

0018

REQUEST FOR QUOTATIONS

77 AUG 17

M93182-7222-0001

67001

BA Harris/919-451-2332

Contracting Branch  
Marine Corps Base, Bldg. 1211  
Camp Lejeune, N. Carolina 28542

SOUTHERN TESTING & RESEARCH LAB.  
P.O. BOX 350  
WILSON, N.C. 27893

77 SEP 30

Net 30

See Page #3

Base Distributing Officer  
MCB, Camp Lejeune, North Carolina 28542

MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER

Services - See Below

telequote 77 AUG 16

General Provisions: Purchase Order on DD Form 1558 (except clause no. 13 applies only if this box is checked, and no. 15 if this box is checked)

APPROPRIATION SYMBOL AND SUBHEAD	OBJECT CLASS	BUREAU CONT. NO.	SUB-ALLOT	AUTHN ACCTG ACTY	TRANS. TRF	PROPERTY ACCTG ACTY	COUNTY	COST CODE	AMOUNT
11-1771106.2720	000	67001	0	067001	2D	000000		72324112392T	\$400.00

PRIORITY 09 SCHEDULE OF SUPPLIES/SERVICES

SEE PAGE #2 FOR IMPORTANT INFORMATION REGARDING PRICE RESTRICTIONS.

1. Services: Necessary labor and material to furnish an Organic Chemical analysis of the Camp Lejeune Potable Water Supply. Samples from eight (8) Water Treatment Plants. Requirements as follow:

a. Eight water samples are to be analyzed for six parameters as required by the Safe Drinking Water Act.

1	JOB	400.00	400.00
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24. UNITED STATES OF AMERICA

BY IONE O. HOLSONBACK

25. TOTAL \$400.00

26. U.S. VOUCHER NO.

27. SHIP. NO.

28. PAID BY

29. DIFFERENCES

30. INITIALS

31. AMOUNT VERIFIED CORRECT FOR

32. CHECK NUMBER CLW

33. BILL OF LADING NO. 0000000169

34. S/R VOUCHER NO.

CONTINUATION SHEET

NAME OF OFFEROR OR CONTRACTOR  
 SOUTHERN TESTING & RESEARCH LAB.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	b. The analysis of the chlorinated hydrocarbons shall be made in accordance with "Method for Organochlorine Pesticides in Industrial Effluents," MDQARL, EPA, Cincinnati, Ohio, 28 November 1973.				
	c. The analysis made to determine the chlorophenoxy shall be conducted in accordance with "Methods for Chlorinated Phenoxy Acid Herbicides in Industrial Effluents," MDQARL, ERA, Cincinnati, Ohio, 28 November 1973.				
	d. The laboratory conducting these analysis must be approved by the State of North Carolina as acceptable under the approved Laboratory Section of the Safe Drinking Water Act.				
	e. The following information shall be included with the analytical results:				
	(1) Date of analysis				
	(2) Laboratory and person responsible for performing analysis				
	(3) The analytical technique/method used				
	(4) The results of the analysis				
	f. The results of the analysis shall be reported in mg/l with the following minimum detection level:				
	(1) Endrin	0.0002	mg/l		
	(2) Lindane	0.004	mg/l		
	(3) Methoxychlor	0.1	mg/l		
	(4) Toxaphene	0.005	mg/l		
	(5) 2, 4, D	0.1	mg/l		
	(6) 2, 4, 5-TP Silvex	0.01	mg/l		
2.	Samples submitted are to analyze for the following parameters:				
	a. Chlorinated Hydrocarbons:				
	(1) Endrin (1,2,3,4,10-hexa-chlorohydro-1,4,-endo, endo-5,8-diamethano naphthalene).				
	(2) Lindane (1,2,3,4,5,6-hexachloro-cyclohexane, gamma isomer).				
	(3) Methoxychlor (1,1,1-Trichloro-2,2-bis p-methoxyphenyl ethane).				
	(4) Toxaphene (C <sub>10</sub> H <sub>10</sub> Cl <sub>8</sub> - Technical chlorinated compound 67-69 percent chlorine).				

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CONTINUATION SHEET

REF. NO. OF DOC BEING CONT'D.  
 M67001-77-M-5272

PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR  
 SOUTHERN TESTING & RESEARCH LAB.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	b. Clorophenoxys: (1) 2,4,-D, (2,4-Dichlorophenoxyacetic Acid). (2) 2,4,5-TP Silvex (2,4,5-Trichloro-phenoxypropionic Acid).				
4.	Southern Testing will supply and pick-up bottles for samples to and from: The Water Quality Control Laboratory, Building #65, Camp Lejeune, N.C. 28542.  PLEASE SUBMIT TWO COPIES OF PACKING SLIP WITH EACH SHIPMENT.  <u>FOR DOD ADMINISTRATIVE USE ONLY:</u>  The Receiving Activity is required to send a DD-250, (RPR or Memo) stating that the material has been received (or services have been rendered) and accepted to: OIC, Receipts Control Branch, BMB, MCB, Camp Lejeune, N.C. 28542., within 24 hours after such acceptance.  <u>CONTRACTING OFFICER'S AUTHORIZED REPRESENTATIVE:</u> The OIC, Receipts Control Branch, BMB, MCB, Camp Lejeune, N.C. 28542, is hereby designated as the Contracting Officer's representative to certify that the invoiced price of this order is "FAIR AND REASONABLE" and that service has been satisfactorily performed and that the invoice is certified for "PAYMENT".  <u>INVOICING:</u> It is requested that invoices be submitted within thirty days after completion of service and return of machine. <u>IMPORTANT:</u> LABOR AND PARTS MUST BE SHOWN AS SEPARATE ITEMS ON INVOICE.				

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