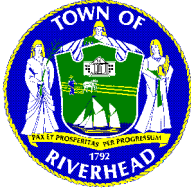


Bidder Name: _____



TOWN OF RIVERHEAD
Timothy Hubbard, Supervisor
4 West 2nd Street
Riverhead, New York 11901
631-727-3200

BID FOR:
REMOVAL AND DISPOSAL OF SLUDGE CAKE

BIDDERS NAME

BIDDERS ADDRESS

CITY, STATE, ZIP

(_____)_____
PHONE NUMBER

EMAIL ADDRESS

In compliance with your advertisement for bids to be opened on **July 17, 2025** and subject to all conditions thereof, the undersigned hereby proposes to furnish the item(s) and/or service(s) itemized in this proposal in accordance with the Notice to Bidders, General Information Agreement and Specifications contained herein on the Bid Proposal Form attached.

Bidder certifies that the prices quoted herein do not include Federal Excise Tax or any Federal, New York State or City Sales Tax and are not higher than prices charged to any governmental or commercial consumer for like merchandise and/or service; and all prices include shipping and freight charges to any Municipal building or site within the Town of Riverhead.

Respectfully submitted,

Signature

Printed Name/Title

Date

THIS PAGE MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

Bidder Name: _____

**TOWN OF RIVERHEAD
NOTICE TO BIDDERS**

Sealed bids for **REMOVAL AND DISPOSAL OF SLUDGE CAKE** will be received by the Town Clerk of the Town of Riverhead at Town Hall, 4 W Second Street, Riverhead, New York, 11901, until **11:00 a.m. on July 17, 2025** at which time all bids received shall be opened and read aloud.

Bid Specifications and/or Plans may be obtained by visiting the Town of Riverhead website at www.townofriverheadny.gov on or after **June 26, 2025**. Click on "Purchasing Department", then "Current Bids and RFPs" and follow the instructions to register.

**BY ORDER OF THE TOWN BOARD
OF THE TOWN OF RIVERHEAD**

JAMES M. WOOTEN, TOWN CLERK

Bidder Name: _____

**RIVERHEAD SEWER DISTRICT
AND
RIVERHEAD SCAVENGER WASTE DISTRICT
REMOVAL AND DISPOSAL OF SLUDGE CAKE
BID SPECIFICATIONS**

General Scope of Work:

The contractor shall collect dewatered sludge cake at the plant and transport same to a fully licensed and permitted dewatered sludge cake disposal facility for disposal.

The price bid shall represent the complete cost to the Districts for collection and transportation and ultimate disposal. No additional fees or costs shall be passed through by contractor to the Districts.

The analysis of the sludge cake material is attached as Exhibit A. Any additional testing requested by bidder will be performed by the bidder at their expense to ascertain additional requirements than those provided herein to allow the dewatered sludge cake to be disposed of at a facility of the bidders choice. There are no guarantees or warranties that this dewatered sludge cake can be disposed of at any or all facilities desired to be considered by the bidder. It is the bidders responsibility to locate and verify the acceptance of the dewatered sludge cake at the disposal location(s) as selected by the bidder.

Time of Performance:

The contractor shall cause trucks and operators to arrive at the plant within 24 hours of telephone notice by the Superintendent to remove roll-off and install an empty roll-off in its place.

Equipment:

A roll-off of not less than twenty cubic yards shall be placed at the plant as shown in diagram, Exhibit B. Contractor shall remove roll-offs when filled and replace with empty containers. No roll-offs shall be stored at the plant. All roll-offs shall be leak-free and have a rear splash plate of no less than 48". Roll-offs shall have two rear working wheels.

Liquidated Damage:

Contractor shall pay, and same may be withheld by the District, \$500 for each 24 hours beyond the time specified above by the Superintendent for performance.

Contractor Responsible for Ultimate Disposal:

Upon initial removal of dewatered sludge cake, contractor shall be responsible for the ultimate disposal of the sludge cake at a facility which is fully licensed and fully permitted to accept and ultimately dispose of dewatered sludge cake.

Bidder Name: _____

Payment Requisition:

Payment shall be made by the District for the tons actually disposed of by the bidder upon monthly statement upon the standard Town of Riverhead voucher. Invoices and claim vouchers, with supporting documentation, must be submitted for payment within 30 days from the date of service.

Term of Bid:

The price bid shall remain in effect for twenty-four (24) months from the date of award. At the end of the contract period, the contract may be extended (not to exceed 2 one (1) year extensions) upon the same terms and conditions at the sole discretion of the Town of Riverhead and with the consent of the vendor. The District reserves the right to cancel service under this bid upon 30 days written notice to bidder.

No Minimum/ No Guarantee:

No representation is made by the District that a minimum quantity of dewatered sludge cake will be generated. The quantity of dewatered sludge cake to be removed shall be in the sole judgment of the Superintendent. This is not a “requirements” contract.

Disposal to Licensed Facility Only:

Bidder shall promptly deliver the dewatered sludge cake removed to a licensed facility for final disposal. Bidder shall file copies of the permits under which such facility operates with the Superintendent and any renewals, changes or modifications thereof.

Applicable Regulations:

Bidder shall secure all permits and licenses necessary to extract, transport and dispose of dewatered sludge cake at its sole cost and expense.

Container to be Removed and Replaced:

Bidder shall remove container when filled within 24 hours of Superintendent’s telephone request. No container, other than one actually in use, may be stored at the plant.

Bidder Name: _____

INSTRUCTION TO BIDDERS

1. Receipt and Opening of Bids

Pursuant to Town Board Resolution, the Town of Riverhead invites bids on the forms herein provided for the TOWN OF RIVERHEAD SEWER DISTRICT AND SCAVENGER WASTE DISTRICT at the time, date and place indicated in the Notice to Bidders.

2. Form, Preparation and Presentation of Proposal

In submitting the bid, the bid sheets furnished are to be filled in but not detached from the Contract Form. In no case is the Contract Form to be filled in or signed by the Bidder. The complete bid for this work shall be enclosed in a sealed envelope properly endorsed. All blank spaces for bid prices must be filled in, in ink, in both words and figures, with a total or gross sum for which the bid is made. Bids that contain any omission, erasure, alteration, addition or items not called for in the itemized bid form or that contain irregularities of any kind may be rejected. In case of discrepancy between the unit price and total amount bid for any item, the unit price, as expressed in words, shall govern.

3. Bid Security

- (a) The Bid must be accompanied by a certified check on the solvent bank or trust company with its principal place of business in New York State, or an acceptable bid bond, in an amount equal to not less than five percent (5%) of the total bid, made payable to the Town of Riverhead (herein identified as the Town), as assurance that the bid is made in good faith. The certified checks or bid bonds will be returned after execution of the Contract between the Town and the successful bidder; the certified check or bid bond of the successful bidder will be retained until filing and approval of the Performance Bond and until the completion of ten percent (10%) of the work under the Contract.
- (b) The successful bidder, upon his failure or refusal to execute and deliver the Contract and bonds required within ten (10) days after the date of notice of the acceptance of his/her bid, shall forfeit to the Town, as liquidated damages for such failure or refusal, the security deposited with his/her bid.
- (c) Each proposal must also be accompanied by a Letter of Intent from a surety company acceptable to the Town, which letter shall assure the Town that the bidder, if awarded the Contract, will be able to secure from the surety the required bonds in the required amounts.

4. Qualifications of Bidders

- (a) Forms for qualifications of bidders, giving evidence of sufficient facilities, equipment, experience and financial ability to insure completion of the work will be provided, and should be submitted with the bid document.

Bidder Name: _____

Qualifications Form is included as Exhibit C.

- (b) Information contained in any statement of financial ability shall be not more than thirty days old at the time of submission. If a financial statement is already on file with the Town Clerk, a new one need not be submitted provided the information contained therein is not more than thirty days old at the time of the opening of bids and provided the Contractor has not materially changed since submission of said statement.

5. Rejection of Bids

- (a) The TOWN BOARD reserves the right to reject any bid if the evidence submitted in the qualifications statement or an investigation of such bidder fails to satisfy the TOWN BOARD that such bidder is properly qualified to carry out the obligations of the Contract and to complete the work contemplated therein. Conditional bids will not be accepted.
- (b) The TOWN BOARD reserves the right to reject any and all bids, in whole or in part, to waive any information in any or all bids, and to accept the bid or part thereof which it deems most favorable to the Town after all bids have been examined and/or checked. No bid shall be withdrawn for a period of forty-five days after being publicly opened and read.

6. Bidders Responsibility

- (a) The bid shall include the complete cost of furnishing all materials, labor and equipment necessary to perform the work in accordance with this bid, including all other expenses incidental thereto.
- (b) Bidders must examine this bid and the existing facilities at the Riverhead Sewer District and Riverhead Scavenger Waste District located at private road off Riverside Drive, Riverhead, NY (hereafter known as the "plant") and exercise their own judgment as to the nature and amount of the whole of the work to be done, and for the bid prices, must assume all risks of variance by whomsoever made in computation or statement of amounts or quantities necessary to fully complete the work in strict compliance with the Contract Documents.
- (c) The Contractor shall assume all risks and responsibility and shall complete the work in whatever material and under whatever conditions he/she may encounter or create, without extra cost to the Town.
- (d) No pleas of ignorance or misunderstanding of conditions that exist or that may hereafter exist, or of conditions of difficulties that may be encountered in the execution of the work under this contract, as a result of failure to make the necessary examinations and investigations, will be to fulfill in every detail all of the

Bidder Name: _____

requirements of the Contract Documents, or will be accepted as a basis for any claims whatsoever for extra compensation, or for extension of time.

- (e) All vehicles over 5 tons are prohibited from traveling on Riverside Drive west of the plant. All vehicles will travel on that portion of Riverside Drive east of the plant.

7. Construction Terms and Conditions

The successful bidder is warned that the work specified in the Information for Bidders, Form of Bid, Specifications and Instructions of the District Superintendent or his duly authorized representative will be rigidly enforced.

8. Security for Faithful Performance and Maintenance

The successful bidder shall be required to execute a Performance Bond equal to one hundred percent (100%) of the amount of the bid, such bond to be executed by a surety company acceptable to the Town; or bond secured by collateral; or securities approved by the Town. The Performance Bond shall be written so as to remain in full force and effect through the term of this bid as specified in paragraph hereof. The successful bidder, upon failure to execute and deliver the bonds required within ten (10) days after the date of Notice of Award, shall forfeit to the Town, as liquidated damages for such failure or refusal, the security deposited with his bid, and he/she will be liable for and he/she agrees to pay to the Town on demand, the difference between the price for which such contract shall subsequently be relet including the cost of such reletting less the amount of such deposit. No plea of mistake in such accepted bid shall be available to the bidder for recovery of his/her deposit or as a defense to any action upon accepted bid unless said mistake can be proven by documentary evidence acceptable to the Town.

After approval of the bonds and execution of the contract, the bid security accompanying the bid will be returned.

9. Foreign Contractors

Foreign Contractors must comply with the provisions of Articles 9A and 16 of the Tax Law, as amended, prior to submission of a bid for the performance of this work. The certificate of the New York State Tax commission to the effect that all taxes have been paid by the foreign contractor shall be conclusive proof of the payment of taxes. The term "foreign contractor" as used in this subdivision means in the case of an individual, a person who is a legal resident of another state or foreign country; and in the case of a foreign corporation, one organized under the laws of a state other than the State of New York.

10. Lien Law

Attention of all persons submitting bids is specifically called to the provisions of Section 25, Subdivision 5, Section 25A and 25B of the Lien Law, as amended, in relation to funds being received by a contractor for a public improvement declared to constitute trust funds in the hands

Bidder Name: _____

of such contractor to be applied first to the payment of certain claims. The payment requisition shall be accompanied by an affidavit of compliance with the Lien Law.

11. Subcontractors and Assignment

The successful bidder may not subcontract or assign their rights or responsibilities under this bid without the prior written approval of the District Superintendent.

12. Addenda and Interpretations

Every request for information or interpretation of the Contract Documents or Drawings must be addressed in writing to:

Teresa Balducci, Senior Purchasing Agent
4 West 2nd Street
Riverhead, NY 11901
Email: balducci@townofriverheadny.gov

and to be given any consideration, must be received at least five (5) days prior to the date scheduled for the opening of bids. Any such interpretations or supplemental instructions will be in the form of written addenda, and will be e-mailed to all registered prospective bidders. The failure of any bidder to receive any such addenda will not relieve the bidders of any obligation under this bid as submitted. Any addenda so issued shall become part of the Contract Documents.

13. Liquidated Damages

Liquidated Damages in the amount set forth in the amount of \$500.00 per day may be assessed for each consecutive calendar day of delay not excusable as provided in the Contract Documents.

14. Exemption from Sales and Use Taxes

In accordance with Chapter 513 of the laws of 1974 adopted by the New York State Legislature, amending section 1115 (a) of the tax law, specifically paragraphs 15 and 16, political subdivisions, as described in subdivision (a) paragraph (L) of section 116 of the tax laws, of the State of New York are exempt from the payment of sales and use taxes imposed on tangible personal property within the limitations specified in tax law 115 (a) (15) and (16).

(15) Tangible personal property sold to a contractor, subcontractor or repairman for use in erecting structure or building of an organization described in subdivision (a) of section 1116, or adding to, altering or improving real property, property or land of such an organization, as the terms real property, property and land are defined in the real property tax law; provided, however, no exemption shall exist under this paragraph unless such tangible personal property is to become an integral component part of such structure, building or real property.

(16) Tangible personal property sold to a contractor or repairman for use in maintaining, servicing or repairing real property, or land of an organization described in subdivision (a) of section 116, as the terms real property, property or land are defined in the real property tax law;

Bidder Name: _____

provided, however, no exemption shall exist under this paragraph unless such tangible personal property is to become an integral component part of such structure, building or real property.

Contractors entering into contract with the Town of Riverhead shall be exempt from payment of sales and use tax as described above. Procedures and forms are available to the contractor direct from the Instructions and Interpretations Unit, State of New York, Department of Taxation and Finance, State Campus, Albany, New York 12227.

15. Method of Award

All bids will be compared based on the lowest bid price(s) submitted for the work to be done in addition to the qualifications of the bidder, as requested. Bidder may be requested to submit additional information such as references.

16. Time for Completion

The bidder, when submitting his bid, must be prepared to commence work not later than ten (10) days after signing the Contract unless the Town shall authorize a delay.

17. Payments

Payment shall be made by the District for the tons actually disposed of by the bidder upon monthly statement upon the standard Town of Riverhead voucher. Invoices and claim vouchers, with supporting documentation, must be submitted for payment within 30 days from the date of service.

18. Labor Law

The Contractor and each and every subcontractor performing work at the site of the project to which contract relates shall comply with the applicable provisions of the Labor Law, as amended, of the State of New York.

19. Wage Rates

The rates of wages determined by the New York State Industrial Commissioner pursuant to the Labor Law, which are to be paid on this project, have been ordered from the Labor Commissioner. Bidders are directed to contact the Department of Labor to determine the wages to be paid pending receipt of the wage rate sheet.

20. Insurance Required by the Town of Riverhead

Upon award of bid, CONTRACTOR must provide a copy of all insurance certificates identified in the specifications within thirty days of notification of successful bid and prior to commencement of any services identified in the contract/bid specification. CONTRACTOR is required to provide proof of insurance and name the Town of Riverhead as an additional insured on General Liability Insurance and Professional Liability Insurance. In the event the CONTRACTOR fails to provide the insurance required information, the Town may cancel the award and award to the next lowest bidder.

- a. Proof of Comprehensive General Liability Insurance, including products completed,

Bidder Name: _____

contractual, property and personal injury in the amount of \$1,000,000.00 per occurrence and \$2,000,000.00 in the aggregate; and

- b. Proof of Professional Liability insurance in the amount of \$1,000,000.00; and
- c. Proof of Automotive/Equipment Liability (Bodily Injury and Property Damage) insurance in the amount of \$100,000 (per occurrence)/\$300,000 (total).

Bidder Name: _____

PROPOSAL FORM

**TOWN OF RIVERHEAD
SUFFOLK COUNTY, NEW YORK**

**PROPOSAL
FOR**

**TOWN OF RIVERHEAD SEWER DISTRICT AND RIVERHEAD SCAVENGER
WASTE DISTRICT REMOVAL AND DISPOSAL OF SLUDGE CAKE**

Town of Riverhead
Riverhead, NY

Gentlemen:

The undersigned bidder has carefully examined the Contract Documents for the proposed construction and will provide all necessary labor, materials, equipment and incidentals as necessary and called for by the said Contract Documents in the manner prescribed therein and in said Contract, and in accordance with the requirements of the Sewer District Superintendent or his representative at the following unit and/or lump sum prices:

Bidder Name: _____

PROPOSAL FORM

The following is a true and correct copy of the resolution adopted by:

Corporation at a meeting of its Board of Directors on the _____ day of _____,
_____.

(Seal of Corporation)

Secretary

Legal name of person, firm or corporation making this bid:

Dated: _____

(Bidders Seal)

NOTES:

- (1) Where a bidder is a firm, the bid must be signed in the name of the firm by a member of the firm who must sign his own name immediately there under as _____, Partner.
- (2) Where a bidder is a corporation, the bid must be signed in the name of the corporation by a duly authorized officer or agent thereof having knowledge of the matters stated in the bid and such officer or agent shall also subscribe his own name, the office he holds, and the seal of the corporation must be affixed.
- (3) The bid must be sworn to by the person signing it, using one of the appropriate forms of acknowledgement which follow.
- (4) The bidders shall date the Form of Affidavit, fill in all blank spaces and complete the "Questionnaire" which follows as part of bid.
- (5) In case of any discrepancy in the bidder's extensions or total, the Sewer District Superintendent's computation of extensions and totals will govern.

Bidder Name: _____

PROPOSAL FORM

STATEMENT OF NON-COLLUSION

Every bid or proposal hereafter made to a political subdivision of the state or any public department, agency or official thereof where competitive bidding is required by statute, rule, regulation or local law, for work or services performed or to be performed or goods sold or to be sold, shall contain the following statement subscribed by the bidder and affirmed by such bidder as true under the penalties of perjury; Non-collusive bidding certification.

“(a) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty or perjury, that to the best of knowledge and belief:

- (1) The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
- (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
- (3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.”

(b) A bid shall not be considered for award nor shall any award be made where (a) (1) (2) and (3) above have not been complied with; providing however, that if in any case the bidder cannot make the foregoing certification, the bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefor. Where (a) (1) (2) and (3) above have not been complied with, the bid shall not be considered for award nor shall any award be made unless the head of the purchasing unit of the political subdivision, public department, agency or official thereof to which the bid is made, or his/her designee, determines that such disclosure was not made for the purpose of restricting competition.

The fact that a bidder (a) has published price lists, rates, or tariffs covering items being procured, (b) has informed prospective customers of proposed or pending publication of new or revised price lists for such items, or (c) has sold the same items to other customers at the same prices being bid, does not constitute, without more, a disclosure within the meaning of subparagraph one (a).

Any bid hereafter made to any political subdivision of the state or any public department, agency or official thereof by a corporate bidder for work or services performed or to be performed or goods sold or to be sold, where competitive bidding is required by statute, rule,

Bidder Name: _____

regulation, or local law, and where such bid contains the certification referred to in subdivision one of this section, shall be deemed to have been authorized by the board of directors of the bidder, and such authorization shall be deemed to include the signing and submission of the bid and the inclusion therein of the certificate as to non-collusion as the act and deed of the corporation.

Corporation: _____
(PRINT CORPORATION NAME)

By: _____
(SIGNATURE)

(TITLE)

Address: _____

Sworn to before me this

_____ day of _____, 20____

NOTARY PUBLIC

Bidder Name: _____

**TOWN OF RIVERHEAD SEWER DISTRICT AND SCAVENGER WASTE DISTRICT
REMOVAL AND DISPOSAL OF DEWATERED SLUDGE CAKE**

Name of Bidder: _____

Address of Bidder: _____

Signed By: _____

Title: _____

Date: _____

Price per Ton: _____

(Words)

Price per Ton: _____

(Dollars \$)

Total amount bid for 24 months at the estimated 4,000 tons per year:

(Words)

(Dollars \$)

Bidder Name: _____

PROPOSAL FORM

BIDDER MUST SIGN THIS FORM BEFORE A NOTARY PUBLIC

STATE OF NEW YORK)
) ss:
COUNTY OF)

That in connection with the above bid or contract of

I _____ the
*(applicable herein, (an officer or agent of the corporate applicant, namely its
_____), swears or affirms under the penalties of perjury) that no other person
will have any direct or indirect interest in this proposal except
_____(in case of a corporation, all officers of the corporation and
stockholders owning more than 5% of the corporation stock must be listed. Use attached sheet if
necessary).

That *(none of the officers or stockholders are) related to any officer or employee of the Town of
Riverhead except_____.

That there is not any state or local officer or employee or a member of a board of commissioners
of a local public authority or other public corporation within the county (executive of a volunteer
fireman or civil defense volunteer) interested in such application.

Subscribed and sworn to before me this _____ day

of _____, 20_____.

Notary Public

Notary Stamp

* Cross out phrase not appropriate.

**NOTE: It is not forbidden that individuals working for the Town of Riverhead or other
municipality bid on contracts but only that such interest be revealed when they do bid.**

Bidder Name: _____

PROPOSAL FORM

The undersigned hereby acknowledges receipt of the following Addenda (if any):

<u>Addenda No.</u>	<u>Dated</u>
_____	_____
_____	_____

Signature of person, firm or corporation making this proposal:

(Contractor)

(Title)

Address: _____

Phone No.: _____ Dated: _____

The full names and address of all persons interested in the Proposal or principals are as follows:

<u>Name</u>	<u>Address</u>
_____	_____
_____	_____
_____	_____

The Town Board reserves the right to award this contract to the lowest qualified bidder and to reject and declare invalid any or all bids deemed not in the best interest of the Town.

On acceptance of this bid, the undersigned binds himself/herself or themselves to enter into written contract with the Town not later than ten (10) days after the date of notice of the acceptance of his/her bid and to furnish the required security for faithful performance of the terms of said contract and the proof of insurance as required, and to process the work diligently so as to complete all the work required under this contract within the time frame outlined in the Technical Specifications, Section 1E1 and 1C.

Bidder Name: _____

PROPOSAL FORM

FORM OF AFFIDAVIT WHERE BIDDER IS AN INDIVIDUAL

STATE OF NEW YORK)
) ss:
COUNTY OF)

_____, being duly sworn, deposes and says: I am the person described in and who executed the foregoing bid and the several matters therein state are in all respects true.

(Signature of person who signed bid)

Subscribed and sworn to before me this
_____ day of _____, 20_____.

(Notary Public)

FORM OF AFFIDAVIT WHERE BIDDER IS A FIRM

STATE OF NEW YORK)
) ss:
COUNTY OF)

_____, being duly sworn, deposes and says: I am a member of _____, the firm described in and which executed the foregoing bid. I subscribed the name of the firm thereto on behalf of said firm, and the several matters therein state in all respects are true.

(Signature of person who signed bid)

Subscribed and sworn to before me this _____ day
of _____, 20_____.

Notary Public

Notary Stamp

Bidder Name: _____

PROPOSAL FORM

FORM OF AFFIDAVIT WHERE BIDDER IS A CORPORATION

STATE OF NEW YORK)
) ss:
COUNTY OF)

_____, being duly sworn, deposes and says: I am
the _____ of _____
the above named corporation, whose name is subscribed to and which executed the foregoing
bid. I reside at _____ in the _____ of
_____, State of _____. I have
knowledge of the several matters therein state and they are in all respects true.

(Signature of person who signed bid)

Subscribed and sworn to before me this _____ day
of _____, 20_____.

Notary Public

Notary Stamp

Bidder Name: _____

IRAN DIVESTMENT ACT CERTIFICATION

As a result of the Iran Divestment Act of 2012 (Act), Chapter 1 of the 2012 Laws of New York, a new provision has been added to the State Finance Law (SFL), § 165-a, effective April 12, 2012. Under the Act, the Commissioner of the Office of General Services (OGS) will be developing a list (prohibited entities list) of “persons” who are engaged in “investment activities in Iran” (both are defined terms in the law). Pursuant to SFL § 165-a(3)(b), the initial list is expected to be issued no later than 120 days after the Act’s effective date, at which time it will be posted on the OGS website.

By submitting a bid in response to this solicitation or by assuming the responsibility of a Contract awarded hereunder, Bidder/Contractor (or any assignee) certifies that once the prohibited entities list is posted on the OGS website, it will not utilize on such Contract any subcontractor that is identified on the prohibited entities list.

Additionally, Bidder/Contractor is advised that once the list is posted on the OGS website, any Contractor seeking to renew or extend a Contract or assume the responsibility of a Contract awarded in response to the solicitation, must certify at the time the Contract is renewed, extended or assigned that it is not included on the prohibited entities list.

During the term of the Contract, should the TOWN OF RIVERHEAD receive information that a person is in violation of the above-referenced certification, the TOWN OF RIVERHEAD will offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment which is in violation of the Act within 90 days after the determination of such violation, then the TOWN OF RIVERHEAD shall take such action as may be appropriate including, but not limited to, imposing sanctions, seeking compliance, recovering damages, or declaring the Contractor in default.

The TOWN OF RIVERHEAD reserves the right to reject any bid or request for assignment for an entity that appears on the prohibited entities list prior to the award of a contract, and to pursue a responsibility review with respect to any entity that is awarded a contract and appears on the prohibited entities list after contract award.

Signature: _____

Print Name: _____

Title: _____

Company Name: _____

Date: _____

Bidder Name: _____

SEXUAL HARASSMENT PREVENTION STATEMENT

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that the bidder has and has implemented a written policy addressing sexual harassment prevention in the workplace and provides annual sexual harassment prevention training to all of its employees. Such policy shall, at a minimum, meet the requirements of §201-G of the Labor Law.

Signature: _____

Print Name: _____

Title: _____

Company Name: _____

Date: _____

Bidder Name: _____

EXHIBIT A

Sludge Cake Test Data

Pace Analytical

575 Broad Hollow Road, Melville, NY 11747
TEL: (631) 694-3040 FAX: (631) 420-8436
NYSDOH ID#10478 www.pacelabs.com

RIVERHEAD SEWER DISTRICT

200 HOWELL AVE.
RIVERHEAD, NY 11901

Attn To : MICHAEL P. REICHEL

Collected : 4/27/2016 11:00:00 AM

Received : 4/27/2016 3:10:00 PM

Collected By SM99

LABORATORY RESULTS

Results for the samples and analytes requested

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the certified tests requested.

Sample Information:

Type : Sludge

Origin:

Lab No. : 1604P62-001A
Client Sample ID: PRESS SLUDGE

Analytical Method: SW8082A :		Prep Method: SW3545A			Prep Date: 5/6/2016 3:34:15 PM		Analyst: JS	
Parameter(s)	Results	Qualifier	D.F.	Units	Analyzed:	Container:		
Aroclor 1016	< 180		1	µg/Kg-dry	05/09/2016 12:49 PM	Container-01 of 01		
Aroclor 1221	< 360		1	µg/Kg-dry	05/09/2016 12:49 PM	Container-01 of 01		
Aroclor 1232	< 180		1	µg/Kg-dry	05/09/2016 12:49 PM	Container-01 of 01		
Aroclor 1242	< 180		1	µg/Kg-dry	05/09/2016 12:49 PM	Container-01 of 01		
Aroclor 1248	< 180		1	µg/Kg-dry	05/09/2016 12:49 PM	Container-01 of 01		
Aroclor 1254	< 180		1	µg/Kg-dry	05/09/2016 12:49 PM	Container-01 of 01		
Aroclor 1260	< 180		1	µg/Kg-dry	05/09/2016 12:49 PM	Container-01 of 01		
Surr: Decachlorobiphenyl	57.2		1	%Rec Limit 30-150	05/09/2016 12:49 PM	Container-01 of 01		
Surr: Tetrachloro-m-xylene	53.5		1	%Rec Limit 30-150	05/09/2016 12:49 PM	Container-01 of 01		

Analytical Method: SW7.3.3.2 :		Prep Method: SW7.3.3.2			Prep Date: 5/1/2016 4:30:29 PM		Analyst: JDLR	
Parameter(s)	Results	Qualifier	D.F.	Units	Analyzed:	Container:		
Reactive Cyanide	< 99.9	+	1	mg/Kg	05/01/2016 6:00 PM	Container-01 of 01		

Analytical Method: SW9095B :							Analyst: MM	
Parameter(s)	Results	Qualifier	D.F.	Units	Analyzed:	Container:		
Free Liquids	Absent		1	P/A	05/03/2016	Container-01 of 01		

Analytical Method: SW1030 :							Analyst: hb	
Parameter(s)	Results	Qualifier	D.F.	Units	Analyzed:	Container:		
Ignitability	0		1	mm/sec-dry	05/09/2016 9:03 PM	Container-01 of 01		

NOTES:

Waste was found to be nonflammable under conditions of the test.

Analytical Method: SW9045D :							Analyst: RL	
Parameter(s)	Results	Qualifier	D.F.	Units	Analyzed:	Container:		
pH	7.0	+	1	pH Units	05/18/2016 3:15 PM	Container-01 of 02		

Analytical Method: D2216 :							Analyst: RL	
Parameter(s)	Results	Qualifier	D.F.	Units	Analyzed:	Container:		
Percent Moisture	81.7		1	wt%	04/28/2016 4:34 PM	Container-01 of 01		

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Date Reported : 5/19/2016

Stu Murrell

Sr. Project Manager : Stu Murrell

Test results meet the requirements of NELAC unless otherwise noted.

This report shall not be reproduced except in full, without the written approval of the laboratory.

RIVERHEAD SEWER DISTRICT

200 HOWELL AVE.

RIVERHEAD, NY 11901

Attn To : MICHAEL P. REICHEL

Collected : 4/27/2016 11:00:00 AM

Received : 4/27/2016 3:10:00 PM

Collected By SM99

LABORATORY RESULTS

Results for the samples and analytes requested

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the certified tests requested.

Sample Information:

Type : Sludge

Origin:

Lab No. : 1604P62-001A
Client Sample ID: PRESS SLUDGE

<u>Analytical Method:</u> SW7.3.4.2 :					<u>Analyst:</u> JDLR
<u>Parameter(s)</u>	<u>Results</u>	<u>Qualifier</u>	<u>D.F.</u>	<u>Units</u>	<u>Analyzed:</u>
Reactive Sulfide	< 100	+	1	mg/Kg	05/02/2016 3:53 PM
					<u>Container:</u> Container-01 of 01
<u>Analytical Method:</u> SM22 2540G :					<u>Analyst:</u> RL
<u>Parameter(s)</u>	<u>Results</u>	<u>Qualifier</u>	<u>D.F.</u>	<u>Units</u>	<u>Analyzed:</u>
Total Solids	14.3	+	1	wt%	04/28/2016 4:34 PM
					<u>Container:</u> Container-01 of 01
<u>Analytical Method:</u> SM22 2540G :					<u>Analyst:</u> RL
<u>Parameter(s)</u>	<u>Results</u>	<u>Qualifier</u>	<u>D.F.</u>	<u>Units</u>	<u>Analyzed:</u>
Total Volatile Solids	81.7	+	1	wt%	04/28/2016 4:34 PM
					<u>Container:</u> Container-01 of 01

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Date Reported : 5/19/2016



Sr. Project Manager : Stu Murrell

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RIVERHEAD SEWER DISTRICT

200 HOWELL AVE.

RIVERHEAD, NY 11901

Attn To : MICHAEL P. REICHEL

Collected : 4/27/2016 11:00:00 AM

Received : 4/27/2016 3:10:00 PM

Collected By SM99

LABORATORY RESULTS

Results for the samples and analytes requested

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the certified tests requested.

Sample Information:

Type : Sludge

Origin:

Lab No. : **1604P62-001B**
 Client Sample ID: **PRESS SLUDGE**

Analytical Method: SW9071B :

Analyst: Sub

<u>Parameter(s)</u>	<u>Results</u>	<u>Qualifier</u>	<u>D.F.</u>	<u>Units</u>	<u>Analyzed:</u>	<u>Container:</u>
Total Petroleum Hydrocarbons (SUB, See Attached)	24,200	+	1	mg/Kg	05/16/2016	Container-01 of 01

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Date Reported : 5/19/2016



Sr. Project Manager : Stu Murrell

Test results meet the requirements of NELAC unless otherwise noted.

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LABORATORY RESULTS

Results for the samples and analytes requested

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the certified tests requested.

RIVERHEAD SEWER DISTRICT

200 HOWELL AVE.

RIVERHEAD, NY 11901

Attn To : MICHAEL P. REICHEL

Collected : 4/27/2016 11:00:00 AM

Received : 4/27/2016 3:10:00 PM TCLP

Collected By SM99

Lab No. : 1604P62-002A

Client Sample ID: PRESS SLUDGE

Sample Information:

Type : Sludge

Origin:

Analytical Method: SW1311/8270D :		Prep Method: SW3510C		Prep Date: 5/9/2016 10:33:19 AM		Analyst: EAG	
Parameter(s)	Results	Qualifier	D.F.	Units		Analyzed:	Container:
1,4-Dichlorobenzene	< 0.0100		1	mg/L		05/16/2016 10:04 PM	Container-01 of 01
2,4,5-Trichlorophenol	< 0.0250		1	mg/L		05/16/2016 10:04 PM	Container-01 of 01
2,4,6-Trichlorophenol	< 0.0100		1	mg/L		05/16/2016 10:04 PM	Container-01 of 01
2,4-Dinitrotoluene	< 0.0100		1	mg/L		05/16/2016 10:04 PM	Container-01 of 01
2-Methylphenol	< 0.0100		1	mg/L		05/16/2016 10:04 PM	Container-01 of 01
3-Methylphenol/4-Methylphenol	< 0.0100		1	mg/L		05/16/2016 10:04 PM	Container-01 of 01
Hexachlorobenzene	< 0.0100		1	mg/L		05/16/2016 10:04 PM	Container-01 of 01
Hexachlorobutadiene	< 0.0100	S	1	mg/L		05/16/2016 10:04 PM	Container-01 of 01
Hexachloroethane	< 0.0100		1	mg/L		05/16/2016 10:04 PM	Container-01 of 01
Nitrobenzene	< 0.0100		1	mg/L		05/16/2016 10:04 PM	Container-01 of 01
Pentachlorophenol	< 0.0250	cS	1	mg/L		05/16/2016 10:04 PM	Container-01 of 01
Pyridine	< 0.0100	S	1	mg/L		05/16/2016 10:04 PM	Container-01 of 01
Surr: 1,2-Dichlorobenzene-d4	46.8		1	%Rec	Limit 16-110	05/16/2016 10:04 PM	Container-01 of 01
Surr: 2,4,6-Tribromophenol	77.3		1	%Rec	Limit 10-123	05/16/2016 10:04 PM	Container-01 of 01
Surr: 2-Chlorophenol-d4	69.3		1	%Rec	Limit 33-110	05/16/2016 10:04 PM	Container-01 of 01
Surr: 2-Fluorobiphenyl	76.2		1	%Rec	Limit 43-116	05/16/2016 10:04 PM	Container-01 of 01
Surr: 2-Fluorophenol	47.5		1	%Rec	Limit 21-110	05/16/2016 10:04 PM	Container-01 of 01
Surr: 4-Terphenyl-d14	123		1	%Rec	Limit 33-141	05/16/2016 10:04 PM	Container-01 of 01
Surr: Nitrobenzene-d5	53.0		1	%Rec	Limit 35-114	05/16/2016 10:04 PM	Container-01 of 01
Surr: Phenol-d5	38.6		1	%Rec	Limit 10-110	05/16/2016 10:04 PM	Container-01 of 01

Analytical Method: SW1311/8151A :		Prep Method: SW1311/8151		Prep Date: 5/10/2016 9:49:48 AM		Analyst: MJM	
Parameter(s)	Results	Qualifier	D.F.	Units		Analyzed:	Container:
2,4,5-TP (Silvex)	< 0.0025		1	mg/L		05/11/2016 8:06 PM	Container-01 of 01
2,4-D	< 0.0050		1	mg/L		05/11/2016 8:06 PM	Container-01 of 01
Surr: DCAA	34.2	S	1	%Rec	Limit 36-121	05/11/2016 8:06 PM	Container-01 of 01

NOTES:

Surrogate recovery low. Re-extract/re-analysis confirms original results.

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Date Reported : 5/19/2016



Sr. Project Manager : Stu Murrell

Test results meet the requirements of NELAC unless otherwise noted.

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RIVERHEAD SEWER DISTRICT

200 HOWELL AVE.

RIVERHEAD, NY 11901

Attn To : MICHAEL P. REICHEL

Collected : 4/27/2016 11:00:00 AM

Received : 4/27/2016 3:10:00 PM TCLP

Collected By SM99

LABORATORY RESULTS

Results for the samples and analytes requested

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the certified tests requested.

Sample Information:

Type : Sludge

Lab No. : 1604P62-002A

Client Sample ID: PRESS SLUDGE

Origin:

<u>Analytical Method:</u> SW1311/7470A :		<u>Prep Method:</u> SW7470		<u>Prep Date:</u> 5/6/2016 6:30:00 AM		<u>Analyst:</u> BC
<u>Parameter(s)</u>	<u>Results</u>	<u>Qualifier</u>	<u>D.F.</u>	<u>Units</u>	<u>Analyzed:</u>	<u>Container:</u>
Mercury	0.209		1	ug/L	05/06/2016 9:26 AM	Container-01 of 01

<u>Analytical Method:</u> SW1311/6010C :		<u>Prep Method:</u> SW3005A		<u>Prep Date:</u> 5/9/2016 6:30:00 AM		<u>Analyst:</u> JA
<u>Parameter(s)</u>	<u>Results</u>	<u>Qualifier</u>	<u>D.F.</u>	<u>Units</u>	<u>Analyzed:</u>	<u>Container:</u>
Arsenic	< 1.00		1	mg/L	05/09/2016 2:07 PM	Container-01 of 01
Barium	< 10.0		1	mg/L	05/09/2016 2:07 PM	Container-01 of 01
Cadmium	< 0.100		1	mg/L	05/09/2016 2:07 PM	Container-01 of 01
Chromium	< 1.00		1	mg/L	05/09/2016 2:07 PM	Container-01 of 01
Lead	< 1.00		1	mg/L	05/09/2016 2:07 PM	Container-01 of 01
Selenium	< 0.100		1	mg/L	05/09/2016 2:07 PM	Container-01 of 01
Silver	< 1.00		1	mg/L	05/09/2016 2:07 PM	Container-01 of 01

<u>Analytical Method:</u> SW1311/8081B :		<u>Prep Method:</u> SW3510C		<u>Prep Date:</u> 5/9/2016 10:04:36 AM		<u>Analyst:</u> JS
<u>Parameter(s)</u>	<u>Results</u>	<u>Qualifier</u>	<u>D.F.</u>	<u>Units</u>	<u>Analyzed:</u>	<u>Container:</u>
Chlordane	< 0.0020		1	mg/L	05/10/2016 2:50 PM	Container-01 of 01
Endrin	< 0.00020		1	mg/L	05/10/2016 2:50 PM	Container-01 of 01
gamma-BHC	< 0.00010		1	mg/L	05/10/2016 2:50 PM	Container-01 of 01
Heptachlor	< 0.00010		1	mg/L	05/10/2016 2:50 PM	Container-01 of 01
Heptachlor epoxide	< 0.00010		1	mg/L	05/10/2016 2:50 PM	Container-01 of 01
Methoxychlor	< 0.0010		1	mg/L	05/10/2016 2:50 PM	Container-01 of 01
Toxaphene	< 0.010		1	mg/L	05/10/2016 2:50 PM	Container-01 of 01
Surr: Decachlorobiphenyl	72.6		1	%Rec	Limit 30-150 05/10/2016 2:50 PM	Container-01 of 01
Surr: Tetrachloro-m-xylene	82.1		1	%Rec	Limit 30-150 05/10/2016 2:50 PM	Container-01 of 01

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Date Reported : 5/19/2016



Sr. Project Manager : Stu Murrell

Test results meet the requirements of NELAC unless otherwise noted.

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575 Broad Hollow Road, Melville, NY 11747
TEL: (631) 694-3040 FAX: (631) 420-8436
NYS DOH ID#10478 www.pacelabs.com

RIVERHEAD SEWER DISTRICT

200 HOWELL AVE.

RIVERHEAD, NY 11901

Attn To : MICHAEL P. REICHEL

Collected : 4/27/2016 11:00:00 AM

Received : 4/27/2016 3:10:00 PM TCLP

Collected By SM99

LABORATORY RESULTS

Results for the samples and analytes requested

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the certified tests requested.

Sample Information:

Type : Sludge

Origin:

Lab No. : 1604P62-002A
Client Sample ID: PRESS SLUDGE

Analytical Method: SW1311/8260C :				Prep Date: 5/5/2016 3:23:26 PM		Analyst: MF	
Parameter(s)	Results	Qualifier	D.F.	Units	Limit	Analyzed:	Container:
1,1-Dichloroethene	< 0.010		1	mg/L		05/09/2016 2:12 PM	Container-01 of 01
1,2-Dichloroethane	< 0.010		1	mg/L		05/09/2016 2:12 PM	Container-01 of 01
1,4-Dichlorobenzene	< 0.010		1	mg/L		05/09/2016 2:12 PM	Container-01 of 01
2-Butanone	0.14		1	mg/L		05/09/2016 2:12 PM	Container-01 of 01
Benzene	< 0.010		1	mg/L		05/09/2016 2:12 PM	Container-01 of 01
Carbon tetrachloride	< 0.010		1	mg/L		05/09/2016 2:12 PM	Container-01 of 01
Chlorobenzene	< 0.010		1	mg/L		05/09/2016 2:12 PM	Container-01 of 01
Chloroform	< 0.010		1	mg/L		05/09/2016 2:12 PM	Container-01 of 01
Tetrachloroethene	< 0.010		1	mg/L		05/09/2016 2:12 PM	Container-01 of 01
Trichloroethene	< 0.010		1	mg/L		05/09/2016 2:12 PM	Container-01 of 01
Vinyl chloride	< 0.010		1	mg/L		05/09/2016 2:12 PM	Container-01 of 01
Surr: 1,2-dichloroethane-d4	84.5		1	%Rec	Limit 53-183	05/09/2016 2:12 PM	Container-01 of 01
Surr: 4-Bromofluorobenzene	92.8		1	%Rec	Limit 63-140	05/09/2016 2:12 PM	Container-01 of 01
Surr: Toluene-d8	87.9		1	%Rec	Limit 60-135	05/09/2016 2:12 PM	Container-01 of 01

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Date Reported : 5/19/2016

Stu Murrell

Sr. Project Manager : Stu Murrell

Test results meet the requirements of NELAC unless otherwise noted.

This report shall not be reproduced except in full, without the written approval of the laboratory.

LABORATORY RESULTS

Results for the samples and analytes requested

The lab is not directly responsible for the integrity of the sample before receipt at the lab and is responsible only for the certified tests requested.

Sample Information:

Type : Sludge

Origin:

RIVERHEAD SEWER DISTRICT

200 HOWELL AVE.

RIVERHEAD, NY 11901

Attn To : MICHAEL P. REICHEL

Lab No. : 1604P62-003A

Client Sample ID: PRESS SLUDGE

Collected : 4/27/2016 11:00:00 AM

Received : 4/27/2016 3:10:00 PM NON-ACID LEACHING TCLP

Collected By SM99

<u>Analytical Method:</u> E410.4 :					<u>Analyst:</u> VaS
<u>Parameter(s)</u>	<u>Results</u>	<u>Qualifier</u>	<u>D.F.</u>	<u>Units</u>	<u>Analyzed:</u> <u>Container:</u>
Chemical Oxygen Demand	220	D	2	mg/L	05/16/2016 10:36 AM
<u>Analytical Method:</u> E350.1 :					<u>Analyst:</u> bka
<u>Parameter(s)</u>	<u>Results</u>	<u>Qualifier</u>	<u>D.F.</u>	<u>Units</u>	<u>Analyzed:</u> <u>Container:</u>
Nitrogen, Ammonia (As N)	18.6	D	25	mg/L	05/17/2016 11:59 AM
<u>Analytical Method:</u> SM4500-H B : IOC					<u>Analyst:</u> GAC
<u>Parameter(s)</u>	<u>Results</u>	<u>Qualifier</u>	<u>D.F.</u>	<u>Units</u>	<u>Analyzed:</u> <u>Container:</u>
pH	6.6		+ 1	pH Units	05/17/2016 12:07 PM
pH Temperature	22.3		+ 1	°C	05/17/2016 12:07 PM
<u>Analytical Method:</u> E1664A :					<u>Analyst:</u> RL
<u>Parameter(s)</u>	<u>Results</u>	<u>Qualifier</u>	<u>D.F.</u>	<u>Units</u>	<u>Analyzed:</u> <u>Container:</u>
Non-Polar Material (TPH)	< 5.0		1	mg/L	05/18/2016 9:30 AM
<u>Analytical Method:</u> SM22 2540B :					<u>Analyst:</u> SH2
<u>Parameter(s)</u>	<u>Results</u>	<u>Qualifier</u>	<u>D.F.</u>	<u>Units</u>	<u>Analyzed:</u> <u>Container:</u>
Solids, Total	357		1	mg/L	05/13/2016 1:44 PM

Qualifiers: E = Value above quantitation range, Value estimated.

B = Found in Blank

D.F. = Dilution Factor D = Results for Dilution

c = Calibration acceptability criteria exceeded for this analyte. Value estimated

H = Received/analyzed outside of analytical holding time

J = Estimated value - below calibration range

M-, M+ = Matrix Spike recovery below / above control limit

N = Indicates presumptive evidence of compound

P = Duplicate RPD outside of control limit

r = Reporting limit below calibration range. Value estimated.

S = Recovery outside of control limits for this analyte

+ = NYSDOH ELAP does not offer certification for this analyte / matrix / method

Date Reported : 5/19/2016



Sr. Project Manager : Stu Murrell

Test results meet the requirements of NELAC unless otherwise noted.

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PACE ANALYTICAL
575 Broad Hollow Road
Melville, NY 11747
TEL: (631) 694-3040 FAX: (631) 420-8436
Website: www.pacelabs.com

Sample Receipt Checklist

Client Name **RHS**

Date and Time Received: **4/27/2016 3:10:00 PM**

Work Order Number: **1604P62**

RcptNo: **1**

Received by: **Paige Doherty**

Completed by:

Paige Doherty

Reviewed by:

Stu Murrell

Completed Date: 4/27/2016 5:00:15 PM

Reviewed Date: 5/2/2016 11:31:02 AM

Carrier name: PACE Pickup

Chain of custody present?

Yes ☒

No ☐

Chain of custody signed when relinquished and received?

Yes ☒

No ☐

Chain of custody agrees with sample labels?

Yes ☒

No ☐

Are matrices correctly identified on Chain of custody?

Yes ☒

No ☐

Is it clear what analyses were requested?

Yes ☒

No ☐

Custody seals intact on sample bottles?

Yes ☐

No ☐

Not Present ☒

Samples in proper container/bottle?

Yes ☒

No ☐

Were correct preservatives used and noted?

Yes ☒

No ☐

NA ☐

Preservative added to bottles:

Sample Condition?

Intact ☒

Broken ☐

Leaking ☐

Sufficient sample volume for indicated test?

Yes ☒

No ☐

Were container labels complete (ID, Pres, Date)?

Yes ☒

No ☐

All samples received within holding time?

Yes ☒

No ☐

Was an attempt made to cool the samples?

Yes ☒

No ☐

NA ☐

All samples received at a temp. of > 0° C to 6.0° C?

Yes ☒

No ☐

NA ☐

Response when temperature is outside of range:

Sample Temp. taken and recorded upon receipt?

Yes ☒

No ☐

To 3.8°

Water - Were bubbles absent in VOC vials?

Yes ☐

No ☐

No Vials ☒

Water - Was there Chlorine Present?

Yes ☐

No ☐

NA ☒

Water - pH acceptable upon receipt?

Yes ☒

No ☐

No Water ☐

Are Samples considered acceptable?

Yes ☒

No ☐

Custody Seals present?

Yes ☐

No ☒

Airbill or Sticker?

Air Bill ☐

Sticker ☐

Not Present ☒

Airbill No:

Case Number:

SDG:

SAS:

Any No response should be detailed in the comments section below, if applicable.

Client Contacted? ☐ Yes ☐ No ☒ NA

Person Contacted:

Contact Mode: ☐ Phone: ☐ Fax: ☐ Email: ☐ In Person:

Client Instructions:

Date Contacted:

Contacted By:

Regarding:

Comments:

Client listed "Press Sludge" on their chain with Paint filter and TCLP as the tests being requested. Samples was logged as per client sample history for the clients annual sludge sampling.

CorrectiveAction:



October 03, 2024

Michael Reichel
Riverhead Sewer District
200 Howell Ave.
Riverhead, NY 11901

RE: Project: BELT FILTER PRESS SLUDGE 9/11
Pace Project No.: 70313105

Dear Michael Reichel:

Enclosed are the analytical results for sample(s) received by the laboratory on September 11, 2024. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- Pace Analytical Services - Melville

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

A handwritten signature in black ink that reads 'Kimberley Mack'.

Kimberley M. Mack
kimberley.mack@pacelabs.com
516-370-6052
Project Manager

Enclosures

cc: Tim Allen, Riverhead Sewer District
Brenna Engelhardt, H2M architects + engineers
Steve Hearl, H2M Architects and Engineers
Jill Sollazzo, Riverhead Water District



REPORT OF LABORATORY ANALYSIS

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CERTIFICATIONS

Project: BELT FILTER PRESS SLUDGE 9/11

Pace Project No.: 70313105

Pace Analytical Services, LLC - Melville, NY

575 Broad Hollow Rd, Melville, NY 11747

Connecticut Certification #: PH-0435

Delaware Certification # NY 10478

Maryland Certification #: 208

Massachusetts Certification #: M-NY026

New Hampshire Certification #: 2987

New Jersey Certification #: NY158

New York Certification #: 10478 Primary Accrediting Body

Pennsylvania Certification #: 68-00350

Rhode Island Certification #: LAO00340

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: BELT FILTER PRESS SLUDGE 9/11

Pace Project No.: 70313105

Sample: BELT FILTER PRESS SLUDGE **Lab ID:** 70313105001 **Collected:** 09/11/24 10:45 **Received:** 09/11/24 16:30 **Matrix:** Solid**Results reported on a "wet-weight" basis**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
8081 GCS Pesticides, TCLP								
Analytical Method: EPA 8081B Preparation Method: EPA 3510C								
Leachate Method/Date: EPA 1311; 09/25/24 23:46								
Pace Analytical Services - Melville								
gamma-BHC (Lindane)	<0.00010	mg/L	0.00010	1	10/01/24 09:47	10/01/24 22:33	58-89-9	
Chlordane (Technical)	<0.0020	mg/L	0.0020	1	10/01/24 09:47	10/01/24 22:33	57-74-9	
Endrin	<0.00020	mg/L	0.00020	1	10/01/24 09:47	10/01/24 22:33	72-20-8	
Heptachlor	<0.00010	mg/L	0.00010	1	10/01/24 09:47	10/01/24 22:33	76-44-8	
Heptachlor epoxide	<0.00010	mg/L	0.00010	1	10/01/24 09:47	10/01/24 22:33	1024-57-3	
Methoxychlor	<0.0010	mg/L	0.0010	1	10/01/24 09:47	10/01/24 22:33	72-43-5	
Toxaphene	<0.010	mg/L	0.010	1	10/01/24 09:47	10/01/24 22:33	8001-35-2	
Surrogates								
Tetrachloro-m-xylene (S)	27	%	10-132	1	10/01/24 09:47	10/01/24 22:33	877-09-8	
Decachlorobiphenyl (S)	58	%	10-139	1	10/01/24 09:47	10/01/24 22:33	2051-24-3	
8151 Chlorinate Herbicide TCLP								
Analytical Method: EPA 8151A Preparation Method: EPA 8151A								
Leachate Method/Date: EPA 1311; 09/25/24 23:46								
Pace Analytical Services - Melville								
2,4-D	<0.0050	mg/L	0.0050	1	09/27/24 10:17	09/30/24 19:51	94-75-7	
2,4,5-TP (Silvex)	<0.0025	mg/L	0.0025	1	09/27/24 10:17	09/30/24 19:51	93-72-1	
Surrogates								
2,4-DCAA (S)	76	%	10-200	1	09/27/24 10:17	09/30/24 19:51	19719-28-9	
6010D MET ICP, TCLP								
Analytical Method: EPA 6010D Preparation Method: EPA 3005A								
Leachate Method/Date: EPA 1311; 09/25/24 23:46								
Pace Analytical Services - Melville								
Arsenic	<0.050	mg/L	0.050	1	09/27/24 07:15	09/27/24 11:30	7440-38-2	
Barium	<1.0	mg/L	1.0	1	09/27/24 07:15	09/27/24 11:30	7440-39-3	
Cadmium	<0.012	mg/L	0.012	1	09/27/24 07:15	09/27/24 11:30	7440-43-9	
Chromium	<0.050	mg/L	0.050	1	09/27/24 07:15	09/27/24 11:30	7440-47-3	
Copper	0.15	mg/L	0.12	1	09/27/24 07:15	09/27/24 11:30	7440-50-8	
Lead	<0.025	mg/L	0.025	1	09/27/24 07:15	09/27/24 11:30	7439-92-1	
Molybdenum	<0.10	mg/L	0.10	1	09/27/24 07:15	09/27/24 11:30	7439-98-7	
Nickel	<0.20	mg/L	0.20	1	09/27/24 07:15	09/27/24 11:30	7440-02-0	
Selenium	<0.050	mg/L	0.050	1	09/27/24 07:15	09/27/24 11:30	7782-49-2	
Silver	<0.050	mg/L	0.050	1	09/27/24 07:15	09/27/24 11:30	7440-22-4	
Zinc	0.42	mg/L	0.10	1	09/27/24 07:15	09/27/24 11:30	7440-66-6	
7470 Mercury, TCLP								
Analytical Method: EPA 7470A Preparation Method: EPA 7470A								
Leachate Method/Date: EPA 1311; 09/25/24 23:46								
Pace Analytical Services - Melville								
Mercury	0.00024	mg/L	0.00020	1	09/27/24 07:06	09/27/24 14:42	7439-97-6	

REPORT OF LABORATORY ANALYSIS

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ANALYTICAL RESULTS

Project: BELT FILTER PRESS SLUDGE 9/11

Pace Project No.: 70313105

Sample: BELT FILTER PRESS SLUDGE **Lab ID:** 70313105001 **Collected:** 09/11/24 10:45 **Received:** 09/11/24 16:30 **Matrix:** Solid**Results reported on a "wet-weight" basis**

Parameters	Results	Units	Report Limit	DF	Prepared	Analyzed	CAS No.	Qual
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8270E MSSV TCLP

Analytical Method: EPA 8270E Preparation Method: EPA 3510C

Leachate Method/Date: EPA 1311; 09/25/24 23:46

Pace Analytical Services - Melville

1,4-Dichlorobenzene	<0.010	mg/L	0.010	1	09/27/24 22:21	10/01/24 20:56	106-46-7	
2,4-Dinitrotoluene	<0.010	mg/L	0.010	1	09/27/24 22:21	10/01/24 20:56	121-14-2	
Hexachloro-1,3-butadiene	<0.010	mg/L	0.010	1	09/27/24 22:21	10/01/24 20:56	87-68-3	
Hexachlorobenzene	<0.010	mg/L	0.010	1	09/27/24 22:21	10/01/24 20:56	118-74-1	L2
Hexachloroethane	<0.010	mg/L	0.010	1	09/27/24 22:21	10/01/24 20:56	67-72-1	
2-Methylphenol(o-Cresol)	<0.010	mg/L	0.010	1	09/27/24 22:21	10/01/24 20:56	95-48-7	
3&4-Methylphenol(m&p Cresol)	<0.010	mg/L	0.010	1	09/27/24 22:21	10/01/24 20:56		
Nitrobenzene	<0.010	mg/L	0.010	1	09/27/24 22:21	10/01/24 20:56	98-95-3	L2
Pentachlorophenol	<0.025	mg/L	0.025	1	09/27/24 22:21	10/01/24 20:56	87-86-5	
Pyridine	<0.010	mg/L	0.010	1	09/27/24 22:21	10/01/24 20:56	110-86-1	
2,4,5-Trichlorophenol	<0.025	mg/L	0.025	1	09/27/24 22:21	10/01/24 20:56	95-95-4	
2,4,6-Trichlorophenol	<0.010	mg/L	0.010	1	09/27/24 22:21	10/01/24 20:56	88-06-2	L2

Surrogates

Nitrobenzene-d5 (S)	57	%	53-105	1	09/27/24 22:21	10/01/24 20:56	4165-60-0	
2-Fluorobiphenyl (S)	69	%	50-111	1	09/27/24 22:21	10/01/24 20:56	321-60-8	
p-Terphenyl-d14 (S)	63	%	28-142	1	09/27/24 22:21	10/01/24 20:56	1718-51-0	
Phenol-d5 (S)	28	%	12-60	1	09/27/24 22:21	10/01/24 20:56	4165-62-2	
2-Fluorophenol (S)	45	%	22-76	1	09/27/24 22:21	10/01/24 20:56	367-12-4	
2,4,6-Tribromophenol (S)	57	%	55-140	1	09/27/24 22:21	10/01/24 20:56	118-79-6	
2-Chlorophenol-d4 (S)	64	%	46-101	1	09/27/24 22:21	10/01/24 20:56	93951-73-6	
1,2-Dichlorobenzene-d4 (S)	59	%	35-94	1	09/27/24 22:21	10/01/24 20:56	2199-69-1	

8260C MSV TCLP

Analytical Method: EPA 8260C Leachate Method/Date: EPA 1311; 09/25/24 23:46

Pace Analytical Services - Melville

Benzene	<0.010	mg/L	0.010	5	09/27/24 12:57	71-43-2	
2-Butanone (MEK)	0.058	mg/L	0.025	5	09/27/24 12:57	78-93-3	
Carbon tetrachloride	<0.010	mg/L	0.010	5	09/27/24 12:57	56-23-5	
Chlorobenzene	<0.010	mg/L	0.010	5	09/27/24 12:57	108-90-7	
Chloroform	<0.010	mg/L	0.010	5	09/27/24 12:57	67-66-3	
1,4-Dichlorobenzene	<0.010	mg/L	0.010	5	09/27/24 12:57	106-46-7	
1,2-Dichloroethane	<0.010	mg/L	0.010	5	09/27/24 12:57	107-06-2	
1,1-Dichloroethene	<0.010	mg/L	0.010	5	09/27/24 12:57	75-35-4	
Tetrachloroethene	<0.010	mg/L	0.010	5	09/27/24 12:57	127-18-4	
Trichloroethene	<0.010	mg/L	0.010	5	09/27/24 12:57	79-01-6	
Vinyl chloride	<0.010	mg/L	0.010	5	09/27/24 12:57	75-01-4	

Surrogates

1,2-Dichloroethane-d4 (S)	100	%	80-120	5	09/27/24 12:57	17060-07-0	
Toluene-d8 (S)	96	%	75-122	5	09/27/24 12:57	2037-26-5	
4-Bromofluorobenzene (S)	95	%	73-122	5	09/27/24 12:57	460-00-4	

9095 Paint Filter Liquid Test

Analytical Method: EPA 9095B

Pace Analytical Services - Melville

Free Liquids	PASS	1	09/26/24 08:15
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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: BELT FILTER PRESS SLUDGE 9/11

Pace Project No.: 70313105

QC Batch: 364516

Analysis Method: EPA 7470A

QC Batch Method: EPA 7470A

Analysis Description: 7470 Mercury TCLP

Laboratory: Pace Analytical Services - Melville

Associated Lab Samples: 70313105001

METHOD BLANK: 1899230

Matrix: Water

Associated Lab Samples: 70313105001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Mercury	mg/L	<0.00020	0.00020	09/27/24 14:38	

METHOD BLANK: 1897729

Matrix: Water

Associated Lab Samples: 70313105001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Mercury	mg/L	<0.00020	0.00020	09/27/24 14:44	

LABORATORY CONTROL SAMPLE & LCSD: 1899231

1899232

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
Mercury	mg/L	0.001	0.0010	0.0011	104	105	80-120	1	20	

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QUALITY CONTROL DATA

Project: BELT FILTER PRESS SLUDGE 9/11

Pace Project No.: 70313105

QC Batch: 364521

Analysis Method: EPA 6010D

QC Batch Method: EPA 3005A

Analysis Description: 6010D MET TCLP

Laboratory: Pace Analytical Services - Melville

Associated Lab Samples: 70313105001

METHOD BLANK: 1899254

Matrix: Water

Associated Lab Samples: 70313105001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Arsenic	mg/L	<0.010	0.010	09/27/24 11:26	
Barium	mg/L	<0.20	0.20	09/27/24 11:26	
Cadmium	mg/L	<0.0025	0.0025	09/27/24 11:26	
Chromium	mg/L	<0.010	0.010	09/27/24 11:26	
Copper	mg/L	<0.025	0.025	09/27/24 11:26	
Lead	mg/L	<0.0050	0.0050	09/27/24 11:26	
Molybdenum	mg/L	<0.020	0.020	09/27/24 11:26	
Nickel	mg/L	<0.040	0.040	09/27/24 11:26	
Selenium	mg/L	<0.010	0.010	09/27/24 11:26	
Silver	mg/L	<0.010	0.010	09/27/24 11:26	
Zinc	mg/L	<0.020	0.020	09/27/24 11:26	

LABORATORY CONTROL SAMPLE & LCSD: 1899255

1899256

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
Arsenic	mg/L	0.5	0.48	0.48	97	96	80-120	0	20	
Barium	mg/L	0.5	0.49	0.49	99	99	80-120	0	20	
Cadmium	mg/L	0.5	0.49	0.49	98	98	80-120	0	20	
Chromium	mg/L	0.5	0.49	0.49	99	98	80-120	0	20	
Copper	mg/L	0.5	0.49	0.49	98	98	80-120	0	20	
Lead	mg/L	0.5	0.50	0.50	100	100	80-120	0	20	
Molybdenum	mg/L	1	0.98	0.98	98	98	80-120	0	20	
Nickel	mg/L	0.5	0.50	0.50	101	101	80-120	0	20	
Selenium	mg/L	0.5	0.48	0.49	97	97	80-120	0	20	
Silver	mg/L	0.25	0.25	0.25	98	98	80-120	0	20	
Zinc	mg/L	0.5	0.49	0.49	98	98	80-120	0	20	

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QUALITY CONTROL DATA

Project: BELT FILTER PRESS SLUDGE 9/11

Pace Project No.: 70313105

QC Batch: 364589

Analysis Method: EPA 8260C

QC Batch Method: EPA 8260C

Analysis Description: 8260 MSV TCLP

Laboratory: Pace Analytical Services - Melville

Associated Lab Samples: 70313105001

METHOD BLANK: 1899601

Matrix: Water

Associated Lab Samples: 70313105001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,1-Dichloroethene	mg/L	<0.0020	0.0020	09/27/24 11:53	
1,2-Dichloroethane	mg/L	<0.0020	0.0020	09/27/24 11:53	
1,4-Dichlorobenzene	mg/L	<0.0020	0.0020	09/27/24 11:53	
2-Butanone (MEK)	mg/L	<0.0050	0.0050	09/27/24 11:53	
Benzene	mg/L	<0.0020	0.0020	09/27/24 11:53	
Carbon tetrachloride	mg/L	<0.0020	0.0020	09/27/24 11:53	
Chlorobenzene	mg/L	<0.0020	0.0020	09/27/24 11:53	
Chloroform	mg/L	<0.0020	0.0020	09/27/24 11:53	
Tetrachloroethene	mg/L	<0.0020	0.0020	09/27/24 11:53	
Trichloroethene	mg/L	<0.0020	0.0020	09/27/24 11:53	
Vinyl chloride	mg/L	<0.0020	0.0020	09/27/24 11:53	
1,2-Dichloroethane-d4 (S)	%	92	80-120	09/27/24 11:53	
4-Bromofluorobenzene (S)	%	92	73-122	09/27/24 11:53	
Toluene-d8 (S)	%	99	75-122	09/27/24 11:53	

METHOD BLANK: 1897730

Matrix: Solid

Associated Lab Samples: 70313105001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,1-Dichloroethene	mg/L	<0.010	0.010	09/27/24 12:38	
1,2-Dichloroethane	mg/L	<0.010	0.010	09/27/24 12:38	
1,4-Dichlorobenzene	mg/L	<0.010	0.010	09/27/24 12:38	
2-Butanone (MEK)	mg/L	<0.025	0.025	09/27/24 12:38	
Benzene	mg/L	<0.010	0.010	09/27/24 12:38	
Carbon tetrachloride	mg/L	<0.010	0.010	09/27/24 12:38	
Chlorobenzene	mg/L	<0.010	0.010	09/27/24 12:38	
Chloroform	mg/L	<0.010	0.010	09/27/24 12:38	
Tetrachloroethene	mg/L	<0.010	0.010	09/27/24 12:38	
Trichloroethene	mg/L	<0.010	0.010	09/27/24 12:38	
Vinyl chloride	mg/L	<0.010	0.010	09/27/24 12:38	
1,2-Dichloroethane-d4 (S)	%	102	80-120	09/27/24 12:38	
4-Bromofluorobenzene (S)	%	95	73-122	09/27/24 12:38	
Toluene-d8 (S)	%	96	75-122	09/27/24 12:38	

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QUALITY CONTROL DATA

Project: BELT FILTER PRESS SLUDGE 9/11

Pace Project No.: 70313105

LABORATORY CONTROL SAMPLE: 1899602

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,1-Dichloroethene	mg/L	0.05	0.048	96	66-133	
1,2-Dichloroethane	mg/L	0.05	0.048	96	69-134	
1,4-Dichlorobenzene	mg/L	0.05	0.043	87	80-117	
2-Butanone (MEK)	mg/L	0.05	0.050	101	33-165	
Benzene	mg/L	0.05	0.046	92	78-117	
Carbon tetrachloride	mg/L	0.05	0.043	87	64-135	
Chlorobenzene	mg/L	0.05	0.044	87	79-117	
Chloroform	mg/L	0.05	0.048	96	79-123	
Tetrachloroethene	mg/L	0.05	0.044	89	65-120	
Trichloroethene	mg/L	0.05	0.046	93	79-115	
Vinyl chloride	mg/L	0.05	0.044	87	49-118	
1,2-Dichloroethane-d4 (S)	%			100	80-120	
4-Bromofluorobenzene (S)	%			99	73-122	
Toluene-d8 (S)	%			99	75-122	

MATRIX SPIKE SAMPLE: 1899603

Parameter	Units	70314482003 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
1,1-Dichloroethene	mg/L	<0.010	0.25	0.26	106	61-139	
1,2-Dichloroethane	mg/L	<0.010	0.25	0.28	113	58-138	
1,4-Dichlorobenzene	mg/L	<0.010	0.25	0.26	104	76-118	
2-Butanone (MEK)	mg/L	0.70	0.25	0.91	85	33-148	
Benzene	mg/L	<0.010	0.25	0.28	114	70-130	
Carbon tetrachloride	mg/L	<0.010	0.25	0.28	111	56-143	
Chlorobenzene	mg/L	<0.010	0.25	0.26	104	74-122	
Chloroform	mg/L	<0.010	0.25	0.30	118	71-129	
Tetrachloroethene	mg/L	<0.010	0.25	0.27	108	64-124	
Trichloroethene	mg/L	<0.010	0.25	0.28	114	73-125	
Vinyl chloride	mg/L	<0.010	0.25	0.28	112	33-127	
1,2-Dichloroethane-d4 (S)	%				104	80-120	
4-Bromofluorobenzene (S)	%				99	73-122	
Toluene-d8 (S)	%				97	75-122	

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QUALITY CONTROL DATA

Project: BELT FILTER PRESS SLUDGE 9/11

Pace Project No.: 70313105

QC Batch: 364881

Analysis Method: EPA 8081B

QC Batch Method: EPA 3510C

Analysis Description: 8081 GCS TCLP Pesticides

Laboratory: Pace Analytical Services - Melville

Associated Lab Samples: 70313105001

METHOD BLANK: 1896421

Matrix: Water

Associated Lab Samples: 70313105001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Chlordane (Technical)	mg/L	<0.0020	0.0020	10/01/24 21:38	
Endrin	mg/L	<0.00020	0.00020	10/01/24 21:38	
gamma-BHC (Lindane)	mg/L	<0.00010	0.00010	10/01/24 21:38	
Heptachlor	mg/L	<0.00010	0.00010	10/01/24 21:38	
Heptachlor epoxide	mg/L	<0.00010	0.00010	10/01/24 21:38	
Methoxychlor	mg/L	<0.0010	0.0010	10/01/24 21:38	
Toxaphene	mg/L	<0.010	0.010	10/01/24 21:38	
Decachlorobiphenyl (S)	%	89	10-139	10/01/24 21:38	
Tetrachloro-m-xylene (S)	%	80	10-132	10/01/24 21:38	

LABORATORY CONTROL SAMPLE: 1901844

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Toxaphene	mg/L	0.04	0.047	116	25-142	
Decachlorobiphenyl (S)	%			82	10-139	
Tetrachloro-m-xylene (S)	%			80	10-132	

LABORATORY CONTROL SAMPLE & LCSD: 1901845

Parameter	Units	1901846								Qualifiers
		Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	
Endrin	mg/L	0.0008	0.00084	0.00094	106	117	39-150	10	30	
gamma-BHC (Lindane)	mg/L	0.0008	0.00077	0.00085	96	107	31-145	11	30	
Heptachlor	mg/L	0.0008	0.00069	0.00078	87	98	26-127	12	30	
Heptachlor epoxide	mg/L	0.0008	0.00073	0.00081	91	101	37-137	10	30	
Methoxychlor	mg/L	0.0008	<0.0010	<0.0010	105	120	25-162		30	
Decachlorobiphenyl (S)	%				80	79	10-139			
Tetrachloro-m-xylene (S)	%				77	79	10-132			

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: BELT FILTER PRESS SLUDGE 9/11

Pace Project No.: 70313105

QC Batch: 364543

Analysis Method: EPA 8151A

QC Batch Method: EPA 8151A

Analysis Description: 8151 GCS Herbicides TCLP

Laboratory: Pace Analytical Services - Melville

Associated Lab Samples: 70313105001

METHOD BLANK: 1895093

Matrix: Water

Associated Lab Samples: 70313105001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
2,4,5-TP (Silvex)	mg/L	<0.0025	0.0025	09/30/24 18:45	
2,4-D	mg/L	<0.0050	0.0050	09/30/24 18:45	
2,4-DCAA (S)	%	69	10-152	09/30/24 18:45	

LABORATORY CONTROL SAMPLE & LCSD: 1899339

1899340

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
2,4,5-TP (Silvex)	mg/L	0.01	0.0078	0.0068	78	68	37-139	14	30	
2,4-D	mg/L	0.03	0.025	0.022	84	73	12-164	15	56	
2,4-DCAA (S)	%				82	74	10-152		30	

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: BELT FILTER PRESS SLUDGE 9/11

Pace Project No.: 70313105

QC Batch: 364662

Analysis Method: EPA 8270E

QC Batch Method: EPA 3510C

Analysis Description: 8270E TCLP MSSV

Laboratory: Pace Analytical Services - Melville

Associated Lab Samples: 70313105001

METHOD BLANK: 1895093

Matrix: Water

Associated Lab Samples: 70313105001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,4-Dichlorobenzene	mg/L	<0.010	0.010	10/01/24 16:55	
2,4,5-Trichlorophenol	mg/L	<0.025	0.025	10/01/24 16:55	
2,4,6-Trichlorophenol	mg/L	<0.010	0.010	10/01/24 16:55	
2,4-Dinitrotoluene	mg/L	<0.010	0.010	10/01/24 16:55	
2-Methylphenol(o-Cresol)	mg/L	<0.010	0.010	10/01/24 16:55	
3&4-Methylphenol(m&p Cresol)	mg/L	<0.010	0.010	10/01/24 16:55	
Hexachloro-1,3-butadiene	mg/L	<0.010	0.010	10/01/24 16:55	
Hexachlorobenzene	mg/L	<0.010	0.010	10/01/24 16:55	
Hexachloroethane	mg/L	<0.010	0.010	10/01/24 16:55	
Nitrobenzene	mg/L	<0.010	0.010	10/01/24 16:55	
Pentachlorophenol	mg/L	<0.025	0.025	10/01/24 16:55	
Pyridine	mg/L	<0.010	0.010	10/01/24 16:55	
1,2-Dichlorobenzene-d4 (S)	%	54	35-94	10/01/24 16:55	
2,4,6-Tribromophenol (S)	%	49	55-140	10/01/24 16:55	S0
2-Chlorophenol-d4 (S)	%	59	46-101	10/01/24 16:55	
2-Fluorobiphenyl (S)	%	60	50-111	10/01/24 16:55	
2-Fluorophenol (S)	%	44	22-76	10/01/24 16:55	
Nitrobenzene-d5 (S)	%	48	53-105	10/01/24 16:55	S0
p-Terphenyl-d14 (S)	%	72	28-142	10/01/24 16:55	
Phenol-d5 (S)	%	26	12-60	10/01/24 16:55	

METHOD BLANK: 1897729

Matrix: Water

Associated Lab Samples: 70313105001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
1,4-Dichlorobenzene	mg/L	<0.010	0.010	10/01/24 17:26	
2,4,5-Trichlorophenol	mg/L	<0.026	0.026	10/01/24 17:26	
2,4,6-Trichlorophenol	mg/L	<0.010	0.010	10/01/24 17:26	
2,4-Dinitrotoluene	mg/L	<0.010	0.010	10/01/24 17:26	
2-Methylphenol(o-Cresol)	mg/L	<0.010	0.010	10/01/24 17:26	
3&4-Methylphenol(m&p Cresol)	mg/L	<0.010	0.010	10/01/24 17:26	
Hexachloro-1,3-butadiene	mg/L	<0.010	0.010	10/01/24 17:26	
Hexachlorobenzene	mg/L	<0.010	0.010	10/01/24 17:26	
Hexachloroethane	mg/L	<0.010	0.010	10/01/24 17:26	
Nitrobenzene	mg/L	<0.010	0.010	10/01/24 17:26	
Pentachlorophenol	mg/L	<0.026	0.026	10/01/24 17:26	
Pyridine	mg/L	<0.010	0.010	10/01/24 17:26	
1,2-Dichlorobenzene-d4 (S)	%	47	35-94	10/01/24 17:26	

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REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA

Project: BELT FILTER PRESS SLUDGE 9/11

Pace Project No.: 70313105

METHOD BLANK: 1897729

Matrix: Water

Associated Lab Samples: 70313105001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
2,4,6-Tribromophenol (S)	%	47	55-140	10/01/24 17:26	S0
2-Chlorophenol-d4 (S)	%	53	46-101	10/01/24 17:26	
2-Fluorobiphenyl (S)	%	55	50-111	10/01/24 17:26	
2-Fluorophenol (S)	%	38	22-76	10/01/24 17:26	
Nitrobenzene-d5 (S)	%	45	53-105	10/01/24 17:26	S0
p-Terphenyl-d14 (S)	%	73	28-142	10/01/24 17:26	
Phenol-d5 (S)	%	21	12-60	10/01/24 17:26	

LABORATORY CONTROL SAMPLE & LCSD: 1900329

1900330

Parameter	Units	Spike Conc.	LCS Result	LCSD Result	LCS % Rec	LCSD % Rec	% Rec Limits	RPD	Max RPD	Qualifiers
1,4-Dichlorobenzene	mg/L	0.05	0.031	0.028	62	57	41-100	8	30	
2,4,5-Trichlorophenol	mg/L	0.05	0.036	0.035	72	69	67-129	3	30	
2,4,6-Trichlorophenol	mg/L	0.05	0.035	0.033	69	66	68-114	5	30	L2
2,4-Dinitrotoluene	mg/L	0.05	0.037	0.036	74	72	66-139	2	30	
2-Methylphenol(o-Cresol)	mg/L	0.05	0.030	0.029	60	58	47-90	4	30	
3&4-Methylphenol(m&p Cresol)	mg/L	0.1	0.051	0.048	51	48	44-88	5	30	
Hexachloro-1,3-butadiene	mg/L	0.05	0.025	0.023	51	46	40-112	11	30	
Hexachlorobenzene	mg/L	0.05	0.035	0.035	70	69	74-125	1	30	L2
Hexachloroethane	mg/L	0.05	0.027	0.025	54	50	35-103	8	30	
Nitrobenzene	mg/L	0.05	0.028	0.026	57	52	58-112	7	30	L2
Pentachlorophenol	mg/L	0.05	0.036	0.036	73	73	13-148	0	30	
Pyridine	mg/L	0.05	0.032	0.027	65	55	14-79	17	30	
1,2-Dichlorobenzene-d4 (S)	%				59	55	35-94			
2,4,6-Tribromophenol (S)	%				53	51	55-140			S0
2-Chlorophenol-d4 (S)	%				64	59	46-101			
2-Fluorobiphenyl (S)	%				68	65	50-111			
2-Fluorophenol (S)	%				48	45	22-76			
Nitrobenzene-d5 (S)	%				56	51	53-105			S0
p-Terphenyl-d14 (S)	%				71	74	28-142			
Phenol-d5 (S)	%				28	28	12-60			

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QUALITY CONTROL DATA

Project: BELT FILTER PRESS SLUDGE 9/11

Pace Project No.: 70313105

QC Batch: 364314

Analysis Method: EPA 9095B

QC Batch Method: EPA 9095B

Analysis Description: 9095 PAINT FILTER LIQUID TEST

Laboratory: Pace Analytical Services - Melville

Associated Lab Samples: 70313105001

METHOD BLANK: 1897816

Matrix: Solid

Associated Lab Samples: 70313105001

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Free Liquids		PASS		09/26/24 08:06	

SAMPLE DUPLICATE: 1897817

Parameter	Units	70313105001 Result	Dup Result	RPD	Qualifiers
Free Liquids		PASS	PASS		

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REPORT OF LABORATORY ANALYSIS

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QUALIFIERS

Project: BELT FILTER PRESS SLUDGE 9/11

Pace Project No.: 70313105

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Reported results are not rounded until the final step prior to reporting. Therefore, calculated parameters that are typically reported as "Total" may vary slightly from the sum of the reported component parameters.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

ANALYTE QUALIFIERS

L2 Analyte recovery in the laboratory control sample (LCS) was below QC limits. Results for this analyte in associated samples may be biased low.

S0 Surrogate recovery outside laboratory control limits.

REPORT OF LABORATORY ANALYSIS

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: BELT FILTER PRESS SLUDGE 9/11
Pace Project No.: 70313105

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
70313105001	BELT FILTER PRESS SLUDGE	EPA 3510C	364881	EPA 8081B	364925
70313105001	BELT FILTER PRESS SLUDGE	EPA 8151A	364543	EPA 8151A	364805
70313105001	BELT FILTER PRESS SLUDGE	EPA 3005A	364521	EPA 6010D	364547
70313105001	BELT FILTER PRESS SLUDGE	EPA 7470A	364516	EPA 7470A	364542
70313105001	BELT FILTER PRESS SLUDGE	EPA 3510C	364662	EPA 8270E	364680
70313105001	BELT FILTER PRESS SLUDGE	EPA 8260C	364589		
70313105001	BELT FILTER PRESS SLUDGE	EPA 9095B	364314		

REPORT OF LABORATORY ANALYSIS

WO#: 70313105



70313105

Section A Required Client Information: Section B Required Project Information: Section C Invoice Information:

[illegible]

WO#: 70313105

Client Name: RHS

Project:

PM: KMM

Due Date: 09/26/24

CLIENT: RHS

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☐ Client ☐ Commercial ☐ Pack ☐ Other

Tracking #:

Custody Seal on Cooler/Box Present: ☐ Yes ☒ No Seals intact: ☐ Yes ☒ No Temperature Blank Present: ☐ Yes ☒ No

Packing Material: ☐ Bubble Wrap ☐ Bubble Bags ☐ Ziploc ☐ None ☐ Other Type of Ice: ☒ Wet ☐ Blue ☐ None

Thermometer Used: TH11 Correction Factor: -0.3 ☐ Samples on ice, cooling process has begun

Cooler Temperature (°C): 3.1 Cooler Temperature Corrected (°C): 2.8 Date/Time 5035A kits placed in freezer: 9/10/24

Temp should be above freezing to 6.0°C

USDA Regulated Soil (☐ N/A, water sample)

Did samples originate in a quarantine zone within the United States: AL, AR, CA, FL, GA, ID, LA, MS, NC, NM, NY, OK, OR, SC, TN, TX, VA
or VA (check map)? ☐ Yes ☒ No

Did samples originate from a foreign source including Hawaii and Puerto Rico? ☐ Yes ☒ No

If Yes to either question, fill out a Regulated Soil Checklist (ENV-FRM-MELV-0076) and include with SCUR/COC paperwork.

Date and Initials of person examining contents:

		COMMENTS:
Chain of Custody Present:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1.
Chain of Custody Filled Out:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	2.
Chain of Custody Relinquished:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3.
Sampler Name & Signature on COC:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	4.
Samples Arrived within Hold Time:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	5.
Short Hold Time Analysis (<72hr):	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6.
Rush Turn Around Time Requested	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7.
Sufficient Volume: (Triple volume provided for MS/MSD)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	8.
Correct Containers Used:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	9.
-Pace Containers Used:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	10.
Containers Intact:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	11.
Filtered volume received for Dissolved tests	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Note: if sediment is visible in the dissolved container.
Sample Labels match COC:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	12.
-Includes date/time/ID/Analysis Matrix:	SL WT OIL OTHER	

Date and Initials of person checking preservation:

All containers needing preservation have been	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	13.	<input type="checkbox"/> HNO ₃ <input type="checkbox"/> H ₂ SO ₄ <input type="checkbox"/> NaOH <input type="checkbox"/> HCl
pH paper Lot #		Sample #	
All containers needing preservation are found to be in compliance with method recommendation? (HNO ₃ , H ₂ SO ₄ , HCl, NaOH > 9 Sulfide, <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A NAOH > 12 Cyanide)			
Exceptions: VOA, Coliform, TOC/DOC, Oil and Grease, DRO/8015 (water).		Initial when completed:	Lot # of added preservative:
Per Method, VOA pH is checked after analysis			Date/Time preservative added:
Samples checked for dechlorination: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		14.	
KI starch test strips Lot #		Positive for Res. Chlorine?	Y N
Residual chlorine strips Lot #		15.	
SM 4500 CN samples checked for sul <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		Positive for Sulfide?	Y N
Lead Acetate Strips Lot #			
Headspace in ALK Bottle (>6mm): <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		16.	
Headspace in VOA Vials (>6mm): <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		17.	
Trip Blank Present: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A			
Trip Blank Custody Seals Present <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A			

Client Notification/ Resolution:

Field Data Required? Y / N

Person Contacted:

Date/Time:

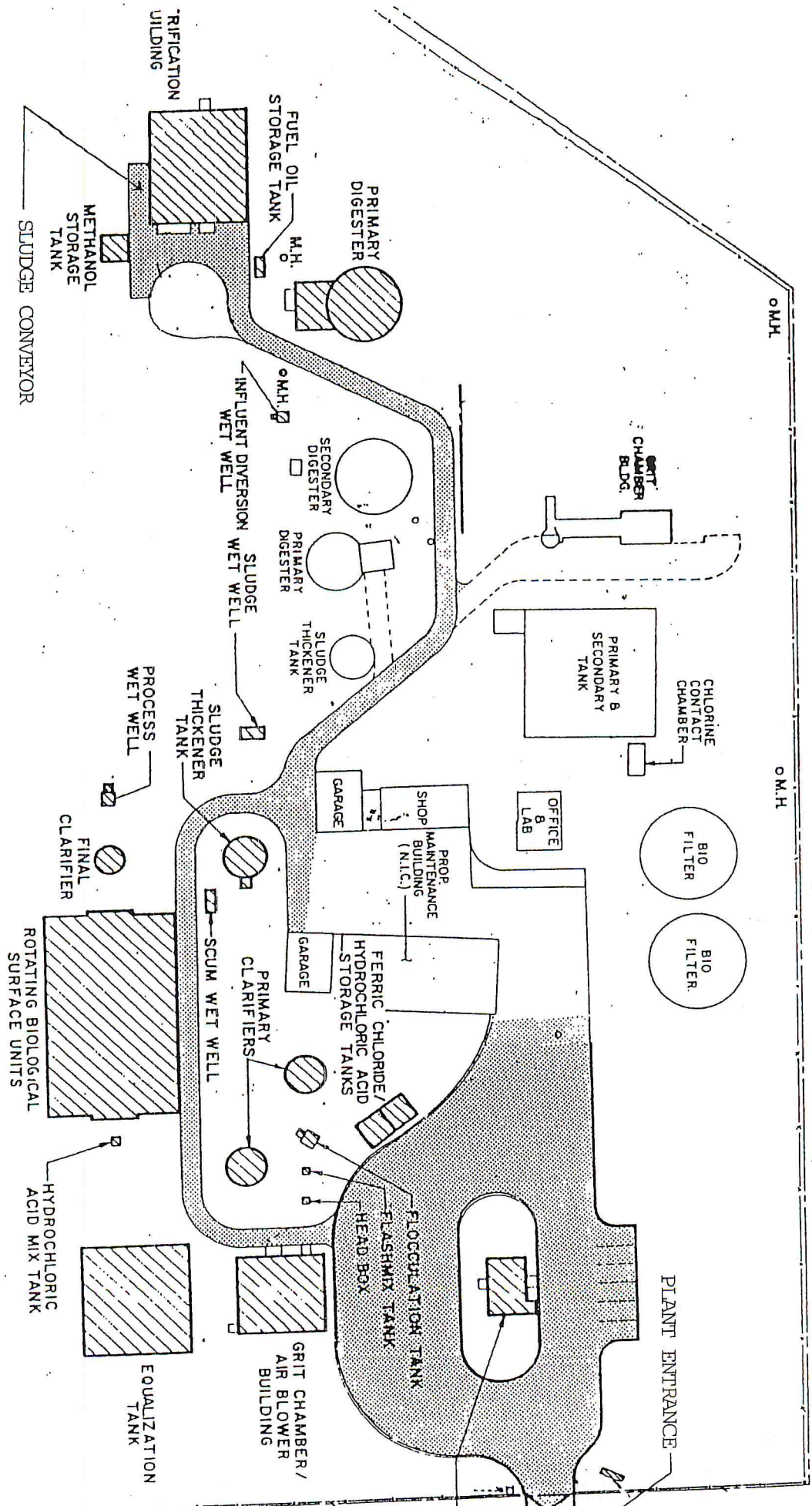
Comments/ Resolution:

* PM (Project Manager) review (which includes the SCUR) is documented electronically in LIMS.

Bidder Name: _____

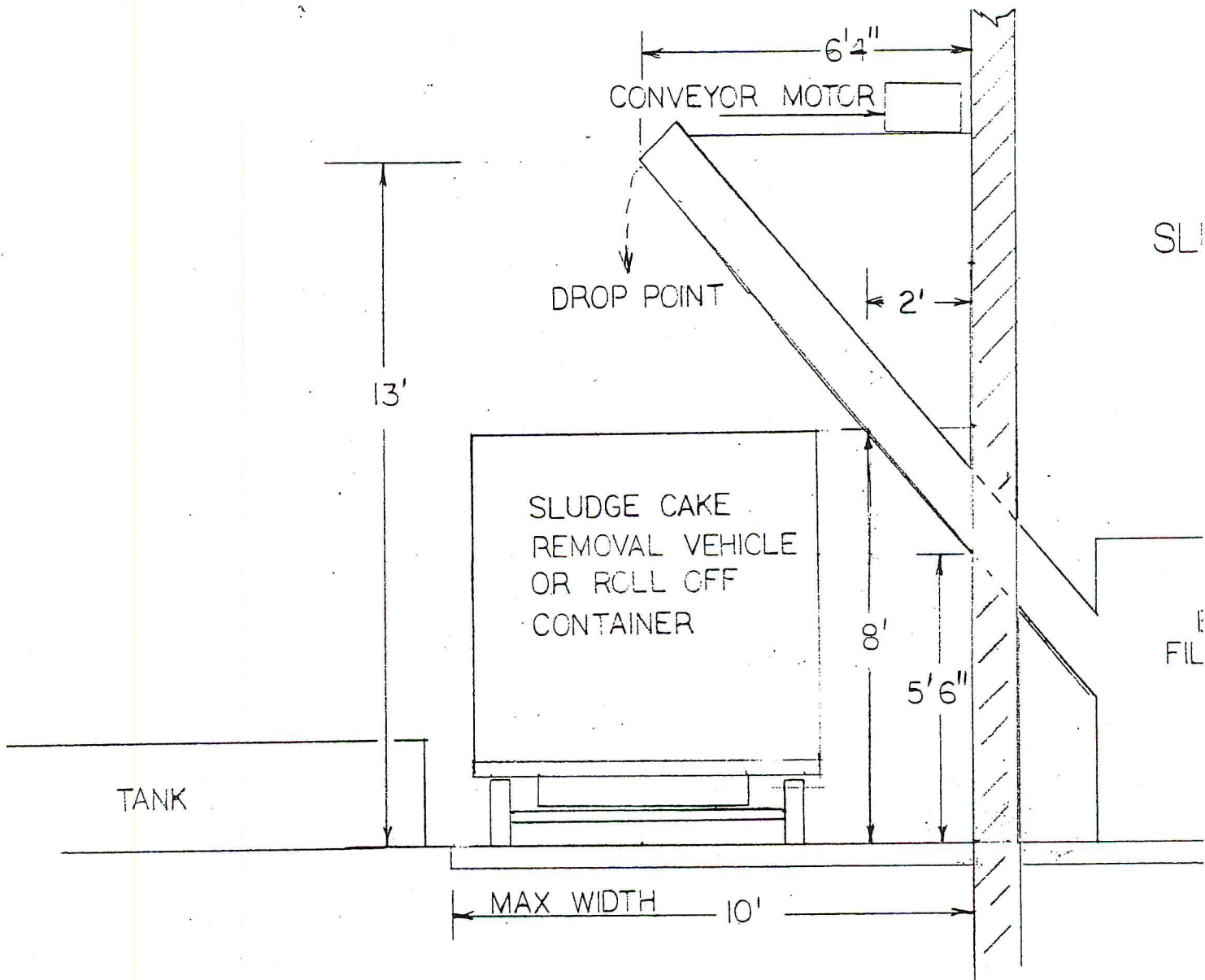
EXHIBIT B

Location Plan



RIVERHEAD SEWERAGE TREATMENT PLANT
 RIVERSIDE DRIVE, RIVERHEAD N.Y.

THIS SIDE



Bidder Name: _____

EXHIBIT C

Qualifications Form

DISPOSAL OF SLUDGE CAKE

TOWN OF RIVERHEAD

1. Company information:

a. Name, physical address, mailing address, telephone number, fax number, the name of the primary contact for this bid, and the e-mail address for the primary contact and/or main office.

b. Identify the facility that CONTRACTOR shall transport all dewatered sludge cake to, together with state permit/licensee # for the facility: _____

c. Identify the principals who will be, or may be, involved in the pick-up and disposal of dewatered sludge cake, their roles, and their experience.

d. Identify the equipment available to perform the items identified in the scope of services and identify if the company and personnel have any necessary expertise/training and, to the extent required by law, permits and licenses to operate the equipment required to perform the pick-up and removal (transport) services.

Equipment (Identify each piece of equipment, NYS Vehicle Identification #, License Plate # and information regarding volume/size/type of vehicles (trucks) to remove and transport the dewatered sludge cake.

Personnel:

2. Insurance:

Upon award of bid, CONTRACTOR shall provide a copy of all insurance certificates identified in the specifications within thirty days of notification of successful bid and prior to commencement of any services identified in the contract/bid specification. In the event the CONTRACTOR fails to provide the insurance required information, the Town may cancel the award and award to the next lowest bidder.

- a. Proof of Comprehensive General Liability Insurance, including products completed, contractual, property and personal injury in the amount of \$1,000,000.00 per occurrence and \$2,000,000.00 in the aggregate; and
- b. Proof of professional liability insurance in the amount of (\$1,000,000.00.); and
- c. Proof of Automotive/Equipment Liability (Bodily Injury and Property Damage) insurance in the amount of \$100,000 (per occurrence)/\$300,000 (total).

The Town shall not be responsible for any costs whatsoever related to pick up, containers, storage, transportation, equipment or contractor personnel and instead all costs shall be deemed included in the price per STOP Day.

3. Permit/License:

A copy of permit/license for the facility/company must be attached to form.

DATE: _____

SIGNED: _____

PRINTED NAME/TITLE: _____

COMPANY: _____

Bidder Name: _____

Please complete and affix to your sealed bid envelope.



BIDS MUST BE DELIVERED TO THE TOWN CLERK

BIDDER: _____

ADDRESS: _____

BID NAME: REMOVAL & DISPOSAL OF SLUDGE CAKE

BID OPENING DATE: July 17, 2025

TIME: 11:00AM

BIDS MUST BE DELIVERED TO:

**TOWN OF RIVERHEAD
TOWN CLERKS OFFICE
4 W 2nd STREET
RIVERHEAD, NY 11901**

PRIOR TO 11AM ON JULY 17, 2025

LATE BIDS WILL NOT BE ACCEPTED FOR ANY REASON