

Department of Environmental Services

Robert R. Scott, Commissioner



February 13, 2019

His Excellency, Governor Christopher T. Sununu and the Honorable Council State House Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Environmental Services (NHDES) to **RETROACTIVELY** amend a **SOLE SOURCE** contract (PO#1053621) with Process Energy Services, LLC (PES) Londonderry, NH, (VC #275871-B001) by extending the completion date to May 31, 2019 from December 31, 2018 and increasing the contract amount by \$35,557 to \$309,187 from \$273,630, upon Governor & Council approval through May 31, 2019. The original contract was approved on November 18, 2016, item #65 and amended on September 20, 2018 item#50. 100% federal funds.

Funding is available in account as follows:

<u>FY 19</u>

03-44-44-442010-52090000-102-500731

\$35,557

Dept Environmental Services, Energy Efficiency Grants, Contracts for Program Services

EXPLANATION

The purpose of this amendment is to better serve wastewater treatment facilities (WWTFs) by extending the PES's ability to perform additional energy audits. Under this contract, PES assists municipal wastewater and drinking water facilities to identify potential energy efficiency improvements through detailed energy audits. With over 30 WWTF and 9 DWF energy audits completed so far through this contract, PES has been able to identify an average of 30% energy savings with an overall average payback of less than three years. PES provides expertise that is unique to the wastewater and drinking water industry and is the only firm in Northern New England that provides this service. This request is considered SOLE SOURCE as the amendment increases the contract amount by more than 10% of the original award. This contract amendment is RETROACTIVE as a result of NHDES yearend evaluation of the remaining project budget and consideration of available options to best serve NH's WWTFs, taking much longer than anticipated due to the large volume of data and information to be evaluated. NHDES staff do not have the expertise to provide the level of professional energy auditing and technical assistance services that can be provided by PES.

The results of the contract work to date have been very beneficial to municipalities by identifying an average of 30% potential energy savings at their WWTFs. This contract amendment will provide

His Excellency, Governor Christopher T. Sununu and the Honorable Council Page 2

additional monies to identify additional savings at up to two selected WWTFs, depending on size and complexity of the systems, and provide limited technical assistance to assist with implementation of recommended energy saving projects.

This amendment has been approved by the Attorney General as to form, substance and execution. In the event that federal funds no longer become available, General Funds will not be requested to support this program.

Your approval is respectfully requested.

Robert R. Scott, Commissioner

Department of Environmental Services

Contract Agreement with the Process Energy Services, LLC for Technical Wastewater and Drinking Water Process Energy Auditing and Technical Assistance Services

Amendment No. 2

RECEIVED
DEC 31 2018
DES-WEB

This Agreement (hereinafter called the Amendment) dated this That day of December, is by and between the State of New Hampshire, acting by and through its Department of Environmental Services (hereinafter referred to as the State) and Process Energy Services, LLC (hereinafter referred to as PES).

WHEREAS, pursuant to an Agreement (hereinafter called the Agreement) approved by the Governor and Council on November 18, 2016, PES agreed to perform certain services upon the terms and conditions specified in the Agreement and in consideration of payment by the State of certain sums as specified therein; and

WHEREAS, PES and the State have agreed to amend the Agreement in certain respects;

NOW THEREFORE, in consideration of the foregoing, and the covenants and conditions contained in the Agreement and set forth herein, the parties hereto do hereby agree as follows:

- 1. <u>Amendment and Modification of Agreement</u>: The Agreement is hereby amended as follows:
 - (A) Increase the contract amount by \$35,557 to \$309,187 from \$273,630 to provide additional professional energy audit and technical assistance services to maximize the benefit to NH's wastewater treatment facilities using the remaining monies from the USDOE grant.
 - (B) The Completion Date as set forth in paragraph 1 of the Agreement shall be changed from December 31, 2018 to May 31, 2019.
- 2. <u>Effective Date of Amendment;</u> This Amendment shall take effect **RETROACTIVELY** upon approval of this Amendment by the Governor and Executive Council of the State of New Hampshire.
- 3. <u>Continuance of Agreement</u>: Except as specifically amended and modified by the terms and conditions of this Amendment, the Agreement, and the obligations of the parties thereunder, shall remain in full force and effect in accordance with the terms and conditions set forth therein.

IN WITNESS WHEREOF, the parties have hereunto set their hands as of the day and year first above written. Process Energy Services, LLC By Steven A. Bolles, President STATE OF NEW HAMPSHIRE COUNTY OF ROCKINGHOM On this the at day of become before the undersigned officer, personally appeared Steven belief who acknowledged himself to be the person who executed the foregoing instrument for the purpose therein contained. IN WITNESS WHEREOF, I hereunto set my hand and official seal. SUSAN DESROSIERS Notary Public - New Hampshire My Commission Expires Jun 4, 2019 My Commission Expires: THE STATE OF NEW HAMPSHIRE Department of Environmental Services Robert R. Scott, Commissioner February 2019, as to form, substance Approved by Attorney General this day of and execution. OFFICE OF ATTORNEY GENERAL



2 Lafayette Road Londonderry, NH 03053 www.processenergy.com

e: 603-537-1286

BECEIVED

DEC 31 2018

DES-WEB

CERTIFICATE OF AUTHORITY

I,		hereby certify that I am the sole member of been the sole member since August 15 th 2001.
I hereb	y that I am authorized to bind the LLC. by further certify and acknowledge that the cation as evidence that I have full authority	State of New Hampshire will rely on this
Date:	12/27/18	
unders satisfa	igned officer, personally appeared <u>Stow</u>	before me SUM DESCOIPS, the known to me (or like is subscribed to the within instrument and the purposes therein contained.
In witr	ess whereof, I hereunto set my hand and o	fficial seal.
	Susar	SUSAN DESROSIERS Notary Public - New Hampshire My Commission Expires Jun 4, 2019

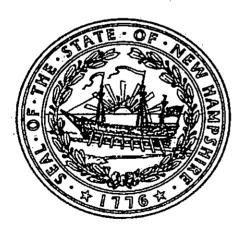
State of New Hampshire Department of State

CERTIFICATE

I, William M. Gardner, Secretary of State of the State of New Hampshire, do hereby certify that PROCESS ENERGY SERVICES, LLC is a New Hampshire Limited Liability Company registered to transact business in New Hampshire on August 15, 2001. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 385004

Certificate Number: 0004167126



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed the Seal of the State of New Hampshire, this 22nd day of August A.D. 2018.

William M. Gardner

Secretary of State



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 02/25/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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	N.H. Dept. of Environmental Services is named as Additional Insured with respect to the General Liability and Automobile Liability policies, as required by written contract, as their interests may appear.										
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The State of New Hampshire

DEPARTMENT OF ENVIRONMENTAL SERVICES

Robert R. Scott, Commissioner



August 28, 2018

His Excellency, Governor Christopher T. Sununu and the Honorable Council State House Concord, New Hampshire 03301

APPROVED G & C

OATE 9|30|18 - 50

REQUESTED ACTION

Authorize the Department of Environmental Services (DES) to RETROACTIVELY amend the contract (PO#1053621 with Process Energy Services, LLC (PES) of Londonderry, New Hampshire, (VC #275871-B001), by extending the completion date to December 31, 2018 from March 31, 2018. No additional funding is involved in this time extension. The original contract agreement was approved by Governor and Council on November 18, 2016, Item #65. 100% Federal Funds.

EXPLANATION

We are requesting RETROACTIVE approval of this amendment to the original agreement in order to provide PES additional time to complete the agreed upon scope of services. The agreement time extension is requested for several reasons including 1) collaboration with other funding entities to increase overall number of energy audits performed; 2) accommodation of scheduling requests by communities selected for audits; and 3) allowing adequate time for communities and other collaborators to provide needed data and information to complete energy audits. This request is retroactive because the sustainability program only has one staff member accountable for all program responsibilities, and during this time the program manager was on extended leave for personal reasons. The lapse was not noted until their return this summer. To help prevent this type of error from occurring in the future, DES is training another position to act as backup for this program manager to assist with the workload.

To date, \$211,093 has been spent of the original \$273,630 grant award.

In the event that the Federal funds no longer become available, General Funds will not be requested to support this program.

We respectfully request your approval.

Robert R. Scott,

Commissioner

Contract Agreement with the Process Energy Services, LLC for Technical Wastewater and Drinking Water Process Energy Auditing and Technical Assistance Services

Amendment No. 1

Aug 6 2018

DES-WEB

This Agreement (hereinafter called the Amendment) dated this day of is by and between the State of New Hampshire, acting by and through its Department of Environmental Services (hereinafter referred to as the State) and Process Energy Services, LLC (hereinafter referred to as PES).

WHEREAS, pursuant to an Agreement (hereinafter called the Agreement) approved by the Governor and Council on November 18, 2016, PES agreed to perform certain services upon the terms and conditions specified in the Agreement and in consideration of payment by the State of certain sums as specified therein; and

WHEREAS, PES and the State have agreed to amend the Agreement in certain respects;

NOW THEREFORE, in consideration of the foregoing, and the covenants and conditions contained in the Agreement and set forth herein, the parties hereto do hereby agree as follows:

- 1. Amendment and Modification of Agreement: The Agreement is hereby amended as follows:
 - (A) The Completion Date as set forth in paragraph 1 of the Agreement shall be changed from March 31, 2018 to December 31, 2018.
- 2. Effective Date of Amendment, This Amendment shall take effect as of March 31, 2018 upon approval of this Amendment by the Governor and Executive Council of the State of New Hampshire.
- Continuance of Agreement: Except as specifically amended and modified by the terms and conditions of this Amendment, the Agreement, and the obligations of the parties thereunder, shall remain in full force and effect in accordance with the terms and conditions set forth therein.

year first above written. Process Energy Services, LLC STATE OF NEW HAMPSHIRE On this the $\frac{27}{4}$ day of $\frac{3}{4}$, before the undersigned officer, personally appeared Steven Bolles who acknowledged himself to be the person who executed the foregoing instrument for the purpose therein contained. IN WITNESS WHEREOF, I hereunto set my hand and official seal. Amestasia tickouphlin Notary Public - New Hampshire My Commission Expires Jan 10, 2023 My Commission Expires: THE STATE OF NEW HAMPSHIRE Department of Environmental Services Robert R. Scott, Commissioner day of المنابعة عن إلا عن المنابعة , as to form, substance Approved by Attorney General this 50 and execution. OFFICE OF ATTORNEY GENERAL

IN WITNESS WHEREOF, the parties have hereunto set their hands as of the day and

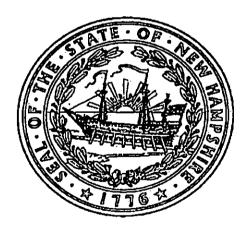
State of New Hampshire Department of State

CERTIFICATE

I, William M. Gardner, Secretary of State of the State of New Hampshire, do hereby certify that PROCESS ENERGY SERVICES, LLC'is a New Hampshire Limited Liability Company registered to transact business in New Hampshire on August 15, 2001. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 385004

Certificate Number: 0004167126



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed the Seal of the State of New Hampshire, this 22nd day of August A.D. 2018.

William M. Gardner Secretary of State



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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		29 Hazen Orive			ľ	AUTHORI	ZED REPRESEN	TATIVE			
	1	Concord			NH 03301	Theory & Comple-					



2 Lafayette Road Londonderry, NH 03053 www.processenergy.com

Phone: 603-637-1296

CERTIFICATE OF AUTHORITY

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<u></u>	Steven A. Bolles Process Energy Services, LLC and have	_hereby certify that I am the so we been the sole member since _	
I certi	fy that I am authorized to bind the LLC.		
	by further certify and acknowledge that the cation as evidence that I have full authority	•	rely on this
Signe	1: A M		
Date:	9/4/18		
On thi unders satisfa	of New Hampshire, County of Locking is the Uth day of September 20 signed officer, personally appeared 6 inctorily proven) to be the person whose nare wledged that he/she executed the same for	Len A by Ker me is subscribed to the within i	known to me (or nstrument and
In wit	ness whereof, I hereunto set my hand and o	official seal.	
	92	JOHN H RAMVILLE Notary Public - New Han My Commission Expires Ma	uR repshire y 16, 2021
			Construction for the formula of the



The State of New Hampshire DEPARTMENT OF ENVIRONMENTAL SERVICES

Thomas S. Burack, Commissioner



November 2, 2016

1	
DATE 11/18/16	
ITEM # 65	

Her Excellency, Governor Margaret Wood Hassan And the Honorable Council State House Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Environmental Services (DES) to enter into a single bid agreement with Process Energy Services, LLC (PES) of Londonderry, New Hampshire, (Vendor Code #275871), in the amount of \$273,630, for technical wastewater and drinking water process energy auditing and technical assistance services, effective upon Governor and Council approval through March 31, 2018. 100% Federal Funds.

Funding is available in account as follows:

03-44-44-442010-52090000-102-500731 \$193,630

Dept Environmental Services Process Proc

Dept Environmental Services, Energy Efficiency Grants, Contracts for Program Services

03-44-44-441018-4718-072-500731 \$80,000

Dept Environmental Services, DWSRF Administrating, Grants Federal

EXPLANATION

The purpose of this contract is to help municipalities save money at their wastewater treatment facilities (WWTFs) and drinking water facilities (DWFs) by identifying potential energy efficiency improvements through detailed process level energy audits (audits). There are 72 municipally owned WWTFs in the state and they account for up to 40 percent of a municipality's energy consumption. This project will help all participating WWTFs benchmark their current energy use and will provide audits and technical assistance for selected WWTFs and DWFs.

To date, 66 of the 72 municipally owned WWTFs are participating in the electric energy use benchmarking and 29 of these participating WWTFs have been selected for audits. Eighteen of these audits will be funded through this contract. The funding sources for the additional 11 audits are described in Exhibit B of the P-37 contract. This work will identify cost-effective strategies for enhancing efficiency, that, if implemented, could potentially reduce energy usage at participating

Her Excellency, Governor Margaret Wood Hassan And the Honorable Council

Page 2 of 2

WWTFs by up to 33%. Additional WWTFs may be selected for audits as awareness of the program grows. These additional audits will be funded through the Clean Water State Revolving Fund principal forgiveness program.

The selection process used to select WWTFs for audits was based on a combination of need and level of interest. The benchmarking results provided an evaluation of need. The level of interest was determined through a combination of responsiveness to the energy efficiency program and requests for information, attendance at workshops, and enthusiasm relative to implementing the audit findings.

For the DWFs, the audit selection process will be based on facilities that meet all of the following criteria: 1) were selected for a WWTF audit; 2) currently have an asset management program in place; and 3) have shown commitment to this energy efficiency program.

Through a competitive request for proposal (RFP) process, NHDES solicited proposals from qualified WWTF and DWF energy auditors to fulfill these grants tasks. Although the PES proposal was the only proposal received in response to the RFP, the PES proposal meets or exceeds the RFP experience and approach requirements. PES has conducted over 200 comprehensive energy audits of WWTFs and DWFs all over the country. PES is highly qualified to meet the Energy.gov Grant requirements and goals. The selection committee agreed unanimously to accept the proposal.

PES is also playing a crucial role with the existing workshops conducted as part of the Energy.gov Grant and is using their unique expertise to improve the value and impact of these workshops. Exhibit A details services to be provided to NHDES by PES for the audits and technical assistance for the "Leading NH's Wastewater Treatment Facilities to Energy Efficiency" project.

This agreement has been approved by the Attorney General as to form, substance and execution. In the event that federal funds no longer become available, General Funds will not be requested to support this program.

We respectfully request your approval.

Thomas S. Burack Commissioner Notice: This agreement and all of its attachments shall become public upon submission to Governor and Exocutive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

AGREEMENT

The State of New Hampshire and the Contractor hereby mutually agree as follows:

GENERAL PROVISIONS .

1. DENTIFICATION	I.					
.1 State Agency Name		1.2 State Agency Address	, , , , , , , , , , , , , , , , , , , ,			
		29 Hazen Drive, Concord, NH 03301				
repartment of Environment	al Services					
3 Contractor Name		1.4 Contractor Address	· · · · · · · · · · · · · · · · · · ·			
rocess Energy Services, LL	C	2 Lafayette Road, Londond	erry, NH 03053			
5 Contractor Phone	1.6 Account Number	1.7 Completion Date	1.8 Price Limitation			
Number	03-44-44-441018-4718-672					
13-537-1286	03-44-44-442010-52090000- 102	March 31, 2018	\$ 273,630			
Contracting Officer for	State Agency	1.10 State Agency Telephor	ne Number			
aron L. Rivard, P.E.		603-271-2508				
11 Contractor Signature	111	1.12 Name and Title of Co	ntractor Signatory			
A-: 1 P	Mh.	Steven A. Bolles, President	•			
3 Acknowledgement: Sta	te of JUL Country of J					
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10/25/2014 bef	ore the undersigned officer, personal	ly appeared the person identific	ed in block 1.12, or satisfactorily			
ven to be the person whose	name is signed in block 1.11, and as	cknowledged that s/he executed	this document in the capacity			
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3.1 Signature of Notary Pr	ublic or Justice of the Peace					
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State Agency Signature		1.15 Name and Title of State	e Agency Signatory			
howard 3.	Nook Date: (1/1/2016					
Approval by the N.H. De	partment of Administration, Division	n of Personnel (if applicable)				
Ву:	·	Director, On:				
Approval by the Attorney	General (Form, Substance and Exec	cution) (If applicable)				
By: Attac.	_	On: 11/2/16				
Approval by the Governor	and Executive Council (if applicat	ble)				
Ву:	•	On:				
	*: 					

2. EMPLOYMENT OF CONTRACTOR/SERVICES TO BE PERFORMED. The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT A which is incorporated herein by reference ("Services").

3. EFFECTIVE DATE/COMPLETION OF SERVICES.

- 3.1 Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, if applicable, this Agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Executive Council approve this Agreement as indicated in block 1.18, unless no such approval is required, in which case the Agreement shall become effective on the date the Agreement is signed by the State Agency as shown in block 1.14 ("Effective Date").
- 3.2 If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed. Contractor must complete all Services by the Completion Date specified in block 1.7.

4. CONDITIONAL NATURE OF AGREEMENT.

Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this Agreement immediately upon giving the Contractor notice of such termination. The State shall not be required to transfer funds from any other account to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

5. CONTRACT PRICE/PRICE LIMITATION/ PAYMENT.

5.1 The contract price, method of payment, and terms of payment are identified and more particularly described in EXHIBIT B which is incorporated herein by reference.

5.2 The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of whatever nature incurred by the Contractor in the performance hereof, and shall be the only and the complete compensation to the Contractor for the Services. The State shall have no liability to the Contractor other than the contract price.

5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law.
5.4 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block 1.8.

6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/ EQUAL EMPLOYMENT OPPORTUNITY.

6.1 In connection with the performance of the Services, the Contractor shall comply with all statutes, laws, regulations. and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor. including, but not limited to, civil rights and equal opportunity laws. This may include the requirement to utilize auxiliary aids and services to ensure that persons with communication disabilities, including vision, hearing and speech, can communicate with, receive information from, and convey information to the Contractor. In addition, the Contractor shall comply with all applicable copyright laws. 6.2 During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of race, color, religion, creed, age, sex. handicap, sexual orientation, or national origin and will take affirmative action to prevent such discrimination. 6.3 If this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all the provisions of Executive Order No. 11246 ("Equal Employment Opportunity"), as supplemented by the regulations of the United States Department of Labor (41 C.F.R. Part 60), and with any rules, regulations and guidelines. as the State of New Hampshire or the United States issue to implement these regulations. The Contractor further agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with all rules, regulations and orders and the covenants, terms and conditions of this Agreement.

7. PERSONNEL.

7.1 The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services, and shall be properly licensed and otherwise authorized to do so under all applicable laws.

7.2 Unless otherwise authorized in writing, during the term of this Agreement, and for a period of six (6) months after the Completion Date in block 1.7, the Contractor shall not hire, and shall not permit any subcontractor or other person, firm or corporation with whom it is engaged in a combined effort to perform the Services to hire, any person who is a State employee or official, who is materially involved in the procurement, administration or performance of this

Contractor Initials Management Date 16/15/14

Agreement. This provision shall survive termination of this Agreement.

7.3 The Contracting Officer specified in block 1.9, or his or her successor, shall be the State's representative. In the event of any dispute concerning the interpretation of this Agreement, the Contracting Officer's decision shall be final for the State.

8. EVENT OF DEFAULT/REMEDIES. -

- 8.1 Any one or more of the following acts or omissions of the Contractor shall constitute an event of default hereunder ("Event of Default"):
- 8.1.1 failure to perform the Services satisfactorily or on schedule;
- 8.1.2 failure to submit any report required hereunder; and/or
- 8.1.3 failure to perform any other covenant, term or condition of this Agreement.
- 8.2 Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:
- 3.2.1 give the Contractor a written notice specifying the Event of Default and requiring it to be remedied within, in the ibsence of a greater or lesser specification of time, thirty (30) lavs from the date of the notice; and if the Event of Default is tot timely remedied, terminate this Agreement, effective two
- 2) days after giving the Contractor notice of termination:
- 1.2.2 give the Contractor a written notice specifying the Event of Default and suspending all payments to be made under this agreement and ordering that the portion of the contract price thich would otherwise accrue to the Contractor during the eriod from the date of such notice until such time as the State etermines that the Contractor has cured the Event of Default nall never be paid to the Contractor;
- .2.3 set off against any other obligations the State may owe to te Contractor any damages the State suffers by reason of any vent of Default; and/or
- 2.4 treat the Agreement as breached and pursue any of its medies at law or in equity, or both.

DATA/ACCESS/CONFIDENTIALITY/ RESERVATION.

I As used in this Agreement, the word "data" shall mean all formation and things developed or obtained during the rformance of, or acquired or developed by reason of, this preement, including, but not limited to, all studies, reports, es, formulae, surveys, maps, charts, sound recordings, video ordings, pictorial reproductions, drawings, analyses, iphic representations, computer programs, computer ntouts, notes, letters, memoranda, papers, and documents, whether finished or unfinished.

All data and any property which has been received from State or purchased with funds provided for that purpose ler this Agreement, shall be the property of the State, and Il be returned to the State upon demand or upon nination of this Agreement for any reason. Confidentiality of data shall be governed by N.H. RSA pter 91-A or other existing law. Disclosure of data lires prior written approval of the State.

- 10. TERMINATION. In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall deliver to the Contracting Officer, not later than fifteen (15) days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. The form, subject matter, content, and number of copies of the Termination Report shall be identical to those of any Final Report described in the attached EXHIBIT A.
- 11. CONTRACTOR'S RELATION TO THE STATE, In the performance of this Agreement the Contractor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers' compensation or other emoluments provided by the State to its employees.
- 12. ASSIGNMENT/DELEGATION/SUBCONTRACTS. The Contractor shall not assign, or otherwise transfer any interest in this Agreement without the prior written notice and consent of the State. None of the Services shall be subcontracted by the Contractor without the prior written notice and consent of the State.
- 13. INDEMNIFICATION. The Contractor shall defend indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or on behalf of any person, on account of based or resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Contractor. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

14. INSURANCE.

- 14.1 The Contractor shall, at its sole expense, obtain and maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:
- 14.1.1 comprehensive general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000per occurrence and \$2,000,000 aggregate; and
- 14.1.2 special cause of loss coverage form covering all property subject to subparagraph 9.2 herein, in an amount not less than 80% of the whole replacement value of the property. 14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

Contractor Initials July Date 10/25/16

Page 3 of 4

14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Contractor shall also furnish to the Contracting Officer was identified in block 1.9, or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than thirty (30) days prior to the expiration date of each of the insurance policies. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference. Each certificate(s) of insurance shall contain a clause requiring the insurer to provide the Contracting Officer identified in block 1.9, or his or her successor, no less than thirty (30) days prior written notice of cancellation or modification of the policy.

15. WORKERS' COMPENSATION.

- 15.1 By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("Workers' Compensation").
- 15.2 To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A, Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. Contractor shall furnish the Contracting Officer identified in block 1.9, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.
- 16. WAIVER OF BREACH. No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event of Default, or any subsequent Event of Default. No express failure to enforce any Event of Default shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other Event of Default on the part of the Contractor.
- 17. NOTICE. Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.
- 18. AMENDMENT. This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such unendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire unless no

- such approval is required under the circumstances pursuant to State law, rule or policy.
- 19. CONSTRUCTION OF AGREEMENT AND TERMS. This Agreement shall be construed in accordance with the laws of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assigns. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party.
- 20. THIRD PARTIES. The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.
- 21. HEADINGS. The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.
- 22. SPECIAL PROVISIONS. Additional provisions set forth in the attached EXHIBIT C are incorporated herein by reference.
- 23. SEVERABILITY. In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.
- 24. ENTIRE AGREEMENT. This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire Agreement and understanding between the parties, and supersedes all prior Agreements and understandings relating hereto.

Contractor Initials Date w/os/p.

EXHIBIT A

DOE Grant: Leading NH's Wastewater Treatment Facilities to Energy Efficiency ENERGY AUDITS and TECHNICAL ASSISTANCE SCOPE OF SERVICES

The following services will be provided to NHDES by PROCESS ENERGY SERVICES for energy audit and technical assistance for the "Leading NH's Wastewater Treatment Facilities to Energy Efficiency" DOE Grant project:

- Conduct detailed process level energy audits for selected WWTFs and drinking
 water facilities in New Hampshire. Energy audits conducted at small lagoon
 facilities will consist of preliminary level audits to ensure that each audit is costeffective and appropriate for the complexity of the facility. The selection process
 involved ranking the facilities based on both need and program interest.
- Conduct energy audits at pumping stations for selected municipal collection systems. These selected municipal collection systems are based on communities that are volunteering to participate in the DOE Better Buildings Wastewater Accelerator program.
- 3. Prepare a comprehensive energy report for each audited WWTF in the general format described below. The report will include all recommendations including savings calculations, cost estimates, and a financial analysis of each project. The report shall include the following sections:
 - Executive Summary;
 - Description of the energy related processes and the overall electric energy use profile;
 - Presentation of each cost savings opportunity as one of the following:
 - o Operational Measures (OMs)
 - o Energy Management Measures (EMs)
 - o Energy Conservation Measures (ECMs)
 - o Energy Supply Measures (ESMs); and
 - Appendices
 - o Energy calculations/equipment specifications/cost estimate for each recommendation;
 - o including assumptions when estimating energy savings and recommended project costs;
 - o Process model data; and
 - Copy of utility rate schedules.
- 4. Conduct a follow up meeting with each audited facility, including facility staff, electric utility staff, municipal management and NHDES to discuss audit finding and provide technical assistance in developing implementation plan.

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5. The WWTFs selected for energy audits that will be paid for under this contract include the following (in alphabetical order):

Ashland Berlin Charlestown Concord **Дспу** Durham Henniker Hooksett Jaffrey Manchester Meriden Merrimack North Conway Penacook Peterborough Plymouth Troy Wolfeboro

- 6. Up to ten drinking water facilities will be selected for energy audits that will be paid for under this contract. The selection process for these drinking water facilities is currently underway. These energy audits will be paid for through Drinking Water State Revolving Fund Set-Asides not to exceed \$80,000.
- 7. The WWTFs selected for energy audits under this contract that will be paid for from additional funding sources outside of this contract include the following (in alphabetical order):

Canaan Claremont Colebrook
Dover Hampton Hanover
Keene Lisbon Nashua

Rochester Waterville Valley

- 8. Additional WWTFs may be selected for energy audits as applications for energy audit principal forgiveness through the Clean Water State Revolving Fund are received.
- 9. Additional drinking water facilities may be selected for energy audits if funds become available through the Drinking Water State Revolving Fund.

EXHIBIT B

DOE Grant: Leading NH's Wastewater Treatment Facilities to Energy Efficiency ENERGY AUDITS and TECHNICAL ASSISTANCE PAYMENT SCHEDULE

1. NHDES shall reimburse Process Energy Services for its expenses based upon receipt of monthly invoices for actual expenses in accordance with the following budget:

NHDES Selected Wasiowate and Drinking Water Facilitie for Energy Audits	r Design Flow,	Type of Treatment Process	Total Energy Audit Costs	Cumulative Costs	Total Funding from Each
North Corway Water Precinct*	1.5	Oxidation Dilch	\$12,020	\$12,020	
Voliction	0.6	Extended Aerolion	\$7,080	\$19,700	
^a cteriorough	0,62	Sequencing Batch Reactor	\$7,600	\$27,380	1 '
Menimack*	5	Conventional Activated Studge	\$15,360	\$42,740	1
Bedin	2.64	Conventional Activated Studge	\$12,000	\$54,740	
)urham	2.5	Conventional Activated Sludge	\$11,360	\$36,100	1
oncord*	10.1	Conventional Activated Studge	\$10,300	\$85,400	1
eny	4.09	Logoons	\$11,120	\$96,520	
enniker	0.51	Conventional Activated Studge	\$8,280	\$104,800	
тоу	0.27	Lagoons	\$4,380	\$109,180	
ymouth	0.7	Fixed Film - RBC	\$8,280	\$117,460	
orichester*	34	Conventional Activated Siludge	\$29,060	\$146,520	
ficy	1.25	Oxidation Ditch	\$11,190	\$157,710	
aries lown	1.12	Lagoons	\$4,300	\$162,090	
nden	0.08	Legoons	\$4,380	\$166,470	,
land	1.6	accours	\$4,380	\$170,850	
oksett	1.1	Extended Aeration	\$0,790	\$179,640	
incook*	2.37	Seguracing Batch Reacter	\$13,090	.\$193,630	\$193,630
king Water Facilities TBD	***************************************	·····	\$80,000	\$273,630	\$80,000
			\$273,630	+	\$273,630

Notes:

- a. * Audits for DOE WW Accelerator Program facilities will include PS audits as well as WWTF audits.
- b. Other facilities may opt to include pumping station (PS) audits with funding potentially available from one or more of the following sources: Facility operating budgets, CWSRF principal forgiveness, electric utility, USDA Rural Development
- c. Drinking water facilities are not yet selected for energy audits.
- 2. NHDES shall reimburse Process Energy Services for its expenses based upon receipt of monthly invoices for actual expenses in accordance with the following budget:

Up to ten drinking water facilities will be selected for energy audits that will be paid for under this contract. The selection process for these drinking water facilities is currently underway. These energy audits will be paid for through Drinking Water State Revolving Fund Sct-Asides not to exceed \$80,000.

. [// / / 3. Process Energy Services shall be reimbursed from outside sources for expenses incurred performing audits on additional WWTFs pursuant to the following budget, which may be revised to include additional WWTFs as additional funding sources are identified:

NHDES Selected WWTFs for the tpy Audits	MGD	Type of Trestment Process	Total Energy Audit Cents	Cumulative Costs	Total Funding from Each Source	Energy Audit Fund Source Notes	
Water tid Valley	10.65 W -V	Lagoors ফল ২৯৩ছ চনিত কৰে।		1.54,880 ·		Likebal te bal Chipping .	
Parcification	503	Extended Necellars	\$11,300 V	3615740		Mi Seves/CORE Funded (DOE Gran	
Istrin	.0.82	Lagoons	EN 4.800 H	320,120	i :	Molch	
Conne	₩	Conventional Activated Studge	\$14,000 . :	Y\$34,000 ::	134,000		
lanover*	2.3	Conventional Activatori Studge	\$14,160	\$40,030	1405441140 <u>1</u> 1114144444	Liberty Utilities Funded	
Capach	0.00	Lagoons	\$4,020	\$53,500	\$18,780	Liberty Custoes Printed	
chath(ar	্বত কু	Collegional Activator Studge	327,770	1,376,600	******************	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
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EXHIBIT C

DOE Grant: Leading NH's Wastewater Treatment Facilities to Energy Efficiency ENERGY AUDITS and TECHNICAL ASSISTANCE SPECIAL PROVISIONS

No special provisions.

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2 Lafayette Road Londonderry, NH 03053 www.processenergy.com

Phone: 603-537-1286

CERTIFICATE OF AUTHORITY

I, _	Steven A. Bolles Process Energy Services, LLC and ha	_hereby certify that I am the so we been the sole member since	le member of August 15 th 2001.
l here certif	tify that I am authorized to bind the LLC. eby further certify and acknowledge that the fication as evidence that I have full authorised:		rely on this
	10-21-16		
Satista	of New Hampshire, County of Reference is the 21 ST day of Corpus 20 signed officer, personally appeared 578 actorily proven) to be the person whose name wheeled that he/she executed the same for	me is subscribed to the within ii	istrument and
In wit	ness whereof, I hereunto set my hand and o	official seal.	•
		MATTHEW J PINK Notary Public, New Har My Commission Expires Au	moshira P

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CERTIFICATE OF LIABILITY INSURANCE

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Cassidy Lungo/JOANN