Division of Water Infrastructure
Professional Engineering Services Procurement

Section 602(b)(14) of the Clean Water Act requires projects receiving CWSRF funding to comply with engineering procurement guidelines. To comply, you must follow NCGS 143-64.31, Article 3D Procurement of Architectural, Engineering, and Surveying Services. You cannot exempt yourself using NCGS 143-64.32. Complete and sign this form and provide the information indicated to ensure that engineering services for your project are eligible for reimbursement.

Applicant: City of Lenoir

Project Name: Lenoir-Valdese Water Interconnect

CWSRF Number: **SRP-D-134-0165; HEL-RTA-0004; SRP-D-0240**

1) List the basic services being provided: (planning, design, inspection etc.)

Planning, design, permitting, bidding and award, construction, funding administration, post construction phase

2) Provide documentation of the announcement and qualifications requested.
3) List the firms the announcement was discussed with or that proposals were received from in order of quality.

McGill Associates, Freese and Nichols, West Consulting Engineers, Kimley-Horn, Mattern and Craig, WK Dickson, Withers Ravenel

4) Was a contract negotiated with the best qualified firm? (Yes) No (circle)
If no, explain why.

By signing below, I **Scott E Hildebran**, the Authorized Representative designated for this project in the project application, attest that the contract pricing, as seen in the attached contract(s), contains pricing that is fair and reasonable based on scope, complexity, professional nature, and the estimated value of the services being provided and the firm selected, was selected based on their qualifications.

D. H. City Manager 05/04/2026
signed name title date

(SRF staff use only – Check and initial here if debarment status checked and firm is NOT debarred ☐ _____)

SALES-TAX REIMBURSEMENT CERTIFICATION FORM

(FOR FUNDING PROGRAMS IN THE DIVISION OF WATER INFRASTRUCTURE)

Applicant: The City of Lenoir

Project Number: SRP-D-134-1065; HEL-RTA-0004; SRP-D-0240

☐ Check If Applicant is not a unit of government under North Carolina law

If the applicant noted above is a Unit of Government in North Carolina, check the applicable box below.

Sales Tax **IS** deducted in this scenario. Please show this on the disbursement requests.

☒ The construction contract was bid with sales taxes and the unit of government will request reimbursement from the DOR.

Sales Tax **IS NOT** deducted in either of these scenarios.

☐ The construction contract was bid with sales taxes and the unit of government will not request reimbursement from the DOR.

☐ The construction contract was bid without sales taxes

Donna Bean, Finance Director

(Printed Name and Title of Authorized Representative)

Donna Bean

(Signature of Authorized Representative)

5-4-26

(Date)

Submit to: NC Dept. of Environment & Natural Resources
Division of Water Infrastructure
Pam Whitley, Project Management Branch
1633 Mail Service Center
Raleigh, NC 27699-1633

FEDERAL ID & Unique Entity ID # REQUEST MEMO

TO: All Loan and Grant Recipients

SUBJECT: Federal Identification Number & Unique Entity ID

Please be advised that all local government units receiving funds from the State of North Carolina must supply their Federal Identification Number. The Unique Entity IDs are required for certain federal funds, as well. Fill out the applicable portions of the form below and email it to Pam Whitley at pam.whitley@ncdenr.gov.

RECIPIENT:

City of Lenoir

PROJECT NUMBER:

SRP-D-134-0165; HEL-RTA-0004; SRP-D-0240

FEDERAL IDENTIFICATION NUMBER (All Programs):

56-600-1265

UNIQUE ENTITY ID:

L8WTLRPYDDE3

CITY MANAGER
SCOTT E. HILDEBRAN

CITY OF LENOIR
NORTH CAROLINA

MAYOR
JOSEPH L. GIBBONS

CITY COUNCIL
J. T. BEAL
R.C. DELLINGER
J. I. PERKINS
R. S. PRESTWOOD
K. R. ROGERS
D. F. STEVENS
C. D. THOMAS

RESOLUTION BY GOVERNING BODY OF APPLICANT

WHEREAS, the North Carolina Clean Water Revolving Loan and Grant Act of 1987 has authorized the making of loans and grants to aid eligible units of government in financing the cost of construction of wastewater treatment works, wastewater collection systems, and water supply systems, water conservation projects, and

WHEREAS, the North Carolina Department of Environmental Quality has offered a (State Revolving Loan, State Grant, or State Bond Loan) in the amount of $3,000,000 for the construction of the Lenoir-Valdese drinking water interconnect project, and

WHEREAS, the **City of Lenoir** intends to construct said project in accordance with the approved plans and specifications,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LENOIR:

That **City of Lenoir** does hereby accept the (State Revolving Loan, Grant, or State Bond Loan) offer of $3,000,000.

That the **City of Lenoir** does hereby give assurance to the North Carolina Department of Environmental Quality that all items specified in the (loan or grant) offer, Section II - Assurances will be adhered to.

That **Scott Hildebran, City Manager**, and successors so titled, is hereby authorized and directed to furnish such information as the appropriate State agency may request in connection with such application or the project; to make the assurances as contained above; and to execute such other documents as may be required in connection with the application.

That **City of Lenoir** has substantially complied or will substantially comply with all Federal, State and local laws, rules, regulations, and ordinances applicable to the project and to Federal and State grants and loans pertaining thereto.

Adopted this the **4th day of May, 2026** at Lenoir, North Carolina.

SEAL

Joseph L. Gibbons, Mayor

ATTEST:

Lauren Hartley, City Clerk