



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration  
DIVISION OF PURCHASES  
One Capitol Hill  
Providence, RI 02908-5855

Tel: (401) 574-8100  
Fax: (401) 574-8387  
Website: [www.purchasing.ri.gov](http://www.purchasing.ri.gov)

**CONTRACT USER GUIDE**  
**ANALYTICAL LABORATORY SERVICES**  
**MASTER PRICE AGREEMENT (“MPA”) #48**  
**BID SOLICITATION # 7548926**  
**CONTRACT TERM 12/1/2014 – 11/30/2018**

**CONTRACT SUMMARY:**

The intent of this Master Price Agreement (MPA) is to establish a Qualified Vendor List to provide analytical laboratory services for the chemical and biological analyses of samples collected by the State of Rhode Island the the RIDEM in connection with its site remediation program and other State programs. These samples may be of surface water, groundwater, drinking water, soils, sediment, sludge, concentrated waste, solid waste, air or other materials.

Proposals were received from seven (7) vendors with awards to six (6) vendors.

The State reserves the right to solicit pricing from each MPA vendor at a lower rate than provided in the MPA. The MPA vendor may hold their rate at the stated price or provide better pricing to the State. The rates provided in the MPA represent a maximum rate that may be charged to the State.

**WHO CAN USE THIS CONTRACT:**

Statewide Applicability – Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision only.

**VENDOR AWARDS CONTACT INFORMATION:**

**Purchase Order #** 3402434  
**Vendor Name:** Accutest Laboratories  
Contact Name: Patrick Merolla  
Tel: 860-377-6588  
Email: [patrickm@accutest.com](mailto:patrickm@accutest.com)



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**Purchase Order # 3402466**  
**Vendor Name: Alpha Analytical**  
Contact Name: Glen Breland  
Tel: 508-380-8136  
Email: [gbreland@alphalab.com](mailto:gbreland@alphalab.com)

**Purchase Order # 3402470**  
**Vendor Name: Thielsch / ESS Laboratory**  
Contact Name: Kevin Braga  
Tel: 401-461-7181  
Email: [kbraga@thielsch.com](mailto:kbraga@thielsch.com)

**Purchase Order # 3402480**  
**Vendor Name: New England Testing Laboratory, Inc.**  
Contact Name: Richard Warila  
Tel: 401-353-3420 or 888-863-8522  
Email: [rich.warila@newenglandtesting.com](mailto:rich.warila@newenglandtesting.com)

**Purchase Order # 3402534**  
**Vendor Name: Premier / Microbac Laboratories**  
Contact Name: Ronald Warila  
Tel: 860-774-6814  
Email: [ronw@premierlaboratory.com](mailto:ronw@premierlaboratory.com)

**Purchase Order # 3402535**  
**Vendor Name: RI Analytical Laboratories, Inc.**  
Contact Name: Kristen Mayo  
Tel: 401-562-1409  
Email: [kmayo@rianalytical.com](mailto:kmayo@rianalytical.com)

**Division of Purchases Contact:**  
Gail Walsh, Chief Buyer  
(401) 574-8122  
[Gail.walsh@purchasing.ri.gov](mailto:Gail.walsh@purchasing.ri.gov)



# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

ACCUTEST LABS OF NEW ENGLAND INC  
495 CENTER W  
BLDG 1  
MARLBOROUGH, MA 01752  
United States

MPA-48 - ANALYTICAL LABORATORY SERVICES	
<b>Award Number</b> 3402434	<b>Effective Period:</b> 01-DEC-14 - 30-NOV-18

<b>S H I P  T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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<b>Date:</b>	19-NOV-14
<b>Buyer:</b>	G Walsh
<b>Shipping:</b>	Paid
<b>Terms:</b>	NET 30
<b>Vendor#:</b>	37713

<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

12/1/14 - 11/30/18

MASTER PRICE AGREEMENT #48

ANALYTICAL LABORATORY SERVICES IN ACCORDANCE WITH THE PROVISIONS OF RFQ #7548926 AND THE ATTACHED COST PROPOSAL.

THIS PURCHASE ORDER IS ISSUED CONTINGENT UPON RECEIVING EQUAL OPPORTUNITY AND MINORITY BUSINESS ENTERPRISE COMPLIANCE BY DECEMBER 9, 2014.

SUPPLIER CONTACT:  
PATRICK MEROLLA  
TEL: (860) 377-6588  
E-MAIL: PATRICKM@ACCUTEST.COM

AGENCY CONTACT:  
CYNTHIA GIANFRANCESCO  
TEL: (401) 222-4700 EXT. 7126  
CINDY.GIANFRANCESCO@DEM.RI.GOV

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

**Contract Terms and Conditions**

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## **Terms and Conditions**

### **PURCHASE ORDER STANDARD TERMS AND CONDITIONS**

#### **TERMS AND CONDITIONS FOR THIS PURCHASE ORDER**

##### **BLANKET PAYMENT**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

##### **INSURANCE REQUIREMENTS (ADDITIONAL)**

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "SHIP TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

##### **MULTI YEAR AWARD**

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

##### **PURCHASE AGREEMENT AWARD**

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the

State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

#### **AUTHORIZATION AND RELEASE**

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

#### **EQUAL OPPORTUNITY COMPLIANCE**

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

#### **QUARTERLY REPORTS**

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

#### **CAMPAIGN FINANCE COMPLIANCE**

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

#### **ARRA SUPPLEMENTAL TERMS AND CONDITIONS**

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

#### **DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:**

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

#### **MPA BID AWARD (STATEWIDE APPLICABILITY)**

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

**TERMS AND CONDITIONS OF PRICING AGREEMENT**

**SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.**

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

**PRODUCT ACCEPTANCE** - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

**ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT**

**In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.**

**State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.**

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

**DELIVERY** If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

**PRICING** - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

**INVOICING** All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

**PAYMENT** - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.



## ANALYTICAL LABORATORY SERVICES

Location: 50 D'Angelo Dr.  
495 Technology Center West  
Building One  
Marlboro, MA 01752  
(approx. 35 miles from Providence)

Courier Service: Five full time couriers on staff during normal working hours. 24 hour notice is requested.

Field Sampling Services: Not available

Certifications: Copy of RI certification is included in submittal.

Business Hours: Normal business hours: Monday through Friday 8:00am-5:00pm (EST).

Emergency Sample Receipt: Call Laboratory at 508-481-6200

Chain of Custody: Chain of custody forms with Accutest company heading will be provided.

Sample Containers: Sample containers, preservatives and any other related materials for analysis provide at no cost.

Matrix Spike Analysis: Will be performed at a minimum frequency of one sample out of every 20 sample or whatever is required by the method.

Reporting: EquiS EDD will be supplied via email to client.

Turn Around Time: Standard is 10 business days. Please refer to price sheet for escalation rates.

Accutest Laboratories  
Unit Price Schedule

Volatile Organic Compounds	10 Day
Standard Volatiles + 10 TICs (EPA 624/SW846 8260)	\$85.00
Standard List Volatiles (SW846 8260)	\$75.00
Volatile Organics (EPA 524.2)	\$90.00
BTEX (EPA 624/SW846 8260)	\$40.00
Oxygenates (MTBE, TBA, DIPE, IPE, TAME) (EPA 624/SW846 8260)	\$50.00
BTEX + Oxygenates (EPA 624/SW846 8260)	\$60.00
TPH (GRO) (SW846 8015)	\$45.00

Semivolatile Compounds	Aqueous
Semivolatiles (Base/Neutral and Acid Extractables) (EPA 625/SW846 8270)	\$150.00
Semivolatiles (Base/Neutral Extractables) (EPA 625/SW846 8270)	\$120.00
Semivolatile (Acid Extractables) (EPA 625/SW846 8270)	\$85.00
Appendix IX Semivolatiles (SW846 8270)	\$250.00
Polynuclear Aromatics (EPA 625/SW846 8270)	\$90.00
Polynuclear Aromatics (SW846 8310)	\$110.00
1,2-Dibromoethane (EDB) (EPA 504.1/SW846 8011)	\$55.00
Pesticides/PCBs (EPA 608)	\$75.00
Pesticides (EPA 608/SW846 8081)	\$75.00
PCBs (EPA 608/SW846 8082)	\$65.00
PCBs (EPA 608/SW846 8082) by Soxhlet Extraction	\$80.00
Chlorinated Herbicides (EPA 615/SW846 8151)	\$175.00
TPH (DRO) (SW846 8015)	\$60.00
GC Fingerprint (SW846 8015)	\$70.00
Methane (SW846 8015)	\$70.00
Formaldehyde (SW846 8315)	\$140/\$185

Metals	Aqueous
Metals by ICP (per metal) (EPA 200.7/SW846 6010)	\$8.00
Metals by ICP/MS (per metal) (EPA 200.8/SW846 6020)	\$15.00
Mercury (EPA 245/SW846 7470/7471)	\$18.00
Metals Digestion Fee	\$5.00
Laboratory Filtration for Dissolved Metals	\$10.00
8 RCRA Metals (SW846)	\$70.00
PPL Metals Package (EPA 200/SW846)	\$95.00
TAL Metals Package (EPA 200./SW846)	\$120.00

Accutest Laboratories  
Unit Price Schedule

General Chemistry	Aqueous
Acidity (EPA 305.1)	\$12.00
Alkalinity (EPA 310.1/SM 2320B)	\$12.00
BOD (EPA 405.1/SM 5210B)	\$25.00
Bromide (EPA 300/SW846 9056)	\$25.00
BTU (ASTM D3286)	\$40.00
Chloride (EPA 300/SW846 9056)	\$12.00
Chlorine, Residual (SM 4500CIF)	\$12.00
COD (HACH 8000/EPA 410.1M)	\$25.00
Color, Apparent (SM 2120B)	\$12.00
Cyanide, Total (EPA 335.3/335.4/SW846 9012)	\$25.00
Cyanide, Amenable (EPA 335.1/ SW846 9012)	\$35.00
Density (ASTM DEF)	\$15.00
Fluoride (EPA 300/SW846 9056)	\$18.00
Hardness (SM 2340C)	\$15.00
Hexavalent Chromium (AQ - SW846 7196A SO- SW846 3060/3060A, 7196A)	\$25/\$75
Langelier Index (SM16 203)	\$25.00
Nitrogen, Ammonia (EPA 350.1)	\$20.00
Nitrogen, Nitrate (EPA 353.2/SM 4500NO2B)	\$15.00
Nitrogen, Nitrate-Nitrite (EPA 353.2)	\$20.00
Nitrogen, Nitrite (SM 4500NO2B)	\$15.00
Nitrogen, Total Kjeldahl (EPA 351.2)	\$30.00
Oil and Grease -Total (EPA 1664A, SW846 9071A)	\$45.00
pH (EPA 150.1/SW846 9040/9045)	\$5/\$7
Phosphorus, ortho (EPA 365.2/SM 4500PE)	\$25.00
Phosphorus, Total (EPA 365.3)	\$18.00
Residue - Filterable (TDS) (EPA 160.1/SM 2540 C)	\$12.00
Residue - Nonfilterable (TSS) (EPA 160.2)	\$12.00
Residue - Settleable (SS) (EPA 160.5)	\$12.00
Residue - Total Solids (TS) (EPA 160.3)	\$12.00
Residue - Volatile (TVS) (EPA 160.4)	\$12.00
Silica, Dissolved (EPA 370.1/SM 4500SID)	\$30.00
Specific Conductance (SM 2510B)	\$15.00
Sulfate (EPA 300/SW846 9056)	\$12.00
Sulfide (EPA 376.1)	\$15.00
Sulfite (EPA 377.1)	\$15.00
Surfactants (MBAS) (SM 5540C)	\$25.00
Total Organic Carbon (TOC) (AQ -EPA 415.1/SW846 9060M)	\$20/\$40
Total Organic Halides (TOX) (SW846 9020B/9023)	\$40.00
Total Phenolics (EPA 420.2/420.4/SW-46 9066)	\$25.00
Turbidity (EPA 180.1)	\$15.00

Accutest Laboratories  
Unit Price Schedule

RCRA / Waste Characterization	Aqueous
TCLP/SPLP Metals (SW846)	\$80.00
TCLP/SPLP Volatiles (SW846 8260) INCLUDING ZHE EXTRACTION	\$95.00
TCLP/SPLP Extraction (ZHE for VOC)	\$35.00
TCLP/SPLP Extraction (SVOC, Metals)	\$35.00
Ignitability (SW846 Chapter 7)	\$18.00
Corrosivity (SW846 Chapter 7)	\$10.00
Reactivity, Cyanide (SW846 Chapter 7)	\$23.00
Reactivity, Sulfide (SW846 Chapter 7)	\$15.00
Paint Filter Test	\$9.00
Full TCLP/SPLP - (VOC, BNA, Pest/Herb & Metals)	\$495.00

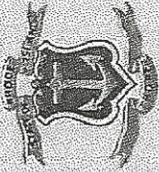
Air/Dissolved Gases	Air
Volatile Organics (TO15)	\$200.00
MA APH	\$210.00
Summa Cannister	\$40.00
Flow Controller	\$15.00
Methane (SW846 8015)	\$75.00
Methane, Ethane & Ethene (SW846 8015)	\$95.00
Carbon Dioxide (SW846 8015)	\$75.00

TAT Multipliers
Standard TAT is 10 Business Days
24 Hours = 75%
48 Hours = 60%
3 Business Days = 45%
5 Business Days = 15%

Data Packages
COMM A = Included in price
COMM B = Included in price
Full Tier I 10%

**ACCUTEST NOTES:**

Prices include sample bottles, preservatives, coolers and courier service  
 On-line data access available via LabLink (password required)  
 Electronic deliverables available upon request at no additional charge  
 Prices do not include sales tax or use taxes, if applicable



LA000071

*State of Rhode Island and Providence Plantations*  
**DEPARTMENT OF HEALTH**  
*Certifies*

**ACCUTEST LABORATORIES OF NEW ENGLAND INC**  
**BUILDING 1**  
**495 TECHNOLOGY CENTER WEST**  
**MARLBOROUGH MA 01752**  
**Laboratory Director: MOHAMMAD REZA TAND**

for the analysis of: Potable Water Organic Chemistry - Potable Water Inorganic Chemistry - Non-potable Water Organic Chemistry - Non-potable Water Inorganic Chemistry -

This certificate is issued, pursuant to Rhode Island General Laws 23-16.2 and supersedes all previous Rhode Island certificates issued to this laboratory. Certification is no guarantee of the validity of the laboratory results.

This certificate is valid only when accompanied by the certificate and list of analytes and methods for which certification has been granted based upon the following out of state certification(s):

<i>Certifying Authority</i>	<i>Certification Number</i>	<i>Expiration Date</i>
NJ	MA926	06/30/2013 06/30/2014

ACCUTEST LABORATORIES OF NEW ENGLAND INC is responsible for maintaining each of the certifications listed above. Failure to notify the Laboratory Certification Officer of any change in the status of these certifications may result in the suspension or revocation of certification. Contact the Laboratory Certification Officer to verify the current certification status of this laboratory.

**Michael Fine, MD**  
*Director of Health*

**Expires: 12/30/2014**