



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

**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



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Purchase Order # 3402466
Vendor Name: Alpha Analytical
Contact Name: Glen Breland
Tel: 508-380-8136
Email: gbreland@alphalab.com

Purchase Order # 3402470
Vendor Name: Thielsch / ESS Laboratory
Contact Name: Kevin Braga
Tel: 401-461-7181
Email: 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

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

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

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



Notice of Contract Purchase Agreement

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

NEW ENGLAND TESTING LABORATORY INC
1254 DOUGLAS AVE
NORTH PROVIDENCE, RI 02904
United States

MPA-48 - ANALYTICAL LABORATORY SERVICES	
Award Number 3402480	Effective Period: 01-DEC-14 - 30-NOV-18

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date: 19-NOV-14
Buyer: G Walsh
Shipping: Paid
Terms: NET 30
Vendor#: 33734

I N V O I C E	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 CERTIFICATE OF INSURANCE, EQUAL OPPORTUNITY AND MINORITY BUSINESS ENTERPRISE COMPLIANCE BY DECEMBER 9, 2014.

SUPPLIER CONTACT:
RICHARD WARILA
TEL: (401) 353-3420 OR (888) 863-8522
E-MAIL: RICH.WARILA@NEWENGLANDTESTING.COM

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

STATE PURCHASING AGENT
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. 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

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.

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.

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.

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.



NEW ENGLAND TESTING LABORATORY, INC.

General Information

Location: 1254 Douglas Avenue N. Providence, RI 02904 (.5 miles north of Providence).

Pick-up Service: Five couriers are available from 8 to 5 daily. Same day pick-ups are routinely accommodated, however next day notice is appreciated. Weekend and Holiday pickups available by request.

Licenses: Please see attached RI certification and NELAP certification.

Business Hours: New England Testing Laboratory is open Monday through Friday from 7 AM to 5 PM. Weekend and Holiday availability by special request.

Emergency: Please see contact list updated on the newenglandtesting.com website.

Chain of Custody: Chains of custody are available by request from the laboratory, available online at the newenglandtesting.com website, and can be customized for project specific requirements.

Secure Dedicated Storage Area: State of Rhode Island Samples will be securely kept in an adjacent building in dedicated refrigerators at no additional charge.

Special Analysis Cost: Special analyses or method procedures, will be invoiced at an additional 25% over listed pricing.

Turn Around Time (TAT): Standard TAT is 6 to 8 business days. 3 day TAT is available at a 50% surcharge and 1-2 day TAT is available at a 100% surcharge.

QA Program: Please see attached QA Manual for further information. Our Quality Control Protocols are also listed on our website: newenglandtesting.com.



RI Master Price Agreement Bid # 7548926

Years One and Two

NEW ENGLAND TESTING LABORATORY, INC.

**1254 DOUGLAS AVENUE
NORTH PROVIDENCE, RI 02904
401-353-3420**

AIR ANALYSIS

TO-14		\$240
TO-15		\$240
MA APH		\$240
TO-14/TO-15 LOW LEVEL	SIM	\$330
Flow Controller		\$5/day

ORGANICS

Volatile Organic Compounds		
Volatile Organic Compounds 8260	5030/8260	\$68
Volatile Organic Compounds Low Level Soil	5035/8260	\$80
Volatile Organic Compounds 624	624	\$68
VOC's 524 includes oxygenates	524	\$68
Volatile Organic Compounds THM	524	\$58
VPH MADEP	VPH	\$60
EDB/DBCP 504.1/8011	504.1/8011	\$60

Semi-Volatile Organic Compounds GC/MS		
SVOC 625/8270	625/8270	\$140
PAH by 8270	8270	\$120
SVOC by 525	525	\$160
Phthalates by 8270	8270	\$130
EDB/DBCP 504.1/8011	504.1/8011	\$60

Semi-Volatile Organic Compounds GC		
EPH MADEP	EPH	\$120
PCB's by 608/8082	608/8082	\$70
PCB's (Soxhlet Extraction)	3540C/8082	\$90
Pesticides by 505/608/8082	505/608/8082	\$125
Herbicides by 515/8151	515/8151	\$140
TPH Fingerprint by 8100	8100	\$60
Haloacetic Acids HAA by 552.2	552.2	\$120

METALS

ICP, per metal (200.7/6010B)	200.7/6010C	\$10
Furnace AA, per metal (7000 series)	7000 series	\$15
Mercury-cold vapor AA (7470/7471)	7470/7471	\$26
RCRA 8 Metals with digestion		\$85
RCRA 5 Metals with digestion		\$65
Priority Pollutant 13 Metals		\$120
TAL 23 Metals		\$185
Total Metals Digestion Fee		\$10
Dissolved Metals Filtering Fee		\$5

WASTE CHARACTERIZATION

Full TCLP (voc, svoc, metals, pest, herb)	1311	\$640
TCLP VOCs includes extraction	1311	\$95
TCLP Extraction	1311	\$25
Corrosivity (pH)	SM 4500 H-B	\$8
Reactive Cyanide	SW-846	\$25
Reactive Sulfide	SW-846	\$25
Paint Filter (free liquids)		\$10

MICROBIOLOGY

Coliform Bacteria, Total (Colilert)	SM 9223	\$22
Heterotrophic Plate Count	SM 9215B	\$22
Enterococcus (beach testing)	Enterolert	\$45
E. coli (freshwater)	1603	\$30
Fecal Coliform	MF 9222D	\$35
Fecal Coliform	MPN SM 9221	\$50

SOC Synthetic Organic Compounds

SOC, Synthetic Organic Compounds	504, 505, 515, 525, 531	\$645
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GENERAL CHEMISTRY

Acidity	305.1	\$10
Alkalinity	SM 2320B	\$12
Ammonia	SM 4500NH3-D	\$17
Biochemical Oxygen Demand (BOD 5)	SM 5210B	\$29
Chemical Oxygen Demand (COD)	SM 5220B	\$15
Chloride	SM 4500 CL-B	\$12
Chlorine -Residual	SM 4500 CL-G	\$12
Color	110.3	\$8
Cyanide, Total	SM 4500 – CN,E	\$28
Cyanide, Amenable	SM 4500 – CN,G	\$28
Cyanide, Free	SM 4500 – CN,K	\$28
Fluoride	SM 4500 F	\$13
Hexavalent Chromium	SM 3500 CR-B	\$22
TKN	SM 4500 NH3 - D	\$29
Nitrate	SM 4500 NO3 - E	\$13
Nitrite	SM 4500 NO2 - B	\$13
Odor	140.1	\$5
Oil & Grease	1664	\$65
Orthophosphate	SM 4500 P-E	\$17
pH	SM 4500 H-B	\$8
Phenols, total	420.1	\$30
Phosphorus, total	SM 4500 P-E	\$15
Specific Conductance	SM 2510B	\$6
Sulfate	375.4	\$12
Sulfide	376.2	\$12
Surfactants	SM 5540C	\$34
Settleable Solids	160.5	\$10
Total Dissolved Solids (TDS)	SM 2540C	\$12
Total Solids (TS)	SM 2540G	\$12
Total Suspended Solids (TSS)	SM 2540D	\$12
Total Volatile Solids (TVS)	SM 2540G	\$24
Turbidity	SM 2130B	\$8

CLP EQUIVALENT

TCL Volatiles	\$120
TCL Semi-Volatiles	\$285
TCL Pesticides	\$180
TAL Metals	\$190
TAL Cyanide	\$40
TCL PCBs	\$90

CLP equivalent pricing includes sample preparation, laboratory analysis, and preparation of the document package.

Surcharge Schedule

Standard TAT is 6 to 8 business days. 3 day TAT is available at a 50% surcharge and 1-2 day TAT is available at a 100% surcharge.



RI Master Price Agreement Bid # 7548926

Years Three and Four

NEW ENGLAND TESTING LABORATORY, INC.

**1254 DOUGLAS AVENUE
NORTH PROVIDENCE, RI 02904**

401-353-3420

AIR ANALYSIS

TO-14		\$260
TO-15		\$260
MA APH		\$260
TO-14/TO-15 LOW LEVEL	SIM	\$340
Flow Controller		\$5/day

ORGANICS

Volatile Organic Compounds		
Volatile Organic Compounds 8260	5030/8260	\$72
Volatile Organic Compounds Low Level Soil	5035/8260	\$80
Volatile Organic Compounds 624	624	\$72
VOC's 524 includes oxygenates	524	\$72
Volatile Organic Compounds THM	524	\$60
VPH MADEP	VPH	\$60
EDB/DBCP 504.1/8011	504.1/8011	\$60

Semi-Volatile Organic Compounds GC/MS		
SVOC 625/8270	625/8270	\$145
PAH by 8270	8270	\$120
SVOC by 525	525	\$160
Phthalates by 8270	8270	\$135
EDB/DBCP 504.1/8011	504.1/8011	\$60

Semi-Volatile Organic Compounds GC		
EPH MADEP	EPH	\$125
PCB's by 608/8082	608/8082	\$70
PCB's (Soxhlet Extraction)	3540C/8082	\$90
Pesticides by 505/608/8082	505/608/8082	\$125
Herbicides by 515/8151	515/8151	\$140
TPH Fingerprint by 8100	8100	\$60
Haloacetic Acids HAA by 552.2	552.2	\$120

METALS

ICP, per metal (200.7/6010B)	200.7/6010B	\$12
Furnace AA, per metal (7000 series)	7000 series	\$15
Mercury-cold vapor AA (7470/7471)	7470/7471	\$26
RCRA 8 Metals with digestion		\$85
RCRA 5 Metals with digestion		\$65
Priority Pollutant 13 Metals		\$120
TAL 23 Metals		\$190
Total Metals Digestion Fee		\$10
Dissolved Metals Filtering Fee		\$5

WASTE CHARACTERIZATION

Full TCLP (voc, svoc, metals, pest, herb)	1311	\$640
TCLP VOCs includes extraction	1311	\$95
TCLP Extraction	1311	\$25
Corrosivity (pH)	SM 4500 H-B	\$8
Reactive Cyanide	SW-846	\$25
Reactive Sulfide	SW-846	\$25
Paint Filter (free liquids)		\$10

MICROBIOLOGY

Coliform Bacteria, Total (Colilert)	SM 9223B	\$24
Heterotrophic Plate Count	SM 9215B	\$24
Enterococcus (beach testing)	Enterolert	\$45
E. coli (freshwater)	1603	\$30
Fecal Coliform	MF 9222D	\$35
Fecal Coliform	MPN SM 9221	\$50

SOC Synthetic Organic Compounds

SOC, Synthetic Organic Compounds	504, 505, 515, 525, 531	\$645
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GENERAL CHEMISTRY

Acidity	305.1	\$10
Alkalinity	SM 2320B	\$12
Ammonia	SM 4500NH3-D	\$17
Biochemical Oxygen Demand (BOD 5)	SM 5210B	\$29
Chemical Oxygen Demand (COD)	SM 5220B	\$15
Chloride	SM 4500 CL-B	\$12
Chlorine -Residual	SM 4500 CL-G	\$12
Color	110.3	\$8
Cyanide, Total	SM 4500 – CN,E	\$30
Cyanide, Amenable	SM 4500 – CN,G	\$30
Cyanide, Free	SM 4500 – CN,K	\$30
Fluoride	SM 4500 C	\$13
Hexavalent Chromium	SM 3500 CR-B	\$22
TKN	SM 4500 NH3 - D	\$29
Nitrate	SM 4500 NO3 - E	\$13
Nitrite	SM 4500 NO2 - B	\$13
Odor	140.1	\$5
Oil & Grease	1664	\$65
Orthophosphate	SM 4500 P-E	\$17
pH	SM 4500 H-B	\$8
Phenols, total	420.1	\$30
Phosphorus, total	SM 4500 P-E	\$16
Specific Conductance	SM 2510B	\$6
Sulfate	375.4	\$12
Sulfide	376.2	\$12
Surfactants	SM 5540C	\$34
Settleable Solids	160.5	\$10
Total Dissolved Solids (TDS)	SM 2540C	\$12
Total Solids (TS)	SM 2540G	\$12
Total Suspended Solids (TSS)	SM 2540D	\$13
Total Volatile Solids (TVS)	SM 2540G	\$24
Turbidity	SM 2130B	\$8

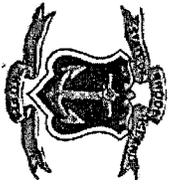
CLP EQUIVALENT

TCL Volatiles	\$120
TCL Semi-Volatiles	\$285
TCL Pesticides	\$180
TAL Metals	\$190
TAL Cyanide	\$40
TCL PCBs	\$90

CLP equivalent pricing includes sample preparation, laboratory analysis, and preparation of the document package.

Surcharge Schedule

Standard TAT is 6 to 8 business days. 3 day TAT is available at a 50% surcharge and 1-2 day TAT is available at a 100% surcharge.



State of Rhode Island and Providence Plantations
DEPARTMENT OF HEALTH

Certifies

LAI00004

NEW ENGLAND TESTING LABORATORY INC
1254 DOUGLAS AVENUE
NORTH PROVIDENCE RI 02904
Laboratory Director: RICHARD WARILA

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

This certification, pursuant to Rhode Island General Laws 23-16.2 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 latest dated Appendix which lists the analytes and methods for which certification has been granted. Contact the Laboratory Certification Officer to verify the current certification status of this laboratory.

A handwritten signature in black ink, appearing to read "Michael Fine".

Michael Fine, MD
Director of Health

Expires: 12/30/2014

THIS CERTIFICATE IS TO BE CONSPICUOUSLY DISPLAYED AT THE LABORATORY IN A LOCATION VISIBLE TO THE PUBLIC