

EXHIBIT 3



Petra Chemical Company

May 5, 2017

Robyn Forsyth
Buyer
City of Denton Materials Management
901 B Texas St.
Denton, TX 76209

In Re: Buy Board Contract Number 526-17

Dear Ms. Forsyth:

Petra Chemical Company agrees to provide Liquid Caustic Soda (50% Solution, Diaphragm Grade) in the amount of approximately 1,000,000 lbs. at the following price:

Deliveries of approximately 46,000 lbs. @ \$0.2533 per dry lb. = \$11,651.80

Total Contract Amount of approximately 1,000,000 dry lbs. @ \$0.2533 = \$253,300

Orders will be delivered to:

Lake Lewisville WTP
1701 B Spence Road
Denton, TX 76205

Lake Ray Roberts WTP
9401 Lake Ray Roberts Dam Rd
Aubrey, TX 76227

Cliff Musgrave
President

P.O. Box 400
Austin, TX 78767-0400
800.695.2919 | 512.467.0222 | Fax: 800.211.5454
buyboard.com

January 25, 2017

Sent Via E-mail: cmusgrave@petrachem.com

Cliff Musgrave
Petra Chemical Co.
2929 Storey Lane
Dallas, TX 75220

Re: Notice of The Local Government Purchasing Cooperative Award

Proposal Name and Number: Water Treatment Chemicals and Pipe Bursting Equipment, No 526-17

Congratulations, The Local Government Purchasing Cooperative (Cooperative) has awarded your company a BuyBoard® contract based on the above-referenced Proposal. The contract is effective 4/1/2017 through 3/31/2018, with two possible one-year renewals. The contract documents are those identified in Section 3 of the General Terms and Conditions of the specifications.

To view the items your company has been awarded, please review the proposal tabulation No. 526-17 on the following web-site: www.buyboard.com/vendor. Only items marked as awarded to your company can be sold through the BuyBoard contract. In addition, on this website you will find the membership list which will provide you with the names of all entities with membership in our purchasing cooperative.

Enclosed with this letter you will find the following documents:

- Vendor Quick Reference Sheet
- Electronic Catalog Format Instructions
- Vendor Billing Procedures

You are advised that receipt of a purchase order directly from a Cooperative member is not within the guidelines of the Cooperative. Accepting purchase orders directly from Cooperative members may result in a violation of the State of Texas competitive bid statute and termination of this Cooperative BuyBoard contract. **Therefore, all purchase orders must be processed through the BuyBoard in order to comply.** Please forward by fax (1-800-211-5454) any order received directly from a Cooperative member. If you inadvertently process a purchase order sent directly to you by a Cooperative member, please fax the order to the above number and note it as **RECORD ONLY** to prevent duplication.

Per proposal specifications, awarded vendors will have 30 days or sooner to submit their electronic catalog including pricing. If the electronic data is not provided within 30 days or sooner of notice of award, we reserve the right to inactivate any company's award information from the BuyBoard until such time the electronic data is received.

On behalf of the Texas Association of School Boards, we appreciate your interest in the Cooperative and we are looking forward to your participation in the program. If you have any questions, please contact **BuyBoard Procurement Staff** at 800-695-2919.

Sincerely,



Arturo Salinas
BuyBoard Procurement Director
v.12.15

EXHIBIT 3



January 25, 2017

Sent Via E-mail: cmusgrave@petrachem.com

Cliff Musgrave
Petra Chemical Co.
2929 Storey Lane
Dallas, TX 75220

Re: Notice of National Purchasing Cooperative Piggy-Back Award

Proposal Name and Number: Water Treatment Chemicals and Pipe Bursting Equipment, Proposal No. 526-17

Congratulations, The National Purchasing Cooperative (National Cooperative) has awarded your company a BuyBoard® contract based on the above-referenced Proposal. As provided for in the Proposal and your National Purchasing Cooperative Vendor Award Agreement, you are authorized to sell the goods and services awarded under the Proposal to National Cooperative members in states other than Texas through the BuyBoard. The contract is effective 4/1/2017 through 3/31/2018, with two possible one-year renewals.

The National Cooperative membership list is available at our website www.buyboard.com/vendor. The list identifies the current members that may purchase awarded goods and services under your National Cooperative BuyBoard contract.

You are advised that receipt of a purchase order directly from a National Cooperative member is not within BuyBoard guidelines. Accepting purchase orders directly from Cooperative members may result in a violation of applicable competitive procurement law and termination of this National Cooperative BuyBoard contract. **Therefore, all purchase orders from National Cooperative members must be processed through the BuyBoard.** Please forward by fax (1-800-211-5454) any order received directly from a National Cooperative member. If you inadvertently process a purchase order sent directly to you by a National Cooperative member, please fax the order to the above number and note it as **RECORD ONLY** to prevent duplication.

Per proposal specifications, awarded vendors will have 30 days or sooner to submit their electronic catalog including pricing. If the electronic data is not provided within 30 days or sooner of notice of award, we reserve the right to inactivate any company's award information from the BuyBoard until such time the electronic data is received.

On behalf of the National Cooperative, we are looking forward to your participation in the program. If you have any questions, please contact BuyBoard Procurement Staff at 800-695-2919.

Sincerely,

BuyBoard Procurement Director
v.12.15

P.O. Box 400, Austin, Texas 78767-0400
800.695.2919 • buyboard.com

