NYC 9/11 Public Portal Document

City of New York **Department of Design and Construction**

Memo

TO: Lorraine Holly

FROM: Jean Jean-Louis

DATE: April 5, 2000 (Revised as of June 28,2000)

SUBJECT: Fay, Spofford & Thorndike (Bulk Sampling Contract-PW335BS08)

As per the Special Experience and Licensing Requirements for Contractors providing Bulk Sampling , the following items are missing as stipulated in page 3B.

Only one year of licensing provided, 3 years provided for Storch Engineers. No indication in the package submitted that Storch Engineers and Fay, Spofford went into a joint venture or any legal documents stating a name change.

1. Fay, Spofford & Thorndike have not shown that their company has been in business for three years in the same legal form in which the bid was submitted.

2. Fay, Spofford & Thorndike have not shown that their company has provided bulk sampling services for the last three (3) years in the same legal form in which the bid was submitted.

4. No NYS Department of Health Environmental Laboratory Accreditation Program (ELAP) for Environmental Analysis of solid and Hazardous Wastes, for Asbestos in Friable Material, for Lead in Paint, and for Lead in Dust Wipes certification provided for the last three (3) years.

6. No ratings for Proficiency Analytical Testing (PAT) provided.
   No ratings for Environmental Lead Proficiency Analytical Testing (ELPAT) provided.
   Ten (10) should have been provided with a "Proficient" rating out of twelve (12) rounds.

NB. Only two (2) NYC Investigators/NYS Inspectors Certificates provided.
Only one Lead Inspector Certificate provided.
Three (3) should have been provided.

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