

**NARRAGANSETT BAY COMMISSION**

One Service Road,
Providence, Rhode Island 02906

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

BID PROPOSAL

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

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.
- 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:**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.**
- 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.

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: GOO / CRO

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) 481-8848
 Fax (401) 481-6540

DATE: 5/20/2020	BILL TO:	IMPORTANT- Insert unit price in both columns with brand, model number and name of your firm below.	
BID NO: 1356	NARRAGANSETT BAY COMMISSION	BIDDER:	BIDDER:
BID OPENING:	One Service Road	Azure LLC	Azure LLC
DATE: 6/24/20	Providence, RI 02905	BID NO.1356	BID NO.1356
TIME: 10:00 AM	Attention: Accounts Payable	PAGE NO. 2	PAGE NO. 2
BUYER: E.PETTERUTI	SHIP TO:		
COST CENTER: 25, 46, 47	NARRAGANSETT BAY COMMISSION		
FISCAL YR: 2020			
REG. NO: 171408 / 171415			


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 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. 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 JDMEDINA@NARRABAY.COM 6. QUESTION VIA EMAIL JDMEDINA@NARRABAY.COM 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  **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
			X4 = \$		X4 = \$		X4 = \$
Administration	1 Water Boiler / 1 Chiller	\$ 125	X4 = \$ 500	\$ 125	X4 = \$ 500	\$ 125	X4 = \$ 500
Pretreatment	1 Hot Water Boiler	\$ 100	X4 = \$ 400	\$ 100	X4 = \$ 400	\$ 100	X4 = \$ 400
Ermost St. Pump Station	2 Hot Water Boilers	\$ 100	X4 = \$ 400	\$ 100	X4 = \$ 400	\$ 100	X4 = \$ 400
Maintenance	1 Hot Water Boiler	\$ 100	X4 = \$ 400	\$ 100	X4 = \$ 400	\$ 100	X4 = \$ 400
FPWWTF Total Maintenance and Yearly Costs		\$ 425	X4 = \$ 1,700	\$ 425	X4 = \$ 1,700	\$ 425	X4 = \$ 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
			X4 = \$		X4 = \$		X4 = \$
Corporate Office	2 Hot Water Boiler / 1 Chiller	\$ 125	X4 = \$ 500	\$ 125	X4 = \$ 500	\$ 125	X4 = \$ 500
Water Quality Science Bldg.	4 Hot Water Boilers	\$ 100	X4 = \$ 400	\$ 100	X4 = \$ 400	\$ 100	X4 = \$ 400
Engineering Total Maintenance and Yearly Costs		\$ 225	X4 = \$ 900	\$ 225	X4 = \$ 900	\$ 225	X4 = \$ 900

Engineering Total 3 Year Cost: \$ 2,700
(add 3 year Total Yearly Cost)

BUCLIN 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
			X4 = \$		X4 = \$		X4 = \$
Service	Steam Boiler	\$ 150	X4 = \$ 600	\$ 150	X4 = \$ 600	\$ 150	X4 = \$ 600
GBF	1 Hot Water Boiler	\$ 100	X4 = \$ 400	\$ 100	X4 = \$ 400	\$ 100	X4 = \$ 400
Side Stream Equalization	1 Hot Water Boiler	\$ 100	X4 = \$ 400	\$ 100	X4 = \$ 400	\$ 100	X4 = \$ 400
Heat Exchange	3 Hot Water Boilers	\$ 100	X4 = \$ 400	\$ 100	X4 = \$ 400	\$ 100	X4 = \$ 400
Administration	1 Hot Water Boiler	\$ 100	X4 = \$ 400	\$ 100	X4 = \$ 400	\$ 100	X4 = \$ 400
Screening & Grit	2 Hot Water Boilers	\$ 100	X4 = \$ 400	\$ 100	X4 = \$ 400	\$ 100	X4 = \$ 400
Sludge Station	1 Hot Water Boiler	\$ 100	X4 = \$ 400	\$ 100	X4 = \$ 400	\$ 100	X4 = \$ 400
BPWWTF Total Maintenance and Yearly Costs		\$ 750	X4 = \$ 3,000	\$ 750	X4 = \$ 3,000	\$ 750	X4 = \$ 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)

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

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BID OPENING:	One Service Road	BIDDER:	BIDDER:
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BUYER: E.PETTERUTI	SHIP TO:	BID NO.1356	BID NO.1356
COST CENTER: 25, 46, 47	NARRAGANSETT BAY COMMISSION	PAGE NO. 2	PAGE NO. 2
FISCAL YR: 2020			
REQ. NO: 171408 / 171415			

ITEM NO.	COMMODITY CODE / DESCRIPTION	QTY	UNIT PRICE AND BRAND OR MODEL NO.	UNIT PRICE AND BRAND OR MODEL NO.
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COMPANY NAME: Azure Water Services LLC

STREET AND NO.: 280 Callegari Dr.

CITY: West Haven STATE: CT ZIP: 06516

SIGNATURE: Emile Laliberte **TITLE:** COO / CFO
(AUTHORIZED SIGNATURE)

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.
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FIELD'S POINT WWTF (FP/WWTF) BUILDINGS	EQUIPMENT IN BUILDING	YEAR 1		YEAR 2		YEAR 3	
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Administration	1 Water Boiler / 1 Cooler	\$ 125	\$ 500	\$ 125	\$ 500	\$ 125	\$ 500
Pre-treatment	1 Hot Water Boiler	\$ 100	\$ 400	\$ 100	\$ 400	\$ 100	\$ 400
Effluent St. Pump Station	2 Hot Water Boilers	\$ 100	\$ 400	\$ 100	\$ 400	\$ 100	\$ 400
Maintenance	1 Hot Water Boiler	\$ 100	\$ 400	\$ 100	\$ 400	\$ 100	\$ 400
FP/WWTF Total Maintenance and Yearly Cost:		\$ 425	\$ 1,700	\$ 425	\$ 1,700	\$ 425	\$ 1,700

FP/WWTF Total 3 Year Cost \$ 5,100

(add 3 year Total Yearly Cost)

NBC ENGINEERING BUILDINGS	EQUIPMENT IN BUILDING	YEAR 1		YEAR 2		YEAR 3	
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Water Quality Service Bldg	4 Hot Water Boilers	\$ 100	\$ 400	\$ 100	\$ 400	\$ 100	\$ 400
Engineering Total Maintenance and Yearly Cost:		\$ 225	\$ 900	\$ 225	\$ 900	\$ 225	\$ 900

Engineering Total 3 Year Cost \$ 2,700

(add 3 year Total Yearly Cost)

BIOLOGICAL POINT WWTF (BP/WWTF) BUILDINGS	EQUIPMENT IN BUILDING	YEAR 1		YEAR 2		YEAR 3	
		July 1, 2020 to June 30, 2021 Quarterly Maintenance Costs	Total Yearly Cost	July 1, 2021 to June 30, 2022 Quarterly Maintenance Costs	Total Yearly Cost	July 1, 2022 to June 30, 2023 Quarterly Maintenance Costs	Total Yearly Cost
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
BP/WWTF Total Maintenance and Yearly Cost:		\$ 750	\$ 3,000	\$ 750	\$ 3,000	\$ 750	\$ 3,000

BP/WWTF 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)



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 do 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,

A handwritten signature in blue ink, appearing to read "Kevin E Thurston", with a long horizontal flourish extending to the right.

Kevin E Thurston CWT
Field Service Engineer
Azure Water Services, LLC
C - 401.602.6126

A handwritten signature in blue ink, appearing to read "Emile Laliberte", with a long horizontal flourish extending to the right.

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 NO₂). 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 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"*

Div. 7-9 (2) Attachment

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

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 4th 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

CITIWORCS, CORP.

*"Serving New England Since 1876
with
Security and Construction Specialty Products"*

Div. 7-9 (2) Attachment

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

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



Mr. Dave Sousa
NARRAGANSETT BAY COMMISSION
102 Campbell Ave
Providence, RI

February 7, 2023

REF: QUOTE#2023

Dear Mr. Sousa

As per our conversation, **Eastern Industrial Automation** is pleased to provide to you the following quotation to perform a **Vibration Analysis Survey on seven (7) Pumps and four (2) Blowers** at your facility. The price also includes a complete engineering report after the survey with specific recommendations for corrective actions to be taken as/if needed.

As discussed, we will come to your facility and record all vibration signatures at all bearing locations. If a machine exhibits excessive amounts of vibration, we will notify your maintenance personnel while we are still on-site.

A complete formal engineering report will be submitted within five days following the survey. The report will contain vibration signatures of key machinery that is in Alert or Alarm status and a recommendation section for corrective action to be taken as/if needed.

The cost to provide for the Vibration Analysis on the 7 pumps and including an engineering report after the survey has been completed **will be \$850.00.**

Sincerely,

Joseph Colarusso
Engineering Division Manager



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

DATE: August 26, 2022	QUOTATION
TO: PAM CIOLFI RE: NARRAGANSETT BAY COMMISSION BOILER PREVENTIVE MAINTENANCE ADDRESS: 1 SERVICE RD, PROVIDENCE, RI	FROM: Southern Mechanical LLC. d/b/a Energy-One David Shackelford TEL: 401.823.1800 Ext. 101 FAX: 401.823.1804
<p>We are pleased to quote on the following:</p> <ul style="list-style-type: none"> • Provide labor to perform annual preventative maintenance on four (4) Weil McLain Ultra boilers. • Provide four (4) maintenance kits, one (1) for each boiler. Maintenance kits includes ignitor, gaskets, and inhibitor test kit. • Provide combustion test with analyzer upon completion of maintenance. • Provide any necessary adjustments to burners if required. • This is a one-time preventive maintenance for the 7/1/2022 - 6/30/2023 period. <p>Total cost for this work: \$ 2300.00 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>Payment terms: 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>CUSTOMER SIGNATURE _____</p> <p>DATE OF ACCEPTANCE _____</p> <p>Acceptance of proposal: 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>Start date: to be arranged</p>	



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

Instructions: Please sign the form, initial any/all selections and return a copy to our office, be sure to keep a copy for your records.

Quote is valid 30 days from date issued.

Thank you.

RI Licenses: MP# 1880, SM# 6619, RM# 6430, PM# 6430

MA Licenses: MP# 3768, SM# 771



ORIGINAL INVOICE AND CUSTOMER SERVICE REPORT

Please Remit To:

Federal Tax ID # 04-3512616
 Client ID # 60
 Purchase Order #
 Customer Tax ID #

Group # 93320

ENVIRONMENTAL INSTRUMENT SERVICES INC.
 P.O. BOX 814
 DIXFIELD, ME 04224

Invoice # 2446701

<u>BILL TO ADDRESS</u>			<u>SITE ADDRESS</u>		
Narragansett Bay Commission			Narragansett Bay Commission		
One Service Road			One Service Road		
Providence	RI	02905	Providence	RI	02905
Accounts Payable			John Contrino		

Type of Service:	Contract=01	Demand=05	IBO=03	Flat Rate=04	Code #
Code:	Call Back=10	Warranty=07	Start-up=06	Training=14	05
Internal Use Only:	Unassigned=12	Comp-Time=11	BD=15	Hol/Vac=08	

Description of Work Performed	Billing Details:	
	Parts / Products / Supplies	
	Quantity	Part / Product #
Conducted annual calibrations of the EPI flow, the BVI flow, the plant effluent UV weir and the North Diversion structure. Please see the calibration reports attached.	Amount	
Part/Products Total		
Labor		
Labor (Reg. Hrs.)	8	\$880.00
Labor (OT)		
Labor Total:		\$880.00
Expense		
Mileage	185	\$101.75
Room & Board		
Taxes		
Shipping		
FINAL AMOUNT DUE		\$981.75

Service Representative: *Jan A. Lew*

Payment Terms Are Net 30 Days
 Date: 4/19/2022



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 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.

11/23/2021

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

Lori Hartnett
Name Typed or Printed

Contract Administrator
Title

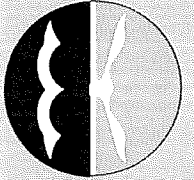
By J Prata
Signature

Joseph Prata
Name Typed or Printed

Asset Management Assistant
Title

Narragansett Bay Commission

One Service Road
 Providence, RI, 02905
 401-461-8848
 Fax: 401-461-6540



SHOW PURCHASE ORDER NUMBER
 AND VENDOR NUMBER ON ALL
 INVOICES, PACKING SLIPS, AND
 CORRESPONDENCE

PURCHASE ORDER NUMBER: 374027
 ORDER DATE: Feb 2, 2022
 TERMS: NET 30

VENDOR: KRAFT POWER CORPORATION
 199 WILDWOOD AVE
 WOBURN, MA 01801
 VENDOR NUMBER: 5586

DELIVER TO: NARRAGANSETT BAY COMMISSION
 ATTN: FP OPERATIONS
 2 ERNEST STREET
 PROVIDENCE, RI 02905

INVOICE TO: NARRAGANSETT BAY COMMISSION
 ATTN: ACCOUNTS PAYABLES
 ONE SERVICE ROAD
 PROVIDENCE, RI 02905

Line Num	Description	Order Quantity	Unit	Purchase Price	Line Value	Total Value
1	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	30000	DOLLARS	1.00	30000.00	\$30,000.00
2	REPAIRS NOT COVERED UNDER THE SERVICE AGREEMENT	15000	DOLLARS	1.00	15000.00	\$15,000.00

Total Order Value \$45,000.00

INSTRUCTIONS TO VENDOR:

EQUAL EMPLOYMENT OPPORTUNITY CONTRACT COMPLIANCE.

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE. VENDORS ARE SUBJECT TO COMPLIANCE WITH NARRAGANSETT BAY COMMISSION POLICIES AND REGULATIONS FOUND AT WWW.NARRABAY.COM.

AUTHORIZED SIGNATURE



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 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.

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

HOUR 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

Lori Hartnett
Name Typed or Printed

Contract Administrator
Title

By Ronald P. Goodinson Jr.
Signature

Ronald P. Goodinson Jr.
Name Typed or Printed

Maintenance Manager
Title

Estimate

MAP Cross Connections, Inc.

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
Total			\$560.00

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 # 07Y04120
Customer	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>20251116011130111-0117</small>	Signature: <u>Matt Kmiecjak</u>	
Date: Nov 22, 2021	Date: 11/16/2021	
Agreement price void 90 days from date		

Please return to any of the three options below:

ServiceSolutionsCenter@miltoncat.com Milton Cat Service Agreements Fax: (508) 282-3199
 100 Quarry Drive
 Milford, MA 01757

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 (BSC) 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.

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	Customer # 4779150	Serial # FDN01035
Customer	Southworth-Milton, Inc. d/b/a/ Milton CAT	
Name: Joseph Prata	Name:	Matt Kmiecjak
Title: Asset Manager	Title:	Power Solutions Representative
Signature: <i>Joseph Prata</i> <small>Joseph Prata, Nov 23, 2021 10:01:50</small>	Signature:	<i>Matt Kmiecjak</i>
Date: Nov 22, 2021	Date:	11/16/2021
		Agreement price void 90 days from date

Please return to any of the three options below:

ServiceSolutionsCenter@miltoncat.com Milton Cat Service Agreements Fax: (508) 282-3199
100 Quarry Drive
Milford, MA 01757



**NEW ENGLAND
ENVIRONMENTAL
EQUIPMENT, INC.**
One DeAngelo Drive
Bedford, Massachusetts 01730
T: 781-275-1001 F: 781-275-1002

www.ne3inc.com

June, 2022

David Brouillard
NBC Bucklin Point
102 Campbell Ave
East Providence, RI
(401) 461-8848 ext 192
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, 2022 through June 30, 2023:

- 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)

Estimate




Overhead Door Company of Providence / New Bedford
 One Overhead Way
 Warwick, RI 02888
 877-62-GARAGE
 877-624-2724

www.garageheadquarters.com

ESTIMATE #	1004687408
DATE	09/12/2022
PO #	

CUSTOMER
Narragansett Bay Commission 2 Ernest Street Providence, RI 02905 (401) 301-2687 dsousa@narrabay.com

SERVICE LOCATION
Bucklin Point 102 Campbell Avenue Rumford RI 02916 David Sousa (401) 301-2687 dsousa@narrabay.com

Estimate				
Description	Qty	Rate	Tax	Total
 <p>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 (16) Motorized Rolling Steel Doors</p>	1.00	\$2,500.00	\$0.00	\$2,500.00

Estimate Total:

\$2,500.00

CUSTOMER MESSAGE

Payment Terms: Net 10 Days
This is a quote for your Annual PM Service and it includes 16 Rolling Steel doors. The last PM was completed on 10/12/21.

WE ACCEPT THE FOLLOWING QUOTE 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 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.

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

Narragansett Bay Commission

One Service Road
 Providence, RI, 02905
 401-461-8848
 Fax: 401-461-6540



SHOW PURCHASE ORDER NUMBER
 AND VENDOR NUMBER ON ALL
 INVOICES, PACKING SLIPS, AND
 CORRESPONDENCE

PURCHASE ORDER NUMBER: **374965**
 ORDER DATE: 5/8/2023
 TERMS: NET 30

VENDOR:

OVERHEAD DOOR COMPANY
 ONE OVERHEAD WAY
 WARWICK, RI 02888

NARRAGANSETT BAY COMMISSION
 ATTN: FP OPERATIONS
 2 ERNEST STREET
 PROVIDENCE, RI 02905

INVOICE TO:

NARRAGANSETT BAY COMMISSION
 ATTN: ACCOUNTS PAYABLES
 ONE SERVICE ROAD
 PROVIDENCE, RI 02905

VENDOR NUMBER: 1280

Line Num	Description	Order Quantity	Unit	Purchase Price	Line Value	Total Value
1	ADDITIONAL REPAIR, PARTS AND LABOR FOUND DURING SERVICE.	2500	DOLLARS	1.00	2500.00	\$2,500.00
2	SOLE SOURCE VENDOR TO PROVIDE PM SERVICE AND INSPECTION TO GARAGE DOOR AT FPWWTF PERIOD 7/1/23 TO 6/30/24	5600	DOLLARS	1.00	5600.00	\$5,600.00
3	SOLE SOURCE VENDOR TO PROVIDE PM SERVICE AND INSPECTION TO GARAGE DOOR AT FPWWTF PERIOD 7/1/24 TO 6/30/25	6000	DOLLARS	1.00	6000.00	\$6,000.00

INSTRUCTIONS TO VENDOR:

EQUAL EMPLOYMENT OPPORTUNITY CONTRACT COMPLIANCE.
 THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.
 VENDORS ARE SUBJECT TO COMPLIANCE WITH NARRAGANSETT BAY COMMISSION
 POLICIES AND REGULATIONS FOUND AT WWW.NARRABAY.COM.

AUTHORIZED SIGNATURE

Estimate

Garage Headquarters

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

ESTIMATE#	1017173310
DATE	04/04/2023
PO#	

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

SERVICE LOCATION
Narragansett Bay Commission 2 Ernest Street Providence RI 02905 (401) 461-8848

DESCRIPTION
This is the quote for the Quarterly PM Service at 2 Ernest Street in Providence. This will include 4 visits per year starting in July 1, 2023. and ending June 30, 2024. There is an option year starting July 1, 2024 and ending June 30, 2025

QUARTERLY PM SERVICE	OPTION YEAR
<ul style="list-style-type: none"> PM Service - Rolling Steel Door - July 1, 2023 to June 30, 2024 <p>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 the following Doors: INCLUDES (10) ROLLING STEEL LG SLAT DOORS & OPERATORS SCREENING BLDG: (1) Cornell ROLLING STEEL 12 X 18 w/ LM Operator. MACHINE SHOP: (1) 9' 0" X 8' 6" ROLLING STEEL Door w/ Operator. BLDG NEXT TO GRIT: (1) WD ROLLING STEEL 12 X 13 w/ LM Operator. O & M SUPPORT: (3) Atlas 15 X 16 ROLLING STEEL w/ Vanguard Ops. SHPG & RECV: (1) 10 X 8 ROLLING STEEL w/ OHD RHX Operator. GRIT BLDG: (2) OHD ROLLING STEEL 12 X 13 w/ RDA-50 Operators. & (1) OHD ROLLING STEEL 8 X 10 w/ RDA-50 Operator.</p> <p>Qty: 4.00 x \$1,400.00 = \$5,600.00</p>	<ul style="list-style-type: none"> PM Service - Rolling Steel Door - July 1, 2024 to June 30, 2025 <p>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 the following Doors: INCLUDES (10) ROLLING STEEL LG SLAT DOORS & OPERATORS SCREENING BLDG: (1) Cornell ROLLING STEEL 12 X 18 w/ LM Operator. MACHINE SHOP: (1) 9' 0" X 8' 6" ROLLING STEEL Door w/ Operator. BLDG NEXT TO GRIT: (1) WD ROLLING STEEL 12 X 13 w/ LM Operator. O & M SUPPORT: (3) Atlas 15 X 16 ROLLING STEEL w/ Vanguard Ops. SHPG & RECV: (1) 10 X 8 ROLLING STEEL w/ OHD RHX Operator. GRIT BLDG: (2) OHD ROLLING STEEL 12 X 13 w/ RDA-50 Operators. & (1) OHD ROLLING STEEL 8 X 10 w/ RDA-50 Operator.</p> <p>Qty: 4.00 x \$1,500.00 = \$6,000.00</p>
	<ul style="list-style-type: none"> Notes

• Notes

MPA - #108 (4/1/23-6/30/24)
Regular Service Rates - \$259.00/hour
(2-Man Crew)
Emergency Service Rates - \$399.00/hour
(2-Man Crew)

MPA - #108 (7/1/24-6/30/25)
Regular Service Rates - \$259.00/hour
(2-Man Crew)
Emergency Service Rates - \$399.00/hour
(2-Man Crew)

Qty: 1.00 x \$0.00 = \$0.00

Qty: 1.00 x \$0.00 = \$0.00

\$5,600.00

\$6,000.00

QUARTERLY PM SERVICE **CUSTOMER MESSAGE** **OPTION YEAR**

This is the quote for the Quarterly PM Service at 2 Ernest Street in Providence. This will include 4 visits per year starting in July 1, 2023, and ending June 30, 2024. There is an option year starting July 1, 2024 and ending June 30, 2025

This is the quote for the Quarterly PM Service at 2 Ernest Street in Providence. This will include 4 visits per year starting in April / May of 2023.

PRE-WORK SIGNATURE

Signed By:

This service agreement starts 7/1/23

Notice of Contract Purchase Agreement



**State Of Rhode Island
 Department of Administration
 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860**

V E N D O R	OVERHEAD DOOR CO OF PROV INC 1 OVERHEAD WAY WARWICK, RI 02888-1755 United States
--	--

MPA 108 OE OVERHEAD DOOR RAPAIR, MAINTENANCE & INSTALLATION	
Award Number	3777241
Revision Number	0
Effective Period	01-JUL-2022 - 30-JUN-2025
Approved PO Date	08-JUN-2022
Vendor Number	1136-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
---	--

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	22000953
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

Master Price Agreement #108 - Door Repairs, Over-head.

Blanket Period: 7/1/2022 – 6/30/2025

Contracts may be renewed for up to two (2) additional 12-month periods based on vendor performance and the availability of funds.

Vendor Requirements:

Response time to comply with necessary permits prior to ant work - 24 hours.


Contractors must submit total breakdown on billing of labor and material for each project.

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT

 Nancy R. McIntyre

The Genuine. The Original.



2501 S. State Hwy 121 Bus., Suite 200
Lewisville, TX 75067
Phone 469-549-7100
www.overheaddoor.com

April 26, 2023

Narragansett Bay Commission
2 Ernest Street
Providence RI 02905

Mr. Sal Caparelli
Mr. Tiziano Roncone

Overhead Door Co. of Providence / New Bedford, Inc., is our Sole Source for Overhead Door Brand Equipment in the State of Rhode Island.

In addition, Overhead Door Co. of Providence / New Bedford, Inc., is the Authorized Distributor since July 2, 1973, to provide Planned Maintenance Service, Factory Authorized Repair Service and Warranty Service on all Overhead Door Equipment installed at the Narragansett Bay Commission Facilities.

Sincerely,

Jeremy Harris
Vice President and General Manager
Overhead Door Corporation

A handwritten signature in black ink, appearing to read "Jeremy Harris".

4/28/23