WESTON SOLUTIONS
Restoring Resource Efficiency

Telephone Quotes: ( )
Written Quotes: (X)

Purchase Order Justification Worksheet

REQ'N. NO._____

Item No.	Qty.	Part/Model	Description of Supplies/Services	1. Aquifer Drilling and Testing	2. Environmental Field Services	3. Summit Drilling Company	4. TPI Environmental, Inc.	5. Zebra Environmental
				Names of Bidders/Quoted Prices				
1.	1		Utility Locating Services	$2,000.00	$1,200.00	No Bid	$1,850.00	$2,500.00
2.	1		Geoprobe	$3,500.00	$1,985.00	No Bid	$1,916.00	$2,500.00
3.								
4.								
5.								
6.								
7.								
8.								
9.			Transportation Charges:					
			Total Vendor Quotation:	$5,500.00	$3,185.00	No Bid	$3,766.00	$5,000.00
			Delivery ARO/Payment Terms:					
			Ship VIA/FOB Point:					
			Vendor Contact:	Dennis Mayer	Tom Wysocki	Rick Davis	Frank Felder	David Vines
			Vendor Telephone Number:	(516) 616-6020	(609) 265-1202	(800) 242-6648	(888) 204-3266	(516) 596 6300

Sole or Single (Preferred) Source Justification		Competitive Source Selection Justification		Price Justification/Evaluation		Basis for P.O. Award	
1. Only known source.		1. Technically superior. *		1. Competitive quotation. (See above competitive quotes.)	X	1. Technical capability.	X
2. Only source meeting technical requirements.		2. Low competitive bidder. (See above competitive quotes.)		2. Catalog/published pricelist. *		2. Fair and reasonable price.	X
3. Only source compatible with existing equipment.		3. Only source meeting required delivery.	X	3. GSA Federal Supply Schedule. *		3. Acceptable delivery schedule.	X
4. Support services for existing vendor equipment.		4. Compatibility with existing equipment.		4. Established Market Price.*		4. Sole/single source award.	
5. Continuation of vendor rental/lease equipment.		5. Continuation of vendor furnished supplies/services.		5. Negotiated Price.*		5. Competitive source selection.	X
6. Customer preference.*		6. Proximity of source.		6. Certification of price.		6. Compatibility with existing equipment.	
7. Buyer's choice. Reorder of supplies/services.		7. Standard catalog item.		7. Comparison with prior purchase. *		7. Continuation of vendor furnished supplies/services.	
8.		8.		8. Buyer's discretion.		8.	
9.		9.		9. Blanket Purchase Agreement with qualified source.		9.	
10.		10.		10.		10.	

* Attach Substantiation

Prepared by: Joel Siegel

Date: 7/30/2015

** Not awarded the subcontract due to the fact that they have conducted previous work for the PRP which prevents them from bidding on the subcontract, as outlined on page 5 of the RFP.

SECTION 4
Price Quotation Form

Environmental Field Service hereby agrees to perform the detailed Scope of Work specified in Section 3 of WESTON's Request for Proposal within the specified time frame for:

1. Private Utility Mark Out at Seven Soil Boring Locations (Firm Fixed-Price): 1200.00
2. Day Rate For Drilling Services (Firm Fixed-Price)
   Maximum of Seven borings for 1 Day: 1985.00
3. Total Cost Not to Exceed: 3185.00

I fully understand the following bid price includes the cost of all services required to fulfill the terms of the Statement of Work and cannot be changed without the authorized consent of WESTON.

Signature: [signature]

Title: General Mgr

Date: 7/29/15

NOTE: If the Bidder is a corporation, indicate state of corporation under signature, and affix corporate seal; if a partnership, give full names and residential addresses of partners, if partners have a different business address. The names and business addresses of all persons and parties interested in the foregoing Bid are as follows:

The undersigned agrees(s) to cooperate with any other authorized personnel who may be working concurrently at the Site.

Print Name / Signature: [signature] Thomas Wysocki

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SECTION 4
Price Quotation Form

ZEBRA Technical Services, LLC. hereby agrees to perform the detailed Scope of Work specified in Section 3 of WESTON's Request for Proposal within the specified time frame for:

1. Private Utility Mark Out at Seven Soil Boring Locations (Firm Fixed-Price): $2,500.00

2. Day Rate For Drilling Services (Firm Fixed-Price)
   Maximum of Seven borings for 1 Day: $2,500.00

3. Total Cost Not to Exceed: $5,000.00

I fully understand the following bid price includes the cost of all services required to fulfill the terms of the Statement of Work and cannot be changed without the authorized consent of WESTON.

Signature: _____

Title: Business Unit Manager

Date: July 29, 2015

NOTE: If the Bidder is a corporation, indicate state of corporation under signature, and affix corporate seal; if a partnership, give full names and residential addresses of partners, if partners have a different business address. The names and business addresses of all persons and parties interested in the foregoing Bid are as follows:

The undersigned agrees(s) to cooperate with any other authorized personnel who may be working concurrently at the Site.

Print Name / Signature: _____

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SECTION 4
Price Quotation Form

TPI Environmental, Inc. hereby agrees to perform the detailed Scope of Work specified in Section 3 of WESTON's Request for Proposal within the specified time frame for:

1. Private Utility Mark Out at Seven Soil Boring Locations (Firm Fixed-Price): $1,850
2. Day Rate For Drilling Services (Firm Fixed-Price)
   Maximum of Seven borings for 1 Day: $1,916
3. Total Cost Not to Exceed: $3,766

I fully understand the following bid price includes the cost of all services required to fulfill the terms of the Statement of Work and cannot be changed without the authorized consent of WESTON.

Signature: [signature]

Title: President

Date: 7-28-15

NOTE: If the Bidder is a corporation, indicate state of corporation under signature, and affix corporate seal; if a partnership, give full names and residential addresses of partners, if partners have a different business address. The names and business addresses of all persons and parties interested in the foregoing Bid are as follows:

The undersigned agrees(s) to cooperate with any other authorized personnel who may be working concurrently at the Site.

Print Name / Signature: Frank Fandle / [signature]

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SECTION 4
Price Quotation Form

AQUIFER DRILLING & TESTING, INC. hereby agrees to perform the detailed Scope of Work specified in Section 3 of WESTON's Request for Proposal within the specified time frame for:

1. Private Utility Mark Out at Seven Soil Boring Locations (Firm Fixed-Price): $2,000.00
2. Day Rate For Drilling Services (Firm Fixed-Price)
   Maximum of Seven borings for 1 Day: $3,500.00
3. Total Cost Not to Exceed: $5,500.00 plus Sales Tax

I fully understand the following bid price includes the cost of all services required to fulfill the terms of the Statement of Work and cannot be changed without the authorized consent of WESTON.

Signature: [signature]

Title: VICE PRESIDENT

Date: 7/28/15

NOTE: If the Bidder is a corporation, indicate state of corporation under signature, and affix corporate seal; if a partnership, give full names and residential addresses of partners, if partners have a different business address. The names and business addresses of all persons and parties interested in the foregoing Bid are as follows:

The undersigned agrees(s) to cooperate with any other authorized personnel who may be working concurrently at the Site.

Print Name / Signature: William A. Bias [signature]

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JUSTIFICATION OF AWARD

1 **Prime Contract No:** EP-S2-14-01

2. **Purchase Order No.:** TBD

3. **Subcontractor Name:** Environmental Field Services, Inc.

4. **Debarred List Checked:** Environmental Field Services, Inc. is not listed in "List of Parties", dated: 7/30/2015.

5. **Business Size:** Small Business

6. **Description of Supplies or Services:** Utility mark out and Geoprobe Services

7: **Background:** TDD #T0-0006-0053 was issued to Weston Solutions, Inc. on July 9, 2015 to provide Removal Assessment support for the ongoing investigation of the Site.

8. **Type of Subcontract:** Firm Fixed-Price

9. **Basis for Subcontract Selection and Extent of Competition:** The RFP was submitted to five Geoprobe firms. Four bids were received. One firm verbally communicated that they could not meet the response deadline. The lowest bidder of the four firms was chosen.

10. **Period of Performance:** August 2015 (per the EPA-developed schedule)

11. **Subcontract Amount:** Not to Exceed $3,185.00

12. **Cost or Price Analysis:** Competitively bid.

13. **Cost and Pricing Date Requirement:** July 29, 2015

14. CAS Certification:

_____Applicable and in file
__X___Not Applicable, Procurement under $500K
____ Not applicable, competitive Award (per 48 CFR 9903.201(15)

15. ACO Notification and Consent:

_____ Consent and/or Advance obtain and in file

__X___Consent and/or Notification not required

__X___52.244-1, Firm Fixed Price contract, Weston has an approved purchasing system.

__X___52.244-2 Subcontract is fixed price under 25K.

_____ 52-244-3 N/A

_____ 52.344-4 N/A

16. Competitive savings:

Subcontracting services are being requested due to internal Weston resources not having the appropriate certifications necessary to complete the project scope established by the OSC under TDD No. 0006-0053. Weston would have to obtain the necessary certifications required to complete the scope of work as outlined by the OSC. This would be more expensive then obtaining the services of a local subcontractor already equipped with certified personnel and equipment.

Joel Siegel
Weston Solutions, Inc.
(732) 570-5022

Date: 7/30/15

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WESTON SOLUTIONS

____ PURCHASE
____ RENT/LEASE
____ REPAIR
____ BLANKET
____ BLANKET RELEASE RELEASE # ____
____ BLANKET PO # ____
_X_ OTHER:

MATERIALS/SERVICES REQUISITION

CAPITAL ☐ EXPENDABLE ☒
SEE REVERSE SIDE FOR INSTRUCTIONS

DATE: 7/30/15 PAGE: 1 OF 1

REQUISITION NO.: ____

PURCHASE ORDER NO. ____

ITEM NO.	ITEM CODE	VENDOR PART #	ITEM DESCRIPTION	QUANTITY/UNIT	UNIT PRICE	EXTENDED PRICE	RECOMMENDED SUPPLIER ADDRESS/CONTACT/PHONE
1			Geophysical Utility Locating	1	$1,200.00	$1,200.00	Environmental Field Services, Inc.
2			Geoprobe Services	1	$1,985.00	$1,985.00	2 Knoll Ln
							Marlton, NJ 08053
							Mr. Tom Wysocki
							(609) 265-1202
			SALES/USE TAX				
			FREIGHT				

TOTAL REQUISITION COST: $3,185.00

QUANTITY OR % 100
SHIP TO ADDRESS Timothy Benton
SHIP TO ADDRESS 1090 King Georges Post Road, Edison, NJ
SHIP TO ATTENTION Timothy Benton
REQ'D DELIVERY DATE 07-30-2015 PREMIUM TRANSPORTATION Y N
BILL TO ADDRESS Same
BILL TO ATTENTION Timothy Benton

AFE NUMBER
WORK ORDER NO. 3 0 4 0 0 0 2 ~~1~~ 5 0 0 6 ~~0 0 5 3~~
PRIME CONTRACT EP-S2-14-01
SUBCONTRACT
DPAS RATING
CLIENT TYPE -
ACCT FLEXFIELD

PHONE: ____
REQUISITIONER: Timothy Benton
DATE: 7/30/15

CSM/PM/OU APPROVAL: ____
DATE: ____

DIVISION APPROVAL: ____
DATE: ____

RFW 04-05-001/C-4/00
00P-0893