

# **STATE OF NORTH CAROLINA**

**Department of Natural and Cultural Resources**

**Invitation for Bid #: 46-DNCR-23-1850**

**Wastewater and Well Water Testing Contract for Falls Lake State  
Recreation Area**

**Date of Issue: March 16, 2023**

**Bid Opening Date: March 28, 2023**

**At 11:30 AM ET**

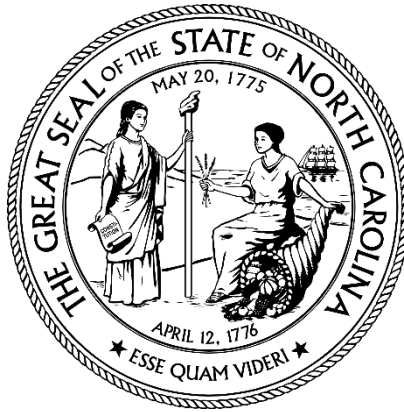
**Direct all inquiries concerning this IFB to:**

Dwayne Alston

Procurement Specialist

Email: [dwayne.alston@ncdcr.gov](mailto:dwayne.alston@ncdcr.gov)

Phone: 919-814-6734



## STATE OF NORTH CAROLINA

### Invitation for Bid #

**46-DNCR-23-1850**

For internal State agency processing, including tabulation of bids, provide your company's eVP (Electronic Vendor Portal) Number. Pursuant to G.S. 132-1.10(b) this identification number shall not be released to the public. **This page will be removed and shredded, or otherwise kept confidential**, before the procurement file is made available for public inspection.

**This page shall be filled out and returned with your bid.  
Failure to do so may subject your bid to rejection.**

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Vendor Name

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Vendor eVP#

**Note:** For your bid to be considered, your company (you) must be a North Carolina registered vendor in good standing. You must enter the vendor number assigned through eVP (Electronic Vendor Portal). If you do not have a vendor number, register at <https://vendor.ncgov.com/vendor/login>

**STATE OF NORTH CAROLINA  
Department of Natural and Cultural Resources**

Refer <u>ALL</u> Inquiries regarding this IFB to: <b>Dwayne Alston</b> <u>dwayne.alston@ncdcr.gov</u>	Invitation for Bid #: 46-DNCR-23-1850
	Bids will be publicly opened: <b>March 28, 2023, by 11:00 AM ET</b>
Using Agency: <b>DNCR, Falls Lake State Recreation Area</b>	Commodity No. and Description: <b>771415 - Water or aqueous testing</b>
Requisition No.: <b>PR12511124</b>	

**EXECUTION**

In compliance with this Invitation for Bid (IFB), and subject to all the conditions herein, the undersigned Vendor offers and agrees to furnish and deliver any or all items upon which prices are bid, at the prices set opposite each item within the time specified herein.

By executing this bid, the undersigned Vendor understands that false certification is a Class I felony and certifies that:

- this bid is submitted competitively and without collusion (G.S. 143-54),
- none of its officers, directors, or owners of an unincorporated business entity has been convicted of any violations of Chapter 78A of the General Statutes, the Securities Act of 1933, or the Securities Exchange Act of 1934 (G.S. 143-59.2), and
- it is not an ineligible Vendor as set forth in G.S. 143-59.1.

Furthermore, by executing this bid, the undersigned certifies to the best of Vendor's knowledge and belief, that:

- it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal or State department or agency.

As required by G.S. 143-48.5, the undersigned Vendor certifies that it, and each of its sub-Contractors for any Contract awarded as a result of this IFB, complies with the requirements of Article 2 of Chapter 64 of the NC General Statutes, including the requirement for each employer with more than 25 employees in North Carolina to verify the work authorization of its employees through the federal E-Verify system.

G.S. 133-32 and Executive Order 24 (2009) prohibit the offer to, or acceptance by, any State Employee associated with the preparing plans, specifications, estimates for public contracts; or awarding or administering public contracts; or inspecting or supervising delivery of the public contract of any gift from anyone with a contract with the State, or from any person seeking to do business with the State. By execution of this response to the IFB, the undersigned certifies, for Vendor's entire organization and its employees or agents, that Vendor is not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

By executing this bid, Vendor certifies that it has read and agreed to the **INSTRUCTION TO VENDORS** and the **NORTH CAROLINA GENERAL TERMS AND CONDITIONS**. These documents can be accessed from the Ariba Sourcing Tool.

**Failure to execute/sign bid prior to submittal shall render bid invalid and it SHALL BE REJECTED. Late bids shall not be accepted.**

COMPLETE/FORMAL NAME OF VENDOR:		
STREET ADDRESS:	P.O. BOX:	ZIP:
CITY & STATE & ZIP:	TELEPHONE NUMBER:	TOLL FREE TEL. NO:
PRINCIPAL PLACE OF BUSINESS ADDRESS IF DIFFERENT FROM ABOVE (SEE INSTRUCTIONS TO VENDORS ITEM #21):		
PRINT NAME & TITLE OF PERSON SIGNING ON BEHALF OF VENDOR:	FAX NUMBER:	
VENDOR'S AUTHORIZED SIGNATURE*:	DATE:	EMAIL:

**VALIDITY PERIOD**

Offer shall be valid for at least 120 days from date of bid opening, unless otherwise stated here: \_\_\_\_\_ days, or if extended by mutual agreement of the parties. Any withdrawal of this offer shall be made in writing, effective upon receipt by the agency issuing this IFB.

**ACCEPTANCE OF BIDS**

If your bid is accepted, all provisions of this IFB, along with the written results of any negotiations, shall constitute the written agreement between the parties ("Contract"). The NORTH CAROLINA GENERAL TERMS AND CONDITIONS are incorporated herein and shall apply. Depending upon the Goods or Services being offered, other terms and conditions may apply, as mutually agreed.

**FOR STATE USE ONLY:** Offer accepted and Contract awarded this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, as indicated on

The attached certification, by \_\_\_\_\_.

**(Authorized Representative of the Department of Natural and Cultural Resources)**

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## 1.0 PURPOSE AND BACKGROUND

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The North Carolina Department of Natural and Cultural Resources, Falls Lake State Recreation Area, (hereinafter "Department") requires a qualified Vendor to provide wastewater and well water testing. The Vendor shall provide all necessary materials, tools, and equipment.

Falls Lake State Recreation Area is located at 13304 Creedmoor Road, Wake Forest, NC 27587.

The intent of this solicitation is to award an Agency Contract.

### 1.1 CONTRACT TERM

The Contract shall have a term of one year, beginning on May 1, 2023, or beginning on the date of final Contract execution (the "Effective Date"), whichever is later.

At the end of the Contract's initial term, the State shall have the option, in its sole discretion, to renew the Contract on the same terms and conditions for up to two (2) additional one-year terms. The State will give the Vendor written notice of its intent to exercise each option no later than thirty (30) days before the end of the Contract's then-current term. In addition to any optional renewal terms, and with the Vendor's concurrence, the State reserves the right to extend the Contract after the last active term.

Bids shall be submitted in accordance with the terms and conditions of this IFB and any addenda issued hereto.

## 2.0 GENERAL INFORMATION

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### 2.1 INVITATION FOR BID DOCUMENT

This IFB is comprised of the base IFB document, any attachments, and any addenda released before Contract award, which are incorporated herein by reference.

### 2.2 E-PROCUREMENT FEE

**ATTENTION: This is an NC eProcurement solicitation facilitated by the Ariba Network. The E-Procurement fee may apply to this solicitation. See the paragraph entitled ELECTRONIC PROCUREMENT of the North Carolina General Terms and Conditions.**

General information on the E-Procurement Services can be found at: <http://eprocurement.nc.gov/>.

#### What is the Ariba Network?

The Ariba Network is a web-based platform that serves as a connection point for buyers and vendors. Vendors can log in to the Ariba Network to view purchase orders, respond to electronic requests for quotes, participate in Sourcing Events, and collaborate with buyers on contract documents.

For training on how to use the Sourcing Tool to view solicitations, submit questions, develop responses, upload documents, and submit offers to the State, Vendors should go to the following site:

<http://eprocurement.nc.gov/training/vendor-training>.

### 2.3 NOTICE TO VENDORS REGARDING IFB TERMS AND CONDITIONS

It shall be the Vendor's responsibility to read the Instructions to Vendors, the North Carolina General Terms and Conditions, all relevant exhibits and attachments, and any other components made a part of this IFB and comply with all requirements and specifications herein. Vendors are also responsible for obtaining and complying with all Addenda and other changes that may be issued in connection with this IFB.

If Vendors have questions, issues, or exceptions regarding any term, condition, or other component of this IFB, those must be submitted as questions in accordance with the instructions in the BID QUESTIONS Section. If the State determines that any changes will be made as a result of the questions asked, then such decisions will be communicated in the form of an IFB addendum. The State may also elect to leave open the possibility for later negotiation and amendment of specific provisions of the Contract that have been addressed during the question-and-answer period.

Other than through this Q and A process or negotiation under 01 NCAC 05B.0503, the State rejects and will not be required to evaluate or consider any additional or modified terms and conditions submitted with Vendor’s bid or otherwise. This applies to any language appearing in or attached to the document as part of the Vendor’s bid that purports to vary any terms and conditions or Vendors’ instructions herein or to render the bid non-binding or subject to further negotiation. Vendor’s bid shall constitute a firm offer that shall be held open for the period required herein (“Validity Period” above).

**By execution and delivery of this IFB Response, the Vendor agrees that any additional or modified terms and conditions, whether submitted purposely or inadvertently, shall have no force or effect, and will be disregarded. Noncompliance with, or any attempt to alter or delete, this paragraph shall constitute sufficient grounds to reject Vendor’s bid as nonresponsive. The State may exercise its discretion to consider Vendor proposed modifications.**

**2.4 IFB SCHEDULE**

The table below shows the *intended* schedule for this IFB. The State will make every effort to adhere to this schedule.

Event	Responsibility	Date and Time
Issue IFB	State	March 16, 2023
Submit Written Questions	Vendor	March 20, 2023, by 12:00 PM ET
Provide Response to Questions	State	March 21, 2023, by 5:00 PM ET
Submit Bids	Vendor	March 28, 2023, by 11:30 AM ET
Contract Award	State	To be Determined
Contract Effective Date	State	To be Determined

**The Department of Natural and Cultural Resources will be conducting live bid openings over conference call. Below is the call-in information for this procurement’s bid opening scheduled for Tuesday, March 28, 2023, at 11:30 AM ET.**

**Call-in telephone number: 1-984-204-1487**  
**Phone Conference ID number: 320 312 951#**

**2.5 BID QUESTIONS**

Upon review of the IFB documents, Vendors may have questions to clarify or interpret the IFB to submit the best bid possible. To accommodate the Bid Questions process, Vendors shall submit any such questions by the “Submit Written Questions” date and time provided in the IFB SCHEDULE Section above, unless modified by Addendum.

Questions related to the content of the solicitation, or the procurement process should be directed to the person on the title page of this document via the Sourcing Tool’s message board by the date and time specified in the IFB SCHEDULE Section of this IFB. Vendors will enter “**IFB # 46-DNCR-23-1850 – Questions**” as the subject of the message. Question submittals should include a reference to the applicable IFB section. This is the only way questions will be received.

Questions or issues related to using the Sourcing Tool itself can be directed to the North Carolina eProcurement Help Desk at 888-211-7440, Option 2. Help Desk representatives are available Monday through Friday from 7:30 AM ET to 5:00 PM ET.

Questions received prior to the submission deadline date, the State’s response, and any additional terms deemed necessary by the State will be posted in the Sourcing Tool in the form of an addendum and shall become an Addendum to this IFB. No information, instruction or advice provided orally or informally by any State personnel, whether made in response to a question or otherwise in connection with this IFB, shall be considered authoritative or binding. Vendors shall rely *only* on written material contained in the IFB and an addendum to this IFB.

**2.6 BID SUBMITTAL**

**IMPORTANT NOTE: This is an absolute requirement.** Vendor shall bear the risk of late submission due to unintended or unanticipated delay. It is the Vendor’s sole responsibility to ensure its bid has been received as described in this IFB



by the specified time and date of opening. Failure to submit a bid in strict accordance with instructions provided shall constitute sufficient cause to reject a Vendor's bids(s). Solicitation responses are subject to Sealed Bidding requirements.

Vendor's bids for this procurement must be submitted through the Sourcing Tool. For training on how to use the Sourcing Tool to view solicitations, submit questions, develop responses, upload documents, and submit offers to the State, Vendors should go to the following site: <https://eprocurement.nc.gov/training/vendor-training>

Questions or issues related to using the Sourcing Tool itself can be directed to the North Carolina eProcurement Help Desk at 888-211-7440, Option 2. Help Desk representatives are available Monday through Friday from 7:30 AM EST to 5:00 PM EST.

#### Tips for Using the Sourcing Tool

1. Vendors should review available training and confirm that they are able to access the Sourcing Event, enter responses, and upload files well in advance of the date and time response are due to allow sufficient time to seek assistance from the North Carolina eProcurement Help Desk.
2. Vendors may submit their responses early to make sure there are no issues, and then submit a revised response any time prior to the response due date and time. The State will only review the most recent response.
3. Vendors should respond to all relevant sections of the Sourcing Event. Certain questions or items are required to submit a response and are denoted with an asterisk. The Sourcing Tool will not allow a response to be submitted unless all required items are completed. The Sourcing Tool will provide error messages to help identify any required information that is missing when response is submitted.
4. Simply saving your response in the Sourcing Tool is not the same as submitting your response to the State. Vendors should make sure they complete the submission process and receive a message that their response was successfully submitted.

## 2.7 BID CONTENTS

Vendors shall provide responses to all questions and complete all attachments for this IFB that require the Vendor to provide information and upload them to the Sourcing Event in the Sourcing Tool. Vendor may not be able to submit its response in the Sourcing Tool unless all required items are addressed. Vendors shall provide authorized signatures where requested. Failure to provide all required items, or Vendor's submission of incomplete items, may result in the State rejecting Vendor's bid, in the State's sole discretion.

Vendors shall upload the following items and attachments in the Sourcing Tool:

- a) Completed and signed version of all EXECUTION PAGES, along with the body of the IFB.
- b) Signed receipt pages of any addenda released in conjunction with this IFB, if required to be returned.
- c) Vendor's Response to Sections 4.8 LICENSE, 6.1 PROJECT MANAGER AND CUSTOMER SERVICE
- d) Completed version of ATTACHMENT A: PRICING
- e) Completed and signed version of ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION
- f) Completed and signed version of ATTACHMENT E: CUSTOMER REFERENCE FORMS
- g) ATTACHMENT ONE: WASTEWATER PERMIT WQ0002121
- h) ATTACHMENT TWO: WASTEWATER PERMIT WQ0005247
- i) ATTACHMENT THREE: WASTEWATER PERMIT WQ000

## 2.8 ALTERNATE BIDS

Unless provided otherwise in this IFB, Vendor may submit alternate bids for comparable Goods, various methods or levels of Service(s), or that propose different options. Alternate bid must specifically identify the IFB requirements and advantage(s) addressed by the alternate bid. Each bid must be for a specific set of Goods and Services and must include specific pricing. If a Vendor chooses to respond with various offerings, Vendor shall follow the specific instructions for uploading Alternate Bids in the Sourcing Tool.

## **2.9 DEFINITIONS, ACRONYMS, AND ABBREVIATIONS**

Relevant definitions for this IFB are provided in 01 NCAC 05A .0112 and in the Instructions to Vendors found in the Sourcing Tool, which are incorporated herein by this reference.

## **3.0 METHOD OF AWARD AND BID EVALUATION PROCESS**

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### **3.1 METHOD OF AWARD**

North Carolina G.S. 143-52 provides a general list of criteria the State shall use to award contracts, as supplemented by the additional criteria herein. The Goods or Services being procured shall dictate the application and order of criteria; however, all award decisions shall be in the State's best interest.

All responsive bids will be reviewed, and an award or awards will be based on the responsive bid(s) offering the lowest price that meets the specifications provided herein.

While the intent of this IFB is to award a Contract(s) to a single Vendor, the State reserves the right to make separate awards to different Vendors for one or more-line items, to not award one or more line items, or to cancel this IFB in its entirety without awarding a Contract if it is considered to be most advantageous to the State to do so.

The State reserves the right to waive any minor informality or technicality in bids received.

### **3.2 CONFIDENTIALITY AND PROHIBITED COMMUNICATIONS DURING EVALUATION**

While this IFB is under evaluation, the responding Vendor, including any subcontractors and suppliers, is prohibited from engaging in conversations intended to influence the outcome of the evaluation. See the Paragraph of the Instructions to Vendors entitled Confidential Information.

### **3.3 BID EVALUATION PROCESS**

Only responsive submissions will be evaluated.

#### **The State will conduct an evaluation of responsive Bids, as follows:**

Bids will be received according to the method stated in the Bid Submittal section above.

All bids must be received by the issuing agency not later than the date and time specified in the IFB SCHEDULE Section above, unless modified by Addendum. Vendors are cautioned that this is a request for offers, not an offer or request to contract, and the State reserves the unqualified right to reject all offers at any time if such rejection is deemed to be in the best interest of the State.

At the date and time provided in the IFB SCHEDULE Section above, unless modified by Addendum, the bids from each responding Vendor will be opened publicly and the name of the Vendor and total cost offered may be announced. Interested parties are cautioned that these costs and their components are subject to further evaluation for completeness and correctness and therefore may not be an exact indicator of a Vendor's pricing position.

If negotiation is anticipated under 01 NCAC 05B.0503, pricing may not be public until award.

At their option, the evaluators may request oral presentations or discussions with any or all Vendors for clarification or to amplify the materials presented in any part of the bid. Vendors are cautioned, however, that the evaluators are not required to request presentations or other clarification—and often do not. Therefore, all bids should be complete and reflect the most favorable terms available from the Vendor. Prices bid cannot be altered or modified as part of a clarification.

Bids will generally be evaluated, based on completeness, content, cost and responsibility of the Vendor to supply the requested Goods and Services. Specific evaluation criteria are listed in Section 3.1 METHOD OF AWARD.

Upon completion of the evaluation process, the State will make Award(s) based on the evaluation and post the award(s) under the IFB number for this solicitation. Award of a Contract to one Vendor does not mean that the other bids lacked merit, but that, all factors considered, the selected bid was deemed most advantageous and represented the best value to the State.

The State reserves the right to negotiate with one or more Vendors, or to reject all original offers and negotiate with one or more sources of supply that may be capable of satisfying the requirement, and in either case to require Vendor to submit a Best and Final Offer (BAFO) based on discussions and negotiations with the State.

### 3.4 PERFORMANCE OUTSIDE THE UNITED STATES

Vendor shall complete ATTACHMENT F: LOCATION OF WORKERS UTILIZED BY VENDOR. In addition to any other evaluation criteria identified in this IFB, the State may also consider, for purposes of evaluating proposed or actual contract performance outside of the United States, how that performance may affect the following factors to ensure that any award will be in the best interest of the State:

- a) Total cost to the State
- b) Level of quality provided by the Vendor
- c) Process and performance capability across multiple jurisdictions
- d) Protection of the State's information and intellectual property
- e) Availability of pertinent skills
- f) Ability to understand the State's business requirements and internal operational culture
- g) Risk factors such as the security of the State's information technology
- h) Relations with citizens and employees
- i) Contract enforcement jurisdictional issues

### 3.5 INTERPRETATION OF TERMS AND PHRASES

This IFB serves two functions: (1) to advise potential Vendors of the parameters of the solution being sought by the State; and (2) to provide (together with other specified documents) the terms of the Contract resulting from this procurement. The use of phrases such as "shall," "must," and "requirements" are intended to create enforceable contract conditions. In determining whether bids should be evaluated or rejected, the State will take into consideration the degree to which Vendors have proposed or failed to propose solutions that will satisfy the State's needs as described in the IFB. Except as specifically stated in the IFB, no one requirement shall automatically disqualify a Vendor from consideration. However, failure to comply with any single requirement may result in the State exercising its discretion to reject a bid in its entirety.

## 4.0 REQUIREMENTS

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This Section lists the requirements related to this IFB. By submitting a bid, the Vendor agrees to meet all stated requirements in this Section as well as any other specifications, requirements, and terms and conditions stated in this IFB. If a Vendor is unclear about a requirement or specification or believes a change to a requirement would allow for the State to receive a better bid, the Vendor is urged to submit these items in the form of a question during the question-and-answer period in accordance with the Bid Questions Section above.

### 4.1 PRICING

Bid price shall constitute the total cost to the State for complete performance in accordance with the requirements and specifications herein, including all applicable charges for handling, transportation, administrative and other similar fees. Complete ATTACHMENT A: PRICING FORM and upload in the Sourcing Tool. The pricing provided in ATTACHMENT A, or resulting from any negotiations, is incorporated herein and shall become part of any resulting Contract.

### 4.2 INVOICES

Vendor shall invoice the Purchasing Agency. The standard format for invoicing shall be Single Invoices meaning that the Vendor shall provide the Purchasing Agency with an invoice for each order. Invoices shall include detailed information to allow Purchasing Agency to verify pricing at point of receipt matches the correct price from the original date of order. The following fields shall be included on all invoices, as relevant:

Bid Number: 46-DNCR-23-1850

Vendor: \_\_\_\_\_

Vendor's Billing Address, Customer Account Number, NC Contract Number, Order Date, Buyer's Order Number, Service Descriptions, Price, Quantity, and Unit of Measure.

Invoices must be submitted to the following address:

NC State Parks  
Department of Natural and Cultural Resources  
PO# \_\_\_\_\_  
1615 Mail Service Center  
Raleigh, NC 27699-1615

Invoices can be emailed to:

[DPR-AccountsPayable@ncparks.gov](mailto:DPR-AccountsPayable@ncparks.gov)

**INVOICES MAY NOT BE PAID UNTIL THE SERVICES HAVE BEEN ACCEPTED.**

### **4.3 FINANCIAL STABILITY**

As a condition of contract award, the Vendor must certify that it has the financial capacity to perform and to continue to perform its obligations under the Contract; that Vendor has no constructive or actual knowledge of an actual or potential legal proceeding being brought against Vendor that could materially adversely affect performance of this Contract; and that entering into this Contract is not prohibited by any contract, or order by any court of competent jurisdiction.

Each Vendor shall certify it is financially stable by completing ATTACHMENT G: CERTIFICATION OF FINANCIAL CONDITION. The State is requiring this certification to minimize potential issues from contracting with a Vendor that is financially unstable. From the date of the Certification to the expiration of the Contract, the Vendor shall notify the State within thirty (30) days of any occurrence or condition that materially alters the truth of any statement made in this Certification. The Contract Manager may require annual recertification of the Vendor's financial stability.

### **4.4 HUB PARTICIPATION**

Pursuant to North Carolina General Statute G.S. 143-48, it is State policy to encourage and promote the use of small, minority, physically handicapped, and women contractors in purchasing Goods and Services. As such, this IFB will serve to identify those Vendors that are minority owned or have a strategic plan to support the State's Historically Underutilized Business program by meeting or exceeding the goal of 10% utilization of diverse firms as 1st or 2nd tier subcontractors. Vendor shall complete ATTACHMENT D: HUB SUPPLEMENTAL VENDOR INFORMATION.

### **4.5 REFERENCES**

Vendor shall upload to the Sourcing Tool at least three (3) references, using ATTACHMENT E: CUSTOMER REFERENCE FORM, for which it has provided Services of similar size and scope to those proposed herein. The State may contact these users to determine whether the Services provided are substantially similar in scope to those proposed herein and whether Vendor's performance has been satisfactory. The information obtained may be considered in the evaluation of the Bid.

### **4.6 BACKGROUND CHECKS**

Any personnel or agent of Vendor performing Services under any Contract arising from this IFB may be required to undergo a background check at the expense of the Vendor, if so requested by the State.

### **4.7 PERSONNEL**

Vendor warrants that qualified personnel shall provide Services under this Contract in a professional manner. "Professional manner" means that the personnel performing the Services will possess the skill and competence consistent with the prevailing business standards in the industry. Vendor will serve as the prime contractor under this Contract and shall be responsible for the performance and payment of all subcontractor(s) that may be approved by the State. Names of any third-party Vendors or subcontractors of Vendor may appear for purposes of convenience in Contract documents; and shall not limit Vendor's obligations hereunder. Vendor will retain executive representation for functional and technical expertise as needed in order to incorporate any work by third party subcontractor(s).

Should the Vendor's bid result in an award, the Vendor shall be required to agree that it will not substitute key personnel assigned to the performance of the Contract without prior written approval by the Contract Lead. Vendor shall further

agree that it will notify the Contract Lead of any desired substitution, including the name(s) and references of Vendor’s recommended substitute personnel. The State will approve or disapprove the requested substitution in a timely manner. The State may, in its sole discretion, terminate the Services of any person providing Services under this Contract. Upon such termination, the State may request acceptable substitute personnel or terminate the contract Services provided by such personnel.

**4.8 LICENSE**

Vendors are hereby notified that they must have proper license under the State laws governing their respective trades and that North Carolina General Statute 87 will be observed in receiving and awarding contracts.

Vendor shall ensure all water and wastewater tests be completed by a State Certified Lab through the NC Department of Environmental Quality, Division of Water Resources and submit proof of the current Certification with the Vendor bid response.

**Vendor has included proof of a current State Certified Lab through the NC Department of Environmental Quality, Division of Water Resources?  YES  NO**

**4.9 COMMERCIAL LIABILITY INSURANCE**

The Vendor shall have commercial liability insurance and provide proof of current insurance within five (5) days of award.

**4.10 VENDOR’S REPRESENTATIONS**

If Vendor’s bid results in an award, Vendor agrees that it will not enter any agreement with a third party that may abridge any rights of the State under the Contract. If any Services, deliverables, functions, or responsibilities not specifically described in this solicitation are required for Vendor’s proper performance, provision and delivery of the Service and deliverables under a resulting Contract, or are an inherent part of or necessary sub-task included within such Service, they will be deemed to be implied by and included within the scope of the Contract to the same extent and in the same manner as if specifically described in the Contract. Unless otherwise expressly provided herein, Vendor will furnish all of its own necessary management, supervision, labor, facilities, furniture, computer and telecommunications equipment, software, supplies and materials necessary for the Vendor to provide and deliver the Services and/or other Deliverables.

**4.11 AGENCY INSURANCE REQUIREMENTS MODIFICATION**

A. Default Insurance Coverage from the General Terms and Conditions applicable to this Solicitation:

- Small Purchases
- Contract value in excess of the Small Purchase threshold, but up to \$1,000,000.00
- Contract value in excess of \$1,000,000.00

**The remainder of this page intentionally left blank.**

## 5.0 SPECIFICATIONS AND SCOPE OF WORK

### 5.1 SPECIFICATIONS

The specific items and any specifications that the Purchasing Agency is seeking are listed below. Items offered by the Vendor must meet or exceed the listed Specifications to be considered for award.

The Vendor shall:

#### VENDOR'S RESPONSE

Item #	Specifications	Product/Service Offered Meets Specification																												
1	Provide wastewater and well water testing including bailing. The Vendor shall bail the wastewater monitoring wells and wait 24 hours before testing. The Vendor shall be accompanied by Operator in Responsible Charge (ORC) Joel Valentine, Maintenance Supervisor, <a href="mailto:joel.valentine@ncparks.gov">joel.valentine@ncparks.gov</a> , (919) 604-3989. Joel Valentine is the Operator in Responsible Charge (ORC) provided by the Department.	<input type="checkbox"/> YES <input type="checkbox"/> NO																												
2	<p>Perform quarterly, annually and/or periodic laboratory tests at specific park locations by permit and collect and analyze all water samples taken by the Contractor and ORC. Lab tests include Chloride; Fecal Coliform; PH; Water Level; Total Dissolved Solids; Total Suspended Solids; BOD; Phosphorous, total (as P); Nitrogen, Ammonia, total (as N); Nitrogen, Nitrate, total (as N); Nitrogen, Kjeldahl, total (as N); Nitrogen, Total (as N); PH and Total Residual Chlorine; and Nitrite/Nitrate. Specific locations and laboratory tests are listed below.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">LOCATION</th> <th style="text-align: left;">REQUIRED LAB TEST</th> <th style="text-align: left;">TESTING TIMES</th> </tr> </thead> <tbody> <tr> <td rowspan="2">B W Wells Drinking Water Permit # 43-92-416 (sampling taken by ORC)</td> <td>Coliforms</td> <td>Once quarterly</td> </tr> <tr> <td>Nitrate/Nitrite</td> <td>Once yearly</td> </tr> <tr> <td rowspan="2">Hwy 50 Drinking Water Permit # 03-92-767 (sampling taken by ORC)</td> <td>Coliforms</td> <td>Once quarterly</td> </tr> <tr> <td>Nitrate / Nitrite</td> <td>Once yearly</td> </tr> <tr> <td rowspan="2">Sandling Beach Drinking Water Permit # 03-92-788 (sampling taken by ORC)</td> <td>Coliforms</td> <td>Once quarterly</td> </tr> <tr> <td>Nitrate / Nitrite</td> <td>Once yearly</td> </tr> <tr> <td rowspan="2">Beaver Dam Drinking Water Permit # 43-92-121 (sampling taken by ORC)</td> <td>Coliforms</td> <td>Once quarterly</td> </tr> <tr> <td>Nitrate / Nitrite</td> <td>Once yearly</td> </tr> <tr> <td rowspan="2">Rollingview Drinking Water Permit # 03-32-141 (sampling taken by ORC)</td> <td>Coliforms</td> <td>Once quarterly</td> </tr> <tr> <td>Nitrite / Nitrate</td> <td>Once yearly</td> </tr> </tbody> </table>	LOCATION	REQUIRED LAB TEST	TESTING TIMES	B W Wells Drinking Water Permit # 43-92-416 (sampling taken by ORC)	Coliforms	Once quarterly	Nitrate/Nitrite	Once yearly	Hwy 50 Drinking Water Permit # 03-92-767 (sampling taken by ORC)	Coliforms	Once quarterly	Nitrate / Nitrite	Once yearly	Sandling Beach Drinking Water Permit # 03-92-788 (sampling taken by ORC)	Coliforms	Once quarterly	Nitrate / Nitrite	Once yearly	Beaver Dam Drinking Water Permit # 43-92-121 (sampling taken by ORC)	Coliforms	Once quarterly	Nitrate / Nitrite	Once yearly	Rollingview Drinking Water Permit # 03-32-141 (sampling taken by ORC)	Coliforms	Once quarterly	Nitrite / Nitrate	Once yearly	<input type="checkbox"/> YES <input type="checkbox"/> NO
LOCATION	REQUIRED LAB TEST	TESTING TIMES																												
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Rollingview Drinking Water Permit # 03-32-141 (sampling taken by ORC)	Coliforms	Once quarterly																												
	Nitrite / Nitrate	Once yearly																												

Holly Point Drinking Water Permit # 43-92-149 (sampling taken by ORC)	Coliforms	Once quarterly		
	Nitrite/Nitrate	Once yearly		
Holly Point Wastewater Monitoring Wells (4 wells) Permit# WQ0005426 (Sampling required by permit)	Chloride	Once yearly – July		
	Fecal Coliform	Once yearly – July		
	Nitrogen, Nitrate Total (as N)	Once yearly – July		
	Phosphorus, Total (as P)	Once yearly – July		
	Nitrogen, Ammonia Total (as N)	Once yearly – July		
	PH	Once yearly – July		
	Water level	Once yearly – July		
	Total Dissolved Solids	Once yearly – July		
Holly Point Wastewater Lagoon Effluent Permit# WQ0005426 (Sampling required by permit)	BOD	May, July, and September		
	Fecal Coliform	May, July, and September		
	Total Suspended Solids	May, July, and September		
	Phosphorus, total (as P)	May, July, and September		
	Nitrogen, Ammonia, total (as N)	May, July, and September		
	Nitrogen, Kjeldahl, total (as N)	May, July, and September		
	Nitrogen, Nitrate, Total (as N)	May, July, and September		
	Nitrogen, Total (as N)	May, July, and September		
	Chloride	September		
	Total Dissolved Solids	September		

Sandling Beach Wastewater Monitoring Wells (4) Wells Permit# WQ0002121 (Sampling required by permit)	Chloride	July, September, and March
	Phosphorus, total (as P)	July, September, and March
	Nitrogen, Nitrate Total (as N)	July, September, and March
	Nitrogen, Ammonia Total (as N)	July, September, and March
	Total Dissolved Solids	July, September, and March
	Water level	July, September, and March
	Fecal Coliform	July, September, and March
	PH	July, September, and March
Sandling Wastewater Lagoon Effluent Permit# WQ0002121 (Sampling required by permit)	Chloride	July, September, and March
	Total Dissolved Solids	July, September, and March
	Nitrogen, Total (as N)	May, July, September, and March
	Phosphorus, total (as P)	May, July, September, and March
	BOD	May, July, September, and March
	Coliform, Fecal M-FC Broth	May, July, September, and March
	Nitrogen, Ammonia Total (as N)	May, July, September, and March
	Nitrogen, Kjeldahl Total (as N)	May, July, September, and March
	Nitrogen, Nitrate Total (as N)	May, July, September, and March
	Total Suspended Solids	May, July, September, and March



	<table border="1"> <tr> <td data-bbox="228 136 597 184"></td> <td data-bbox="597 136 959 184"></td> <td data-bbox="959 136 1263 184"></td> </tr> <tr> <td data-bbox="228 184 597 342">Rollingview Wastewater Lagoon Effluent Permit# WQ0005247 (Sampling required by permit)</td> <td data-bbox="597 184 959 262">BOD</td> <td data-bbox="959 184 1263 262">July, September, and March</td> </tr> <tr> <td data-bbox="228 342 597 417"></td> <td data-bbox="597 342 959 417">Nitrogen, Ammonia Total (as N)</td> <td data-bbox="959 342 1263 417">July, September, and March</td> </tr> <tr> <td data-bbox="228 417 597 493"></td> <td data-bbox="597 417 959 493">Total Suspended Solids</td> <td data-bbox="959 417 1263 493">July, September, and March</td> </tr> <tr> <td data-bbox="228 493 597 569"></td> <td data-bbox="597 493 959 569">Nitrogen, Kjeldahl Total (as N)</td> <td data-bbox="959 493 1263 569">July, September, and March</td> </tr> <tr> <td data-bbox="228 569 597 644"></td> <td data-bbox="597 569 959 644">Nitrogen, Nitrate Total (as N)</td> <td data-bbox="959 569 1263 644">July, September, and March</td> </tr> <tr> <td data-bbox="228 644 597 720"></td> <td data-bbox="597 644 959 720">Nitrogen, Total (as N)</td> <td data-bbox="959 644 1263 720">July, September, and March</td> </tr> <tr> <td data-bbox="228 720 597 795"></td> <td data-bbox="597 720 959 795">Fecal Coliform</td> <td data-bbox="959 720 1263 795">July, September, and March</td> </tr> <tr> <td data-bbox="228 795 597 871"></td> <td data-bbox="597 795 959 871">Phosphorus, Total (as P)</td> <td data-bbox="959 795 1263 871">July, September, and March</td> </tr> </table>				Rollingview Wastewater Lagoon Effluent Permit# WQ0005247 (Sampling required by permit)	BOD	July, September, and March		Nitrogen, Ammonia Total (as N)	July, September, and March		Total Suspended Solids	July, September, and March		Nitrogen, Kjeldahl Total (as N)	July, September, and March		Nitrogen, Nitrate Total (as N)	July, September, and March		Nitrogen, Total (as N)	July, September, and March		Fecal Coliform	July, September, and March		Phosphorus, Total (as P)	July, September, and March	
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	Fecal Coliform	July, September, and March																											
	Phosphorus, Total (as P)	July, September, and March																											
3	Schedule all lab testing with the ORC Joel Valentine.	<input type="checkbox"/> YES <input type="checkbox"/> NO																											
4	<p>Report all results to the ORC and the NC Division of Water Resources within seven (7) to thirty (30) days, depending upon the type of lab analysis performed. Email lab results to <a href="mailto:joel.valentine@ncparks.gov">joel.valentine@ncparks.gov</a>, <a href="mailto:falls.lake@ncparks.gov">falls.lake@ncparks.gov</a>. Mail hard copies of lab results to:</p> <p>Fall Lake State Recreation Area                  Attn: ORC Joel Valentine                  13304 Creedmoor Road                  Wake Forest, NC 27587</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO																											
5	<p>The ORC shall be responsible for:</p> <p>A. Communicating with the Vendor if the lab test is performed per permit or if sample bottles are to be picked up at the Park office.</p> <p>B. Unlocking sampling locations for the Vendor to sample as required by permit.</p>	<p><b>5A.</b> <input type="checkbox"/> YES <input type="checkbox"/> NO</p> <p><b>5B.</b> <input type="checkbox"/> YES <input type="checkbox"/> NO</p>																											
6	<p>Provide and mail new sampling bottles to the ORC a minimum of thirty (30) days prior to the collection of water samples. The package of sampling bottles shall be labelled "FRAGILE – SAMPLING BOTTLES" and mailed to:</p> <p>Falls Lake State Recreation Area                  Attention: ORC Joel Valentine                  13304 Creedmoor Road                  Wake Forest, NC 27587</p> <p>Vendor may personally deliver new sampling bottles after the first mailing of sampling bottles.</p>	<input type="checkbox"/> YES <input type="checkbox"/> NO																											
7	Only have access to areas needed to perform the work.	<input type="checkbox"/> YES <input type="checkbox"/> NO																											

8	Adhere to all Park speed limits and State of North Carolina traffic laws while performing the work.	<input type="checkbox"/> YES <input type="checkbox"/> NO
9	Perform all work during Area business hours of 8:00 AM to 5:00 PM daily. The Area is closed most State of North Carolina Holidays as listed @ <a href="https://oshr.nc.gov/state-employee-resources/benefits/leave/holidays">https://oshr.nc.gov/state-employee-resources/benefits/leave/holidays</a> and weekends between Labor Day and Easter.	<input type="checkbox"/> YES <input type="checkbox"/> NO
10	Contact the Department Contract Administrator David Mumford, (984) 867-8000, <a href="mailto:david.mumford@ncparks.gov">david.mumford@ncparks.gov</a> in the event of inclement weather or conditions that delay or prevent performing the work. The Vendor and Department Contract Administrator will agree on an alternate test date.	<input type="checkbox"/> YES <input type="checkbox"/> NO
11	Check in and out with the ORC/Department Contract Administrator or designee upon arrival on-site of each service call, after completing of all work and prior to the departing the facility.	<input type="checkbox"/> YES <input type="checkbox"/> NO
12	Have access to all permits. Wastewater permits for Sandling Beach, Rollingview and Hollypoint are included as attachments to this IFB. Sandling Beach Wastewater Permit in ATTACHMENT G: SANDLING BEACH WASTEWATER PERMIT Rollingview Wastewater Permit in ATTACHMENT H: ROLLINGVIEW WASTEWATER PERMIT Hollypoint Wastewater Permit in ATTACHMENT I: HOLLYPOINT WASTEWATER PERMIT	<input type="checkbox"/> YES <input type="checkbox"/> NO

**5.2 DEVIATIONS**

The nature of all deviations from the Specifications listed herein shall be clearly described by the Vendor. Otherwise, it will be considered that items offered by the Vendor are in strict compliance with the Specifications provided herein, and the successful Vendor shall be required to supply conforming goods and/or services. Deviations shall be explained in detail below or on an attached sheet. However, no implication is made or intended by the State that any deviation will be acceptable. Do not list objections to the North Carolina General Terms and Conditions in this section.

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### 6.0 CONTRACT ADMINISTRATION

All Contract Administration requirements are conditioned on an award resulting from this solicitation. This information is provided for the Vendor’s planning purposes.

#### 6.1 PROJECT MANAGER AND CUSTOMER SERVICE

The Vendor shall designate and make available to the State a single point of contact for contract related issues and issues concerning performance, progress review, scheduling and any service required.

Vendor Project Manager:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
Email

\_\_\_\_\_  
Phone Number

#### Department of Natural and Cultural Resources Contract Administrators

For All Day-To-Day Activities Described in Section 5.1 SPECIFICAITONS	For All Other Contract Issues
David Mumford Park Superintendent Falls Lake State Recreation Area 13304 Creedmoor Road Wake Forest, NC 27587 Phone: (984) 867-8000 Email: <a href="mailto:david.mumford@ncparks.gov">david.mumford@ncparks.gov</a>	Dwayne Alston Procurement Specialist NC DNCR, Purchasing Office 109 East Jones Street Raleigh, NC 27601-2807 Phone: (919) 814-6728 Email: <a href="mailto:dwayne.alston@ncdcr.gov">dwayne.alston@ncdcr.gov</a>

#### 6.2 CONTINUOUS IMPROVEMENT

The State encourages the Vendor to identify opportunities to reduce the total cost the State. A continuous improvement effort consists of various ways to enhance business efficiencies as performance progresses.

#### 6.3 ACCEPTANCE OF WORK

Performance of the work and/or delivery of Goods shall be conducted and completed at least in accordance with the Contract requirements and recognized and customarily accepted industry practices. Performance shall be considered complete when the Services or Goods are approved as acceptable by the Contract Administrator.

Acceptance of Vendor’s work product shall be based on the following criteria:

##### Work is performed to the satisfaction of the Department Contract Administrator

The State shall have the obligation to notify Vendor, in writing ten (10) calendar days following completion of such work or delivery of a deliverable described in the Contract that it is not acceptable. The notice shall specify in reasonable detail the reason(s) it is unacceptable. Acceptance by the State shall not be unreasonably withheld; but may be conditioned or delayed as required for reasonable review, evaluation, installation, or testing, as applicable to the work or deliverable. Final acceptance is expressly conditioned upon completion of all applicable assessment procedures. Should the work or deliverables fail to meet any specifications, acceptance criteria or otherwise fail to conform to the Contract, the State may exercise all rights hereunder, including, for Goods deliverables, such rights provided by the

Uniform Commercial Code, as adopted in North Carolina.

#### **6.4 TRANSITION ASSISTANCE**

If a Contract results from this solicitation, and the Contract is not renewed at the end of the last active term, or is canceled prior to its expiration, for any reason, Vendor shall provide transition assistance to the State, at the option of the State, for up to one (1) month to allow for the expired or canceled portion of the Services to continue without interruption or adverse effect, and to facilitate the orderly transfer of such Services to the State or its designees. If the State exercises this option, the Parties agree that such transition assistance shall be governed by the terms and conditions of the Contract (notwithstanding this expiration or cancellation), except for those Contract terms or conditions that do not reasonably apply to such transition assistance. The State shall agree to pay Vendor for any resources utilized in performing such transition assistance at the most current rates provided by the Contract for performance of the Services or other resources utilized.

#### **6.5 DISPUTE RESOLUTION**

During the performance of the Contract, the parties agree that it is in their mutual interest to resolve disputes informally. Any claims by the Vendor shall be submitted in writing to the State's Contract Manager for resolution. Any claims by the State shall be submitted in writing to the Vendor's Project Manager for resolution. The Parties shall agree to negotiate in good faith and use all reasonable efforts to resolve such dispute(s).

During the time the Parties are attempting to resolve any dispute, each shall proceed diligently to perform their respective duties and responsibilities under this Contract. The Parties will agree on a reasonable amount of time to resolve a dispute. If a dispute cannot be resolved between the Parties within the agreed upon period, either Party may elect to exercise any other remedies available under the Contract, or at law. This provision, when agreed in the Contract, shall not constitute an agreement by either party to mediate or arbitrate any dispute.

#### **6.6 CONTRACT CHANGES**

Contract changes, if any, over the life of the Contract shall be implemented by contract amendments agreed to in writing by the State and Vendor.

#### **7.0 ATTACHMENTS**

All attachments to this IFB are incorporated herein and shall be submitted by responding in the Sourcing Tool. These attachments can be found at the following Vendor Forms link for reference purposes only:  
<https://ncadmin.nc.gov/documents/vendor-forms>

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**ATTACHMENT A: PRICING**

**FURNISH AND DELIVER: WASTEWATER AND WELL WATER TESTING**

Item #	LOCATION	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
1.	B W Wells Drinking Water – Permit #43-92-416	Coliforms – one (1) test per quarter	4	\$ _____	\$ _____
2.	B W Wells Drinking Water – Permit #43-92-416	Nitrate/Nitrite – one (1) test per year	1	\$ _____	\$ _____
3.	Hwy 50 Drinking Water – Permit #03-92-767	Coliforms – one (1) test per quarter	4	\$ _____	\$ _____
4.	Hwy 50 Drinking Water – Permit #03-92-767	Nitrate/Nitrite – one (1) test per year	1	\$ _____	\$ _____
5.	Sandling Beach Drinking Water – Permit #03-92-788	Coliforms – one (1) test per quarter	4	\$ _____	\$ _____
6.	Sandling Beach Drinking Water – Permit #03-92-788	Nitrate/Nitrite – one (1) test per year	1	\$ _____	\$ _____
7.	Beaver Dam Drinking Water – Permit #43-92-121	Coliforms – one (1) test per quarter	4	\$ _____	\$ _____
8.	Beaver Dam Drinking Water – Permit #43-92-121	Nitrate/Nitrite – one (1) test per year	1	\$ _____	\$ _____
9.	Rollingview Drinking Water – Permit #03-32-141	Coliforms – one (1) test per quarter	4	\$ _____	\$ _____
10.	Rollingview Drinking Water – Permit #03-32-141	Nitrate/Nitrite – one (1) test per year	1	\$ _____	\$ _____
11.	Holly Point Drinking Water – Permit #43-92-149	Coliforms – one (1) test per quarter	4	\$ _____	\$ _____
12.	Holly Point Drinking Water – Permit #43-92-149	Nitrate/Nitrite – one (1) test per year	1	\$ _____	\$ _____
13.	Holly Point Wastewater – Permit #WQ0005426 4 wells total	Chloride – one (1) test per year in July	4	\$ _____	\$ _____
14.	Holly Point Wastewater – Permit #WQ0005426 4 wells total	Fecal Coliform - one (1) test per year in July	4	\$ _____	\$ _____
15.	Holly Point Wastewater – Permit #WQ0005426 4 wells total	Nitrogen, Nitrate Total (as N) – one (1) test per year in July	4	\$ _____	\$ _____
16.	Holly Point Wastewater – Permit #WQ0005426 4 wells total	Total Phosphorous (as P) – one (1) test per year in July	4	\$ _____	\$ _____
17.	Holly Point Wastewater – Permit #WQ0005426 4 wells total	Nitrogen, Ammonia Total (as N) – one (1) test per year in July	4	\$ _____	\$ _____

18.	Holly Point Wastewater – Permit #WQ0005426 4 wells total	PH – one (1) test per year in July	4	\$ _____	\$ _____
19.	Holly Point Wastewater – Permit #WQ0005426 4 wells total	Water Level – one (1) test per year in July	4	\$ _____	\$ _____
20.	Holly Point Wastewater – Permit #WQ0005426 4 wells total	Total Dissolved Solids – one (1) test per year in July	4	\$ _____	\$ _____
21.	Holly Point Effluent Wastewater Lagoon Permit #WQ0005426	BOD – one (1) test each in May, July, and September	3	\$ _____	\$ _____
22.	Holly Point Effluent Wastewater Lagoon Permit #WQ0005426	Fecal Coliform - one (1) test each in May, July, and September	3	\$ _____	\$ _____
23.	Holly Point Effluent Wastewater Lagoon Permit #WQ0005426	Total Suspended Solids - one (1) test each in May, July, and September	3	\$ _____	\$ _____
24.	Holly Point Effluent Wastewater Lagoon Permit #WQ0005426	Phosphorous, total (as P) - one (1) test each in May, July, and September	3	\$ _____	\$ _____
25.	Holly Point Effluent Wastewater Lagoon Permit #WQ0005426	Nitrogen, Ammonia, total (as N) - one (1) test each in May, July, and September	3	\$ _____	\$ _____
26.	Holly Point Effluent Wastewater Lagoon Permit #WQ0005426	Nitrogen, Kjeldahl, total (as N) - one (1) test each in May, July, and September	3	\$ _____	\$ _____
27.	Holly Point Effluent Wastewater Lagoon Permit #WQ0005426	Nitrogen, Nitrate, total (as N) - one (1) test each in May, July, and September	3	\$ _____	\$ _____
28.	Holly Point Effluent Wastewater Lagoon Permit #WQ0005426	Nitrogen, total (as N) - one (1) test each in May, July, and September	3	\$ _____	\$ _____
29.	Holly Point Effluent Wastewater Lagoon Permit #WQ0005426	Chloride – one (1) test in September	1	\$ _____	\$ _____
30.	Holly Point Effluent Wastewater Lagoon Permit #WQ0005426	Total Dissolved Solids - one (1) test in September	1	\$ _____	\$ _____
31.	Sandling Beach Wastewater Monitoring Wells - Permit WQ0002121 4 wells	Chloride - one (1) test each in July, September, and March.	12	\$ _____	\$ _____
32.	Sandling Beach Wastewater Monitoring Wells - Permit WQ0002121 4 wells	Nitrogen, Nitrate, total (as N) - one (1) test each in July, September, and March.	12	\$ _____	\$ _____
33.	Sandling Beach Wastewater Monitoring Wells - Permit WQ0002121 4 wells	Nitrogen, Ammonia, total (as N) - one (1) test each in July, September, and March.	12	\$ _____	\$ _____

34.	Sandling Beach Wastewater Monitoring Wells - Permit WQ0002121 4 wells	Total Dissolved Solids - one (1) test each in July, September, and March.	12	\$ _____	\$ _____
35.	Sandling Beach Wastewater Monitoring Wells - Permit WQ0002121 4 wells	Water Level – one (1) test each in July, September, and March.	12	\$ _____	\$ _____
36.	Sandling Beach Wastewater Monitoring Wells - Permit WQ0002121 4 wells	Fecal Coliform one (1) test each in July, September, and March.	12	\$ _____	\$ _____
37.	Sandling Beach Wastewater Monitoring Wells - Permit WQ0002121 4 wells	PH – one (1) test each in July, September, and March.	12	\$ _____	\$ _____
38.	Sandling Beach Wastewater Monitoring Wells - Permit WQ0002121 4 wells	Phosphorus, Total (as P) - one (1) test each in July, September, and March.	12	\$ _____	\$ _____
39.	Sandling Lagoon Effluent Permit WQ0002121	Phosphorus, Total (as P) - one (1) test each in May, July, September, and March.	4	\$ _____	\$ _____
40.	Sandling Lagoon Effluent Permit WQ0002121	Nitrogen, Total (as N) – one (1) test each in May, July, September, and March.	4	\$ _____	\$ _____
41.	Sandling Lagoon Effluent Permit WQ0002121	Chloride - one (1) test each in July, September, and March.	3	\$ _____	\$ _____
42.	Sandling Lagoon Effluent Permit WQ0002121	Total Dissolved Solids - one (1) test each in July, September, and March.	3	\$ _____	\$ _____
43.	Sandling Lagoon Effluent Permit WQ0002121	BOD – one (1) test each in May, July, September, and March.	4	\$ _____	\$ _____
44.	Sandling Lagoon Effluent Permit WQ0002121	Coliform, Fecal - one (1) test each in May, July, September, and March.	4	\$ _____	\$ _____
45.	Sandling Lagoon Effluent Permit WQ0002121	Nitrogen, Nitrate, total (as N) - one (1) test each in May, July, September, and March.	4	\$ _____	\$ _____
46.	Sandling Lagoon Effluent Permit WQ0002121	Nitrogen, Kjeldahl, total (as N) - one (1) test each in May, July, September, and March.	4	\$ _____	\$ _____
47.	Sandling Lagoon Effluent Permit WQ0002121	Nitrogen, Ammonia, total (as N) - one (1) test each	4	\$ _____	\$ _____

		in May, July, September, and March.			
48.	Sandling Lagoon Effluent Permit WQ0002121	Solids, Total Suspended - one (1) test each in May, July, September, and March.	4	\$ _____	\$ _____
49.	Rollingview Wastewater Lagoon – Permit #WQ0005247	BOD – one (1) test each in July, September, and March.	3	\$ _____	\$ _____
50.	Rollingview Wastewater Lagoon – Permit #WQ0005247	Nitrogen, Ammonia Total (as N) one (1) test each in July, September, and March.	3	\$ _____	\$ _____
51.	Rollingview Wastewater Lagoon – Permit #WQ0005247	Solids, Total Suspended - one (1) test each in July, September, and March.	3	\$ _____	\$ _____
52.	Rollingview Wastewater Lagoon – Permit #WQ0005247	Nitrogen, Kjeldahl, total (as N) - one (1) test each in July, September, and March.	3	\$ _____	\$ _____
53.	Rollingview Wastewater Lagoon – Permit #WQ0005247	Nitrogen, Nitrate total (as N) – one (1) test each in July, September, and March.	3	\$ _____	\$ _____
54.	Rollingview Wastewater Lagoon – Permit #WQ0005247	Nitrogen, total (as N) – one (1) test each in July, September, and March.	3	\$ _____	\$ _____
55.	Rollingview Wastewater Lagoon – Permit #WQ0005247	Fecal Coliform – one (1) test each in July, September, and March.	3	\$ _____	\$ _____
56.	Rollingview Wastewater Lagoon – Permit #WQ0005247	Total Phosphorous (as P) – one (1) test each in July, September, and March.	3	\$ _____	\$ _____

**TOTAL PRICE \$ \_\_\_\_\_**  
**(Add Lines 1-56)**