

Appendix 2

Quality Assurance Management Plan Requirements Chart

The Vendor {Contractor} shall identify that they have updated their Quality Assurance Management Plan to cover the additional requirements of the RFP. See Section 3.0 of the Scope of Work for the section requirements.

IFB Section	Position	Complies with Section (yes/no)
3.3.6	Chain of Custody Procedures	
3.3.7	Sample Container Preparation and Shipment Procedures	
3.3.8	Sample Bottle Control and Cleaning Procedures	
3.3.10	Sample Receipt and Log-in Procedures	
3.3.11	Sample Identification and Storage Procedure	
3.3.9	Sample and Laboratory Contamination Avoidance Procedures	
3.3.16	Technical and Managerial Review Procedures	
3.3.17	Contract Compliance Screening Procedures	
3.3.5	Water Preparation and QC Procedures	
3.3.14	Procedures for Requesting Permission to Dispose State Samples	

I certify that the above section of the Vendor's {Contractor's} QAMP comply with the terms and conditions of the Contract sections specified above.

Name: _____

Company Name: _____

Date: _____