needed repairs.
5. The Proposal is based on all services being accomplished by Kraft. No provision is made for standby labor charges arising from separate union contracts nor will charges for such labor, union fees or similar costs be honored.
6. The service calls shall consist of inspection, test and reporting on a ANNUAL basis. A Service Checklist, completed and signed by a Kraft Technician, will be provided to you at the time of service.
7. All service Agreements are subject to oil surcharges, environmental fees, parking fees and shop supplies fees at an additional cost. Kraft Power Corporation General Terms and Conditions, a copy of which is provided with this Agreement, form an integral part of this Agreement.

The Major PM service call will include, in addition to inspection, test and reporting, a complete lube oil and lube oil filter change, as well as a complete tune up on all engines listed on the attached Schedule. Subsequent service calls, Minor PMs will consist of inspection, test and reporting. See Schedule B for pricing and more options.

11/23/2021

DIV 1-49

Customer (Prospect)#: NARRA099

Contract (Quote): 101328

**"SCHEDULE A"**

Unit	Model Number	Serial Number
Narragansett Bay Commission, 636 George Washington Hwy./Rt. 116 Lincoln, RI 02865	KOH275REOZJD	2152557

11/23/2021

Customer (Prospect)#: NARRA099

Contract (Proposal): 101328

**"SCHEDULE B"**

**STANDARD CONTRACT COST**

**\$699.00** Major PM subject to environmental fees and oil surcharges as described on line item #7 of proposal

**\$n/a** Minor PM

**Kraft offers the following options in addition to the standard contract price. Please select option(s) by checking box(es).**

**REMOTE MONITOR**

**Please See Attached Prices** ANNUAL FEE per unit

**Please See Attached Prices** Estimated cost for equipment and installation per unit

**TWO HOUR LOAD BANK TEST**

**\$2,495.00** Test completed with Minor PM Service per unit

**TRANSFER SWITCH CHECKLIST**

**\$149.00** Per ATS Checklist completed with Minor PM Service

**PAY IN ADVANCE** will provide a 5% discount off total contract price.

**Battery Replacement per unit** at time of PM services every three years of life. **\$560.00**

**Oil Sample Take at time of PM (per sample) \$45.00**

**Fuel Sample Take at time of PM (per sample) \$109.00**

**Coolant Sample Taken at time of PM (per sample) \$45.00**

**Recommended Spare Parts per unit to be stored at site**  
(Belts, Hoses, Block Heater, filters) **\$750.00**

PURCHASE ORDER# \_\_\_\_\_

By Lori Hartnett  
*Signature*

By \_\_\_\_\_  
*Signature*

Lori Hartnett  
*Name Typed or Printed*

\_\_\_\_\_  
*Name Typed or Printed*

Contract Administrator  
*Title*

\_\_\_\_\_  
*Title*



MAP Cross Connections, Inc.

19 Twin River Rd  
Lincoln, RI 02865

# Estimate

Date	Estimate #
3/30/2021	276

Name / Address
The Narragansett Bay Commission

Project

Description	Qty	Cost	Total
Backflow test Pump stations and plant	16	75.00	1,200.00
<b>Total</b>			<b>\$1,200.00</b>

### BID PROPOSAL



**NARRAGANSETT BAY COMMISSION**  
**One Service Road**  
**Providence, Rhode Island 02905**  
 Telephone (401) 461-8848  
 Fax (401) 461-6540

<b>DATE:</b> 1/26/2022	<b>SHIP TO:</b>	<b>BIDDER:</b> Mass Crane & Hoist
<b>BID NO:</b> 1421	<b>NARRAGANSETT BAY COMMISSION</b>	
<b>BID OPENING:</b>	<b>One Service Road</b>	
<b>DATE:</b> 2/16/22	<b>Providence, RI 02905</b>	
<b>TIME:</b> 10:30AM	<b>Attention: PURCHASING</b>	
<b>BUYER:</b> E.PETTERUTI	<b>BILL TO:</b>	<b>BID NO. 1421</b>
<b>COST CENTER:</b> 46	<b>NARRAGANSETT BAY COMMISSION - ACCOUNTS PAYABLE</b>	<b>PAGE NO. 2</b>
<b>FISCAL YR.</b> 2022		
<b>REQ. NO.</b> 172668		

COMMODITY CODE / DESCRIPTION	QTY.	UNIT PRICE AND BRAND OR MODEL NO.
Vendor to supply all labor, materials, equipment and perform all operations needed to conduct annual inspections on cranes/hoists per NBC specifications, Exhibit "A" and Exhibit "B", and to make necessary repairs on a time and material basis. The Contractor shall be required to service approximately 51 overhead cranes/hoists at various Narragansett Bay Commission (NBC) facilities Blanket requirement. April 1, 2022 - March 31, 2023. NBC reserves the right to extend this agreement for two (2) additional twelve (12) month periods		
Main Locations Narragansett Bay Commission Field's Point Facility - 2 Ernest Street, Providence, RI 02905 Bucklin Point Facility - 1 Campbell Avenue, Rumford, RI 02916	Total Exhibit "A":	82,080
	Total Exhibit "B":	28,090
<b>NOTES:</b> 1) NBC IS A RI PUBLIC CORPORATION AND IS EXEMPT FROM RI STATE SALES TAX. 2) NBC RESERVES THE RIGHT TO ADD, REPLACE OR DELETE SITES AND/OR HOISTS AT ANY TIME DURING THE AGREEMENT PERIOD. 3) VENDOR MUST CITE ANY EXCEPTIONS TO NBC SPECIFICATIONS ON SEPARATE ATTACHED COMPANY LETTERHEAD, DATED, REFERENCING THE NBC BID NUMBER AND SPECIFIC BID ITEM NUMBER, WITH AN AUTHORIZED COMPANY SIGNATURE AS WELL AS TYPED NAME & TITLE OF SIGNATORY. 4) VENDOR'S PRICE, ONE TOTAL PRICE, TO INCLUDE SUPPLY AND DELIVERY CHARGES ASSOCIATED WITH CRANE/HOIST OPERATION, INSPECTIONS AND MAINTENANCE BID PRICE MUST BE ONE TOTAL PRICE THAT INCLUDES ALL CHARGES 5) DUE TO COVID RESTRICTIONS THERE WILL BE NO PRE-BID MEETING HELD. INDEPENDENT SITE VISITS MAY BE PERFORMED BY VENDORS WITH 48 HOURS NOTICE PROVIDED TO RON GOODINSON AT 401-461-8848, EXT. 215 PRIOR TO FEBRUARY 4, 2022 TO SCHEDULE A BUCKLIN POINT SITE VISIT PLEASE CALL DAVE BROUILLARD AT 401-461-8848, EXT. 192 6) QUESTIONS REGARDING THESE SPECIFICATIONS SHOULD BE DIRECTED TO RON GOODINSON VIA EMAIL RGOODINSON@NARRABAY.COM BY NO LATER THAN FEBRUARY 4, 2022 7) NBC WILL MAKE ONE BID AWARD TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER WHERE BID IS THE LOWEST MULTIYEAR DOLLAR (\$) EXTENSION EVALUATED BID 8) ALL BIDDERS MUST INCLUDE COPIES OF ALL REQUIRED LICENSES WITH THEIR BID 9) IF BIDDERS WILL NOT BE USING NBC INSPECTION REPORT, A COPY OF THE BIDDER'S REPORT MUST BE SUBMITTED WITH THE BID 10) ONE (1) ORIGINAL AND ONE (1) COPY OF VENDOR'S BID MUST BE SUBMITTED.	Total Bid Amount \$	110,170
	TERMS	Net 30

**F.E.I.N.:** 04-3108160

**COMPANY NAME:** Mass Crane & Hoist

**STREET AND NO.:** 500-1 Potash Hill Road

**CITY:** Tyngsboro **STATE:** MA **ZIP:** 01879

**SIGNATURE:** *Joel Pellow* (AUTHORIZED SIGNATURE) **TITLE:** Sales/Project Engineer

**DATE:** 2022-02-16 **TELEPHONE:** 603-508-0633



**NARRAGANSETT BAY COMMISSION**

One Service Road  
Providence, Rhode Island 02905

(401) 461-8848 Fax (401) 461-6540

**BID PROPOSAL**

<b>BID NO.</b> 1421	<b>DATED</b> 1/26/2022
<b>DATE AND TIME BIDS TO BE OPENED</b> 02/16/22 10:30AM	<b>BID MUST BE RETURNED BY</b> 2/16/22 10:30AM
<b>COST CENTER/SECTION</b> 46	<b>BUYER</b> E.PETTERUTI

**SEE ATTACHED FOR DESCRIPTION**

**INSTRUCTIONS:**

- ALL BIDS MUST BE SUBMITTED IN SEALED ENVELOPES.**
- SHOW NET UNIT PRICES F.O.B. DESTINATION, LESS FEDERAL STATE TAX WHERE APPLICABLE ON THE ATTACHED SHEET AS INSTRUCTED.
- NO GROUPING OF ITEMS, PRICE EACH ITEM INDIVIDUALLY, AWARDS MAY BE MADE ON BASIS OF TOTAL BID OR BY INDIVIDUAL ITEMS.
- BIDS MAY BE SUBMITTED ON AN "APPROVED EQUIVALENT" IN QUALITY. NBC RESERVES THE RIGHT TO DECIDE EQUIVALENT. BIDDERS MUST INDICATE BRAND OR MAKE OFFERED, AND SUBMIT DETAILED SPECIFICATIONS OF OTHER THAN BRAND REQUESTED.
- PROVISIONS OF GENERAL SPECIFICATIONS FOR ALL QUOTATIONS AND CONTRACTS APPLY.
- FAILURE TO SUBMIT A BID AT LEAST ONCE PER THREE CONSECUTIVE INVITATIONS MAY DISQUALIFY YOU FROM THIS BID LIST.
- SURETY (WHEN REQUESTED), BIDDER MUST FURNISH A BID BOND OR CERTIFIED CHECK FOR 3% OF THE BID IN THE AMOUNT STATED. THE SUCCESSFUL BIDDER MUST FURNISH A 100% PERFORMANCE BOND.**

- PURSUANT TO RI GENERAL LAWS 37-2-18, EACH BIDDER MUST SUBMIT BOTH AN ORIGINAL BID AND A COPY OF THEIR BID. SAID BID COPY WILL BE AVAILABLE FOR PUBLIC INSPECTION UPON THE OPENING OF THE BIDS. BIDDER HAS THE BURDEN TO IDENTIFY AND WITHHOLD SENSITIVE ITEMS AS DETAILED UNDER RI GENERAL LAWS 37-2-18(B) FROM THE PUBLIC COPY OF THE BID.**

**NOTICE TO VENDORS:**

- IN DETERMINING THE LOWEST RESPONSIVE BIDDER, CASH DISCOUNTS FOR A PAYMENT LESS THAN THIRTY DAYS WILL NOT BE CONSIDERED.
- WHERE PRICES ARE THE SAME, WE RESERVE THE RIGHT TO AWARD ONE BID OR TO SPLIT THE ORDER.
- A BID TABULATION MAY BE OBTAINED SUBSEQUENT TO THE FORMAL BID OPENING, AFTER A REASONABLE LAPSE OF TIME.
- THE NARRAGANSETT BAY COMMISSION RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS AND/OR TO WAIVE ANY TECHNICALITIES OR IRREGULARITIES IN ITS BEST INTEREST.
- THE STATE EQUAL OPPORTUNITY COMPLIANCE CERTIFICATE AND AGREEMENT PROCEDURES WILL APPLY TO ALL BIDS FOR SUPPLIES OR SERVICES FOR TEN THOUSAND (\$10,000.00) DOLLARS OR MORE.
- FOR CONTRACTS INVOLVING CONSTRUCTION, ALTERATION AND/OR REPAIR WORK, THE PROVISIONS OF STATE LABOR LAWS CONCERNING PAYMENT OF PREVAILING RATES APPLY.**
- BIDDERS SHOULD BE ABLE TO ACCEPT ACH, WIRE TRANSFER OR PURCHASE CARDS AS PAYMENT FROM THE NARRAGANSETT BAY COMMISSION.
- VENDORS ARE SUBJECT TO COMPLIANCE WITH NARRAGANSETT BAY COMMISSION'S PURCHASING RULES, REGULATIONS, POLICIES AND GENERAL TERMS AND CONDITIONS IN THE REQUEST FOR BID.

**TERMS:**

- DELIVERY DATES MUST BE SHOWN IN YOUR BID. IF NO DELIVERY DATE IS SPECIFIED, IT WILL BE ASSUMED THAT AN IMMEDIATE DELIVERY FROM STOCK WILL BE MADE.
- FAILURE TO DELIVER WITHIN THE TIME QUOTED OR FAILURE TO MEET SPECIFICATIONS MAY RESULT IN DEFAULT ACTION IN ACCORDANCE WITH GENERAL SPECIFICATIONS.
- PAYMENT FOR PARTIAL DELIVERY WILL NOT BE ALLOWED EXCEPT WHEN PROVIDED FOR IN BLANKET OR TERMS CONTRACT.
- PER RI GENERAL LAWS 37-2-18, ITEMS IDENTIFIED AS MANDATORY ARE IN BOLD ITALICS.**

**COMPANY NAME:**  **F.E.I.N.:**

**STREET AND NO.:**

**CITY:**  **STATE:**  **ZIP:**

**SIGNATURE:** **TITLE:**

**DATE:**  **TELEPHONE:**

**THIS BID WILL NOT BE HONORED UNLESS SIGNED. THIS IS NOT AN ORDER.**



Southworth-Milton, Inc. d/b/a Milton CAT  
 STANDARD TERMS AND CONDITIONS OF CUSTOMER SERVICE AGREEMENT ("Terms and Conditions")

**A. AUTOMATIC RENEWAL OF AGREEMENT**

1. 12-Month Periods: This Agreement automatically shall continue to renew unless (1) the Customer terminates the Agreement via written notice to the Milton CAT PSSR 30 days prior to the End Date, (2) Milton CAT elects not to renew the Agreement, (3) the Parties execute a new CVA or similar agreement, or (4) total renewal price exceeds 10% increase, at which time a new agreement will be presented.

Unless otherwise specified in the Customer Service Agreement to which these Terms and Conditions are attached (the "Agreement"), all Services provided by Southworth-Milton, Inc. Inc. d/b/a Milton CAT ("Milton") for the Customer/Owner/Owner's Agent ("Customer") are made on the following terms and conditions:

**SERVICE HOURS:** Milton will render maintenance, testing and/or inspections during the regular business hours of 7:00 a.m. – 3:30 p.m. Monday through Friday unless otherwise stated in the Agreement. Parts and labor provided outside the scope of work in the Agreement will be invoiced at the prevailing rates, with a 4-hour minimum labor charge for all work emergency service requests performed outside of regular business hours.

**PRICES:** Pricing is f.o.b. Customer's service location. Prices are exclusive of all national, federal, state, municipal, local or any other governmental excise, sales, use, occupational or like taxes or duties now in force or enacted in the future. Any such tax, fee, or charge of any nature whatsoever imposed by any governmental authority on, or measured by, the transaction between Milton and the Customer shall be paid by the Customer in addition to the prices quoted or invoiced. In the event Milton is required to pay any such tax, fee or charge, at time of sale or at any time thereafter, the Customer shall reimburse Milton therefore in accordance with the payment terms below. Prices do not include freight or environmental charges for deliverables inside or outside the scope of the Agreement.

**PAYMENT TERMS:** Invoices will be issued upon delivery of goods and/or services. Payment terms will be Net Thirty (30) Days from invoice date for Milton account holders and Net One (1) Day for non-account holders unless otherwise expressly agreed to in writing by Milton. Milton reserves the right to add to any account outstanding for more than thirty (30) days a service charge of one and one-half percent (1.5%) of the principle amount due at the end of each month or the maximum allowable legal interest rate, if a lesser amount. Customer may not withhold any amount from Milton as retention for failure of Customer to receive payment from other parties or as an offset against any claims Customer may assert against Milton.

**ENTRY TO PERFORM WORK:** If Milton is required to enter Customer's premises in connection with activities related to this Agreement, Milton's rights of entry shall be subject to applicable governmental security laws and Customer's security regulations and procedures. If such requirements would prevent a technician from reaching the location where services are to be performed within the time set forth in the Agreement, the required response time set forth in the Agreement will be extended by the additional time taken by the technician to reach the service site due to the security regulations and procedures and Customer will be billed for such time. Once Milton is on site for a scheduled activity, additional labor charges may accrue if work is cancelled and/or postponed due to end-user's operational requirements or due to failure of auxiliary components/systems which are not part of the equipment covered by this Agreement.

**FORCE MAJEURE:** Milton shall not be liable for any delay or failure to perform its obligations hereunder, if such delay or failure is due to any cause beyond the control of Milton, which include but are not limited to acts of God, unavailability or shortages of materials or energy necessary to produce and/or deliver equipment by usual modes of transportation, fire, flood, war, embargo, strikes, labor disputes, explosions, riots, laws, rules, regulations, restrictions or orders of any governmental authority or any cause beyond the reasonable control of Milton or its suppliers.

**CANCELLATION:** Customer's cancellation of service, or any part thereof, will not be effective unless accepted by Milton in writing. Customer will pay in full for any work which is complete and will pay Milton's charges for all work in process, raw materials and supplies on hand or for materials for which commitments have been made by Milton and additional charges Milton incurs as a result of such cancellation.

**WARRANTY:** Materials provided herein are warranted by Milton for twelve (12) months from the date of invoice, limited to defects in materials and workmanship from the Milton's supplier. Services provided herein are warranted by Milton for ninety (90) days or fifty (50) running hours, whichever is less, and limited to defects in service workmanship provided by Milton. Extended Service Coverage (ESC) or other Power Protection Programs offered by Milton are available and will prevail if purchased separately and duly registered with Caterpillar, Inc. Inspection and/or service by Milton do not guarantee that failures will not occur in any given time frame or between Milton's visits. Customer reserves the right to accept/reject any recommendation made by Milton regarding service, maintenance or repair of engines and equipment.

**OTHER THAN AS EXPRESSLY PROVIDED HEREIN, MILTON MAKES NO WARRANTIES, EXPRESS OR IMPLIED, IN FACT OR IN LAW, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. TO THE EXTENT THAT THE APPLICABLE JURISDICTION LIMITS THE COMPANY'S ABILITY TO DISCLAIM ANY IMPLIED WARRANTIES, THIS DISCLAIMER SHALL BE EFFECTIVE TO THE MAXIMUM EXTENT PERMITTED.**

**LIMITATION OF LIABILITY:** Milton's liability is limited to the value of the work, repair, or material actually contracted for in the Agreement during the effective dates of the Agreement. Milton shall not be liable for any losses, damages, injuries, claims, demands and expenses including, but not limited to, consequential or incidental damage caused by war, Acts of God, acts of terrorism, governmental regulations, strike, loss damage, destruction, obsolescence, claims by third parties, or loss by Customer as a result of the failure of the equipment to perform or any loss or claim not herein specified, but of a contingent nature.

**INDEMNIFICATION:** Customer shall defend, indemnify and hold harmless Milton, its employees, directors, affiliates, customers, agents, vendors, successors, and assigns against any and all damages, claims or liabilities, expenses (including attorney's fees) or injuries, including death, arising out of or resulting in any way from any negligent act or omission of Customer, its agents, employees, or subcontractors. The foregoing indemnity shall not apply to any damages or liabilities to the extent caused by the willful misconduct or gross negligence of Milton.

**WAIVER OF JURY TRIAL: CUSTOMER HEREBY WAIVES ANY RIGHT CUSTOMER MAY HAVE TO A TRIAL BY JURY IN ANY CAUSE OF ACTION THAT MAY ARISE OUT OF THIS AGREEMENT.**

**MODIFICATION:** These Terms and Conditions may not be altered, modified, waived, abandoned, or terminated in any manner whatsoever by the Customer, unless said changes and/or modifications are expressly agreed to in writing by the Milton. Lack of enforcement on the part of the Milton of any provision contained herein does not negate the obligation.

**ASSIGNMENT:** The Agreement may not be assigned by Customer without Milton's prior written consent and any attempt to do so shall be null and void and of no effect.

**APPLICABLE LAW; VENUE:** The Agreement and any subsequent Purchase Orders issued hereunder shall be governed by and construed in accordance with the laws of the Commonwealth of Massachusetts. Additionally, if any legal action or inquiry is taken against Milton, such action must be filed with a Court of competent jurisdiction in the Commonwealth of Massachusetts and no other state or province.

**CONCLUSION:** All orders accepted by Milton are with the express condition that the Customer agrees with these Terms and Conditions of Service, which supersede any other terms offered by Customer, which include but are not limited to, any conflicting terms or clause that purports to establish precedence of Customer terms or states a conflicts clause or like term. No other communications shall be deemed a waiver of these Terms and Conditions unless signed by both Parties. No representations or guarantees other than those contained herein shall be binding upon Milton unless made in writing and signed by an Officer of Milton.

**BINDING EFFECT:** The Agreement shall be binding upon and inure to the benefit of both parties and their respective successors and assigns.

**NON-WAIVER.** No delay or failure by either party to exercise any right hereunder, and no partial or single exercise of any such right, shall constitute a waiver of that or any other right, unless otherwise expressly provided herein.

**HEADINGS.** Headings in this Agreement are for convenience only and shall not be used to interpret or construe its provisions.

**COUNTERPARTS.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same instrument.

**NOTICES.** All notices required or desired to be given hereunder shall be in writing and delivered personally or mailed by certified mail, postage prepaid, addressed to the parties at their last known addresses.

**AFFIRMATIVE ACTION NOTICE:** Customer is notified that they may be subject to the provisions of: 41 C.F.R. §60-300.5(a); 41 CFR §60-741.5(a); 41 C.F.R. §60- 1.4(a) and (c); 41 C.F.R. §60.17(a); 48 C.F.R. §52.222-54(e); and 29 C.F.R. Part 471, Appendix A to Subpart A, with respect to affirmative action program and posting requirements.

Customer shall abide by the requirements of 41 C.F.R. §60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities.

Customer shall abide by the requirements of 41 C.F.R. §60-300.5(a). This regulation prohibits discrimination against qualified protected veterans and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans.

Customer agrees to abide by and comply with all federal, state and local nondiscrimination laws, rules and regulations including but not limited to the Fair Housing Act, Americans with Disabilities Act, all federal, state and local laws and any other laws, codes or regulations incorporated into the Owner-Contractor agreement as they may apply to the Work.

	Customer # 4779150	Serial # 07Y04120
<b>Customer</b>	Southworth-Milton, Inc. d/b/a/ Milton CAT	
Name: Joseph Prata	Name: Matt Kmiecjak	
Title: Asset Manager	Title: Power Solutions Representative	
Signature: <u>Joseph Prata</u> <small>2025/11/06 12:30:11-0115</small>	Signature: <u>Matt Kmiecjak</u>	
Date: Nov 22, 2021	Date: 11/16/2021	
<b>Agreement price void 90 days from date</b>		

Please return to any of the three options below:

ServiceSolutionsCenter@miltoncat.com

Milton Cat Service Agreements  
 100 Quarry Drive  
 Milford, MA 01757

Fax: (508) 282-3199



Southworth-Milton, Inc. d/b/a Milton CAT  
 STANDARD TERMS AND CONDITIONS OF CUSTOMER SERVICE AGREEMENT ("Terms and Conditions")

**A. AUTOMATIC RENEWAL OF AGREEMENT**

1. 12-Month Periods: This Agreement automatically shall continue to renew unless (1) the Customer terminates the Agreement via written notice to the Milton CAT PSSR 30 days prior to the End Date, (2) Milton CAT elects not to renew the Agreement, (3) the Parties execute a new CVA or similar agreement, or (4) total renewal price exceeds 10% increase, at which time a new agreement will be presented.

Unless otherwise specified in the Customer Service Agreement to which these Terms and Conditions are attached (the "Agreement"), all Services provided by Southworth-Milton, Inc. Inc. d/b/a Milton CAT ("Milton") for the Customer/Owner/Owner's Agent ("Customer") are made on the following terms and conditions:

**SERVICE HOURS:** Milton will render maintenance, testing and/or inspections during the regular business hours of 7:00 a.m. – 3:30 p.m. Monday through Friday unless otherwise stated in the Agreement. Parts and labor provided outside the scope of work in the Agreement will be invoiced at the prevailing rates, with a 4-hour minimum labor charge for all work emergency service requests performed outside of regular business hours.

**PRICES:** Pricing is f.o.b. Customer's service location. Prices are exclusive of all national, federal, state, municipal, local or any other governmental excise, sales, use, occupational or like taxes or duties now in force or enacted in the future. Any such tax, fee, or charge of any nature whatsoever imposed by any governmental authority on, or measured by, the transaction between Milton and the Customer shall be paid by the Customer in addition to the prices quoted or invoiced. In the event Milton is required to pay any such tax, fee or charge, at time of sale or at any time thereafter, the Customer shall reimburse Milton therefore in accordance with the payment terms below. Prices do not include freight or environmental charges for deliverables inside or outside the scope of the Agreement.

**PAYMENT TERMS:** Invoices will be issued upon delivery of goods and/or services. Payment terms will be Net Thirty (30) Days from invoice date for Milton account holders and Net One (1) Day for non-account holders unless otherwise expressly agreed to in writing by Milton. Milton reserves the right to add to any account outstanding for more than thirty (30) days a service charge of one and one-half percent (1.5%) of the principle amount due at the end of each month or the maximum allowable legal interest rate, if a lesser amount. Customer may not withhold any amount from Milton as retention for failure of Customer to receive payment from other parties or as an offset against any claims Customer may assert against Milton.

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**WARRANTY:** Materials provided herein are warranted by Milton for twelve (12) months from the date of invoice, limited to defects in materials and workmanship from the Milton's supplier. Services provided herein are warranted by Milton for ninety (90) days or fifty (50) running hours, whichever is less, and limited to defects in service workmanship provided by Milton. Extended Service Coverage (ESC) or other Power Protection Programs offered by Milton are available and will prevail if purchased separately and duly registered with Caterpillar, Inc. Inspection and/or service by Milton do not guarantee that failures will not occur in any given time frame or between Milton's visits. Customer reserves the right to accept/reject any recommendation made by Milton regarding service, maintenance or repair of engines and equipment.

**OTHER THAN AS EXPRESSLY PROVIDED HEREIN, MILTON MAKES NO WARRANTIES, EXPRESS OR IMPLIED, IN FACT OR IN LAW, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. TO THE EXTENT THAT THE APPLICABLE JURISDICTION LIMITS THE COMPANY'S ABILITY TO DISCLAIM ANY IMPLIED WARRANTIES, THIS DISCLAIMER SHALL BE EFFECTIVE TO THE MAXIMUM EXTENT PERMITTED.**

**LIMITATION OF LIABILITY:** Milton's liability is limited to the value of the work, repair, or material actually contracted for in the Agreement during the effective dates of the Agreement. Milton shall not be liable for any losses, damages, injuries, claims, demands and expenses including, but not limited to, consequential or incidental damage caused by war, Acts of God, acts of terrorism, governmental regulations, strike, loss damage, destruction, obsolescence, claims by third parties, or loss by Customer as a result of the failure of the equipment to perform or any loss or claim not herein specified, but of a contingent nature.

**INDEMNIFICATION:** Customer shall defend, indemnify and hold harmless Milton, its employees, directors, affiliates, customers, agents, vendors, successors, and assigns against any and all damages, claims or liabilities, expenses (including attorney's fees) or injuries, including death, arising out of or resulting in any way from any negligent act or omission of Customer, its agents, employees, or subcontractors. The foregoing indemnity shall not apply to any damages or liabilities to the extent caused by the willful misconduct or gross negligence of Milton.

**WAIVER OF JURY TRIAL: CUSTOMER HEREBY WAIVES ANY RIGHT CUSTOMER MAY HAVE TO A TRIAL BY JURY IN ANY CAUSE OF ACTION THAT MAY ARISE OUT OF THIS AGREEMENT.**

**MODIFICATION:** These Terms and Conditions may not be altered, modified, waived, abandoned, or terminated in any manner whatsoever by the Customer, unless said changes and/or modifications are expressly agreed to in writing by the Milton. Lack of enforcement on the part of the Milton of any provision contained herein does not negate the obligation.

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**APPLICABLE LAW; VENUE:** The Agreement and any subsequent Purchase Orders issued hereunder shall be governed by and construed in accordance with the laws of the Commonwealth of Massachusetts. Additionally, if any legal action or inquiry is taken against Milton, such action must be filed with a Court of competent jurisdiction in the Commonwealth of Massachusetts and no other state or province.

**CONCLUSION:** All orders accepted by Milton are with the express condition that the Customer agrees with these Terms and Conditions of Service, which supersede any other terms offered by Customer, which include but are not limited to, any conflicting terms or clause that purports to establish precedence of Customer terms or states a conflicts clause or like term. No other communications shall be deemed a waiver of these Terms and Conditions unless signed by both Parties. No representations or guarantees other than those contained herein shall be binding upon Milton unless made in writing and signed by an Officer of Milton.

**BINDING EFFECT:** The Agreement shall be binding upon and inure to the benefit of both parties and their respective successors and assigns.

**NON-WAIVER:** No delay or failure by either party to exercise any right hereunder, and no partial or single exercise of any such right, shall constitute a waiver of that or any other right, unless otherwise expressly provided herein.

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Customer shall abide by the requirements of 41 C.F.R. §60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities.

Customer shall abide by the requirements of 41 C.F.R. §60-300.5(a). This regulation prohibits discrimination against qualified protected veterans and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans.

Customer agrees to abide by and comply with all federal, state and local nondiscrimination laws, rules and regulations including but not limited to the Fair Housing Act, Americans with Disabilities Act, all federal, state and local laws and any other laws, codes or regulations incorporated into the Owner-Contractor agreement as they may apply to the Work.

Customer #	4779150	Serial #	FDN01035
<b>Customer</b>	<b>Southworth-Milton, Inc. d/b/a/ Milton CAT</b>		
Name:	Joseph Prata	Name:	Matt Kmieczak
Title:	Asset Manager	Title:	Power Solutions Representative
Signature:	<i>Joseph Prata</i> <small>Joseph Prata, Nov 22, 2021 11:01:15</small>	Signature:	<i>Matt Kmieczak</i>
Date:	Nov 22, 2021	Date:	11/16/2021
		<b>Agreement price void 90 days from date</b>	

Please return to any of the three options below:

ServiceSolutionsCenter@miltoncat.com

Milton Cat Service Agreements  
 100 Quarry Drive  
 Milford, MA 01757

Fax: (508) 282-3199



**NEW ENGLAND  
ENVIRONMENTAL  
EQUIPMENT, INC.**  
One DeAngelo Drive  
Bedford, Massachusetts 01730  
T: 781-275-1001 F: 781-275-1002

[www.ne3inc.com](http://www.ne3inc.com)

November 22, 2021

David Brouillard  
NBC Bucklin Point  
102 Campbell Ave  
East Providence, RI  
(401) 461-8848 ext 192  
[dbrouillard@Narrabay.com](mailto:dbrouillard@Narrabay.com)

David:

As discussed, New England Environmental Equipment Inc. (“NE3”) the exclusive local representative for **WTW**, **YSI** and **Royce Technologies** brands by **Xylem Analytics**. As part of the service agreement between NE3 and the NBC, NE3 will provide the following service to the Nitrate and Ammonium Sensors and Transmitters for the period of July 1, 2021 through June 30, 2022:

- QTY 2 visits of Annual inspection, maintenance, calibration/validation, operator training as needed and additional service visits as required for warranty issues for the lump sum Annual price of \$2,400. Written service and validation report will be provided upon completion of services.
- Perform Necessary Repairs
- Assist lab in Matrix Adjustments
- Cleaning and inspection of sensors
- Perform Sensor Conditioning checks and evaluations in Standard solutions
- Replace and commission new electrodes as needed
- Handle and Coordinate all warranty replacements

Warranty and service terms remain in effect per previous correspondence. Please contact my office in advance of your preferred inspection/service date for scheduling and to discuss any preparations that may be needed.

I look forward to assisting in the near future. Thank you.

Best regards,  
Anthony Papile  
781-589-0297  
(Signed and dated)





**NARRAGANSETT BAY COMMISSION**

One Service Road  
Providence, Rhode Island 02905

(401) 461-8848 Fax (401) 461-6540

**BID PROPOSAL**

BID NO. 1440	DATED 11/4/2022
DATE AND TIME BIDS TO BE OPENED 11/22/2022 10:00 AM	BID MUST BE RETURNED BY 11/22/2022 10:00 AM
COST CENTER/ SECTION 46,47	BUYER E. PETERUTI

**SEE ATTACHED FOR DESCRIPTION**

**INSTRUCTIONS:**

- 1. ALL BIDS MUST BE SUBMITTED SEALED IN ENVELOPES FURNISHED.**
- SHOW NET UNIT PRICES F.O.B. DESTINATION, LESS FEDERAL STATE TAX WHERE APPLICABLE ON THE ATTACHED SHEET AS INSTRUCTED.
- NO GROUPING OF ITEMS, PRICE EACH ITEM INDIVIDUALLY, AWARDS MAY BE MADE ON BASIS OF TOTAL BID OR BY INDIVIDUAL ITEMS.
- BIDS MAY BE SUBMITTED ON AN "APPROVED EQUIVALENT" IN QUALITY. NBC RESERVES THE RIGHT TO DECIDE EQUIVALENT. BIDDERS MUST INDICATE BRAND OR MAKE OFFERED, AND SUBMIT DETAILED SPECIFICATIONS OF OTHER THAN BRAND REQUESTED.
- PROVISIONS OF GENERAL SPECIFICATIONS FOR ALL QUOTATIONS AND CONTRACTS APPLY.
- FAILURE TO SUBMIT A BID AT LEAST ONCE PER THREE CONSECUTIVE INVITATIONS MAY DISQUALIFY YOU FROM THIS BID LIST.
- 7. SURETY (WHEN REQUESTED). BIDDER MUST FURNISH A BID BOND OR CERTIFIED CHECK FOR 3% OF THE BID IN THE AMOUNT STATED. THE SUCCESSFUL BIDDER MUST FURNISH A 100% PERFORMANCE BOND.**

- 5. PURSUANT TO RI GENERAL LAWS 37-2-18, EACH BIDDER MUST SUBMIT BOTH AN ORIGINAL BID AND A COPY OF THEIR BID. SAID BID COPY WILL BE AVAILABLE FOR PUBLIC INSPECTION UPON THE OPENING OF THE BIDS. BIDDER HAS THE BURDEN TO IDENTIFY AND WITHHOLD SENSITIVE ITEMS AS DETAILED UNDER RI GENERAL LAWS 37-2-18(B) FROM THE PUBLIC COPY OF THE BID.**

**NOTICE TO VENDORS:**

- IN DETERMINING THE LOWEST RESPONSIVE BIDDER, CASH DISCOUNTS FOR A PAYMENT LESS THAN THIRTY DAYS WILL NOT BE CONSIDERED.
- WHERE PRICES ARE THE SAME, WE RESERVE THE RIGHT TO AWARD ONE BID OR TO SPLIT THE ORDER.
- A BID TABULATION MAY BE OBTAINED SUBSEQUENT TO THE FORMAL BID OPENING, AFTER A REASONABLE LAPSE OF TIME.
- THE NARRAGANSETT BAY COMMISSION RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS AND/OR TO WAIVE ANY TECHNICALITIES OR IRREGULARITIES IN ITS BEST INTEREST.
- THE STATE EQUAL OPPORTUNITY COMPLIANCE CERTIFICATE AND AGREEMENT PROCEDURES WILL APPLY TO ALL BIDS FOR SUPPLIES OR SERVICES FOR TEN THOUSAND (\$10,000.00) DOLLARS OR MORE.
- 6. FOR CONTRACTS INVOLVING CONSTRUCTION, ALTERATION AND/OR REPAIR WORK, THE PROVISIONS OF STATE LABOR LAWS CONCERNING PAYMENT OF PREVAILING RATES APPLY.**
- BIDDERS SHOULD BE ABLE TO ACCEPT ACH, WIRE TRANSFER OR PURCHASE CARDS AS PAYMENT FROM THE NARRAGANSETT BAY COMMISSION.
- VENDORS ARE SUBJECT TO COMPLIANCE WITH NARRAGANSETT BAY COMMISSION'S PURCHASING RULES, REGULATIONS, POLICIES AND GENERAL TERMS AND CONDITIONS IN THE REQUEST FOR BID.

**TERMS:**

- DELIVERY DATES MUST BE SHOWN IN YOUR BID. IF NO DELIVERY DATE IS SPECIFIED, IT WILL BE ASSUMED THAT AN IMMEDIATE DELIVERY FROM STOCK WILL BE MADE.
- FAILURE TO DELIVER WITHIN THE TIME QUOTED OR FAILURE TO MEET SPECIFICATIONS MAY RESULT IN DEFAULT ACTION IN ACCORDANCE WITH GENERAL SPECIFICATIONS.
- PAYMENT FOR PARTIAL DELIVERY WILL NOT BE ALLOWED EXCEPT WHEN PROVIDED FOR IN BLANKET OR TERMS CONTRACT.
- 4. PER RI GENERAL LAWS 37-2-18, ITEMS IDENTIFIED AS MANDATORY ARE IN BOLD ITALICS.**

COMPANY NAME: NORTHLAND-WILLETTE, INC F.E.I.N.: 04-2844083

STREET AND NO.: 12 HIGH STREET

CITY: PLAINVILLE STATE: MA ZIP: 02762

SIGNATURE: [Signature] TITLE: GENERAL MANAGER

DATE: 11/10/22 TELEPHONE: 508-699-4016

**THIS BID WILL NOT BE HONORED UNLESS SIGNED. THIS IS NOT AN ORDER.**

# BID PROPOSAL



## NARRAGANSETT BAY COMMISSION

One Service Road  
Providence, Rhode Island 02905

Telephone (401) 461-8848

Fax (401) 461-6540

DATE: 11/4/2022	<b>BILL TO:</b>	IMPORTANT- Insert unit price in both	
BID NO: 1440	<b>NARRAGANSETT BAY COMMISSION</b>	columns with brand, model number	
BID OPENING:	One Service Road	and name of your firm below.	
DATE: 11/22/2022	Providence, RI 02905	<b>BIDDER:</b>	<b>BIDDER:</b>
TIME: 10:00 AM	Attention: Accounts Payable		
BUYER: E.PETTERUTI	SHIP TO:	<b>BID NO. 1440</b>	<b>BID NO. 1440</b>
COST CENTER 46,47	NARRAGANSETT BAY COMMISSION	<b>PAGE NO. 2</b>	<b>PAGE NO. 2</b>
FISCAL YR. 2023			
REQ. NO. 173178,173172			

ITEM NO.	COMMODITY CODE / DESCRIPTION	QTY	UNIT PRICE AND BRAND OR MODEL NO.	UNIT PRICE AND BRAND OR MODEL NO.
	Vendor to provide inspection services, preventative maintenance, urgent repair, overhaul and replacement of various hydraulic cylinder, pumps, valves, and related items for both NBC Field's Point and Bucklin Point treatment facilities per NBC specifications. Vendor to submit Maintenance and Inspection Report, please see attached example.			
	TOTAL AMOUNT (from multi year extension totals exhibit "A" pg.1)			\$ <u>78,449<sup>00</sup></u>
	<b>NOTES:</b> 1. NBC IS A RI PUBLIC CORPORATION AND IS EXEMPT FROM RI STATE SALES TAX. 2. NBC WILL MAKE ONE BID AWARD TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER. 3. QUESTIONS CONCERNING THESE SPECIFICATIONS SHOULD BE DIRECTED TO ESORKIN@NARRABAY.COM BY NO LATER THAN NOVEMBER 14, 2022 AT 4:00 PM. 4. TO SCHEDULE A SITE VISIT PLEASE CONTACT EUGENE SORKIN VIA EMAIL ESORKIN@NARRABAY.COM BY NO LATER THAN NOVEMBER 10, 2022, AT 4:00 PM. 5. ONE (1) ORIGINAL AND ONE (1) COPY OF VENDOR'S BID MUST BE SUBMITTED.			
			TERMS	TERMS <b>NET 30</b>

F.E.I.N.: 04-2844083

COMPANY NAME: NORTHLAND-WILLETTE, INC

STREET AND NO.: 12 HIGH STREET

CITY: PLAINVILLE STATE: MA ZIP: 08762

SIGNATURE: [Signature] TITLE: GENERAL MANAGER  
(AUTHORIZED SIGNATURE)

DATE: 11/10/22 TELEPHONE: 508-699-4016

**EXHIBIT "A"**

NORTHLAND-WILLETTE  
**VENDOR NAME**

TO NBC SPECIFICATIONS DATED: NOVEMBER 4, 2022

FOR BID NO. 1440

100 labor hours model

<u>MULTI MONTH PERIOD</u>	<u>EXTENSION \$ FY TOTALS</u>
FOR THE PERIOD: <u>JANUARY 1, 2023 TO DECEMBER 31, 2023</u>	1st period \$ <u>24,885.<sup>00</sup></u>
FOR THE PERIOD: <u>JANUARY 1, 2024 TO DECEMBER 31, 2024</u>	2nd period \$ <u>26,129.<sup>00</sup></u>
FOR THE PERIOD: <u>JANUARY 1, 2025 TO DECEMBER 31, 2025</u>	3rd period \$ <u>27,435.<sup>00</sup></u>
Multi Year Extension \$ Total (Total 1st-3rd period)	<u>\$ 78,449.<sup>00</sup></u>

**NOTE: (1) VENDOR, SUBMITTING THE LOWEST MULTI YEAR EXTENSION \$ TOTAL AND EVALUATED BY NBC AS CAPABLE OF MEETING NBC SPECIFICATION / REQUIREMENTS, SHALL BE CONSIDERED FOR BID AWARD.**

**(2) FAILURE TO COMPLETE EXHIBIT "A" SHALL BE GROUNDS FOR REMOVAL OF VENDOR FROM BID AWARD CONSIDERATION.**

**EXHIBIT "A"**

NORTHAND-WILLETTE  
**VENDOR NAME**

**TO NBC SPECIFICATIONS DATED: NOVEMBER 4, 2022 FOR BID NO. 1440**

Vendor offering to provide services, in accordance with the NBC specifications to which this exhibit is attached, must cite hourly labor rate for each day and or hour category as listed:

**NOTE:** 100 labor hour model  
 This model is not intended to represent either quantity or dispersion (among 6 categories) of hours to be ordered, but only for bid award determination purposes.

**INSTRUCTIONS:** Enter labor rate for each category, multiply each labor rate by model hours, enter result in labor \$ extension column, total labor extension \$ amounts.

	SITE + DAY-HOUR CATEGORY	VENDOR \$LABOR RATE/HR.	X	MODEL NUMBER OF HOURS	=	LABOR \$ EXTENSION	
NBC SITE:	MON-FRI (EXCEPT HOLIDAYS) 7 A.M.-3 P.M.	165. <sup>00</sup>	X	90	=	14,850. <sup>00</sup>	BOX 1
	OTHER WEEKDAY HOURS & SATURDAY	247. <sup>50</sup>	X	2	=	495. <sup>00</sup>	BOX 2
	SUNDAYS & HOLIDAYS	330. <sup>00</sup>	X	1	=	330. <sup>00</sup>	BOX 3
VENDOR SHOP	MON-FRI (EXCEPT HOLIDAYS) 7 A.M.-3 P.M.	140. <sup>00</sup>	X	5	=	700. <sup>00</sup>	BOX 4
	OTHER WEEKDAY HOURS & SATURDAY	210. <sup>00</sup>	X	1	=	210. <sup>00</sup>	BOX 5
	SUNDAYS & HOLIDAYS	280. <sup>00</sup>	X	1	=	280. <sup>00</sup>	BOX 6

**100 LABOR HOURS MODEL PRICE EXTENSION  
 FOR THE PERIOD: JANUARY 1, 2023 TO DECEMBER 31, 2023**

\$16,865.<sup>00</sup> TOTAL OF  
 BOXES 1-6

**EXHIBIT "A"**

NORTHLAND-WINETTE  
**VENDOR NAME**

**TO NBC SPECIFICATIONS DATED: NOVEMBER 4, 2022 FOR BID NO. 1440**

Vendor offering to provide services, in accordance with the NBC specifications to which this exhibit is attached, **must cite** hourly labor rate **for each** day and or hour **category as listed**:

**NOTE:** 100 labor hour model  
 This model is not intended to represent either quantity or dispersion (among 6 categories) of hours to be ordered, but only for bid award determination purposes.

**INSTRUCTIONS:** Enter labor rate for each category, multiply each labor rate by model hours, enter result in labor \$ extension column, total labor extension \$ amounts.

	SITE + DAY-HOUR CATEGORY	VENDOR \$LABOR RATE/HR.	MODEL X NUMBER OF HOURS	=	LABOR \$ EXTENSION	
NBC SITE:	MON-FRI (EXCEPT HOLIDAYS) 7 A.M.-3 P.M.	165.00	X 90	=	14,850.00	BOX 1
	OTHER WEEKDAY HOURS & SATURDAY	247.50	X 2	=	495.00	BOX 2
	SUNDAYS & HOLIDAYS	330.00	X 1	=	330.00	BOX 3
VENDOR SHOP	MON-FRI (EXCEPT HOLIDAYS) 7 A.M.-3 P.M.	140.00	X 5	=	700.00	BOX 4
	OTHER WEEKDAY HOURS & SATURDAY	210.00	X 1	=	210.00	BOX 5
	SUNDAYS & HOLIDAYS	280.00	X 1	=	280.00	BOX 6

**100 LABOR HOURS MODEL PRICE EXTENSION  
 FOR THE PERIOD: JANUARY 1, 2024 TO DECEMBER 31, 2024**

**\$16,865.00 TOTAL OF  
 BOXES 1-6**

**EXHIBIT "A"**

NORTHLAND-WILLETTE  
**VENDOR NAME**

**TO NBC SPECIFICATIONS DATED: NOVEMBER 4, 2022 FOR BID NO. 1440**

Vendor offering to provide services, in accordance with the NBC specifications to which this exhibit is attached, **must cite** hourly labor rate **for each** day and or hour **category as listed**:

**NOTE: 100 labor hour model**  
 This model is not intended to represent either quantity or dispersion (among 6 categories) of hours to be ordered, but only for bid award determination purposes.

**INSTRUCTIONS:** Enter labor rate for each category, multiply each labor rate by model hours, enter result in labor \$ extension column, total labor extension \$ amounts.

	SITE + DAY-HOUR CATEGORY	VENDOR \$LABOR RATE/HR.	X	MODEL NUMBER OF HOURS	=	LABOR \$ EXTENSION	
NBC SITE:	MON-FRI (EXCEPT HOLIDAYS) 7 A.M.-3 P.M.	172. <sup>00</sup>	X	90	=	15,480. <sup>00</sup>	BOX 1
	OTHER WEEKDAY HOURS & SATURDAY	258. <sup>00</sup>	X	2	=	516. <sup>00</sup>	BOX 2
	SUNDAYS & HOLIDAYS	344. <sup>00</sup>	X	1	=	344. <sup>00</sup>	BOX 3
VENDOR SHOP	MON-FRI (EXCEPT HOLIDAYS) 7 A.M.-3 P.M.	146. <sup>00</sup>	X	5	=	730. <sup>00</sup>	BOX 4
	OTHER WEEKDAY HOURS & SATURDAY	219. <sup>00</sup>	X	1	=	219. <sup>00</sup>	BOX 5
	SUNDAYS & HOLIDAYS	292. <sup>00</sup>	X	1	=	292. <sup>00</sup>	BOX 6

**100 LABOR HOURS MODEL PRICE EXTENSION  
 FOR THE PERIOD: JANUARY 1, 2025 TO DECEMBER 31, 2025**

**\$ 17,581.<sup>40</sup> TOTAL OF  
 BOXES 1-6**

**Overhead Door Co. of Providence Inc.**

Overhead Door Co. of New Bedford  
 One Overhead Way  
 Warwick, RI 02888  
 Telephone: (401) 467-3041  
 Toll Free: (800)926-1243  
 Fax: (401) 461-3140

**QUOTATION  
 C68566-PVD**

Customer ID: NARRBAY1  
 Ver: 1.0/Page 1

RI Lic.#826  
 MA Lic.#114947

**T O** [ NARRAGANSETT BAY COMMISSION  
 ATTN: ACCOUNTS PAYABLE  
 ONE SERVICE ROAD  
 PROVIDENCE RI 02905 ]

**P R O J E C T** [ BUCKLIN POINT OPERATIONS  
 102 CAMPBELL AVE.  
 ON SITE: DAVE SOUSA  
 RUMFORD RI 02916 ]

ATTN: DAVE SOUSA (DSOUSA@NARRABAY.CO  
 FAX NO: (401) 781-1264

DATE: 09/22/2020  
 PHONE NO.: (401) 301-2687

QTY	DESCRIPTION	UNIT COST	EXTENDED
1	<p>PREVENTATIVE MAINTENANCE SERVICE- SHALL INCLUDE                      Details: WILL BE PERFORMED WHEN REQUESTED</p> <ul style="list-style-type: none"> <li>- Inspect All Moving Parts - Grease &amp; Lube</li> <li>- Check Alignment &amp; Operation</li> <li>- Adjust Tension</li> <li>- Check Excessive Wear On Rollers, Cables, Bearings, Etc.</li> <li>- Inspect Safety Edge &amp; Contols</li> <li>- Inspect Belts; Check Brake, Solenoid &amp; Check Limits</li> <li>- Run Doors &amp; Check For Smooth Operation</li> <li>- Inspect Guides &amp; Guide Seals</li> <li>- Replace All Guide Seals as Required</li> <li>- Inspects Slats &amp; EndLocks for Excessive Wear</li> <li>- Inspect Chains &amp; Sprockets</li> <li>- Includes (16) Rolling Steel Doors</li> <li>- On-Site Contact: Dave Sousa</li> </ul> <p>We recommend an Annual PM Service to avoid unexpected downtime and unplanned expenses. A report will be prepared for any necessary repairs found during the visit</p>		
			CONTINUED...

ALL WIRING, CONDUIT AND ELECTRICAL CONNECTIONS ARE BY OTHERS UNLESS NOTED ABOVE

**IMPORTANT: PLEASE SIGN AND RETURN ONE COPY OF THIS QUOTATION, FOLLOWING THE TERMS STATED BELOW. FAILURE TO COMPLY WITH THIS REQUEST COULD DELAY INSTALLATION. SUBJECT TO APPROVAL BY CREDIT DEPT.**

TERMS: PO# TO ORDER / NET 10 DAYS

WE ACCEPT THE FOLLOWING QUOTATION: DATED: \_\_\_\_\_

**X**

Sales Rep: LARRY REYNOLDS

\*If the contract is given to an attorney for collection, the purchaser agrees to pay reasonable attorney's fees as authorized by law, together with court costs.

ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR REASONABLE CONTROL.

**Overhead Door Co. of Providence Inc.**

Overhead Door Co. of New Bedford  
 One Overhead Way  
 Warwick, RI 02888  
 Telephone: (401) 467-3041  
 Toll Free: (800)926-1243  
 Fax: (401) 461-3140

**QUOTATION  
 C68566-PVD**

Customer ID: NARRBAY1  
 Ver: 1.0/Page 2

RI Lic.#826  
 MA Lic.#114947

T O [ NARRAGANSETT BAY COMMISSION  
 ATTN: ACCOUNTS PAYABLE  
 ONE SERVICE ROAD  
 PROVIDENCE RI 02905 ]

P R O J E C T [ BUCKLIN POINT OPERATIONS  
 102 CAMPBELL AVE.  
 ON SITE: DAVE SOUSA  
 RUMFORD RI 02916 ]

ATTN: DAVE SOUSA (DSOUSA@NARRABAY.CO  
 FAX NO: (401) 781-1264

DATE: 09/22/2020  
 PHONE NO.: (401) 301-2687

QTY	DESCRIPTION	UNIT COST	EXTENDED
	Additional Job Extras Detailed Inspection Report Provided Upon Completion.		
		Total Quote:	\$2400.00

ALL WIRING, CONDUIT AND ELECTRICAL CONNECTIONS ARE BY OTHERS UNLESS NOTED ABOVE

IMPORTANT: PLEASE SIGN AND RETURN ONE COPY OF THIS QUOTATION, FOLLOWING THE TERMS STATED BELOW.  
 FAILURE TO COMPLY WITH THIS REQUEST COULD DELAY INSTALLATION. SUBJECT TO APPROVAL BY CREDIT DEPT.

TERMS: PO# TO ORDER / NET 10 DAYS

WE ACCEPT THE FOLLOWING QUOTATION: DATED: \_\_\_\_\_

**X**

\*if the contract is given to an attorney for collection, the purchaser agrees to pay reasonable attorney's fees as authorized by law, together with court costs.

Sales Rep: LARRY REYNOLDS

ALL AGREEMENTS ARE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER CONDITIONS BEYOND OUR REASONABLE CONTROL.





Overhead Door Co. of Providence/New Bedford, Inc.  
 One Overhead Way  
 Warwick, RI 02888  
 Telephone: (401) 467-3041  
 Fax: (401) 461-3140

REMIT TO  
 P.O. BOX 833  
 WARWICK, RI 02888  
 The Genuine, The Original  
 OVERHEAD DOOR

**INVOICE**

Sold To:

NARRAGANSETT BAY COMMISSION  
 ATTN: ACCOUNTS PAYABLE  
 ONE SERVICE ROAD  
 PROVIDENCE RI 02905

Ship To:

BUCKLIN POINT OPERATIONS  
 102 CAMPBELL AVE.  
 ON SITE: DAVE SOUSA  
 RUMFORD, RI 02916

CUSTOMER PO #	SALESPERSON	JOB NUMBER	TERMS	INVOICE NO.	INVOICE DATE
	REYNOLDS	C69681-PVD	NET 10	1984828081	10/12/2021
ITEM DESCRIPTION/SERIAL NO.					AMOUNT
1 - PREVENTATIVE MAINTENANCE SERVICE					2,400.00

*Joe*  
**RECEIVED**  
 OCT 15 2021  
**ACCOUNTING**  
*Pard*

<b>SUBTOTAL</b>	\$2,400.00
<b>LABOR</b>	\$0.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$2,400.00

Interest is calculated at the rate of 1% a month, which is an annual rate of 12% on a periodic basis. Interest is applied to the previous account balance without deducting current credits.

**SERVICE CALLS**

Limited warranty 60 days on all parts and labor performed  
 Includes travel time

**Collection Notice:** If your account is given to collections, you are responsible for all reasonable fees and expenses related to collections of your account, including court costs and reasonable attorney fees.

\*\*\* This is a LUMP SUM agreement with a CONTRACTOR - NOT a Retail Sale. \*\*\*



**Customer Information**

Account Name	Narragansett Bay Commission	Contact Name	Dionne Bigotti
Account Number	29272	Phone	(401) 461-8848 ext. 439
Ship To	1 Service Road Providence, Rhode Island 02905 United States	Email	dbigotti@narrabay.com

**Quote Information**

Quote Name	Narragansett BC-2xSD3100-Dionne Bigotti_Service 2022 - 33613	Prepared By	Samantha Edwards
Quote Version	1	Email	samantha.edwards@biotage.com
Quote Number	33613	Phone	(704) 654-4879
Created Date	10/25/2021	Payment Terms	Net 30 days
Expiration Date	1/25/2022	Shipping	Prepaid & Add
		FOB Terms	Origin

**Quote Line Items**

Product	Quantity	Product Description	Line Item Description	Start Date	End Date	List Price	Total Price
SER-3100CNT-SAF	1.00	Service Agreement - Return to Factory - Biotage® Horizon 3100 CNT	SN: 17-0194	7/1/2022	6/30/2023	USD 735.00	USD 735.00
SER-3100EXT-SAP	1.00	Service Agreement - Priority - Biotage® Horizon 3100	SN: 17-0187	7/1/2022	6/30/2023	USD 4,042.50	USD 4,042.50

Subtotal	USD 4,777.50
Total Discount	USD 0.00
<b>Total</b>	<b>USD 4,777.50</b>

**Additional Notes**

Contract Dates:  
7/1/2022 - 6/30/2023

SN: 17-0187

\*Priority Service Includes:

- All Service Parts, Travel & Labor
- Annual PM – REQUIRES FULL YEAR COVERAGE
- Non-Optional System Upgrades – Hardware & Software
- All Required System Calibrations
- Unlimited toll-free phone and email support
- Manufacturer factory-trained technicians
- Target Response 3 days for Down System Calls

Biotage  
 10430 Harris Oaks Blvd., Suite C  
 Charlotte, NC 28269 USA  
 Tel: 800-446-4752 Fax: 434-296-8217  
 Submit Orders To: [ordermailbox@biotage.com](mailto:ordermailbox@biotage.com)  
 Please refer to quotation number on all orders, inquiries and correspondence.



SN: 17-0194

\*Factory Service Includes:

- All Service Parts, Return Shipping & Factory Labor
- Annual Factory PM – REQUIRES FULL YEAR COVERAGE
- Non-Optional System Upgrades – Hardware & Software
- All Required System Calibrations
- Unlimited toll-free phone and email support
- Manufacturer factory-trained technicians
- Return Shipping Charges from Factory

\*Should any Biotage system be traded-in while covered under a Service Agreement, its remaining contract coverage period (time period) will be transferred to the new instrument and the remaining coverage will continue upon the conclusion of the new systems warranty as outlined in new system quotation.

\*\*System Pre-Inspection is NOT required if PO is received by 6/30/2022.

\*\*Should coverage lapse, a Pre-inspection will be required prior to coverage resuming at a later date and will involve billable travel & labor charges at rates listed above as well as all service parts needed to bring system back up to factory condition.

#### Terms and Conditions

Unless Biotage has entered into a separate written agreement with you for the supply of goods and services, acceptance of this quote implies your acceptance of the Biotage's Terms and Conditions of Sales (see <https://www.biotage.com/legal-terms?p=termsandconditions>).

Biotage  
10430 Harris Oaks Blvd., Suite C  
Charlotte, NC 28269 USA  
Tel: 800-446-4752 Fax: 434-296-8217  
Submit Orders To: [ordermailbox@biotage.com](mailto:ordermailbox@biotage.com)  
Please refer to quotation number on all orders, inquiries and correspondence.

# CALEY & WHITMORE CORPORATION

(617) 623-7430

500 W. Cummings Park, Ste. 4850  
 Woburn, MA 01801  
 FAX (617) 776-9393

(800) 332-3660

[www.caleywhitmore.com](http://www.caleywhitmore.com)

## QUOTE

Effective Date: 07/01/2022 Expiration Date: 06/30/2023

The following enumerates the complete terms and conditions of a quote between Caley & Whitmore Corporation and:

### NARRAGANSETT BAY COMMISSION

\*\*FIELD'S POINT/BUCKLIN POINT\*\*

Dionne Bigotti (401) 461-8848 Ext. 439 / [Dionne.Bigotti@narrabay.com](mailto:Dionne.Bigotti@narrabay.com)

...to provide routine maintenance and/or calibration services of various instruments/equipment identified below (and/or attachments). This quote is entered into by both parties with the understanding that the instruments to be serviced are currently in working order. (i.e. not in need of major repairs).

#### TERMS and CONDITIONS:

At the time(s) of performance (stipulated below), Caley & Whitmore Corporation will:

1. Provide NIST Traceable Calibration service to the listed instruments.
2. If requested provide ISO 17025:2017 Accredited Calibration and Certification according to our scope of accreditation.\*
3. Thoroughly, inspect, clean, adjust, lubricate, align, test & certify, by standard protocol(s) and in accordance with manufacturers' specifications, each identified instrument.
4. Perform minor repairs without added service charge(s).
5. In some instances, a qualified sub-contractor may be used for equipment calibrations.
6. Supply & install minor parts, accessories and expenses incurred at fair market prices. Such prices will be separately itemized on the client's invoice and are not included in the fee(s) below.
7. Inventory, in detail, all instruments serviced and bring discrepancies, major repair requirements, and out-of-calibration conditions to the attention of the client's agent. No major repairs will be done without express (separate) authorization.
8. Warrant that all materials and components used to service client's equipment will be first quality and/or new original manufacturer supplied parts (bearing manufacturer's warranty).
9. Warrant that the service will be performed by a fully trained experienced technician employing proper tools and standards, and that any workmanship found to be defective will be reworked without charge.
10. When the customer requests a statement of conformity to a specification or standard for the test or calibration, at minimum uncertainties shall be taken into account. The decision rule shall be communicated to and agreed with the customer.

**Accredited to ISO/IEC 17025:2017**

\*See [www.caleywhitmore.com](http://www.caleywhitmore.com) for Scope

#### INSTRUMENT INVENTORY

**PREVENTIVE MAINTENANCE AND CALIBRATION SERVICE OF 37 ITEMS**

CERTS REQUIRED YES X NO \_\_\_

Services to be performed: NOVEMBER 2022

We will Invoice after each call: TERMS NET 30 DAYS

**TOTAL: \$5,180.00 + Return Shipping**

**Caley & Whitmore Corp.**

**Client Authorization**

By: Ed Pieroni

By: \_\_\_\_\_

Date: 10/27/2021

Date: \_\_\_\_\_

**CALEY & WHITMORE CORPORATION**

(617) 623-7430

500 W. Cummings Park, Ste. 4850  
 Woburn, MA 01801  
 FAX (617) 776-9393

(800) 332-3660

[www.caleywhitmore.com](http://www.caleywhitmore.com)

**QUOTE**

Effective Date: 07/01/2022 Expiration Date: 06/30/2023

The following enumerates the complete terms and conditions of a quote between Caley & Whitmore Corporation and:

**NARRAGANSETT BAY COMMISSION**

**\*\*FIELD'S POINT/BUCKLIN POINT\*\***

Dionne Bigotti (401) 461-8848 Ext. 439 / [Dionne.Bigotti@narrabay.com](mailto:Dionne.Bigotti@narrabay.com)

...to provide routine maintenance and/or calibration services of various instruments/equipment identified below (and/or attachments). This quote is entered into by both parties with the understanding that the instruments to be serviced are currently in working order. (i.e. not in need of major repairs).

**TERMS and CONDITIONS:**

At the time(s) of performance (stipulated below), Caley & Whitmore Corporation will:

1. Provide NIST Traceable Calibration service to the listed instruments.
2. If requested provide ISO 17025:2017 Accredited Calibration and Certification according to our scope of accreditation.\*
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8. Warrant that all materials and components used to service client's equipment will be first quality and/or new original manufacturer supplied parts (bearing manufacturer's warranty).
9. Warrant that the service will be performed by a fully trained experienced technician employing proper tools and standards, and that any workmanship found to be defective will be reworked without charge.
10. When the customer requests a statement of conformity to a specification or standard for the test or calibration, at minimum uncertainties shall be taken into account. The decision rule shall be communicated to and agreed with the customer.

**Accredited to ISO/IEC 17025:2017**

\*See [www.caleywhitmore.com](http://www.caleywhitmore.com) for Scope

**INSTRUMENT INVENTORY**

**PREVENTIVE MAINTENANCE SERVICE OF 17 FUME HOODS**

CERTS REQUIRED YES X NO \_\_\_

Services to be performed: **NOVEMBER 2022**

We will Invoice after each call: **TERMS NET 30 DAYS**

**TOTAL: \$2,200.00**

**Caley & Whitmore Corp.**

**Client Authorization**

By: Ed Pieroni

By: \_\_\_\_\_

Date: 10/27/2021

Date: \_\_\_\_\_



October 28, 2021

Ms. Dionne Bigotti  
Narragansett Bay Commission  
Laboratory Building  
One Service Road  
Providence, RI 02905

Phone: 401.461.8848 ext. 437

Dear Ms. Bigotti:

Thank you, DESCO is pleased to provide the following quote for budgetary purposes for Full Service coverage for a period of one-year July 1, 2022 – June 30, 2023 for the equipment listed below:

Asset NRA4007	Sterilizer Tuttnauer Model 5596-1V	Annual Price \$4,800
Asset NRA4008	Boiler-Sussman Model ES30A	
Asset NRA4009	Sterilizer Tuttnauer Model 5596-1V	Annual Price \$4,800
Asset NRA4010	Boiler-Sussman Model ES30A	

Full Service coverage includes two (2) PM inspections per year. Labor, travel and parts are included for all PM Inspections and for unlimited repairs, with exclusions noted below.

The following is not included and will be invoiced separately:

- expendable and consumable parts including pc boards
- rebuilding or replacing doors, motors, pumps, digital display assemblies, blowers, blower motor assemblies, heat exchangers, sonic & scope washer lid assemblies.

Please let me know if I can help in any other way. Thank you for reaching out to DESCO. If you have any questions, please contact me at 617-835-4032. Thank you.

Best regards,  
*Jeanette Earner*

Jeanette Earner  
VP, Accounts

*We keep it working so you can...celebrating 50 years of service excellence*

[jeanner@descomed.com](mailto:jeanner@descomed.com)

C: 617-835-4032

P: 800-845-0606

F: 508-520-7055

DESCO's Core Values: Education, Integrity and Trust

## DIAGNOSTIC EQUIPMENT SERVICE CORPORATION

### CORPORATE OFFICE

P.O. BOX 2687 • Providence, RI 02986 • Telephone (800) 845-0606 • FAX (508) 520-7055 • [www.DESCOMED.com](http://www.DESCOMED.com):

### SERVICE LOCATIONS

Alabama, Florida, New England, New York, New Jersey, Pennsylvania, Tennessee with affiliate locations throughout the

EMD Millipore Corporation  
400 Summit Drive  
Burlington, MA 01803

Phone: (800) 645-5476  
Fax: (800) 645-5439  
Email:  
CustomerCare@MilliporeSigma.com

Remit to:  
EMD Millipore Corporation  
25760 Network Place  
Chicago, IL 60673-1257

www.emdmillipore.com

**Our Ref R-4756573.1**  
October 27, 2021  
Expiration Date: March 31, 2022

Narragansett Bay Commission  
Mrs. Dionne Bigotti  
1 Service Rd  
Providence, RI 02905  
(401) 461-8848  
dionne.bigotti@narrabay.com

Dear Mrs. Bigotti,

Thank you for the opportunity to service your MilliporeSigma water purification system(s). The enclosed document provides an estimate covering the service you have requested.

**For Questions or Additional Information:**

Please always reference the number R-4756573.1 located at the top of this page.

- **Technical Questions:** Please contact the Lab Water Technical Service team by emailing MyMilliQTechSupport@milliporesigma.com or calling (888) 645-5478.
- **General Questions:** Please contact me at the phone number or email address provided below.

**To Place Your Order:**

Please make sure you to always include the number R-4756573.1 with your purchase order and/or credit card order.

- **Purchase Orders:** If a hard copy Purchase Order cannot be sent; *please have the form within the quotation filled out **completely***. This information is needed to ensure your order is processed in a timely manner. Please email the hard copy Purchase Order or the completed form to: [katelyn.bakanowsky@milliporesigma.com](mailto:katelyn.bakanowsky@milliporesigma.com).
- **Credit Card Orders:** To ensure a safe and secure transaction, *please fill out the form within the quotation **completely***. A Purchase Order number is still needed; please use the current date or your first initial/last name. Please email your contact information and R-4756573.1 to: [katelyn.bakanowsky@milliporesigma.com](mailto:katelyn.bakanowsky@milliporesigma.com). I will be in touch with you shortly after to receive your credit card information over the phone and process your order.

***Please note that the pricing of this Service Estimate is based on the information previously discussed with our MilliporeSigma team. Charges may differ after the Field Service Engineer further evaluates your system. MilliporeSigma will only charge for the actual time required and parts used for the service. If the actual charges exceed the amount of this Service Estimate, you will be notified prior to completion of the service.***

**Freight/Shipping Charges**

Please note that the freight charge listed on your quote is for standard ground shipping only. Should you require an expedited shipment, a surcharge will be applied for the additional shipping charges.

Sincerely,

Katelyn Bakanowsky  
Digital Sales Specialist  
katelyn.bakanowsky@milliporesigma.com





Narragansett Bay Commission  
Mrs. Dionne Bigotti  
1 Service Rd  
Providence, RI 02905  
(401) 461-8848  
dionne.bigotti@narrabay.com

**Our Ref R-4756573.1**  
October 27, 2021  
Expiration Date: March 31, 2022

**Service Estimate**

Catalogue Number	Description	Qty	Unit List Price (USD/\$)	Unit Net Price (USD/\$)	Total Net Price (USD/\$)
1. ZWAA54028	REPAIR CHARGE L1, 1/2 HOUR	1	10,000.00	10,000.00	10,000.00
2. ZWAAZONE2	Travel Charge per visit	1	592.00	592.00	592.00
<b>Total (USD/\$)</b>					<b>10,592.00</b>

Quote Expires: 03/31/2022

Note: MilliporeSigma will only charge for the actual time required and parts used for this service. Additionally, charges for this service will not be applied until AFTER the Field Service Engineer has completed the repair.

**IMPORTANT - PLEASE READ:** To avoid delays in the billing process, please ensure the "Vendor " or "Supplier" section of the hard copy PO reflects the following address:

EMD Millipore Corp  
400 Summit Drive  
Burlington  
Massachusetts 01803

Then attach a hard copy of the PO to email and send to [katelyn.bakanowsky@milliporesigma.com](mailto:katelyn.bakanowsky@milliporesigma.com). MilliporeSigma Credit Department requires all Purchase Orders to list Payment Terms of: Net 30 days.

Please ensure that you add our Quote Reference (R-4756573.1) to your official order to guarantee that your goods are shipped at the agreed price.

Katelyn Bakanowsky  
Digital Sales Specialist  
[katelyn.bakanowsky@milliporesigma.com](mailto:katelyn.bakanowsky@milliporesigma.com)



Narragansett Bay Commission  
Mrs. Dionne Bigotti  
1 Service Rd  
Providence, RI 02905  
(401) 461-8848

**Our Ref R-4756573.1**  
October 27, 2021  
Expiration Date: March 31, 2022

**Order Form**

This form may be used in lieu of a hard copy Purchase Order, if the order total is under \$10,000.

\*\*\*\*\*ALL FIELDS ARE REQUIRED\*\*\*\*\*

**Ship to Address (Required):**

**Bill to Address (Required):**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Purchase Order Number (Required):**

**Purchase Order Dollar Value (Required):**

\_\_\_\_\_

\_\_\_\_\_

-- For credit card orders, please enter your name and a phone number in which to reach you. I will contact you upon entry to collect your credit card information. --

\*\* Please enter the total amount of your quotation, including any optional items, you wish to purchase in this field. Orders over \$10k will require a hardcopy purchase order. \*\*

**Note: MilliporeSigma will only charge you for the actual time required and parts used for this service. As a result, you will not be charged for this service until AFTER the Field Service Engineer has completed the repair.**

EMD Millipore Shipping Terms are Prepaid & Added  
EMD Millipore FOB Terms are FOB Shipping Point  
Payment Terms are Net 30

**Initial here to accept:** \_\_\_\_\_

**You may email the completed form directly back to me at: [katelyn.bakanowsky@milliporesigma.com](mailto:katelyn.bakanowsky@milliporesigma.com). If you need to fax the completed form, please send to: 978-715-1561.**



## GENERAL TERMS AND CONDITIONS OF SALE

### 1. Applicability

1.1 These terms and conditions of sale (these "Terms"), any Sales Documents accompanying or referencing these Terms, and Supplemental Terms, if any, comprise the entire agreement (the "Agreement") between EMD Millipore Corporation or an affiliate thereof ("Seller") and the purchaser ("Purchaser") with respect to the purchase and sale of products ("Products") and services ("Services") indicated on Sales Documents. "Sales Documents" means any document, print or digital, provided by Seller in the purchase and sale process, including but not limited to quotations, invoices, documents confirming, acknowledging or accepting an order ("Order Confirmation") and shipping documents. If the parties have signed a contract applicable to the sale of certain Products and/or Services, the terms of such contract shall prevail to the extent they are inconsistent with these Terms.

1.2 These Terms prevail over any Purchaser's terms regardless of when such terms are provided. Fulfillment of Purchaser's order does not constitute acceptance of any of Purchaser's terms and does not serve to modify or amend these Terms.

1.3 Certain Products and Services may be subject to additional terms ("Supplemental Terms") not contained herein, which, when applicable, may be referenced on or provided with Sales Documents or Seller's websites or provided by Seller upon request.

1.4 The Agreement between Seller and Purchaser is created when Seller confirms, acknowledges or begins to fulfill Purchaser's order. Purchaser may not modify or cancel the Agreement without Seller's express written consent. Modification or cancellation may require payment by Purchaser of certain costs incurred by Seller.

### 2. Delivery and Performance

2.1 Delivery dates provided by Seller are non-binding and time of delivery is not of the essence. Seller shall not be liable for any delays, loss or damage in transit.

2.2 Unless otherwise agreed in writing, Products are shipped using Seller's standard packaging and shipping methods, for which fees may apply, unless otherwise agreed upon in writing by the parties or set forth on an Order Confirmation. (i) Delivery of Products shall be made CPT Purchaser's Ship-To Address (INCOTERMS® 2020); (ii) freight costs shall be prepaid by Seller and added to its invoice to Purchaser; and (iii) title to Products (excluding any Software) shall pass to Purchaser upon their arrival at the destination.

2.3 Seller may, in its sole discretion, make partial shipments of Products and invoice immediately thereafter. Purchaser shall pay for the units shipped whether such shipment is in whole or partial fulfillment of Purchaser's order.

2.4 With respect to certain Products, Seller reserves the right to (a) require the purchase of entire lots; and (b) allocate supply, to the extent such allocation is deemed necessary by Seller, among any or all customers (including Seller's affiliates and distributors) at its sole discretion, without liability for any failure of performance which may result therefrom.

2.5 Seller shall determine the location of Services. If Services are provided at Seller's site or a third-party site authorized by Seller, Purchaser shall be responsible for any shipping and transportation costs, including any insurance costs, if applicable. If Services are provided at Purchaser's site or another site under Purchaser's control, Purchaser shall (a) cooperate with Seller in all matters relating to the provision of Services and provide access to premises and facilities as may reasonably be necessary or requested, including a safe work environment; (b) promptly provide any requested materials, direction, information, approvals, authorizations, or decisions ("Information"); and (c) ensure that such Information is materially complete and accurate.

### 3. Use of Products

3.1 Purchaser shall (a) comply with all instructions, limitations, specifications, use statements or conditions of use made available by Seller, including but not limited to product data, product information, safety data sheets, limited use information and labeling ("Use Documents"), and (b) properly test, use, manufacture and market Products and/or materials produced with Products.

3.2 Purchaser acknowledges that Products are not tested for safety and efficacy in food, drug, medical device, cosmetic, commercial or any other use, unless otherwise explicitly stated in Use Documents. Purchaser is solely responsible for: (a) obtaining any necessary intellectual property permission related to the use of Products; (b) compliance with all applicable regulatory requirements and generally accepted industry standards; and (c) conducting all necessary testing, validation, and/or clinical studies for the intended use of Products.

3.3 If the applicable Use Documents, including but not limited to the limited use label license, indicate that the Products are offered and sold for research purposes only, Purchaser has no express or implied authorization from Seller to use such Products for any other purpose, including, without limitation, in vitro diagnostic purposes, in foods, drugs, medical devices or cosmetics for humans or animals or for commercial purposes. Purchaser shall not market, distribute, resell or export Products for any purpose unless otherwise agreed by Seller in writing.

### 4. Inspection and Rejection of Nonconforming Products

4.1 Purchaser shall inspect Products no later than five (5) days after receipt ("Inspection Period"). Purchaser will be deemed to have accepted the received Products unless it notifies Seller in writing of any Nonconforming Products during the Inspection Period, furnishing evidence or other documentation if required. "Nonconforming Products" means only those delivered Products, or quantity thereof, which are different than identified in the Order Confirmation.

4.2 If notified in accordance with Section 4.1, Seller shall, in its sole discretion, (a) replace such Nonconforming Products with conforming Products; or (b) credit the price for such Nonconforming Products or, in the event of partial delivery, adjust the invoice to reflect the actual quantity delivered. Seller reserves the right to inspect Products. Purchaser acknowledges and agrees that the remedies set forth herein are the exclusive remedies for delivery of Nonconforming Products.

4.3 Any returns, if authorized, shall be handled in accordance with Section 8 below.

### 5. Price and Payment

5.1 Purchaser shall purchase Products and Services from Seller at the prices offered by Seller, including but not limited to prices in a valid quotation or prices on a published price list valid as of date of the applicable Order Confirmation. If there is a price increase before Products are shipped, then the Agreement shall be construed as if the increased prices were originally inserted therein, and Purchaser shall be invoiced by Seller in accordance therewith.

5.2 All prices are exclusive of all sales, use, and excise taxes, duties, customs, tariffs, and any other similar taxes or charges of any kind imposed by any governmental or quasi-governmental authority on any amounts payable by Purchaser. Purchaser shall be responsible for all such taxes and charges; provided, however, that Purchaser shall not be responsible for any taxes imposed on, or with respect to, Seller's income, revenues, gross receipts, personal or real property, or other assets.

5.3 Purchaser shall not invoice amounts within thirty (30) days from date of invoice to the specified bank account or as otherwise instructed.

5.4 Purchaser shall pay interest on all late payments at the lesser of (a) the rate of eight percent (8%) per annum above the base interest rate of the European Central Bank or (b) the highest rate permissible under applicable law, calculated daily and compounded monthly. Purchaser shall reimburse Seller for all costs incurred in collecting any late payments, including, without limitation, attorneys' fees, in addition to other remedies available under these Terms or at law. Seller may, without notice to Purchaser, delay or postpone delivery of Products and/or performance of Services and may, at its option, change the terms of payment with respect to any undelivered Products and/or unperformed Services.

5.5 Purchaser shall not withhold payment of any amounts due and payable hereunder by reason of any set-off of any claim or dispute with Seller.

### 6. Software and Use Documents License Terms

6.1 If any software or Use Documents are provided or licensed by Seller to Purchaser, including software provided together or in connection with any Products or Services ("Software"), the terms provided with such Software or Use Documents shall apply. If any terms provided in the Software or Use Documents conflict with the terms of this Section 6, shall apply.

6.2 Seller grants Purchaser the right and license to use the copy of the Software and the Use Documents as provided by Seller. The license rights granted herein may not be transferred to another party unless such party agrees in writing to comply with these Terms. In any case, Software provided together or in connection with any Products or Services shall not be transferred separately from such Products or Services.

6.3 The Software and related intellectual property rights including, without limitation, copyrights, are owned by Seller, an affiliate, and/or certain suppliers of Seller or its affiliates, and title to the Software, Use Documents or respective intellectual property rights shall not pass to Purchaser or any other third party. Purchaser understands that its use of any third-party software is subject to, and it will comply with, the terms of any applicable third-party license agreements or notices and to the rights of any other third-party owners or providers of software or firmware included in the Software.

6.4 Purchaser shall (a) only use the Software and Use Documents with Products or Services with or for which it is provided or for a purpose within the scope of the application for which it is provided; (b) not cause or permit any reverse engineering, disassembly, de-compilation, modification or adaptation of the Software or the combination of the Software with any other software; or (c) not move the Software to any country in violation of United States Foreign Asset Control Regulations or other applicable import or export control regulations.

6.5 Any replacements, fixes or upgrades of the Software shall be provided subject to the same restrictions and other provisions contained herein, unless such replacement, fix or upgrade is provided with a separate license agreement. Any such replacements, fixes or upgrades shall be provided at prices and payment terms as specified by Seller.

### 7. Limited Warranties

7.1 Seller warrants to Purchaser that Products will conform to Seller's published specifications for (a) one (1) year from the date of shipment of Products or (b) the remaining shelf life or the period prior to the expiration date of Product, whichever is shorter.

7.2 Seller warrants that Services shall be performed in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and Seller shall devote adequate resources to meet its obligations under the Agreement. Any claim that Seller has breached the obligation herein must be made within the ninety (90) day period after the performance of the applicable Services.

7.3 Seller warrants that the Software, including any upgrades thereto, will materially conform to published specifications for one (1) year from date of delivery.

7.4 Except for the warranties set forth above, Seller makes no warranty whatsoever with respect to Products (including any uses thereof), Services, the Software or any technical assistance or information that it provides, including (a) warranty of merchantability; (b) warranty of fitness for a particular purpose; or (c) warranty against infringement of intellectual property rights of a third party, whether express or implied by law, course of dealing, course of performance, usage of trade, or otherwise. Any suggestions by Seller regarding use, selection, application or suitability of Products shall not be construed as an express or implied warranty.

7.5 The limited warranties set forth above do not apply unless: (a) Purchaser gives written notice of the defect(s) to Seller immediately upon discovery; (b) if applicable, Seller is given reasonable opportunity to examine the relevant Products, Services or Software; and (c) the defect(s) are verified by Seller.

7.6 The limited warranty set forth in Section 7.1 does not apply if: (a) a defect arises as a result of a breach of the obligations in Section 3; (b) any unauthorized installation, repairs, modifications, upgrades, maintenance or other servicing of Products occurs; (c) a defect arises as a result of normal wear and tear or lack of proper maintenance; or (d) Products are used beyond the shelf life or expiration date as set forth in the applicable Use Documents.

7.7 The limited warranty set forth in Section 7.2 does not apply if an equipment failure or defect results directly or indirectly from the following: (a) non-compliance with Use Documents; (b) any misuse, theft, water flow-back, neglect or wrongful act by Purchaser, its contractors or agents; (c) accidents or shipping related damage; (d) electrical failure; (e) vandalism, explosion, flood or fire, weather or environmental conditions; or (f) any unauthorized installation, repairs, modifications, upgrades, maintenance or other servicing. If this limitation applies but Seller, at its sole discretion, elects to re-perform the applicable Services, Purchaser may be charged for fees and expenses, including but not limited to travel costs and any working time of Seller's employees, contractors or agents (at list rate).

7.8 The limited warranty set forth in Section 7.3 does not apply to any defects arising out of or relating to (a) Purchaser's breach of Section 6.4; (b) Purchaser's failure to promptly install required updates; or (c) the operation of Purchaser or a third-party system or network.

7.9 Subject to the conditions set forth above in this Section, including the time limitations set forth in Sections 7.1, 7.2 and 7.3, Seller shall, in its sole discretion (a) with respect to Products or Software, either repair or replace Products or Software (or the defective part thereof) and if Seller is unable to repair or replace, Seller shall credit the price of such Products, Software or the part thereof; or (b) with respect to Services, re-perform the applicable Services or credit the price of such Services at the pro rata contract rate. The remedies set forth herein shall be Purchaser's sole and exclusive remedy and Seller's entire liability for any breach of its warranty.

### 8. Returns

Purchaser shall not return Products without Seller's prior written consent. Seller reserves the right to inspect Products at Purchaser's site and/or require disposal instead of return. All returns must be in compliance with Seller's instructions and may be subject to a restocking charge. Certain Products (e.g. diagnostic reagents, refrigerated or frozen products, custom Products or special orders) may not be returned under any circumstances. Title to returned Products shall transfer to Seller upon acceptance at the facility designated by Seller. Any returned Products must be in their original packaging with the original label affixed, and unaltered in form and content.

### 9. Limitation of Liability and Indemnification

9.1 Purchaser assumes all risk and liability for loss, damage or injury to persons or to property of Purchaser or others arising out of (a) the transport, storage or use of Products or Software, including infringement of any third-party intellectual property rights resulting from Purchaser's specific use of Products or Software and (b) any provision or use of Services. If Seller's performance of its obligations is prevented or delayed by any act or omission of Purchaser, its agents or subcontractors, Seller shall not be deemed in breach of its obligations or otherwise liable for any costs, charges, or losses sustained or incurred by Purchaser or others, in each case, to the extent arising directly or indirectly from such prevention or delay.

9.2 Purchaser shall indemnify and hold Seller, its affiliates, and their respective agents, employees, and representatives, harmless from and against all claims, damages, losses, costs and expenses (including attorney's fees) arising from or in connection with the transport, storage, sale or use of Products, (b) resulting from Purchaser's breach of the Agreement, and/or (c) arising from the negligence, recklessness or misconduct of Purchaser, its affiliates, or their respective agents, employees, partners or subcontractors.

9.3 Except as otherwise expressly provided herein, Seller shall not indemnify nor be liable to Purchaser or any person or entity for any claim, damage or liability arising out of the Products, including the sale, transport, storage, failure, use or distribution thereof, the provision of Services, or the license of Software regardless of the theory of liability, including but not limited to warranty, negligence or strict liability. In addition, Seller shall not be liable for incidental, consequential, indirect, exemplary or special damages of any kind, including, without limitation, liability for loss of use, loss of work in progress, loss of revenue or profits, cost of substitute equipment, facilities or services, downtime costs, or any liability of Purchaser to a third party. The total liability of Seller hereunder shall not exceed the purchase price of Products or Services, or the license fee of Software involved. Without limiting the provisions regarding and limiting warranty claims hereunder, all claims must be brought within one (1) year of delivery of Products or Software or performance of Services, regardless of their nature.

### 10. Compliance with Laws

Purchaser shall comply with all applicable laws, regulations and ordinances, including but not limited to those pertaining to the following: export control, pharmaceutical, cosmetic and food preparations, electrical or electronic waste, introduction or production and use of chemical substances (e.g. Toxic Substances Control Act, REACH), and bribery and corruption (e.g. Foreign Corrupt Practices Act and UK Bribery Act). Purchaser shall maintain in effect all required export permits, licenses, authorizations, consents, and permits. Purchaser shall comply with all applicable export and import laws in its purchase of Products hereunder and assumes all responsibility for all shipments governed by such laws. Seller may terminate the Agreement or suspend delivery if any governmental authority imposes anti-dumping or countervailing duties or any other penalties on Products.

### 11. Termination

In addition to any other remedies provided hereunder, Seller may immediately terminate the Agreement upon written notice if Purchaser: (a) fails to pay any amount when due; (b) has not otherwise performed or complied herewith, in whole or in part; or (c) becomes insolvent, files a petition for bankruptcy or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganization, or assignment for the benefit of creditors.

All non-public, confidential or proprietary information, including but not limited to, specifications, samples, patterns, designs, plans, drawings, documents, data, business operations, customer lists, pricing, discounts, or rebates, disclosed by Seller to Purchaser, whether disclosed orally or disclosed or accessed in writing, electronic or other form or media, and whether or not marked, designated, or otherwise identified as "confidential" is confidential and may not be disclosed or used by Purchaser for its own use, including but not limited to filing any patent applications disclosing or based on such confidential information, unless authorized in advance in writing by Seller. Upon request, Purchaser shall promptly return or destroy all documents and other materials received from Seller. Seller shall be entitled to injunctive relief for any violation of this section. This section does not apply to information that is: (a) in the public domain; (b) known to Purchaser at the time of disclosure; or (c) rightfully obtained by Purchaser on a non-confidential basis from a third party.

### 13. Force Majeure

Neither party will be in default of any obligation under this Agreement (other than obligations to pay money) to the extent performance is prevented or delayed by a Force Majeure Event. A "Force Majeure Event" shall include any occurrence beyond the reasonable control of a party, including without limitation: act of nature (e.g., flood, earthquake or storm); war or terrorism; civil commotion or riot; epidemic or pandemic (e.g., COVID-19); destruction of facilities or materials; fire or explosion; labor disturbance or strike; laws, regulations, directives or orders of any government, regulatory or judicial authority; embargo, shortage of raw materials or labor; equipment failure; or failure of public utilities or common carriers. The party declaring a Force Majeure Event will notify the other party in writing, explaining the nature thereof, and will also notify the other party of the cessation of any such event. A party declaring a Force Majeure Event will use commercially reasonable efforts to remedy, remove, or mitigate such event and the effects thereof. Upon cessation of the Force Majeure Event, performance of any suspended obligation or duty will promptly recommence.

### 14. Miscellaneous

14.1 No Waiver. No waiver by Seller of any provisions of the Agreement is effective unless explicitly set forth in writing. No failure to exercise, or delay in exercising, any right, remedy, power or privilege arising from the Agreement operates, or may be construed, as a waiver thereof.

14.2 Assignment. Purchaser shall not assign any of its rights or delegate any of its obligations under the Agreement without Seller's prior written consent. Any purported assignment or delegation in violation hereof is null and void. No assignment or delegation relieves Purchaser of any of its obligations hereunder.

14.3 Relationship of the Parties. The relationship between the parties is that of independent contractors. Nothing contained in the Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.

14.4 No Third-Party Beneficiaries. The Agreement is for the sole benefit of the parties and their respective successors and permitted assigns and nothing herein is intended to or shall confer upon any other person or entity any legal or equitable right, benefit, or remedy of any nature.

14.5 Publicity and Use of Name. Purchaser shall not, without the prior written consent of Seller, (a) refer to Seller, its affiliates, Products or Services in any marketing, promotion or other publicity material, whether written or in electronic form; or (b) use proprietary brand names, trademarks, trade names, logos and other intellectual property owned by Seller or one of its affiliates.

14.6 Governing Law and Venue. All matters arising out of or relating to the Agreement are governed by and construed in accordance with the laws of Massachusetts without giving effect to any choice or conflict of law provision or rule. Any legal suit, action, or proceeding arising out of or relating to the Agreement shall be instituted in courts located in Boston, Massachusetts, and each party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action, or proceeding.


14.7 Notices. Except if otherwise agreed upon by the parties, any notices required hereunder shall be made in writing and sent by courier service with tracking or registered or certified mail to the other party at its registered office or principal place of business or such other address as indicated by the receiving party.

14.8 Severability. If any term or provision of the Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of the Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

14.9 Survival. Provisions hereof which by their nature should apply beyond their terms will remain in force after any termination or expiration of the Agreement including, but not limited to, the following provisions: Sections 3, 6, 7, 9, 12, 14.6 and 14.9.

14.10 Amendment and Modification. Except as otherwise set forth herein, the Agreement may only be amended or modified in writing and signed by an authorized representative of each party.

14.11 Data Protection. Seller will request, process and use personal data (e.g. contact name and business addresses) from Purchaser to fulfill its obligations under the Agreement and for the continuing relationship management with Purchaser. Seller's processing activities shall be governed by its privacy policy posted at [www.sigmaaldrich.com/privacy](http://www.sigmaaldrich.com/privacy).

	<b>HACH SERVICE PARTNERSHIP QUOTATION</b>	Page : 1 of 5 Partnership Number : HACH330017
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389  Purchase Orders	WebSite: <a href="http://www.hach.com">www.hach.com</a>



**Partnership Number :** HACH330017      **Version :** 0.10      **Quotation Date :** 03-NOV-21  
**Expiration Date :** 02-JAN-22


**Hach Company Contact :** Sullo, Kevin M      **Service Partnership Phone :**      **Service Partnership Email :** kevin.sullo@hach.com  
**Customer Ref :** RENEWAL QUOTE      **Customer Contact :** BIGOTTI, DIONNE  
**Customer Phone :** 4014618848 X439      **Customer Fax :**      **Customer Email :** DIONNE.BIGOTTI@NARRA BAY.COM

**Bill-To Account # 004621**


**Ship-To Account # 004621**

Customer Name	NARRAGANSETT BAY COMMISSION	Customer Name	NARRAGANSETT BAY COMMISSION	<b>Payment Terms:</b>	Net 30
Address4	ACCOUNTS PAYABLE	Address4	LAB BLDG	<b>Billing Method:</b>	Annual-Invoices on START Date
Address1	1 SERVICE RD	Address1	1 SERVICE RD	<b>Currency:</b>	USD
Address2		Address2			
Address3		Address3			
City,State, PostalCode	PROVIDENCE-RI-02905-5505	City,State, Postalcode	PROVIDENCE-RI-02905-5505		
Province/Country	US	Province/Country	US		

Line	Service Name	Start Date	End Date	Description/Serial Number	Line Total
1	FSPQC8500	01-JUL-22	30-JUN-23	aa Field Service Partnership, Lachat QC8500, 1V:01-JUL-2022:30-JUN-2023 Field Service Partnership provides full coverage, including on-site repairs and one annual preventative maintenance/calibration visit. ASX Autosampler, Block Digester, and MicroDist covered separately. Not available for Series 1 instruments (p/n A85110).	19,221.00
1.1	A58102			CORE UNIT, 115V, QC8500 S2 ; 160700001965	

	<b>HACH SERVICE PARTNERSHIP QUOTATION</b>	Page : 2 of 5 Partnership Number : HACH330017
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389  Purchase Orders	WebSite: <a href="http://www.hach.com">www.hach.com</a>

1.2	A58102			CORE UNIT, 115V, QC8500 S2 ; 170700002066	
1.3	A58102			CORE UNIT, 115V, QC8500 S2 ; 180800002164	
2	BSPPLUSDR6000	01-JUL-22	30-JUN-23	BenchPlus-DR6000:01-JUL-2022:3 0-JUN-2023 The Bench Service Plus Partnership includes repairs at the Hach Service Center, one on-site start-up or preventative maintenance/calibration visit, unlimited technical support calls, and free software upgrades.	1,524.00
2.1	LPV441.99.00002			DR 6000 UV VIS SPECTROPHOTOMETER W/O RFID TECH ; 1651234	
3	BSPPLUSDR3900	01-JUL-22	30-JUN-23	BenchPlus-DR3900:01-JUL-2022:3 0-JUN-2023 The Bench Service Plus includes: Factory repairs only, one Start-up or one PM/Calibration on site per year, unlimited technical support calls and free software upgrades on your instrument. Travel is included for one on-site visit. Additional visits may be billable.	3,772.00
3.1	LPV440.99.00012			db aa DR3900 SPECTROPHOTOMETER WITH RFID ; 1553183	
3.2	LPV440.99.00012			db aa DR3900 SPECTROPHOTOMETER WITH RFID ; 1559906	
3.3	LPV440.99.00012			db aa DR3900 SPECTROPHOTOMETER WITH RFID ; 1550811	
3.4	LPV440.99.00012			db aa DR3900 SPECTROPHOTOMETER WITH RFID ; 1662612.	
4	BSPPLUSASX	01-JUL-22	30-JUN-23	BenchPlus Partnership, ASX Autosampler:01-JUL-2022:30-JUN-2023 Lachat ASX-260, ASX-520, ASX-280, and ASX-560 models eligible for coverage. BenchPlus Partnership provides full coverage,	3,048.00

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		including startup or one annual on-site preventative maintenance service and repairs at the Hach Service Center. Priority service, return shipping, and loaner instruments are also included.
4.1	A58125	SAMPLER ASSY, ASX280, 115V ; 051846A280
4.2	A58125	SAMPLER ASSY, ASX280, 115V ; 071709A280
4.3	A81127	SAMPLER ASSY, ASX560, 60 POS RACK, 115V ; 061675A560
		<b>Sub Total :</b> 27,565.00 <b>Tax:</b> 0.00 <b>Total :</b> 27,565.00

**Partnership Notes :**

All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at [www.hach.com/terms](http://www.hach.com/terms). Hach TCS are incorporated by reference into each of Hach's offers or quotations, order acknowledgments, and invoice and shipping documents. The first of the following acts shall constitute an acceptance of Hach's offer and not a counteroffer and shall create a contract of sale ("Contract") in accordance with the Hach TCS, subject to Hach's final credit approval: (i) Buyer's issuance of a purchase order document against Hach's offer or quotation; (ii) Hach's acknowledgement of Buyer's order; or (iii) commencement of any performance by Hach in response to Buyer's order. Provisions contained in Buyer's purchase documents that materially alter, add to or subtract from the provisions of these Terms and Conditions of Sale shall be null and void and not considered part of the Contract

**Customer Name :** NARRAGANSETT BAY COMMISSION

**Customer P.O. Number :** \_\_\_\_\_

**Customer Reference Number :** \_\_\_\_\_

**TERMS & CONDITIONS OF SALE FOR HACH COMPANY PRODUCTS AND SERVICES**

This document sets forth the Terms & Conditions of Sale for goods manufactured and/or supplied, and services provided, by Hach Company of Loveland, Colorado ("Hach") and sold to the original purchaser thereof ("Buyer"). Unless otherwise specifically stated herein, the term "Hach" includes only Hach Company and none of its affiliates. Unless otherwise specifically stated in a previously-executed written purchase agreement signed by authorized representatives of Hach and Buyer, these Terms & Conditions of Sale establish the rights, obligations and remedies of Hach and Buyer which apply to this offer and any resulting order or contract for the sale of Hach's goods and/or services ("Products").

**1. APPLICABLE TERMS & CONDITIONS:**


These Terms & Conditions of Sale are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale ("Contract") in accordance with these Terms & Conditions: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract from the provisions of these Terms & Conditions of Sale are not a part of the Contract.

**2. CANCELLATION:**

Buyer may cancel goods orders subject to fair charges for Hach's expenses including handling, inspection, restocking, freight and invoicing charges as applicable, provided that Buyer returns such goods to Hach at Buyer's expense within 30 days of delivery and in the same condition as received. Buyer may cancel service orders on ninety (90) day's prior written notice and refunds will be prorated based on the duration of the service plan. Inspections and reinstatement fees may apply upon cancellation or expiration of service programs. Seller may cancel all or part of any order prior to delivery without liability if the order includes any Products that Seller determines may not comply with export, safety, local certification, or other applicable compliance requirements.

**3. DELIVERY:**

Delivery will be accomplished FCA Hach's facility located in Ames, Iowa or Loveland, Colorado, United States (Incoterms 2010). For orders having a final destination within the U.S., legal title and risk of loss or damage pass to Buyer upon transfer to the first carrier. For orders having a final destination outside the U.S., legal title and risk of loss or damage pass to Buyer when the Products enter international waters or airspace or cross an international

	<p align="center"><b>HACH SERVICE PARTNERSHIP QUOTATION</b></p> <p><i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389</p> <p><i>Purchase Orders</i></p>	<p align="right">Page : 4 of 5 Partnership Number : HACH330017</p> <p><i>WebSite:</i> <a href="http://www.hach.com">www.hach.com</a></p>	<p><i>Remittance</i> 2207 Collections Center Dr Chicago, IL 60693</p> <p><i>Wire Transfers</i> Bank of America 231 S. LaSalle St. Chicago, IL 60604 Account: 8765602385 Routing (ABA): 026009593</p>
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frontier. Hach will use commercially reasonable efforts to deliver the Products ordered herein within the time specified on the face of this Contract or, if no time is specified, within Hach's normal lead-time necessary for Hach to deliver the Products sold hereunder. Upon prior agreement with Buyer and for an additional charge, Hach will deliver the Products on an expedited basis. Standard service delivery hours are 8 am – 5 pm Monday through Friday, excluding holidays.

#### 4. INSPECTION:

Buyer will promptly inspect and accept any Products delivered pursuant to this Contract after receipt of such Products. In the event the Products do not conform to any applicable specifications, Buyer will promptly notify Hach of such nonconformance in writing. Hach will have a reasonable opportunity to repair or replace the nonconforming product at its option. Buyer will be deemed to have accepted any Products delivered hereunder and to have waived any such nonconformance in the event such a written notification is not received by Hach within thirty (30) days of delivery.

#### 5. PRICES & ORDER SIZES:

All prices are in U.S. dollars and are based on delivery as stated above. Prices do not include any charges for services such as insurance; brokerage fees; sales, use, inventory or excise taxes; import or export duties; special financing fees; VAT, income or royalty taxes imposed outside the U.S.; consular fees; special permits or licenses; or other charges imposed upon the production, sale, distribution, or delivery of Products. Buyer will either pay any and all such charges or provide Hach with acceptable exemption certificates, which obligation survives performance under this Contract. Hach reserves the right to establish minimum order sizes and will advise Buyer accordingly.

#### 6. PAYMENTS:

All payments must be made in U.S. dollars. For Internet orders, the purchase price is due at the time and manner set forth at [www.hach.com](http://www.hach.com). Invoices for all other orders are due and payable NET 30 DAYS from date of the invoice without regard to delays for inspection or transportation, with payments to be made by check to Hach at the above address or by wire transfer to the account stated on the front of Hach's invoice, or for customers with no established credit, Hach may require cash or credit card payment in advance of delivery. In the event payments are not made or not made in a timely manner, Hach may, in addition to all other remedies provided at law, either: (a) declare Buyer's performance in breach and terminate this Contract for default; (b) withhold future shipments until delinquent payments are made; (c) deliver future shipments on a cash-with-order or cash-in-advance basis even after the delinquency is cured; (d) charge interest on the delinquency at a rate of 1-1/2% per month or the maximum rate permitted by law, if lower, for each month or part thereof of delinquency in payment plus applicable storage charges and/or inventory carrying charges; (e) repossess the Products for which payment has not been made; (f) recover all costs of collection including reasonable attorney's fees; or (g) combine any of the above rights and remedies as is practicable and permitted by law. Buyer is prohibited from setting off any and all monies owed under this from any other sums, whether liquidated or not, that are or may be due Buyer, which arise out of a different transaction with Hach or any of its affiliates. Should Buyer's financial responsibility become unsatisfactory to Hach in its reasonable discretion, Hach may require cash payment or other security. If Buyer fails to meet these requirements, Hach may treat such failure as reasonable grounds for repudiation of this Contract, in which case reasonable cancellation charges shall be due Hach. Buyer grants Hach a security interest in the Products to secure payment in full, which payment releases the security interest but only if such payments could not be considered an avoidable transfer under the U.S. Bankruptcy Code or other applicable laws. Buyer's insolvency, bankruptcy, assignment for the benefit of creditors, or dissolution or termination of the existence of Buyer, constitutes a default under this Contract and affords Hach all the remedies of a secured party under the U.C.C., as well as the remedies stated above for late payment or non-payment.

#### 7. LIMITED WARRANTY:

Hach warrants that Products sold hereunder will be free from defects in material and workmanship and will, when used in accordance with the manufacturer's operating and maintenance instructions, conform to any express written warranty pertaining to the specific goods purchased, which for most Hach instruments is for a period of twelve (12) months from delivery. Hach warrants that services furnished hereunder will be free from defects in workmanship for a period of ninety (90) days from the completion of the services. Parts provided by Hach in the performance of services may be new or refurbished parts functioning equivalent to new parts. Any non-functioning parts that are repaired by Hach shall become the property of Hach. No warranties are extended to consumable items such as, without limitation, reagents, batteries, mercury cells, and light bulbs. All other guarantees, warranties, conditions and representations, either express or implied, whether arising under any statute, law, commercial usage or otherwise, including implied warranties of merchantability and fitness for a particular purpose, are hereby excluded. The sole remedy for Products not meeting this Limited Warranty is replacement, credit or refund of the purchase price. This remedy will not be deemed to have failed of its essential purpose so long as Hach is willing to provide such replacement, credit or refund.

#### 8. INDEMNIFICATION:

Indemnification applies to a party and to such party's successors-in-interest, assignees, affiliates, directors, officers, and employees ("Indemnified Parties"). Hach is responsible for and will defend, indemnify and hold harmless the Buyer Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to Hach's breach of the Limited Warranty. This indemnification is provided on the condition that the Buyer is likewise responsible for and will defend, indemnify and hold harmless the Hach Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to the negligence or misuse or misapplication of any goods or services by the Buyer or any third party affiliated or in privity with Buyer.

#### 9. PATENT PROTECTION:

Subject to all limitations of liability provided herein, Hach will, with respect to any Products of Hach's design or manufacture, indemnify Buyer from any and all damages and costs as finally determined by a court of competent jurisdiction in any suit for infringement of any U.S. patent (or European patent for Products that Hach sells to Buyer for end use in a member state of the E.U.) that has issued as of the delivery date, solely by reason of the sale or normal use of any Products sold to Buyer hereunder and from reasonable expenses incurred by Buyer in defense of such suit if Hach does not undertake the defense thereof, provided that Buyer promptly notifies Hach of such suit and offers Hach either (i) full and exclusive control of the defense of such suit when Products of Hach only are involved, or (ii) the right to participate in the defense of such suit when products other than those of Hach are also involved. Hach's warranty as to use patents only applies to infringement arising solely out of the inherent operation of the Products according to their applications as envisioned by Hach's specifications. In case the Products are in such suit held to constitute infringement and the use of the Products is enjoined, Hach will, at its own expense and at its option, either procure for Buyer the right to continue using such Products or replace them with non-infringing products, or modify them so they become non-infringing, or remove the Products and refund the purchase price (prorated for depreciation) and the transportation costs thereof. The foregoing states the entire liability of Hach for patent infringement by the Products. Further, to the same extent as set forth in Hach's above obligation to Buyer, Buyer agrees to defend, indemnify and hold harmless Hach for patent infringement related to (x) any goods manufactured to the Buyer's design, (y) services provided in accordance with the Buyer's instructions, or (z) Hach's Products when used in combination with any other devices, parts or software not provided by Hach hereunder.

#### 10. TRADEMARKS AND OTHER LABELS:

Buyer agrees not to remove or alter any indicia of manufacturing origin or patent numbers contained on or within the Products, including without limitation the serial numbers or trademarks on nameplates or cast, molded or machined components.

#### 11. SOFTWARE:


All licenses to Hach's separately-provided software products are subject to the separate software license agreement(s) accompanying the software media. In the absence of such terms and for all other software, Hach grants Buyer only a personal, non-exclusive license to access and use the software provided by Hach with Products purchased hereunder solely as necessary for Buyer to enjoy the benefit of the Products. A portion of the software may contain or consist of open source software, which Buyer may use under the terms and conditions of the specific license under which the open source software is distributed. Buyer agrees that it will be bound by any and all such license agreements. Title to software remains with the applicable licensor(s).

#### 12. PROPRIETARY INFORMATION; PRIVACY:

"Proprietary information" means any information, technical data or know-how in whatever form, whether documented, contained in machine readable or physical components, mask works or artwork, or otherwise, which Hach considers proprietary, including but not limited to service and maintenance manuals. Buyer and its customers, employees and agents will keep confidential all such Proprietary Information obtained directly or indirectly from Hach and will not transfer or disclose it without Hach's prior written consent, or use it for the manufacture, procurement, servicing or calibration of Products or any similar products, or cause such products to be manufactured, serviced or calibrated by or procured from any other source, or reproduce or otherwise appropriate it. All such Proprietary Information remains Hach's property. No right or license is granted to Buyer or its customers, employees or agents, expressly or by implication, with respect to the Proprietary Information or any patent right or other proprietary right of Hach, except for the limited use licenses implied by law. Hach will manage Customer's information and personal data in accordance with its Privacy Policy, located at <http://www.hach.com/privacypolicy>.

#### 13. CHANGES AND ADDITIONAL CHARGES:

Hach reserves the right to make design changes or improvements to any products of the same general class as Products being delivered hereunder without liability or obligation to incorporate such changes or improvements to Products ordered by Buyer unless agreed upon in writing before the Products' delivery date. Services which must be performed as a result of any of the following conditions are subject to additional charges for labor, travel and parts: (a) equipment alterations not authorized in writing by Hach; (b) damage resulting from improper use or handling, accident, neglect, power surge, or operation in an environment or manner in which the instrument is not designed to operate or is not in accordance with Hach's operating manuals; (c) the use of parts or accessories not provided by Hach; (d) damage resulting from acts of war, terrorism or nature; (e) services outside standard business hours; (f) site prework not complete per proposal; or (g) any repairs required to ensure equipment meets manufacturer's specifications upon activation of a service agreement.

	<p><b>HACH SERVICE PARTNERSHIP QUOTATION</b></p>	<p>Page : 5 of 5 Partnership Number : HACH330017</p>	
	<p><i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389</p> <p><i>Purchase Orders</i></p>	<p><i>WebSite:</i> <a href="http://www.hach.com">www.hach.com</a></p>	<p><i>Remittance</i> 2207 Collections Center Dr Chicago, IL 60693</p> <p><i>Wire Transfers</i> Bank of America 231 S. LaSalle St. Chicago, IL 60604 Account: 8765602385 Routing (ABA): 026009593</p>

**14. SITE ACCESS / PREPARATION / WORKER SAFETY / ENVIRONMENTAL COMPLIANCE:**

In connection with services provided by Hach, Buyer agrees to permit prompt access to equipment. Buyer assumes full responsibility to back-up or otherwise protect its data against loss, damage or destruction before services are performed. Buyer is the operator and in full control of its premises, including those areas where Hach employees or contractors are performing service, repair and maintenance activities. Buyer will ensure that all necessary measures are taken for safety and security of working conditions, sites and installations during the performance of services. Buyer is the generator of any resulting wastes, including without limitation hazardous wastes. Buyer is solely responsible to arrange for the disposal of any wastes at its own expense. Buyer will, at its own expense, provide Hach employees and contractors working on Buyer's premises with all information and training required under applicable safety compliance regulations and Buyer's policies. If the instrument to be serviced is in a Confined Space, as that term is defined under OSHA regulations, Buyer is solely responsible to make it available to be serviced in an unconfined space. Hach service technicians will not work in Confined Spaces. In the event that a Buyer requires Hach employees or contractors to attend safety or compliance training programs provided by Buyer, Buyer will pay Hach the standard hourly rate and expense reimbursement for such training attended. The attendance at or completion of such training does not create or expand any warranty or obligation of Hach and does not serve to alter, amend, limit or supersede any part of this Contract.

**15. LIMITATIONS ON USE:**

Buyer will not use any Products for any purpose other than those identified in Hach's catalogs and literature as intended uses. Unless Hach has advised the Buyer in writing, in no event will Buyer use any Products in drugs, food additives, food or cosmetics, or medical applications for humans or animals. In no event will Buyer use in any application any Product that requires FDA 510(k) clearance unless and only to the extent the Product has such clearance. Any warranty granted by Hach is void if any goods covered by such warranty are used for any purpose not permitted hereunder.

**16. EXPORT AND IMPORT LICENSES AND COMPLIANCE WITH LAWS:**

Unless otherwise specified in this Contract, Buyer is responsible for obtaining any required export or import licenses. Hach represents that all Products delivered hereunder will be produced and supplied in compliance with all applicable laws and regulations. Buyer will comply with all laws and regulations applicable to the installation or use of all Products, including applicable import and export control laws and regulations of the U.S., E.U. and any other country having proper jurisdiction, and will obtain all necessary export licenses in connection with any subsequent export, re-export, transfer and use of all Products and technology delivered hereunder. Buyer will not sell, transfer, export or re-export any Hach Products or technology for use in activities which involve the design, development, production, use or stockpiling of nuclear, chemical or biological weapons or missiles, nor use Hach Products or technology in any facility which engages in activities relating to such weapons. Buyer will comply with all local, national, and other laws of all jurisdictions globally relating to anti-corruption, bribery, extortion, kickbacks, or similar matters which are applicable to Buyer's business activities in connection with this Contract, including but not limited to the U.S. Foreign Corrupt Practices Act of 1977, as amended (the "FCPA"). Buyer agrees that no payment of money or provision of anything of value will be offered, promised, paid or transferred, directly or indirectly, by any person or entity, to any government official, government employee, or employee of any company owned in part by a government, political party, political party official, or candidate for any government office or political party office to induce such organizations or persons to use their authority or influence to obtain or retain an improper business advantage for Buyer or for Hach, or which otherwise constitute or have the purpose or effect of public or commercial bribery, acceptance of or acquiescence in extortion, kickbacks or other unlawful or improper means of obtaining business or any improper advantage, with respect to any of Buyer's activities related to this Contract. Hach asks Buyer to "Speak Up!" if aware of any violation of law, regulation or our Standards of Conduct ("SOC") in relation to this Contract. See <http://danaher.com/integrity-and-compliance> and [www.danaherintegrity.com](http://www.danaherintegrity.com) for a copy of the SOC and for access to our Helpline portal.

**17. FORCE MAJEURE:**

Hach is excused from performance of its obligations under this Contract to the extent caused by acts or omissions that are beyond its control of, including but not limited to Government embargoes, blockages, seizures or freeze of assets, delays or refusals to grant an export or import license or the suspension or revocation thereof, or any other acts of any Government; fires, floods, severe weather conditions, or any other acts of God; quarantines; labor strikes or lockouts; riots; strife; insurrections; civil disobedience or acts of criminals or terrorists; war; material shortages or delays in deliveries to Hach by third parties. In the event of the existence of any force majeure circumstances, the period of time for delivery, payment terms and payments under any letters of credit will be extended for a period of time equal to the period of delay. If the force majeure circumstances extend for six months, Hach may, at its option, terminate this Contract without penalty and without being deemed in default or in breach thereof.

**18. NON ASSIGNMENT AND WAIVER:**

Buyer will not transfer or assign this Contract or any rights or interests hereunder without Hach's prior written consent. Failure of either party to insist upon strict performance of any provision of this Contract, or to exercise any right or privilege contained herein, or the waiver of any breach of the terms or conditions of this Contract will not be construed as thereafter waiving any such terms, conditions, rights, or privileges, and the same will continue and remain in force and effect as if no waiver had occurred.

**19. LIMITATION OF LIABILITY:**

None of the Hach Indemnified Parties will be liable to Buyer under any circumstances for any special, treble, incidental or consequential damages, including without limitation, damage to or loss of property other than for the Products purchased hereunder; damages incurred in installation, repair or replacement; lost profits, revenue or opportunity; loss of use; losses resulting from or related to downtime of the product or inaccurate measurements or reporting; the cost of substitute products; or claims of Buyer's customers for such damages, howsoever caused, and whether based on warranty, contract, and/or tort (including negligence, strict liability or otherwise). The total liability of the Hach Indemnified Parties arising out of the performance or nonperformance hereunder or Hach's obligations in connection with the design, manufacture, sale, delivery, and/or use of Products will in no circumstance exceed in the aggregate a sum equal to twice the amount actually paid to Hach for Products delivered hereunder.

**20. APPLICABLE LAW AND DISPUTE RESOLUTION:**

The construction, interpretation and performance hereof and all transactions hereunder shall be governed by the laws of the State of Colorado, without regard to its principles or laws regarding conflicts of laws. If any provision of this Contract violates any Federal, State or local statutes or regulations of any countries having jurisdiction of this transaction, or is illegal for any reason, said provision shall be self-deleting without affecting the validity of the remaining provisions. Unless otherwise specifically agreed upon in writing between Hach and Buyer, any dispute relating to this Contract which is not resolved by the parties shall be adjudicated in order of preference by a court of competent jurisdiction (i) in the State of Colorado, U.S.A. if Buyer has minimum contacts with Colorado and the U.S., (ii) elsewhere in the U.S. if Buyer has minimum contacts with the U.S. but not Colorado, or (iii) in a neutral location if Buyer does not have minimum contacts with the United States.

**21. ENTIRE AGREEMENT & MODIFICATION:**

These Terms & Conditions of Sale constitute the entire agreement between the parties and supersede any prior agreements or representations, whether oral or written. No change to or modification of these Terms & Conditions shall be binding upon Hach unless in a written instrument specifically referencing that it is amending these Terms & Conditions of Sale and signed by an authorized representative of Hach. Hach rejects any additional or inconsistent Terms & Conditions of Sale offered by Buyer at any time, whether or not such terms or conditions materially alter the Terms & Conditions herein and irrespective of Hach's acceptance of Buyer's order for the described goods and services.





**Service Contract Quote**

**Office** Miele US Professional Service  
**E-Mail Address** procontracts@mieleusa.com  
**Telephone** 888-99-MIELE

Please always reference Document No.

Customer Number	Document No.	Date
8268691	60628365	10/25/2021

NARRAGANSETT BAY  
 COMMISSION.  
 7 Service Road  
 Providence, RI 02905-5505

**Customer Details**  
 Billing frequency Annually

We are pleased to provide you with the attached Preventative Maintenance Contract quote for your Miele Commercial Appliance. Our Preventative Maintenance Contracts are customized to your appliance's needs and include the following.

- Replacement of factory recommended maintenance parts
- Complete review and verification of proper operation
- Associated travel charges
- Number of maintenance visits that align with volume of usage

In order to purchase a Preventative Maintenance Contract, we request you submit to us a method of payment, either in the form of a credit card or a Purchase Order. Should you submit a Purchase Order, please assist us with expediting the processing of your order by ensuring that our terms of 'NET 30 DAYS' are stated on your Purchase Order at the time of submission.

**NOTE:** The Service Agreement quoted is for Preventative Maintenance. It is understood that in purchasing this agreement, you assure that the system to be maintained is in good standing and fully operational. If the visiting technician determines that the appliance is not in good working condition, the Preventative Maintenance Service Agreement will not be executed until the open issue with the system has been resolved. This will require billable service outside of the Preventative Maintenance Agreement and will need to be quoted accordingly. Upon completion of the service, the technician may continue the Preventative Maintenance.

Thanks and Best Regards,  
 Miele Inc.  
 800-991-9380



**Service Contract Quote**

**Office** Miele US Professional Service  
**E-Mail Address** procontracts@mieleusa.com  
**Telephone** 888-99-MIELE

Please always reference Document No.

Customer Number	Document No.	Date
8268691	60628365	10/25/2021

NARRAGANSETT BAY  
 COMMISSION.  
 7 Service Road  
 Providence, RI 02905-5505

**Customer Details**  
 Billing frequency Annually

Item no.	Appliance type	Contract description	Net price
100	Prof washer-disinfectors Lab. Techn. G 7893 208 V USA  Serial no.: 00/74386734  Purchase date: 12/22/2015	Contract type: Prev. service Contract Pro Contract number: 60628365 Starting date of :07/01/2022 contract End date of :07/01/2023 contract	1,476.00
300	Prof washer-disinfectors Lab. Techn. G 7893 208 V USA  Serial no.: 00/74386736  Purchase date: 12/22/2015	Contract type: Prev. service Contract Pro Contract number: 60628365 Starting date of :07/01/2022 contract End date of :07/01/2023 contract	1,476.00
500	Prof washer-disinfectors Lab. Techn. G 7893 208 V USA  Serial no.: 00/74386438  Purchase date: 12/22/2015	Contract type: Prev. service Contract Pro Contract number: 60628365 Starting date of :07/01/2022 contract End date of :07/01/2023 contract	1,476.00



**Service Contract Quote**

**Office** Miele US Professional Service  
**E-Mail Address** procontracts@mieleusa.com  
**Telephone** 888-99-MIELE

Please always reference Document No.

Customer Number	Document No.	Date
8268691	60628365	10/25/2021

NARRAGANSETT BAY  
 COMMISSION.  
 7 Service Road  
 Providence, RI 02903-5505

Item no.	Appliance type	Contract description	Net price
700	Prof washer-disinfectors Lab. Techn. G 7893 208 V USA  Serial no.: 00/74386437  Purchase date: 12/22/2015	Contract type: Prev. service Contract Pro Contract number: 60628365 Starting date of :07/01/2022 contract End date of :07/01/2023 contract	1,476.00
900	Prof washer-disinfectors Lab. Techn. G 7893 208 V USA  Serial no.: 00/74386436  Purchase date: 12/22/2015	Contract type: Prev. service Contract Pro Contract number: 60628365 Starting date of :07/01/2022 contract End date of :07/01/2023 contract	1,476.00
1100	Prof washer-disinfectors Lab. Techn. G 7893 208 V USA  Serial no.: 00/74386735  Purchase date: 12/22/2015	Contract type: Prev. service Contract Pro Contract number: 60628365 Starting date of :07/01/2022 contract End date of :07/01/2023 contract	1,476.00

Miele, Incorporated  
 9 Independence Way  
 Princeton, NJ 08540  
 Telephone – Sales Inquiries - (888) 99-MIELE  
 Telephone – Payment Inquiries - (888) 659-6720  
 Website www.MieleUSA.com

**Remit to Address:**  
 Miele, Incorporated  
 P.O. Box 22924  
 New York, NY 10087-2924

**ACH / Wire Info:**  
 Account Holder: Miele, Incorporated  
 Account Number: 00495357  
 Bank Name: Deutsche Bank Trust Company America  
 Bank Address: 60 Wall Street 25th Fl  
 Bank City and State: New York, NY 10005

ABA#: 021001033  
 SWIFT#: BKTRUS33  
 Chips Bank# 103



**Service Contract Quote**

**Office** Miele US Professional Service  
**E-Mail Address** procontracts@mieleusa.com  
**Telephone** 888-99-MIELE

Please always reference Document No.

Customer Number	Document No.	Date
8268691	60628365	10/25/2021

NARRAGANSETT BAY  
 COMMISSION.  
 7 Service Road  
 Providence, RI 02909-5505

Item no.	Appliance type	Contract description	Net price

Invoice total USD excl. tax 8,856.00  
 Invoice total USD incl. tax 8,856.00

This is not a contract invoice and does not have to be paid.

Signature Miele	Signature Customer



**SERVICE AGREEMENT**

October 27, 2021

Page 1

SHIMADZU SCIENTIFIC INSTRUMENTS, INC.  
 62 Forest Street  
 Suite 110  
 MARLBOROUGH, MA 01752  
 Phone: 508-573-3440 Fax: 800-590-0797

SA NUMBER 0000103761  
 Customer Number S0000017  
 Type Quote

**Location of Equipment**

NARRAGANSETT BAY COMMISSION  
 7 SERVICE ROAD  
 LAB BUILDING  
 PROVIDENCE, RI 02905-5505

Contact: Walter Palm  
 Phone:

**Billing Address**

Narraganett Bay Commission  
 7 SERVICE ROAD  
 LAB BUILDING  
 PROVIDENCE, RI 02905-5505

S0000017

Model	Serial Number	Coverage Plan	Coverage Price
GCMS-QP2010 SE	O20535450328	EXTENDED WARRANTY PLUS	\$6,505.00
Centurion Gold			\$2,400.00
Evolution Gold			\$2,640.00
CONTRACT TRAVEL		Travel Zone A (0-100 miles)	\$240.00
		SUBTOTAL:	\$11,785.00
		DISCOUNT:	\$0.00
		TOTAL PRICE:	\$11,785.00

One Year Extended Warranty Plus Premium Preventive Maintenance Service Agreement.  
 This agreemnt covers the Gold Level plan for the EST Purge and Trap for contract period.  
 CENTW579022817  
 EV817022817  
 Contact: Walter Palm / 401-461-8848 ext. 437 / wpalm@narrabay.com

Shimadzu contact: Amy Flood/ alflood@shimadzu.com

**PRICES WILL REMAIN IN EFFECT FOR 30 DAYS FROM THE QUOTATION DATE**

REGION	EFFECTIVE DATES	Purchase Order:
25NAT	7/1/2022 - 6/30/2023	

SHIMADZU SCIENTIFIC INSTRUMENTS, INC.	CUSTOMER
SUBMITTED BY: _____	APPROVED BY: _____
DATE SUBMITTED: _____	TITLE: _____
AUTHORIZED BY: _____	DATE APPROVED _____
DATE AUTHORIZED: _____	

NOTE: Please sign and return this quote with hard copy of the Purchase Order for processing.

The description of the terms & conditions are provided on the attached sheets. Through signature and/or purchase order, buyer agrees to comply with these terms & conditions



**Support Plan Quotation**

**USER INFORMATION**

Requestor: Dionne Bigotti  
 Phone #: 401-461-8848 ext. 439  
 Email: Dbigotti@narrabay.com  
 Customer: NARRAGANSETT BAY COMMISSION LABORATORY  
 Address 1: 1 SERVICE ROAD  
 Address 2: \_\_\_\_\_  
 Address 3: \_\_\_\_\_  
 City, State Zip: PROVIDENCE RI 02905

Quote ID #: 21514540  
 Quote Date: 11/5/2021  
 Quote Revision: 00  
 Quote Expiration Date: 12/31/2021  
 Customer PO # \_\_\_\_\_  
 # Years Quoted: Prorated  
 Billing Options: Annual in Advance

Item	Model	Description	Serial Number	QTY	Start Date	End Date	Plan Type	Price
1	0731222	iCAP Qc Quadrupole ICP-MS	SN03688R	1	12/17/2022	6/30/2023	Essential Prorated	\$8,844.94

**Total: \$8,844.94**

**Base Plan Features:**  
 ICP/MS Essential Support Plan Features:  
 ~ Field Service Engineer labor, travel, and parts required for Corrective Maintenance visits with a targeted response time of 3 business days  
 ~ Priority status for technical support inquiries with a targeted immediate response time. A certified service engineer will conduct diagnosis and Corrective Maintenance procedures using the latest digital remote support tools  
 ~ One (1) scheduled annual Preventive Maintenance visit (a standard PM kit is included)  
 ~ Discount on additional Preventive Maintenance  
 ~ Instrument Requalification (RQ) in conjunction with a scheduled Corrective Maintenance with a purchase of an add-on Operational Qualification (OQ)  
 ~ Premium subscription to Unity Lab Services Online Knowledge Base  
 ~ 10% discount on parts, accessories, and consumables during the effective period of the contract (please ask for the discount when contacting your local Thermo Fisher Scientific parts ordering department)  
 ~ Computers that were purchased from Thermo Fisher Scientific and required for the operation of the analytical system  
 ~ Software and firmware updates upon request and in conjunction with a scheduled Preventive Maintenance or Corrective Maintenance visit (updates are defined as changes of the existing software version that are intended to improve its performance)  
 ~ 10% discount off list price for the training classes purchased during the contract validity period. May not be available in all locations or used in conjunction with any other discounts or promotions (please check availability with your local Thermo Fisher sales representative or customer service team)

**Base Plan Exclusions:**  
 Support Plan Exclusions:  
 ~ Background checks, drug-testing, or on-site trainings required by customers may be subject to additional charges  
 ~ Applications and method development support  
 ~ Computers and/or software not provided and/or installed with the system by Thermo Fisher Scientific  
 ~ Computer hardware, operating system, and layered application software upgrades  
 ~ Computer replacement in order to accommodate an upgrade to a newer version of the operating system  
 ~ Instrument control software version upgrades  
 ~ External power equipment e.g. UPS (uninterruptable power supply), power conditioner, or isolation transformer  
 ~ Operator training  
 ~ Complete system replacement  
 ~ Buy-in parts and engineering specials  
 ~ Consumables items and wearable parts such as (but not limited to) bottles, calibration materials, gases, solvents, mobile phases, vials, caps, septa, columns, suppressors, cartridges, data media, ferrules, filters, frits, gaskets, ion exchange resin, lamps, photomultipliers, pump oil, reaction tubes, source ceramics, autosampler rotor valve seal, sample ports, syringes, sample loops, capillaries and other types of tubing, etc.  
 ~ Accessories and optional modules, such as (but not limited to) CD or ED detectors, eluent generators, IC Cube modules, AM managers, TCC, remote controllers, tablets, autosampler pumps, etc. (unless covered by a separately purchased additional option plan, if available)

**NOTES:**

ACCEPTANCE OF CONTRACT

THERMO FISHER SCIENTIFIC SALES REP

Signature \_\_\_\_\_ Date \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Quote prepared and approved by: Jeff Viney  
 Phone: (608) 327-6755  
 Fax: (608) 273-5029  
 Email: jeff.viney@thermofisher.com

Remit Payment To:  
 Thermo Electron North America, LLC  
 5225 Verona Road  
 Madison, WI 53711

Confidentiality Statement  
 Not to be Distributed



[oimail@oico.com](mailto:oimail@oico.com)    [www.oico.com](http://www.oico.com)

P.O. Box 9010, College Station, Texas 77842-9010    151 Graham Road    800-336-1911    Fax: (979) 690-0440

## Selective Service Contract

OI Analytical, acting directly or through its designated representative, will provide support services as described.

The **Customer Service Contract** plan is designed for demanding applications requiring extended levels of support.

### **Period of Performance**

OI Analytical Service Contracts are for one full year minimum from the date your Purchase Order has been received and/or Preventative Maintenance Certification ("PMC") has been completed.

### **OI Analytical Responsibilities**

#### **Telephone Support**

Telephone Support is provided by experienced, factory-trained technicians and is available Monday through Friday between 8:00 am and 5:00 pm CT except on company holidays.

#### **On-Site Service**

Our professional, friendly staff is standing by to assist you Monday through Friday between the hours of 8:00 am and 5:00 pm CT. Please call us at 1-800-336-1911 to:

- schedule a repair or
- schedule a Preventative Maintenance Visit

An OI Field Support Specialist or designated representative serving the local geographic area will be sent to perform the repair in response to a product failure. On-site visits should occur within 72 hours from the time we receive notice of the failure in our dispatch office. "Product failure" repair includes diagnosis and correction of hardware and electronic malfunctions. Equipment will be inspected and tested as necessary to re-establish proper operating performance. Parts that we determine require replacement will be supplied on an exchange basis. Parts removed from the equipment become the property of OI Analytical.

Prior to placing an on-site service request, Customer may be required to run diagnostic tests as determined by an OI Analytical technician. If services are rendered for a malfunction caused by application, contamination, leaks, defective gases/samples, or if service efforts to isolate the cause of a malfunction are increased as a result of aforementioned, OI Analytical will invoice Customer on a time and material basis for the service efforts to isolate the cause of malfunction. OI Analytical will require Purchase Order.



[oimail@oico.com](mailto:oimail@oico.com)    [www.oico.com](http://www.oico.com)

P.O. Box 9010, College Station, Texas 77842-9010    151 Graham Road    800-336-1911    Fax: (979) 690-0440

## Selective Service Contract

### **Preventative Maintenance (PM)**

OI Analytical representatives will come on-site and perform two (2) semi-annual Preventative Maintenance ("PM") Visits. Preventative Maintenance scheduling is the responsibility of Customer and is required to be scheduled thirty (30) days in advance. Maintenance includes repairing, cleaning, adjusting, lubricating, inspecting and testing as necessary to re-establish proper operating performance. Procedures for Preventative Maintenance are designed to reduce product failure and optimize performance of Customer's equipment.

### **TOC ANALYZERS**

- Routine maintenance functions normally associated with the operation of the instrument.
- TOC customers are required to have a flow meter on hand for troubleshooting purposes.
- PM parts include but are not limited to: dryer tube, reagent check valves, permeation tube, TFE inline filter, septum, and thermocouple.

### **GC SYSTEM**

- Ion source cleaning
- FID jet cleaning
- Inspection of tubing
- Replacement of trap
- Routine maintenance functions normally associated with the operation of the instrument.
- PM parts include but are not limited to: multiplier, liner, water management fitting, sparge filter, and tube assembly.
- 4750 Master TD parts include but are not limited to: solenoid valves, extractor springs, needle assemblies and alignment checks.

### **MSD**

- PM parts include but are not limited to: electronic and mechanical components, mechanical pump, turbo pump & controller or diffusion pump & controller, ion gauge controller (if listed), and source/rods.
- Exclusions: Consumables (gases, solvents, chemicals, inserts, columns, diskettes, printer ribbons & cartridges, printer paper, glassware, syringes, needles, glass jet separator, filaments and electron multiplier), filters, gas switching valves and solvents.

### **AUTOMATED CHEMISTRY ANALYZERS (ACA)**

- Routine maintenance functions normally associated with the operation of the instrument.
- Polish flow cell
- PM parts include but are not limited to: replacing cracked platen latches, cracked sprockets, change lamps, filter, replace any broken quarter turn locks as needed, and replacement of transmission tubing in Dilutor.

age 2 of 5

AD:03292005  
REV12 20180809

This order is subject to the Standard Terms and Conditions of Sale – Xylem Americas effective on the date the order is accepted which terms are available at <http://www.xyleminc.com/en-us/Pages/terms-conditions-of-sale.aspx> and incorporated herein by reference and made a part of the agreement between the parties.





oimail@oico.com www.oico.com

P.O. Box 9010, College Station, Texas 77842-9010 151 Graham Road 800-336-1911 Fax: (979) 690-0440

## Selective Service Contract

### **Emergency On-Site (EOS) Visits**

This contract includes up to two (2) emergency on-site ("EOS") visits. An EOS is defined as an on-site visit by a certified OI Analytical Technician or Representative performing repairs other than PMs covered under this contract. If additional emergency visits are requested over and above the number specified on this contract, they will be invoiced at the current hourly rate at list price plus expenses. A minimum of four hours will be invoiced.

### **Unlimited Factory Repairs**

Customer will be issued a Return Material Authorization (RMA) number, which is required to be placed on the package to reference when returning instrument(s) to the factory for repair. Method of shipping will be at the discretion of OI Analytical. Specified methods of shipment including insurance may be requested at Customer's expense.

### **Rentals**

In the event that the Customer's unit must be shipped back to the factory for repair, a rental module\* (OI Analytical manufactured equipment) will be shipped to Customer for use during that time. The manner of shipment will be at the discretion of OI Analytical. To ensure that Customer's unit is packaged correctly, Customer is required to wait for arrival of said rental module and utilize the OI Analytical shipment container(s) in which the rental module arrived for return shipment of Customer's unit.

Rental module(s) must be shipped back to OI Analytical within ten days after Customer's instrument has been repaired. Failure to return the rental module(s) by the end of this ten-day period will result in Customer being invoiced at the rate of \$50.00 per day. This charge will be incurred on a daily basis until the rental module has been received at our facility at the following address: OI Analytical, 151 Graham Road, College Station, TX, 77845.

\*Rental modules are on availability basis.

### **Customer Responsibility**

#### **Preventative Maintenance Certification**

All instruments will be subject to prequalification prior to commencement of the service contract if original Factory Warranty or existing contract lapses. Repairs that are necessary to bring the equipment up to manufacturer's operating specifications will be billed on a time and material basis.

age 3 of 5

AD:03292005  
REV12 20180809

This order is subject to the Standard Terms and Conditions of Sale – Xylem Americas effective on the date the order is accepted which terms are available at <http://www.xyleminc.com/en-us/Pages/terms-conditions-of-sale.aspx> and incorporated herein by reference and made a part of the agreement between the parties.



[oimail@oico.com](mailto:oimail@oico.com) [www.oico.com](http://www.oico.com)

P.O. Box 9010, College Station, Texas 77842-9010 151 Graham Road 800-336-1911 Fax: (979) 690-0440

## Selective Service Contract

### **Preventative Maintenance (PM)**

Preventative Maintenance scheduling is Customer's responsibility and is required to be scheduled thirty (30) days in advance.

### **Laboratory Personnel**

Only adequately trained laboratory personnel will operate instruments under this service contract. OI Analytical offers training courses for certification purposes at a billable rate.

### **System Upgrades**

System upgrades are created periodically to enhance the performance of the instrument. If Customer chooses to upgrade their system, Customer is responsible for purchasing the upgrade and contacting OI Analytical for the installation.

### **Failures and Contamination**

In the event of product failure, our in-house support personnel will require Customer to run diagnostic tests and/or replace some parts. Replacement parts will be shipped overnight. Minimum trouble-shooting will be required during the first 48 hours. In the event telephone trouble-shooting does not fix the problem, support will then be moved over to our Field dispatch to schedule an on-site service visit.

Failure of instrumentation due to analyst error, improper sample handling or failure due to the actions of anyone other than an OI Analytical authorized Support Specialist will not be covered under this agreement. Instrumentation malfunctioning due to leaks, contamination, sample foam-over, analytical breakdown or active sites are not covered under this agreement. Examples include but are not limited to: the loss of 2-Chloroethyl-vinyl-ether, breakdown of Endrin or DDT and low recoveries of target compounds as a result of a contaminated system. Parts, labor and travel required for the repair will be charged to Customer at current list price.

### **Consumable Parts**

OI Analytical will not cover consumable parts unless specified under the Preventative Maintenance section of this contract. Consumable parts required to complete the repair will be billed on time and material used basis.

Consumable parts (including any part that comes into direct contact with the sample or any item in the sample pathway) are specifically excluded from coverage under this agreement.

### **Operation and Maintenance**

Customer will follow operator procedures as specified in the Users' Manual including those

age 4 of 5

AD:03292005  
REV12 20180809

This order is subject to the Standard Terms and Conditions of Sale – Xylem Americas effective on the date the order is accepted which terms are available at <http://www.xyleminc.com/en-us/Pages/terms-conditions-of-sale.aspx> and incorporated herein by reference and made a part of the agreement between the parties.



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P.O. Box 9010, College Station, Texas 77842-9010    151 Graham Road    800-336-1911    Fax: (979) 690-0440

## Selective Service Contract

described for routine operational maintenance. A controlled climate must be maintained as stated in the manufacturer's specifications. Power requirements must be maintained at all times. Instrument failure due to power fluctuations or power loss is not covered under this contract. Operation outside the range of operational specifications such as pressure, flow, or corrosiveness of analytes as stated in product documentation will not be covered under this contract.

Use of applications and methodology applied to instrumentation outside of OI Analytical specifications and consumable parts from other vendors that are used on/or along with OI Analytical instruments will not be covered under this contract.

Site conditions or failures such as loss of air conditioning, unusual electrical conditions, or housing equipment in an environment containing unusually high amounts of dirt, dust or other foreign materials that might be introduced into the system thus causing non-conformance with OI Analytical site specifications will not be covered under this contract.

### **Purchase Order**

Depending on the Service Agreement purchased, services rendered using consumable parts will require a purchase order for parts used and labor associated with installation of those parts. All other labor and parts are covered under the Service Agreement.

### **Instrument Relocation**

If Customer finds it necessary to relocate the instrumentation while under contract, OI Analytical should be contacted prior to the move. If instrument failure is the result of relocation by Customer, repair will not be covered under this contract. It is Customer's option to call and schedule a qualified OI Analytical technician to handle the relocation of this equipment. If instrument failure occurs during relocation by qualified OI Technician, repair will be covered under contract.

### **Cancellation or Modification**

This Agreement may be modified or cancelled only upon thirty days written notice delivered by U.S. Mail or email to the OI Contracts Coordinator. An electronic read receipt will be required to confirm delivery of email notifications. Upon receipt of proper notice and after the passing of thirty days, OI will refund the pro-rated portion of the funding for the Agreement.

**Contract Price** **\$7,128.00**  
**Contract Cost** **\$245.32**  
 Profit/Loss **\$6,882.68** **Profit**  
**T000000700** **96.56%**

**Company Name:** NARRANGANSETT BAY COMMISSION **Contract Dates:** 07/01/21 thr  
**Today's Date:**  
 11/13/18

Model/SN:	1030W	P831730055	DOP	C114240
Model/SN:	1088	E832788935	DOP	C114240

**Contract Dates:** 07/01/21 thru 06/30/22

<u>PM/EOS</u>	<u>Date</u>	<u>Incident</u>	<u>SRO</u>	<u>Parts</u>	<u>Labor</u>
PM	10/27/21	981013	s35896	\$245.32	
PM	03/01/22	981014			

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**Totals** **\$245.32** **\$0.00**

**Contract Price** **\$7,128.00**  
**Contract Cost** **\$245.32**  
 Profit/Loss **\$6,882.68** **Profit**  
**96.56%**

Invoice# 241539  
 dated 07/14/2020

<b>323270-6 1030w</b>	\$4,181.00	\$348.42
<b>323277-6 1088</b>	\$2,423.00	\$201.92
	\$6,604.00	
	\$550.33	
	\$3,577.17	

**2021 PRICING - I ADDED 3.25%**  
**\$4,513.00**  
**\$2,615.00**  
**\$7,128.00**

**u 06/30/22**

shipped/installed  
 09/21/18 - 10/10/18  
 09/21/18 - 10/10/18

**Contract**  
**Cust**  
**286.65 Z6**

**Travel**      **Rental**      **Tech**      **Expenses**  
 Sean Fitzgerald

**\$0.00**      **\$0.00**      **\$0.00**

**\$3,980.00**  
**\$2,306.00**

	<u>2018 prices</u>		<u>8 MOS</u>	<u>2021 prices</u>	<u>prices quoted</u>
\$2,264.71	<b>\$4,232.00</b>	352.6666667	\$2,821.33	\$4,370.00	\$4,513.00
\$1,312.46	<b>\$2,452.00</b>	204.3333333	\$1,634.67	\$2,532.00	\$2,615.00
\$3,577.17	<b>\$6,684.00</b>		<b>\$4,456.00</b>	<b>\$6,902.00</b>	<b>\$7,128.00</b>

**% ONTOP OF 2020 PRICES FOR NEXT YEAR QUOTE**

7/01/19 thru 06/30/20

physical year

**Selective  
573400**

*5/23/17 - new operator*

A Anna.Kilian@narrabay.com

holding prices from last  
year

Chemist

prices had a 3.25% mark up as  
we were not sure if prices would  
be increased

Narragansett Bay Commission

7 Service Rd, Providence, RI 02905

401-461-8848 ext.441

Direct Line: 401-572-3213

# Service Contract Quotation



## Bill-to Address

Narragansett Bay Commission  
1 Service Road  
Providence  
Rhode Island  
USA  
02905

Customer No. : C044892  
Quotation No. : 10032869  
Quote Date : 01/09/2023  
Valid until : 02/09/2023

## Ship-to Address

Narragansett Bay Commission  
7 Service Road  
Att: Lab Bldg/PO 37415 Walter Palm  
Providence Rhode Island  
USA  
02905

Service Sales Contact : Michael Olesch  
Service Sales Contact Tel No : 978-234-4586  
Service Sales Contact eMail : molesch@peakscientific.com

## Conditions of Sale

**Payment terms:** 100% Advance Payment  
**Warranty:** [www.peakscientific.com/warranty-statement/](http://www.peakscientific.com/warranty-statement/)  
**T&C** [www.peakscientific.com/terms](http://www.peakscientific.com/terms)

Tax is not applied to your quote and if applicable, will be added to your Order Acknowledgement.

### Customer Contact Information:

Name:	Tel:	eMail:
<b>Bill To Contact:</b>		
<b>Ship To Contact:</b> Angelina Glater	401-461-8848	aglater@narrabay.com
<b>Service Contract Contact:</b> Angelina Glater	401-461-8848	aglater@narrabay.com
<b>Service Delivery Contact:</b> Angelina Glater	401-461-8848	aglater@narrabay.com

Item no.	Item name	Service Contract Variation	Serial No	Year	Net Value USD
3300253- SL0	Genius XE70 230V - SL0	SL4a-Teir-NA	720090416	1	13,996.55
Contract Description	Complete Plan 24				
Contract Start Date	03/14/2023				
Contract End Date	07/01/2024				

### Service Contract Details

- 1 or 2 (depending on model of generator) on-site preventative maintenance visits per year by a Peak engineer.
- All maintenance parts, labour and engineer travel charges - Full function check - Component upgrades carried out when applicable.
- Compressor Repair / Replacement included when required (compressors internal to the generator only).
- Breakdown/Repair Service with priority on site Engineer availability – including all breakdown/repair parts, labour and engineer travel charges.
- Rapid on-site response time of 24 hours.
- Online Technical Support.
- Peak Scientific T&Cs and Warranty Statement apply.

## Comments

Please do not hesitate to contact your Peak Sales Representative if you have any questions regarding your quotation or to submit your purchase order.

(SL4) – 24-hour plan

- An all- inclusive package
- All labor/travel included
- Peak certified technician
- No unexpected additional costs
- 24-hour priority response time
- Breakdowns also included (call-out/labor/parts)
- One (1) preventative onsite maintenance visit
- Full system check
- All recommended annual parts
- Compressor Maintenance/ Compressor replacement on 4th PM visit

When you are ready to place an order, please send your purchase order to [OrdersNA@peakscientific.com](mailto:OrdersNA@peakscientific.com). Or, if you'd like to pay via CC, please contact me at +1 978 234 4586 with the agreement number for reference, and your billing information. If you have any questions, you can also contact me by email at [molesch@peakscientific.com](mailto:molesch@peakscientific.com). Subject to Peak Scientific Inc. 's Terms and Conditions: <http://www.peakscientific.com/peak-us-terms-and-conditions/>

**Additional Statements**

- Initial PM due no later than 3 months from contract start date with continuous coverage.
- If coverage not renewed on time, PM will be due to take place 3 months from receipt of purchase order.
- For all new contracts, breakdown SLA (where applicable) will not be activated until 14 days from the contract start date. This does not apply to contracts renewed on time.

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**Document total USD**

**13,996.55**

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Please do not hesitate to contact your Peak Sales Representative if you have any questions regarding your quotation or to submit your purchase order.

Peak Scientific Inc - 19 Sterling Road - North Billerica - MA 01862 - US  
Tel: 800-767-6532 - Web: [www.peakscientific.com](http://www.peakscientific.com) - Mail: [arna@peakscientific.com](mailto:arna@peakscientific.com)



# Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Ledger / Ledger Set	<b>NARRAGANSETT BAY COMMISSION</b>
Period From	<b>JUL-22</b>
Period To	<b>JUN-22</b>
Accounting Flexfield From	<b>02-000-00-53630</b>
Accounting Flexfield To	<b>02-999-99-53630</b>
Balance Type	<b>Actual</b>
Encumbrance Type / Budget Name	
Include Zero Amount Lines	<b>No</b>
Include User Transaction Identifiers	<b>No</b>
Include Statistical Amount Lines	<b>No</b>
Include Accounts With No Activity	<b>No</b>

### Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Ledger Name	NARRAGANSETT BAY COMMISSION	Ledger Currency	USD	Balance Type	Actual
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Account	02-000-00-53630	Description	NARRAGANSETT BAY COMMISSI-DEFAULT-DEFAULT-MAINTENANCE CONTRACTS		
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Beginning Balance for Period				OCT-22	0.00	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Manual	Accrual	Oct 31, 2021			9455 REV AP ACCRUAL FROM FY21	1,282.81	
Period Total						1,282.81	0.00

Ending Balance for Period				OCT-22	1,282.81	0.00
				Account Total	1,282.81	0.00

Account	02-025-00-53630	Description	NARRAGANSETT BAY COMMISSI-ENGINEERING-DEFAULT-MAINTENANCE CONTRACTS		
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Beginning Balance for Period				JUL-22	0.00	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Manual	Accrual	Jul 14, 2021			JUN-21-AP ACCRUAL		500.00
Manual	Reclass	Jul 21, 2021			9367 RC PCARD TRANS JUN-MAP CROSS CONNECT	240.00	
Manual	Reclass	Jul 21, 2021			9367 RC PCARD TRANS JUN-PRIME SYSTEMS	85.00	

Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Manual	Reclass	Jul 21, 2021			9367 RC PCARD TRANS JUN-MAP CROSS CONNECT		240.00
Manual	Reclass	Jul 21, 2021			9367 RC PCARD TRANS JUN-PRIME SYSTEMS		85.00
Manual	Reclass	Jul 31, 2021			9383 RC PCARD PRIME SYSTEMS JUN 2021		85.00
Manual	Reclass	Jul 31, 2021			9383 RC PCARD PRIME SYSTEMS JUN 2021	85.00	
Payables	Purchase Invoices	Jul 31, 2021	Invoices	3290565099001	IN *NANOCLEAN DECONTAMINA	500.00	
					JP MORGAN CHASE & CO		
					Period Total	910.00	910.00

Ending Balance for Period	JUL-22	0.00	0.00
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Beginning Balance for Period	AUG-22	0.00	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Aug 18, 2021	Invoices	19015	OEM - PM of Liebert Units in IT - July 1, 2021 - June 30, 2022	3,088.50	
					AUTOMATIC TEMPERATURE CONTROLS INC		
Payables	Purchase Invoices	Aug 31, 2021	Invoices	3321887475001	IN *NANOCLEAN DECONTAMINA	500.00	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Aug 31, 2021	Invoices	3311483271001	APA LLC	1,200.00	
					JP MORGAN CHASE & CO		
					Period Total	4,788.50	0.00

Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Ending Balance for Period	AUG-22	4,788.50	0.00
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Beginning Balance for Period	SEP-22	4,788.50	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Sep 30, 2021	Invoices	335509130800 1	IN *NANOCLEAN DECONTAMINA	500.00	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Sep 30, 2021	Invoices	334436375000 1	AZURE WATER SERVICES	225.00	
					JP MORGAN CHASE & CO		
					Period Total	725.00	0.00

Ending Balance for Period	SEP-22	5,513.50	0.00
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Beginning Balance for Period	OCT-22	5,513.50	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Oct 18, 2021	Invoices	41421	BID 1363 Maintenance Services for HVAC and ATC Control Systems at the WQSB per NBC Specs - 10/1/2021-9/30/2022	3,835.50	
					NEXGEN MECHANICAL INC.		
					Period Total	3,835.50	0.00

Ending Balance for Period	OCT-22	9,349.00	0.00
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Beginning Balance for Period	NOV-22	9,349.00	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Nov 5, 2021	Invoices	3853	Annual certification for cleanroom in WQSB	2,499.00	
					CERTIFICATION AND CALIBRATION SERVICES INC		

### Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Nov 15, 2021	Invoices	W28474	MC22-25-05 - OEM - PM of Weil McClain Boilers at the Lab per Quote dated July 29, 2021 for the period of 7/1/2021-6/30/2022	1,850.00	
					SOUTHERN MECHANICAL LLC		
Payables	Purchase Invoices	Nov 30, 2021	Invoices	341134283300 1	IN *NANOCLEAN DECONTAMINA	535.00	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Nov 30, 2021	Invoices	341747474000 1	IN *NANOCLEAN DECONTAMINA	535.00	
					JP MORGAN CHASE & CO		
					Period Total	5,419.00	0.00

Ending Balance for Period		NOV-22	14,768.00	0.00
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Beginning Balance for Period		DEC-22	14,768.00	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Dec 31, 2021	Invoices	344947018400 1	IN *NANOCLEAN DECONTAMINA	267.50	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Dec 31, 2021	Invoices	345281291000 1	AZURE WATER SERVICES	225.00	
					JP MORGAN CHASE & CO		
					Period Total	492.50	0.00

Ending Balance for Period		DEC-22	15,260.50	0.00
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Beginning Balance for Period		JAN-22	15,260.50	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Jan 31, 2022	Invoices	347086268000 1	IN *NANOCLEAN DECONTAMINA	535.00	

### Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Jan 31, 2022	Invoices	347193831900 1	APA LLC	1,200.00	
					JP MORGAN CHASE & CO		
					Period Total	1,735.00	0.00

Ending Balance for Period						JAN-22	16,995.00	0.00
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Beginning Balance for Period						FEB-22	16,995.00	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Feb 28, 2022	Invoices	349719734700 1	IN *NANOCLEAN DECONTAMINA	535.00	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Feb 28, 2022	Invoices	350430656900 1	AUTOMATIC TEMP CONTROLS I	3,088.50	
					JP MORGAN CHASE & CO		
					Period Total	3,623.50	0.00

Ending Balance for Period						FEB-22	20,619.00	0.00
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Beginning Balance for Period						MAR-22	20,619.00	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Mar 31, 2022	Invoices	353561714200 1	IN *NANOCLEAN DECONTAMINA	535.00	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Mar 31, 2022	Invoices	354269846000 1	AZURE WATER SERVICES	225.00	
					JP MORGAN CHASE & CO		
					Period Total	760.00	0.00

Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Ending Balance for Period	MAR-22	21,379.00	0.00
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Beginning Balance for Period	APR-22	21,379.00	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Apr 30, 2022	Invoices	356714815700 1	JOHNSON CONTROLS SS	18,372.00	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Apr 30, 2022	Invoices	356988954100 1	AUTOMATIC TEMP CONTROLS I	105.00	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Apr 30, 2022	Invoices	356988954200 1	IN *NANOCLEAN DECONTAMINA	535.00	
					JP MORGAN CHASE & CO		
Period Total						19,012.00	0.00

Ending Balance for Period	APR-22	40,391.00	0.00
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Beginning Balance for Period	MAY-22	40,391.00	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Manual	Reclass	May 31, 2022			9628 RC PCARD TRANS-AUTOMATIC TEMP		105.00
Payables	Purchase Invoices	May 31, 2022	Invoices	360923627200 1	WWP*MODERN PEST SERVICES	40.00	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	May 31, 2022	Invoices	360923627300 1	WWP*MODERN PEST SERVICES	40.00	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	May 31, 2022	Invoices	361508993000 1	NEXGEN MECHANICAL	3,814.24	
					JP MORGAN CHASE & CO		

Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	May 31, 2022	Invoices	361508993100 1	NEXGEN MECHANICAL	3,578.27	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	May 31, 2022	Invoices	361508993200 1	NEXGEN MECHANICAL	1,814.23	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	May 31, 2022	Invoices	359712197900 1	ENCORE HOLDINGS LLC	374.81	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	May 31, 2022	Invoices	359712198000 1	ENCORE HOLDINGS LLC	524.80	
					JP MORGAN CHASE & CO		
					Period Total	10,186.35	105.00

Ending Balance for Period	MAY-22	50,472.35	0.00
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Beginning Balance for Period	JUN-22	50,472.35	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Jun 15, 2022	Invoices	2012-016-9	Grotto Brook Monitoring to Fulfill CRMC Assent #2011-08-031 - 4 Year Continuation to include mileage APPLIED BIO-SYSTEMS INC	4,525.88	
Manual	Reclass	Jun 30, 2022			9568 RC PCARD TRANS MAY 22 FY22-MODERN PEST		40.00
Manual	Reclass	Jun 30, 2022			9568 RC PCARD TRANS MAY 22 FY22-NEXGEN		3,578.27
Manual	Reclass	Jun 30, 2022			9568 RC PCARD TRANS MAY 22 FY22-NEXGEN		1,814.23
Manual	Reclass	Jun 30, 2022			9568 RC PCARD TRANS MAY 22 FY22-		524.80



Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
					ENCORE		
Manual	Reclass	Jun 30, 2022			9568 RC PCARD TRANS MAY 22 FY22-ENCORE		374.81
Manual	Reclass	Jun 30, 2022			9568 RC PCARD TRANS MAY 22 FY22-MODERN PEST		40.00
Manual	Accrual	Jun 30, 2022			JUNE 22 AP ACCRUAL FY22	535.00	
Payables	Purchase Invoices	Jun 30, 2022	Invoices	3636690694001	IN *NANOCLEAN DECONTAMINA	535.00	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Jun 30, 2022	Invoices	3636690696001	AZURE WATER SERVICES	225.00	
					JP MORGAN CHASE & CO		
Period Total						5,820.88	6,372.11

Ending Balance for Period	JUN-22	49,921.12	0.00
Account Total		49,921.12	0.00

Account 02-033-00-53630	Description NARRAGANSETT BAY COMMISSI- INFORMATION TECHNOLOGY-DEFAULT- MAINTENANCE CONTRACTS
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Beginning Balance for Period	JUL-22	0.00	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Jul 9, 2021	Invoices	71549054	Blanket FY21 /no MC re VMWare Q2521095.01 and 25211396.01	4,074.00	
					GOV CONNECTION INC		

Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Jul 13, 2021	Invoices	44959793	Oracle Annual Support 7/2020-6/2021	29,465.19	
					ORACLE AMERICA INC		
Manual	Prepaid	Jul 14, 2021			9353 PREPAID FY 2022-GRUBER	2,361.12	
Manual	Prepaid	Jul 14, 2021			9353 PREPAID FY 2022-ESRI	28,600.00	
Manual	Prepaid	Jul 14, 2021			9353 PREPAID FY 2022-GOV CONNECTION	8,765.00	
Manual	Prepaid	Jul 14, 2021			9353 PREPAID FY 2022-DLT TECH DATA	4,455.47	
Manual	Accrual	Jul 14, 2021			JUN-21-AP ACCRUAL		4,074.00
Manual	Accrual	Jul 14, 2021			ACCRUAL #3 06302021		29,465.19
Manual	Reclass	Jul 31, 2021			9384 RC EXP FY22-DLT TECH DATA		4,455.47
Manual	Reclass	Jul 31, 2021			9384 RC EXP FY22-ESRI		28,600.00
Payables	Purchase Invoices	Jul 31, 2021	Invoices	3293037296001	PARK PLACE TECHNOLOGIES	18,109.20	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Jul 31, 2021	Invoices	3284446515001	PARK PLACE TECHNOLOGIES	7,046.28	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Jul 31, 2021	Invoices	3284446516001	PARK PLACE TECHNOLOGIES	13,223.04	
					JP MORGAN CHASE & CO		
Period Total						116,099.30	66,594.66

### Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Ending Balance for Period	JUL-22	49,504.64	0.00
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Beginning Balance for Period	AUG-22	49,504.64	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Aug 31, 2021	Invoices	333766559000 1	ORACLE AMERICA, INC.	1,385.48	
					JP MORGAN CHASE & CO		
					Period Total	1,385.48	0.00

Ending Balance for Period	AUG-22	50,890.12	0.00
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Beginning Balance for Period	OCT-22	50,890.12	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Manual	Accrual	Oct 31, 2021			9455 REV AP ACCRUAL FROM FY21		1,282.81
Payables	Purchase Invoices	Oct 31, 2021	Invoices	337259129300 1	ORACLE AMERICA, INC.	1,385.48	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Oct 31, 2021	Invoices	337259129400 1	ORACLE AMERICA, INC.	1,282.81	
					JP MORGAN CHASE & CO		
					Period Total	2,668.29	1,282.81

Ending Balance for Period	OCT-22	52,275.60	0.00
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Beginning Balance for Period	JAN-22	52,275.60	0.00
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Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Jan 31, 2022	Invoices	347488744200 1	ORACLE AMERICA, INC.	1,385.48	
					JP MORGAN CHASE & CO		
					Period Total	1,385.48	0.00

Ending Balance for Period						JAN-22	53,661.08	0.00
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Beginning Balance for Period						MAR-22	53,661.08	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Mar 31, 2022	Invoices	352056617900 1	EPLUS TECHNOLOGY, INC	381.00	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Mar 31, 2022	Invoices	354410116700 1	GRUBER POWER SERVICES	1,997.44	
					JP MORGAN CHASE & CO		
					Period Total	2,378.44	0.00

Ending Balance for Period						MAR-22	56,039.52	0.00
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Beginning Balance for Period						APR-22	56,039.52	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Apr 30, 2022	Invoices	357519288600 1	ORACLE AMERICA, INC.	1,385.46	
					JP MORGAN CHASE & CO		
					Period Total	1,385.46	0.00

Ending Balance for Period						APR-22	57,424.98	0.00
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Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Beginning Balance for Period				MAY-22	57,424.98	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Manual	Accrual	May 27, 2022			MAY-FY22-AP ACCRUAL	3,295.60	
Payables	Purchase Invoices	May 31, 2022	Invoices	359268495000 1	EPLUS TECHNOLOGY, INC	3,295.60	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	May 31, 2022	Invoices	360154588300 1	FORTINET	391.30	
					JP MORGAN CHASE & CO		
Period Total						6,982.50	0.00

Ending Balance for Period				MAY-22	64,407.48	0.00
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Beginning Balance for Period				JUN-22	64,407.48	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Jun 2, 2022	Invoices	V2580365	Blanket Managed Services Maintenance for remaining FY22	3,295.60	
					ePLUS TECHNOLOGY INC		
Manual	Accrual	Jun 7, 2022			MAY-FY22-AP ACCRUAL		3,295.60
Payables	Purchase Invoices	Jun 14, 2022	Invoices	V2587949	Blanket Managed Services Maintenance for remaining FY22	3,295.60	
					ePLUS TECHNOLOGY INC		
Manual	Prepaid	Jun 21, 2022			9646 PREPAID FY 23 GOV CONNECTION		8,605.00
Manual	Accrual	Jun 30, 2022			JUNE 22 AP ACCRUAL FY22	3,296.00	
Payables	Purchase Invoices	Jun 30, 2022	Invoices	364126988000 1	GOVCONNECTION	8,605.00	

Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Jun 30, 2022	Invoices	365047875100 1	ORACLE AMERICA, INC.	1,905.72	
					JP MORGAN CHASE & CO		
					Period Total	20,397.92	11,900.60

Ending Balance for Period					JUN-22	72,904.80	0.00
					Account Total	72,904.80	0.00

Account	02-043-00-53630	Description	NARRAGANSETT BAY COMMISSI-INTERCEPTOR MAINTENANCE-DEFAULT-MAINTENANCE CONTRACTS				
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Beginning Balance for Period					JUL-22	0.00	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Jul 1, 2021	Invoices	12411378	RMTE-ESS-OS-3 Trimble Unity RM & Telog Enterprise Tier	7,380.00	
					TRIMBLE INC		
Manual	Accrual	Jul 14, 2021			JUN-21-AP ACCRUAL		7,380.00
Manual	Reclass	Jul 21, 2021			9367 RC PCARD TRANS JUN-MAP CROSS CONNECT	400.00	
Manual	Reclass	Jul 21, 2021			9367 RC PCARD TRANS JUN-MAP CROSS CONNECT		400.00
					Period Total	7,780.00	7,780.00

Ending Balance for Period					JUL-22	0.00	0.00
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### Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Beginning Balance for Period		AUG-22	0.00	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Aug 31, 2021	Invoices	332188747800 1	OHD WARWICK	575.00	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Aug 31, 2021	Invoices	332409212200 1	OHD WARWICK	600.00	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Aug 31, 2021	Invoices	332770032100 1	OHD WARWICK	248.29	
					JP MORGAN CHASE & CO		
Period Total						1,423.29	0.00

Ending Balance for Period		AUG-22	1,423.29	0.00
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Beginning Balance for Period		NOV-22	1,423.29	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Nov 30, 2021	Invoices	341250801900 1	OHD WARWICK	1,175.00	
					JP MORGAN CHASE & CO		
Period Total						1,175.00	0.00

Ending Balance for Period		NOV-22	2,598.29	0.00
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Beginning Balance for Period		FEB-22	2,598.29	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Feb 28, 2022	Invoices	349479994200 1	OHD WARWICK	1,175.00	

### Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
					JP MORGAN CHASE & CO		
					Period Total	1,175.00	0.00

Ending Balance for Period	FEB-22	<b>3,773.29</b>	<b>0.00</b>
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Beginning Balance for Period	MAR-22	<b>3,773.29</b>	<b>0.00</b>
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Mar 31, 2022	Invoices	353424945400 1	SQ *MAP CROSS CONNECTIONS	360.00	
					JP MORGAN CHASE & CO		
					Period Total	360.00	0.00

Ending Balance for Period	MAR-22	<b>4,133.29</b>	<b>0.00</b>
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Beginning Balance for Period	MAY-22	<b>4,133.29</b>	<b>0.00</b>
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	May 31, 2022	Invoices	359135444300 1	OHD WARWICK	1,331.70	
					JP MORGAN CHASE & CO		
					Period Total	1,331.70	0.00

Ending Balance for Period	MAY-22	<b>5,464.99</b>	<b>0.00</b>
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Beginning Balance for Period	JUN-22	<b>5,464.99</b>	<b>0.00</b>
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Manual	Reclass	Jun 30, 2022			9691 RC PCARD TRANS JUNE 2022 (Waste Management)		172.24



Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Jun 30, 2022	Invoices	363066932500 1	OHD WARWICK JP MORGAN CHASE & CO	285.00	
Payables	Purchase Invoices	Jun 30, 2022	Invoices	366263237000 1	WASTE MGMT WM EZPAY JP MORGAN CHASE & CO	172.24	
Payables	Purchase Invoices	Jun 30, 2022	Invoices	364739038200 1	SQ *MAP CROSS CONNECTIONS JP MORGAN CHASE & CO	180.00	
Period Total						637.24	172.24

	Ending Balance for Period	JUN-22	5,929.99	0.00
			Account Total	5,929.99 0.00

Account	02-044-00-53630	Description	NARRAGANSETT BAY COMMISSI-OPERATIONS AND MAINTENANC-DEFAULT-MAINTENANCE CONTRACTS
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	Beginning Balance for Period	JUL-22	0.00	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Jul 1, 2021	Invoices	7105144281	Power Generation Care Support Contract per Proposal Number EGR-190329-1 from 07/01/2021-06/30/2022 based on ABB Standard Terms and Conditions ABB INC	73,404.96	
Manual	Prepaid	Jul 14, 2021			9353 PREPAID FY 2022-CDW	7,095.83	
Payables	Purchase Invoices	Jul 31, 2021	Invoices	329056510000 1	SIEMENS INDUSTRY INC	5,982.00	

Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Jul 31, 2021	Invoices	3308062301001	SIEMENS INDUSTRY	9,732.99	
					JP MORGAN CHASE & CO		
					Period Total	96,215.78	0.00

Ending Balance for Period						JUL-22	96,215.78	0.00
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Beginning Balance for Period						SEP-22	96,215.78	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Sep 22, 2021	Invoices	PUSA10090032190	MC22-44-03 - Maintenance Agreement Renewal for the period 9/1/2021-8/31/2022	696.00	
					PPT HOLDINGS I LLC		
					Period Total	696.00	0.00

Ending Balance for Period						SEP-22	96,911.78	0.00
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Beginning Balance for Period						OCT-22	96,911.78	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Oct 31, 2021	Invoices	3375137975001	COMPUTER PLUS SALES & SER	298.00	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Oct 31, 2021	Invoices	3390547150001	SIEMENS INDUSTRY	9,732.99	
					JP MORGAN CHASE & CO		
					Period Total	10,030.99	0.00

Ending Balance for Period						OCT-22	106,942.77	0.00
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### Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Beginning Balance for Period		JAN-22	106,942.77	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Jan 31, 2022	Invoices	346391031400 1	SIEMENS INDUSTRY INC	5,982.00	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Jan 31, 2022	Invoices	347805792600 1	SIEMENS INDUSTRY	9,732.99	
					JP MORGAN CHASE & CO		
Period Total						15,714.99	0.00

Ending Balance for Period		JAN-22	122,657.76	0.00
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Beginning Balance for Period		APR-22	122,657.76	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Apr 30, 2022	Invoices	356714815800 1	SIEMENS INDUSTRY INC	9,732.99	
					JP MORGAN CHASE & CO		
Period Total						9,732.99	0.00

Ending Balance for Period		APR-22	132,390.75	0.00
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Beginning Balance for Period		JUN-22	132,390.75	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Jun 30, 2022	Invoices	365790207400 1	CDW GOVT #Z946370	7,095.83	
					JP MORGAN CHASE & CO		
Period Total						7,095.83	0.00

Ending Balance for Period		JUN-22	139,486.58	0.00
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Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Account Total 139,486.58 0.00

Account	02-046-00-53630	Description	NARRAGANSETT BAY COMMISSI-FIELD'S POINT-DEFAULT-MAINTENANCE CONTRACTS
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Beginning Balance for Period		JUL-22	0.00	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Jul 31, 2021	Invoices	330917056100 1	MILTON CAT JP MORGAN CHASE & CO	661.18	
Payables	Purchase Invoices	Jul 31, 2021	Invoices	329406671200 1	MILTON CAT JP MORGAN CHASE & CO	635.99	
Payables	Purchase Invoices	Jul 31, 2021	Invoices	329406671300 1	MILTON CAT JP MORGAN CHASE & CO	635.99	
Payables	Purchase Invoices	Jul 31, 2021	Invoices	329630324600 1	MILTON CAT JP MORGAN CHASE & CO	645.91	
Payables	Purchase Invoices	Jul 31, 2021	Invoices	330107558100 1	MILTON CAT JP MORGAN CHASE & CO	636.37	
Payables	Purchase Invoices	Jul 31, 2021	Invoices	330107558200 1	MILTON CAT JP MORGAN CHASE & CO	648.08	
Payables	Purchase Invoices	Jul 31, 2021	Invoices	330107558300 1	MILTON CAT JP MORGAN CHASE & CO	645.19	
Payables	Purchase Invoices	Jul 31, 2021	Invoices	330107558400 1	MILTON CAT JP MORGAN CHASE & CO	655.61	
Payables	Purchase Invoices	Jul 31, 2021	Invoices	330107558500 1	MILTON CAT	636.37	

Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Jul 31, 2021	Invoices	330107558600 1	MILTON CAT	636.37	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Jul 31, 2021	Invoices	330806231500 1	MILTON CAT	674.85	
					JP MORGAN CHASE & CO		
					Period Total	7,111.91	0.00

Ending Balance for Period						JUL-22	7,111.91	0.00
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Beginning Balance for Period						AUG-22	7,111.91	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Aug 2, 2021	Invoices	14291	Sole Source Vendor, Maintenance Agreement on FP Blowers Blanket Period from 7/1/2021 - 6/30/2022	31,825.50	
					APG NEUROS CORP		
Payables	Purchase Invoices	Aug 18, 2021	Invoices	5763	OEM VENDOR TO PROVIDE (2) ANNUAL MAINTENANCE/SERVICE VISITS ON TPS KUENZ CRANE PER QUOTE# 3542. BLANKET PERIOD 7/1/2021 TO 6/30/2022	6,350.00	
					KUENZ AMERICA INC		
Payables	Purchase Invoices	Aug 31, 2021	Invoices	332188747200 1	OHD WARWICK	875.00	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Aug 31, 2021	Invoices	331842576600 1	AZURE WATER SERVICES	425.00	
					JP MORGAN CHASE & CO		
					Period Total	39,475.50	0.00

Ending Balance for Period						AUG-22	46,587.41	0.00
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### Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Beginning Balance for Period		SEP-22	46,587.41	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Sep 2, 2021	Invoices	83330-1	Blanket for Annual Service Agreement for Fulton Pulse PHW-500 SN#111047 FP Boiler FRANK I ROUNDS COMPANY	2,330.00	
Payables	Purchase Invoices	Sep 30, 2021	Invoices	335509133200 1-1	CITIWORKS CORP JP MORGAN CHASE & CO	790.00	
Period Total						3,120.00	0.00

Ending Balance for Period		SEP-22	49,707.41	0.00
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Beginning Balance for Period		NOV-22	49,707.41	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Nov 17, 2021	Invoices	85086-1	Blanket for Annual Service Agreement for Fulton Pulse PHW-500 SN#111047 FP Boiler FRANK I ROUNDS COMPANY	2,440.00	
Payables	Purchase Invoices	Nov 30, 2021	Invoices	341747475200 1	OHD WARWICK JP MORGAN CHASE & CO	875.00	
Period Total						3,315.00	0.00

Ending Balance for Period		NOV-22	53,022.41	0.00
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Beginning Balance for Period		DEC-22	53,022.41	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Dec 17, 2021	Invoices	90193675	Maintenance Contract for Four Compressors (4) at FP Facility Per Quote #HROAAH.AFM.000279 at \$29,326.67 per Year Blanket Period Starting 7/1/2020 - 6/30/2023	29,326.67	

### Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
					HOWDEN NORTH AMERICA INC		
Payables	Purchase Invoices	Dec 31, 2021	Invoices	345281293000 1	MILTON CAT	636.37	
					JP MORGAN CHASE & CO		
					Period Total	29,963.04	0.00

Ending Balance for Period						DEC-22	82,985.45	0.00
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Beginning Balance for Period						JAN-22	82,985.45	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Jan 31, 2022	Invoices	347086268200 1	AZURE WATER SERVICES	425.00	
					JP MORGAN CHASE & CO		
					Period Total	425.00	0.00

Ending Balance for Period						JAN-22	83,410.45	0.00
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Beginning Balance for Period						FEB-22	83,410.45	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Feb 28, 2022	Invoices	349370767300 1-1	CITIWORKS CORP	890.00	
					JP MORGAN CHASE & CO		
					Period Total	890.00	0.00

Ending Balance for Period						FEB-22	84,300.45	0.00
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Beginning Balance for Period						MAR-22	84,300.45	0.00
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Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Manual	Accrual	Mar 30, 2022			MAR-FY22-AP ACCRUAL	2,182.00	
Payables	Purchase Invoices	Mar 31, 2022	Invoices	3528651973001	OHD WARWICK	985.60	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Mar 31, 2022	Invoices	3541336816001	AZURE WATER SERVICES	425.00	
					JP MORGAN CHASE & CO		
Period Total						3,592.60	0.00

Ending Balance for Period	MAR-22	87,893.05	0.00
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Beginning Balance for Period	APR-22	87,893.05	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Apr 6, 2022	Invoices	MASAINV159399	OEM AUTHORIZED REP. TO PERFORM ANNUAL AND EMERGENCY SERVICE TO KOHLER GENERATORS LOCATED AT WASHINGTON PARK P.S., RESERVOIR AVE. P.S. AND WATER QUALITY SCIENCE BLDG. PER THE AGREEMENT. BLANKET PERIOD 1/1/2022 TO 12/31/2024	2,182.00	
					KRAFT POWER CORPORATION		
Manual	Accrual	Apr 7, 2022			MAR-FY22-AP ACCRUAL		2,182.00
Payables	Purchase Invoices	Apr 7, 2022	Invoices	12961662	Maintenance Contract for all Hach Instruments at Field's Point needed for BNR Permit per quote #Hach386623. 04/01/2022 - 03/31/2023	39,595.05	
					HACH COMPANY		
Period Total						41,777.05	2,182.00

Ending Balance for Period	APR-22	127,488.10	0.00
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Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Beginning Balance for Period		MAY-22	127,488.10	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	May 11, 2022	Invoices	M78182	BID FOR CRANE/HOIST INSPECTIONS PER NBC BID SPECIFICATIONS FOR FPWWTF BLANKET PERIOD APRIL 1, 2022 THRU MARCH 31, 2023 (3) YEAR BID	3,290.64	
					MASS CRANE & HOIST SERVICES INC		
Manual	Accrual	May 27, 2022			MAY-FY22-AP ACCRUAL	50,774.88	
Manual	Accrual	May 31, 2022			MAY-FY22-AP ACCRUAL 2	1,500.00	
Payables	Purchase Invoices	May 31, 2022	Invoices	3591354427001	ASNE	991.38	
					JP MORGAN CHASE & CO		
					Period Total	56,556.90	0.00

Ending Balance for Period		MAY-22	184,045.00	0.00
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Beginning Balance for Period		JUN-22	184,045.00	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Jun 2, 2022	Invoices	1122050465	Blanket for (5) year Total Responsibility Plan on (2) ZM500 Atlas Copco Blowers. \$25,387.44 annual cost per unit. Year (3): 02/01/2024 - 01/31/2025.	50,774.88	
					ATLAS COPCO COMPRESSORS LLC		
Manual	Accrual	Jun 7, 2022			MAY-FY22-AP ACCRUAL 2		1,500.00
Manual	Accrual	Jun 7, 2022			MAY-FY22-AP ACCRUAL		50,774.88

Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Jun 22, 2022	Invoices	6470	OEM VENDOR TO PROVIDE (2) ANNUAL MAINTENANCE/SERVICE VISITS ON TPS KUENZ CRANE PER QUOTE# 3542. BLANKET PERIOD 7/1/2021 TO 6/30/2022 KUENZ AMERICA INC	6,350.00	
Manual	FY End Entries	Jun 30, 2022			ADDITIONAL ACCRUALS FY22	981.75	
Payables	Purchase Invoices	Jun 30, 2022	Invoices	364126989500 1	CITIWORKS CORP JP MORGAN CHASE & CO	890.00	
Payables	Purchase Invoices	Jun 30, 2022	Invoices	363529279300 1	MILTON CAT JP MORGAN CHASE & CO	2,240.00	
Payables	Purchase Invoices	Jun 30, 2022	Invoices	363529279400 1	MILTON CAT JP MORGAN CHASE & CO	3,730.00	
Payables	Purchase Invoices	Jun 30, 2022	Invoices	363529279500 1	MILTON CAT JP MORGAN CHASE & CO	3,730.00	
Payables	Purchase Invoices	Jun 30, 2022	Invoices	363529279600 1	MILTON CAT JP MORGAN CHASE & CO	2,944.00	
Payables	Purchase Invoices	Jun 30, 2022	Invoices	364739039400 1	MILTON CAT JP MORGAN CHASE & CO	1,230.00	
Payables	Purchase Invoices	Jun 30, 2022	Invoices	364739039500 1	MILTON CAT JP MORGAN CHASE & CO	1,230.00	
Payables	Purchase Invoices	Jun 30, 2022	Invoices	364739039600 1	MILTON CAT JP MORGAN CHASE & CO	1,230.00	
Payables	Purchase Invoices	Jun 30, 2022	Invoices	364739039700 1	MILTON CAT JP MORGAN CHASE & CO	1,230.00	

Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Jun 30, 2022	Invoices	364739039800 1	MILTON CAT JP MORGAN CHASE & CO	1,316.00	
Payables	Purchase Invoices	Jun 30, 2022	Invoices	364739039900 1	MILTON CAT JP MORGAN CHASE & CO	1,160.00	
Payables	Purchase Invoices	Jun 30, 2022	Invoices	366397868300 1	MILTON CAT JP MORGAN CHASE & CO	1,230.00	
Payables	Purchase Invoices	Jun 30, 2022	Invoices	364739040000 1	MILTON CAT JP MORGAN CHASE & CO	4,662.00	
Payables	Purchase Invoices	Jun 30, 2022	Invoices	363816271000 1	AZURE WATER SERVICES JP MORGAN CHASE & CO	425.00	
Period Total						85,353.63	52,274.88

Ending Balance for Period	JUN-22	217,123.75	0.00
Account Total		217,123.75	0.00

Account 02-047-00-53630	Description NARRAGANSETT BAY COMMISSI-BUCKLIN POINT-DEFAULT-MAINTENANCE CONTRACTS
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Beginning Balance for Period	JUL-22	0.00	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Jul 1, 2021	Invoices	90190133	MC21-47-06 - Maintenance Contract Renewal per Reference: HROJAJ.AFM.000576 HOWDEN NORTH AMERICA INC	6,111.39	
Manual	Prepaid	Jul 14, 2021			9353 PREPAID FY 2022-NE ENVIRONMENTAL	4,800.00	

Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Manual	Accrual	Jul 14, 2021			JUN-21-AP ACCRUAL		6,111.39
Payables	Purchase Invoices	Jul 31, 2021	Invoices	328444651400 1	HACH COMPANY	15,013.00	
					JP MORGAN CHASE & CO		
					Period Total	25,924.39	6,111.39

Ending Balance for Period						JUL-22	19,813.00	0.00
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Beginning Balance for Period						AUG-22	19,813.00	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Aug 31, 2021	Invoices	332188748600 1	AZURE WATER SERVICES	750.00	
					JP MORGAN CHASE & CO		
					Period Total	750.00	0.00

Ending Balance for Period						AUG-22	20,563.00	0.00
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Beginning Balance for Period						SEP-22	20,563.00	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Sep 2, 2021	Invoices	14449	BLANKET-NEUROS BLOWER MAINTENANCE SERVICE CONTRACT 2ND YEAR OF 4 YEAR CONTRACT JULY 1,2021-JUNE 30,2022	31,869.00	
					APG NEUROS CORP		
Payables	Purchase Invoices	Sep 30, 2021	Invoices	336098143800 1	E J PRESCOTT INC DIV 6	700.00	
					JP MORGAN CHASE & CO		
					Period Total	32,569.00	0.00

Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Ending Balance for Period	SEP-22	53,132.00	0.00
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Beginning Balance for Period	OCT-22	53,132.00	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Manual	Reclass	Oct 27, 2021			9451 RC PCARD SEP-EJ PRESCOTT		700.00
Payables	Purchase Invoices	Oct 31, 2021	Invoices	339054715800 1	OHD WARWICK	2,400.00	
					JP MORGAN CHASE & CO		
					Period Total	2,400.00	700.00

Ending Balance for Period	OCT-22	54,832.00	0.00
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Beginning Balance for Period	DEC-22	54,832.00	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Dec 31, 2021	Credit Memos	345770207900 1	ATLAS COPCO COMPRESSORS		127.20
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Dec 31, 2021	Invoices	345375912400 1	ATLAS COPCO COMPRESSORS	127.20	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Dec 31, 2021	Invoices	345375912500 1	ATLAS COPCO COMPRESSORS	4,021.57	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Dec 31, 2021	Invoices	345281291700 1	AZURE WATER SERVICES	750.00	
					JP MORGAN CHASE & CO		
					Period Total	4,898.77	127.20

Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Ending Balance for Period	DEC-22	<b>59,603.57</b>	<b>0.00</b>
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Beginning Balance for Period	MAR-22	<b>59,603.57</b>	<b>0.00</b>
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Mar 31, 2022	Invoices	354133682600 1	AZURE WATER SERVICES	750.00	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Mar 31, 2022	Invoices	352723715600 1	EASTERN INDUSTRIAL AUTOMA	875.00	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Mar 31, 2022	Invoices	354855713400 1	NORTHLAND - WILLETTE HYDR	2,615.55	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Mar 31, 2022	Invoices	354982518400 1	KRAFT POWER	722.40	
					JP MORGAN CHASE & CO		
					Period Total	4,962.95	0.00

Ending Balance for Period	MAR-22	<b>64,566.52</b>	<b>0.00</b>
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Beginning Balance for Period	APR-22	<b>64,566.52</b>	<b>0.00</b>
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Apr 6, 2022	Invoices	5320	ANNUAL BACKFLOW PREVENTATION TESTING.	990.00	
					MAP CROSS CONNECTIONS INC		
Payables	Purchase Invoices	Apr 21, 2022	Invoices	M77857	VENDOR TO SUPPLY ANNUAL CRANE/HOIST INSPECTIONS PER NBC SPECIFICATIONS. BID 1421. BLANKET PERIOD 4/1/2022 - 3/31/2025	1,398.77	
					MASS CRANE & HOIST SERVICES INC		
Payables	Purchase Invoices	Apr 30, 2022	Invoices	358538722500 1	ASNE	991.38	

Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
					JP MORGAN CHASE & CO		
					Period Total	3,380.15	0.00

Ending Balance for Period						APR-22	67,946.67	0.00
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Beginning Balance for Period						MAY-22	67,946.67	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	May 31, 2022	Invoices	361508993500 1	ATLAS COPCO COMPRESSORS	2,359.76	
					JP MORGAN CHASE & CO		
					Period Total	2,359.76	0.00

Ending Balance for Period						MAY-22	70,306.43	0.00
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Beginning Balance for Period						JUN-22	70,306.43	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Jun 21, 2022	Invoices	90198385	SOLE SOURCE VENDOR HOWDON ROOTS TO PREFORM SEMI ANNUAL SERVICE TO BLOWERS & ROOTS PANEL PER QUOTE # HROJAF.AFM.000913		55.34
					HOWDEN NORTH AMERICA INC		
Payables	Purchase Invoices	Jun 21, 2022	Invoices	90198385	SOLE SOURCE VENDOR HOWDON ROOTS TO PREFORM SEMI ANNUAL SERVICE TO BLOWERS & ROOTS PANEL PER QUOTE # HROJAF.AFM.000913	10,500.00	
					HOWDEN NORTH AMERICA INC		
Manual	Reclass	Jun 30, 2022			9568 RC PCARD TRANS MAY 22 FY22-ATLAS COPCO		2,359.76
Payables	Purchase	Jun 30, 2022	Invoices	364447390700	AZURE WATER SERVICES	750.00	

### Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
	Invoices			1			
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Jun 30, 2022	Invoices	366397867400 1	MILTON CAT	3,521.33	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Jun 30, 2022	Invoices	366397867500 1	MILTON CAT	1,550.17	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Jun 30, 2022	Invoices	366541741400 1	ATLAS COPCO COMPRESSORS	4,021.57	
					JP MORGAN CHASE & CO		
					Period Total	20,343.07	2,415.10

Ending Balance for Period					JUN-22	88,234.40	0.00
					Account Total	88,234.40	0.00

Account	02-053-00-53630	Description	NARRAGANSETT BAY COMMISSI-LABORATORY-DEFAULT-MAINTENANCE CONTRACTS				
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Beginning Balance for Period					JUL-22	0.00	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Jul 31, 2021	Invoices	328739580000 1	SHIMADZU SCIENTIFIC INSTR	11,785.00	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Jul 31, 2021	Invoices	330450585900 1	OI CORPORATION	7,128.00	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Jul 31, 2021	Invoices	328837653800 1	SUMUP *MIELE INCORPORATED	8,604.00	
					JP MORGAN CHASE & CO		



### Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Jul 31, 2021	Invoices	328837654300 1	HACH COMPANY	25,647.00	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Jul 31, 2021	Invoices	328943587200 1	BIOTAGE LLC	4,559.00	
					JP MORGAN CHASE & CO		
					Period Total	57,723.00	0.00

Ending Balance for Period						JUL-22	57,723.00	0.00
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Beginning Balance for Period						AUG-22	57,723.00	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Aug 31, 2021	Invoices	332409211700 1	MILLIPORE *AMERICAS	2,781.20	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Aug 31, 2021	Invoices	332979061600 1	MILLIPORE *AMERICAS	2,129.56	
					JP MORGAN CHASE & CO		
					Period Total	4,910.76	0.00

Ending Balance for Period						AUG-22	62,633.76	0.00
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Beginning Balance for Period						NOV-22	62,633.76	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Nov 30, 2021	Invoices	341491872200 1	MILLIPORE *AMERICAS	2,449.50	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Nov 30, 2021	Invoices	341491872300 1	MILLIPORE *AMERICAS	1,627.40	
					JP MORGAN CHASE & CO		

Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Period Total						4,076.90	0.00

Ending Balance for Period						NOV-22	66,710.66	0.00
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Beginning Balance for Period						DEC-22	66,710.66	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Dec 31, 2021	Invoices	343857164800 1	CALEY & WHITMORE COR JP MORGAN CHASE & CO	4,790.00	
Payables	Purchase Invoices	Dec 31, 2021	Invoices	343857164900 1	CALEY & WHITMORE COR JP MORGAN CHASE & CO	1,720.00	
Payables	Purchase Invoices	Dec 31, 2021	Invoices	345944073800 1	MILLIPORE *AMERICAS JP MORGAN CHASE & CO	2,883.99	
Payables	Purchase Invoices	Dec 31, 2021	Invoices	343976045300 1	MILLIPORE *AMERICAS JP MORGAN CHASE & CO	2,473.60	
Period Total						11,867.59	0.00

Ending Balance for Period						DEC-22	78,578.25	0.00
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Beginning Balance for Period						JUN-22	78,578.25	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Jun 30, 2022	Invoices	363969092500 1-1	WILKEM SCIENTIFIC LIMITED JP MORGAN CHASE & CO	446.40	
Payables	Purchase Invoices	Jun 30, 2022	Invoices	365491490800 1	WILKEM SCIENTIFIC LIMITED JP MORGAN CHASE & CO	1,249.20	

# Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2021-07-01T00:00:00.000-04:00

Date To 2022-06-30T00:00:00.000-04:00

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
					Period Total	1,695.60	0.00
					Ending Balance for Period	80,273.85	0.00
					JUN-22		
					Account Total	80,273.85	0.00
					Ledger Total	655,157.30	0.00

End of Report

# Account Analysis Report

**NARRAGANSETT BAY COMMISSION**

Date From **2022-07-01T00:00:00.000-04:00**

Date To **2022-12-31T00:00:00.000-05:00**

Ledger / Ledger Set	<b>NARRAGANSETT BAY COMMISSION</b>
Period From	<b>JUL-23</b>
Period To	<b>DEC-23</b>
Accounting Flexfield From	<b>02-000-00-53630</b>
Accounting Flexfield To	<b>02-999-99-53630</b>
Balance Type	<b>Actual</b>
Encumbrance Type / Budget Name	
Include Zero Amount Lines	<b>No</b>
Include User Transaction Identifiers	<b>No</b>
Include Statistical Amount Lines	<b>No</b>
Include Accounts With No Activity	<b>No</b>

Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2022-07-01T00:00:00.000-04:00

Date To 2022-12-31T00:00:00.000-05:00

Ledger Name	NARRAGANSETT BAY COMMISSION	Ledger Currency	USD	Balance Type	Actual
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Account	02-025-00-53630	Description	NARRAGANSETT BAY COMMISSI-ENGINEERING-DEFAULT-MAINTENANCE CONTRACTS		
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Beginning Balance for Period				JUL-23	0.00	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Manual	Accrual	Jul 26, 2022			JUNE 22 AP ACCRUAL FY22		535.00
Payables	Purchase Invoices	Jul 31, 2022	Invoices	3681946667001	IN *NANOCLEAN DECONTAMINA JP MORGAN CHASE & CO	535.00	
Payables	Purchase Invoices	Jul 31, 2022	Invoices	3688267861001	JOHNSON CONTROLS SS JP MORGAN CHASE & CO	2,957.34	
Payables	Purchase Invoices	Jul 31, 2022	Invoices	3697624915001	IN *NANOCLEAN DECONTAMINA JP MORGAN CHASE & CO	535.00	
Payables	Purchase Invoices	Jul 31, 2022	Invoices	3680482338001	AUTOMATIC TEMP CONTROLS I JP MORGAN CHASE & CO	1,597.00	
Period Total						5,624.34	535.00

Ending Balance for Period				JUL-23	5,089.34	0.00
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Beginning Balance for Period				AUG-23	5,089.34	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase	Aug 31, 2022	Invoices	371771315900	IN *NANOCLEAN DECONTAMINA	535.00	

### Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2022-07-01T00:00:00.000-04:00

Date To 2022-12-31T00:00:00.000-05:00

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
	Invoices			1			
JP MORGAN CHASE & CO							
Period Total						535.00	0.00

Ending Balance for Period						AUG-23	5,624.34	0.00
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Beginning Balance for Period						SEP-23	5,624.34	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Sep 30, 2022	Invoices	377724777300 1	IN *NANOCLEAN DECONTAMINA	575.00	
JP MORGAN CHASE & CO							
Period Total						575.00	0.00

Ending Balance for Period						SEP-23	6,199.34	0.00
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Beginning Balance for Period						OCT-23	6,199.34	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Oct 31, 2022	Invoices	379272939100 1	AUTOMATIC TEMP CONTROLS I	1,597.00	
JP MORGAN CHASE & CO							
Payables	Purchase Invoices	Oct 31, 2022	Invoices	379272940000 1	AZURE WATER SERVICES	225.00	
JP MORGAN CHASE & CO							
Payables	Purchase Invoices	Oct 31, 2022	Invoices	379272940100 1	ENCORE HOLDINGS LLC	524.80	
JP MORGAN CHASE & CO							
Payables	Purchase Invoices	Oct 31, 2022	Invoices	380405895900 1	IN *NANOCLEAN DECONTAMINA	575.00	
JP MORGAN CHASE & CO							

Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2022-07-01T00:00:00.000-04:00

Date To 2022-12-31T00:00:00.000-05:00

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Period Total						2,921.80	0.00

Ending Balance for Period						OCT-23	9,121.14	0.00
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Beginning Balance for Period						NOV-23	9,121.14	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Manual	Reclass	Nov 28, 2022			9839 RC PCARD TRANS FOR OCT 2022		524.80
Payables	Purchase Invoices	Nov 30, 2022	Invoices	385446920800 1	IN *NANOCLEAN DECONTAMINA JP MORGAN CHASE & CO	575.00	
Period Total						575.00	524.80

Ending Balance for Period						NOV-23	9,171.34	0.00
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Beginning Balance for Period						DEC-23	9,171.34	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Dec 31, 2022	Invoices	387273969000 1	AA WINDOW CLEANING JP MORGAN CHASE & CO	940.00	
Payables	Purchase Invoices	Dec 31, 2022	Invoices	387774137400 1	ENCORE HOLDINGS LLC JP MORGAN CHASE & CO	374.80	
Payables	Purchase Invoices	Dec 31, 2022	Invoices	387914206200 1	IN *NANOCLEAN DECONTAMINA JP MORGAN CHASE & CO	575.00	
Period Total						1,889.80	0.00

### Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2022-07-01T00:00:00.000-04:00

Date To 2022-12-31T00:00:00.000-05:00

	Ending Balance for Period	DEC-23	11,061.14	0.00
			Account Total	11,061.14 0.00

Account 02-033-00-53630	Description NARRAGANSETT BAY COMMISSI-INFORMATION TECHNOLOGY-DEFAULT-MAINTENANCE CONTRACTS
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	Beginning Balance for Period	JUL-23	0.00	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Jul 12, 2022	Invoices	PUSA1009006 6831	3Par MC23-33-08 7.1.22-6.30.23	13,223.04	
						PPT HOLDINGS I LLC	
Payables	Purchase Invoices	Jul 12, 2022	Invoices	PUSA1009006 6801	Servers MC23-33-07 7.1.22 - 6.30.23	17,839.56	
						PPT HOLDINGS I LLC	
Payables	Purchase Invoices	Jul 12, 2022	Invoices	PUSA1009006 6830	Printers MC23-33-06 7.1.22-6.30.23	7,046.28	
						PPT HOLDINGS I LLC	
Manual	Prepaid	Jul 26, 2022			9646 PREPAID FY 23 GOV CONNECTION	8,605.00	
Manual	Accrual	Jul 26, 2022			JUNE 22 AP ACCRUAL FY22		3,296.00
Payables	Purchase Invoices	Jul 26, 2022	Invoices	V2600982	Blanket Managed Services Maintenance for remaining FY22	3,295.60	
						ePLUS TECHNOLOGY INC	
Payables	Purchase Invoices	Jul 26, 2022	Invoices	V2601127	3-Yr Maintenance EMS 7.1.22 - 6.30.25 FY23 FY24 FY25	86,896.16	
						ePLUS TECHNOLOGY INC	
Payables	Purchase Invoices	Jul 31, 2022	Invoices	367326549100 1	GRUBER POWER SERVICES	2,361.12	
						JP MORGAN CHASE & CO	
						Period Total	139,266.76 3,296.00



### Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2022-07-01T00:00:00.000-04:00

Date To 2022-12-31T00:00:00.000-05:00

Ending Balance for Period	JUL-23	135,970.76	0.00
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Beginning Balance for Period	AUG-23	135,970.76	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Manual	Prepaid	Aug 22, 2022			9723 PREPAID FY24 FY25 E-PLUS		57,930.78
Period Total						0.00	57,930.78

Ending Balance for Period	AUG-23	78,039.98	0.00
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Beginning Balance for Period	SEP-23	78,039.98	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Sep 8, 2022	Invoices	PUSA1009007 2576	MC23-33-08 Addl 3 Par Storage Maintance 9.7.22-6.30.23 PPT HOLDINGS I LLC	4,391.38	
Payables	Purchase Invoices	Sep 30, 2022	Invoices	377896049400 1	ORACLE AMERICA, INC. JP MORGAN CHASE & CO	1,905.72	
Period Total						6,297.10	0.00

Ending Balance for Period	SEP-23	84,337.08	0.00
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Beginning Balance for Period	DEC-23	84,337.08	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Dec 31, 2022	Invoices	389737888400 1	ORACLE AMERICA, INC. JP MORGAN CHASE & CO	1,905.72	

### Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2022-07-01T00:00:00.000-04:00

Date To 2022-12-31T00:00:00.000-05:00

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Period Total						1,905.72	0.00

Ending Balance for Period						DEC-23	86,242.80	0.00
Account Total						86,242.80	0.00	

Account	02-044-00-53630	Description	NARRAGANSETT BAY COMMISSI-OPERATIONS AND MAINTENANC-DEFAULT-MAINTENANCE CONTRACTS				
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Beginning Balance for Period						JUL-23	0.00	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Jul 1, 2022	Invoices	7105568806	MC23-44-01 - Sole Source – Year 1 - Industry Care Select Contract per Proposal Number EGR-220519-1 Rev 01 from 07/01/2022-06/30/2023 based on ABB Standard Terms and Conditions ABB INC	70,921.00	
Payables	Purchase Invoices	Jul 1, 2022	Invoices	7105568806	MC23-44-01 - Sole Source – Year 1 - Industry Care Select Contract per Proposal Number EGR-220519-1 Rev 01 from 07/01/2022-06/30/2023 based on ABB Standard Terms and Conditions ABB INC		0.04
Payables	Purchase Invoices	Jul 31, 2022	Invoices	368826786200 1	SIEMENS INDUSTRY INC JP MORGAN CHASE & CO	6,202.00	
Payables	Purchase Invoices	Jul 31, 2022	Invoices	367463150900 1	SIEMENS INDUSTRY INC JP MORGAN CHASE & CO	11,061.25	
Period Total						88,184.25	0.04

Ending Balance for Period						JUL-23	88,184.21	0.00
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### Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2022-07-01T00:00:00.000-04:00

Date To 2022-12-31T00:00:00.000-05:00

Beginning Balance for Period		AUG-23	88,184.21	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Aug 12, 2022	Invoices	PUSA 10090067873	MC23-44-04 - Maintenance Agreement #D93501M for 9/1/2022-8/31/2023 PPT HOLDINGS I LLC	742.08	
Period Total						742.08	0.00

Ending Balance for Period		AUG-23	88,926.29	0.00
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Beginning Balance for Period		SEP-23	88,926.29	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Sep 30, 2022	Invoices	375910700400 1	COMPUTER PLUS SALES & SER JP MORGAN CHASE & CO	324.00	
Period Total						324.00	0.00

Ending Balance for Period		SEP-23	89,250.29	0.00
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Beginning Balance for Period		OCT-23	89,250.29	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Oct 31, 2022	Invoices	381409131700 1	SIEMENS INDUSTRY INC JP MORGAN CHASE & CO	11,061.25	
Period Total						11,061.25	0.00

Ending Balance for Period		OCT-23	100,311.54	0.00
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Account Total			100,311.54	0.00
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### Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2022-07-01T00:00:00.000-04:00

Date To 2022-12-31T00:00:00.000-05:00

Account	<b>02-046-00-53630</b>	Description	<b>NARRAGANSETT BAY COMMISSI-FIELD'S POINT-DEFAULT-MAINTENANCE CONTRACTS</b>
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Beginning Balance for Period		JUL-23	<b>0.00</b>	<b>0.00</b>
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Manual	FY End Entries	Jul 31, 2022			ADDITIONAL ACCRUALS JUL 22 FY23	981.75	
Manual	FY End Entries	Jul 31, 2022			ADDITIONAL ACCRUALS FY22		981.75
Payables	Purchase Invoices	Jul 31, 2022	Invoices	367605291200 1	SQ *MAP CROSS CONNECTIONS JP MORGAN CHASE & CO	2,340.00	
Period Total						3,321.75	981.75

Ending Balance for Period		JUL-23	<b>2,340.00</b>	<b>0.00</b>
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Beginning Balance for Period		AUG-23	<b>2,340.00</b>	<b>0.00</b>
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Aug 22, 2022	Invoices	15936	Sole Source Vendor, Maintenance Agreement on FP Blowers Blanket Period from 7/1/2022 - 6/30/2023 APG NEUROS CORP	32,825.58	
Payables	Purchase Invoices	Aug 22, 2022	Invoices	15936	Sole Source Vendor, Maintenance Agreement on FP Blowers Blanket Period from 7/1/2021 - 6/30/2022 APG NEUROS CORP	0.40	
Manual	FY End Entries	Aug 24, 2022			ADDITIONAL ACCRUALS JUL 22 FY23		981.75

### Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2022-07-01T00:00:00.000-04:00

Date To 2022-12-31T00:00:00.000-05:00

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit	
						Period Total	32,825.98	981.75

Ending Balance for Period						AUG-23	34,184.23	0.00
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Beginning Balance for Period						SEP-23	34,184.23	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit	
Payables	Purchase Invoices	Sep 30, 2022	Invoices	3755969604001	JOHNSON CONTROLS SS	2,957.34		
						JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Sep 30, 2022	Invoices	3775580416001	OHD WARWICK	1,100.00		
						JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Sep 30, 2022	Invoices	3775580418001	CITIWORKS CORP	890.00		
						JP MORGAN CHASE & CO		
						Period Total	4,947.34	0.00

Ending Balance for Period						SEP-23	39,131.57	0.00
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Beginning Balance for Period						OCT-23	39,131.57	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit	
Payables	Purchase Invoices	Oct 31, 2022	Invoices	3794223287001	AZURE WATER SERVICES	425.00		
						JP MORGAN CHASE & CO		
						Period Total	425.00	0.00

Ending Balance for Period						OCT-23	39,556.57	0.00
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### Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2022-07-01T00:00:00.000-04:00

Date To 2022-12-31T00:00:00.000-05:00

Beginning Balance for Period		NOV-23	<b>39,556.57</b>	<b>0.00</b>
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Nov 30, 2022	Invoices	384796598400 1	HACH COMPANY	1,168.00	
					JP MORGAN CHASE & CO		
Period Total						1,168.00	0.00

Ending Balance for Period		NOV-23	<b>40,724.57</b>	<b>0.00</b>
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Beginning Balance for Period		DEC-23	<b>40,724.57</b>	<b>0.00</b>
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Dec 31, 2022	Invoices	389737888800 1	AZURE WATER SERVICES	425.00	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Dec 31, 2022	Invoices	390396857200 1	OHD WARWICK	1,100.00	
					JP MORGAN CHASE & CO		
Period Total						1,525.00	0.00

Ending Balance for Period		DEC-23	<b>42,249.57</b>	<b>0.00</b>
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Account Total			<b>42,249.57</b>	<b>0.00</b>
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Account	<b>02-047-00-53630</b>	Description	<b>NARRAGANSETT BAY COMMISSI-BUCKLIN POINT-DEFAULT-MAINTENANCE CONTRACTS</b>	
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Beginning Balance for Period		JUL-23	<b>0.00</b>	<b>0.00</b>
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
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Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2022-07-01T00:00:00.000-04:00

Date To 2022-12-31T00:00:00.000-05:00

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Jul 31, 2022	Invoices	367326548300 1	HACH COMPANY	16,728.00	
					JP MORGAN CHASE & CO		
					Period Total	16,728.00	0.00

Ending Balance for Period						JUL-23	16,728.00	0.00
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Beginning Balance for Period						AUG-23	16,728.00	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Aug 24, 2022	Invoices	2446701	VENDOR TO CONDUCT ANNUAL FY2022 CALIBRATIONS OF THE EPI FLOW,BVI FLOW, THE PLANT EFFLUENT UV WEIR AND NORTH DIVERSION STRUCTURE.		0.25
					ENVIRONMENTAL INSTRUMENT SERVICES INC		
Payables	Purchase Invoices	Aug 24, 2022	Invoices	2446701	VENDOR TO CONDUCT ANNUAL FY2022 CALIBRATIONS OF THE EPI FLOW,BVI FLOW, THE PLANT EFFLUENT UV WEIR AND NORTH DIVERSION STRUCTURE.	982.00	
					ENVIRONMENTAL INSTRUMENT SERVICES INC		
Manual	Accrual	Aug 31, 2022			BS TO RECORD AUGUST FY23 AP ACCRUAL	32,825.00	
					Period Total	33,807.00	0.25

Ending Balance for Period						AUG-23	50,534.75	0.00
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Beginning Balance for Period						SEP-23	50,534.75	0.00
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Sep 8, 2022	Invoices	16031	3RD YEAR OF 4 YEAR CONTRACT JULY 1, 2022-JUNE 30,2023	32,825.00	

### Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2022-07-01T00:00:00.000-04:00

Date To 2022-12-31T00:00:00.000-05:00

Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
					APG NEUROS CORP		
Manual	Accrual	Sep 14, 2022			BS TO RECORD AUGUST FY23 AP ACCRUAL		32,825.00
Period Total						32,825.00	32,825.00

Ending Balance for Period	SEP-23	<b>50,534.75</b>	<b>0.00</b>
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Beginning Balance for Period	OCT-23	<b>50,534.75</b>	<b>0.00</b>
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Oct 31, 2022	Invoices	380737048100 1	PARMA DOORS INC	2,416.50	
					JP MORGAN CHASE & CO		
Payables	Purchase Invoices	Oct 31, 2022	Invoices	379744947200 1	AZURE WATER SERVICES	750.00	
					JP MORGAN CHASE & CO		
Period Total						3,166.50	0.00

Ending Balance for Period	OCT-23	<b>53,701.25</b>	<b>0.00</b>
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Beginning Balance for Period	DEC-23	<b>53,701.25</b>	<b>0.00</b>
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Dec 31, 2022	Invoices	389992310700 1	AZURE WATER SERVICES	750.00	
					JP MORGAN CHASE & CO		
Period Total						750.00	0.00

Ending Balance for Period	DEC-23	<b>54,451.25</b>	<b>0.00</b>
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### Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2022-07-01T00:00:00.000-04:00

Date To 2022-12-31T00:00:00.000-05:00

Account Total **54,451.25** **0.00**

Account <b>02-053-00-53630</b>	Description <b>NARRAGANSETT BAY COMMISSI-LABORATORY-DEFAULT-MAINTENANCE CONTRACTS</b>
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Beginning Balance for Period	JUL-23	<b>0.00</b>	<b>0.00</b>
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Source	Category	GL Date	Event Class	Transaction Number	Line Description	Debit	Credit
Payables	Purchase Invoices	Jul 31, 2022	Invoices	368503437200 1	HACH COMPANY JP MORGAN CHASE & CO	7,470.46	
Payables	Purchase Invoices	Jul 31, 2022	Invoices	367326547800 1	SUMUP *MIELE INCORPORATED JP MORGAN CHASE & CO	8,856.00	
Payables	Purchase Invoices	Jul 31, 2022	Invoices	367463150300 1	BIOTAGE JP MORGAN CHASE & CO	4,804.00	
Payables	Purchase Invoices	Jul 31, 2022	Invoices	369275113700 1	YSI JP MORGAN CHASE & CO	7,128.00	
Payables	Purchase Invoices	Jul 31, 2022	Invoices	367911827500 1	SHIMADZU SCIENTIFIC INSTR JP MORGAN CHASE & CO	11,785.00	
Payables	Purchase Invoices	Jul 31, 2022	Invoices	369762490800 1	DESCO JP MORGAN CHASE & CO	9,600.00	
Period Total						49,643.46	0.00

Ending Balance for Period	JUL-23	<b>49,643.46</b>	<b>0.00</b>
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Beginning Balance for Period	SEP-23	<b>49,643.46</b>	<b>0.00</b>
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# Account Analysis Report

NARRAGANSETT BAY COMMISSION

Date From 2022-07-01T00:00:00.000-04:00

Date To 2022-12-31T00:00:00.000-05:00

Ending Balance for Period		DEC-23	60,261.11	0.00
Account Total			60,261.11	0.00
Ledger Total			354,577.41	0.00

End of Report