



**ARLINGTON COUNTY, VIRGINIA  
OFFICE OF THE PURCHASING AGENT**

**INVITATION TO BID NO. 24-DES-ITBLW-491**

**ADDENDUM NO. 2**

Arlington County (hereinafter referred to as the "County") invitation To Bid (ITB) No. **24-DES- ITBLW-491** for Arlington County's Wet Wells Cleaning and Disposal of Materials is amended as follows:

- **THE SUMMARY OF THE NON-MANDATORY PRE-BID CONFERENCE HELD ON JANUARY 12, 2024 IS AS FOLLOWS:**

During the non-mandatory Pre-Bid Conference, the County reviewed the ITB and highlighted key information such as: key proposal deadlines; communication procedures (**i.e. all communication relating to the solicitation must be submitted via the "Submit a Question" function Vendor Registry; no outside communication is permissible**); requirement of a Virginia Contractor License; authority to transact business in the Commonwealth; proposal submission requirements; and provided a Water Pollution Control Plant and Project Overview. However, Offerors were reminded that each Offeror must review the ITB in its entirety and submit any questions they may have via Vendor Registry.

- **THE PRE-BID CONFERENCE POWERPOINT AND SIGN-IN SHEETS ON FRIDAY, JANUARY 12, 2024 AT 1:30 P.M. ARE ATTACHED.**
- ***THE COUNTY HAS RECEIVED THE FOLLOWING QUESTIONS IN RESPONSE TO THIS ITB. QUESTIONS AND RESPONSES ARE INCLUDED BELOW.***

**QUESTION #1:** Per the solicitation, the Question Deadline is 1/20/24 at 5:00 PM - Please clarify?

**ANSWER #1:** The Correct Question Deadline is Friday, January 19, 2024, at 5:00 PM. The solicitation has been amended.

**QUESTION #2:** How much has been billed to date

**ANSWER #2:** The last year of the contract we were invoiced approximately \$25,000.00.

**QUESTION #3:** Who was the previous contractor?

**ANSWER #3:** The last contractor was Insight LLC.

**QUESTION #4:** Can you send the bid tabs from the last bid opening?

**ANSWER #4:** Yes. The Please see Tabulation of Bid from 19-232-ITB enclosed with this addendum.

**QUESTION # 5:** In order to perform this task effectively what type of License do i need to obtain in VA and what type insurance and in what amount? what does my insurance have to cover? i have a small company with all the tools expertise and experience please reply thank you.

**ANSWER #5:** Please refer to Paragraph 7. VIRGINIA CONTRACTOR LICENSE (page 4) in the solicitation and also refer to BIDDER SIBMISSIONS AND ASSERTIONS.

**QUESTION #6:** When was the last time the wells were cleaned and what is the anticipated date needing to be cleaned next?

**ANSWER #6:** Some a year ago some two years ago. We will want them cleaned progressively...not all at the same time.

**QUESTION #7:** What is the term of the contract? The Pricing sheet indicates most of the wells will be cleaned every two years.

**ANSWER #7:** The initial contract term is one year with four (4) twelve (12) month optional renewal periods which has potential to result into a five (5) year contract.

**QUESTION #8:** How and when are stations identified to be cleaned? All 21 within a couple weeks, then wait 2 years, or are they cleaned as needed and spread out over the term?

**ANSWER #8:** Please refer to ITB for how stations may be cleaned. They are cleaned as needed; spread out over the contract term.

**QUESTION #9:** Please clarify, other than the remote pump stations, the storage tanks and sanitary piping are all located at the WPCB location?

**ANSWER #9:** The remote pump stations are located off the plant. The wet wells, storage tanks and sanitary piping are located within the plant.

**QUESTION #10:** Please clarify the location of the stormwater catch basins and where debris from can be disposed.

**ANSWER #10:** Storm water catch basins a scattered throughout and within the plant. The dump site for debris is also located within the plant.

**QUESTION #11:** Over the last contract, how many emergency call outs did the county have?

**ANSWER #11:** In the last 2 years there have been a few times that a vac truck company has been called to the plant for emergencies. This is only for the plant. There have never been any remote lift station emergency vac truck call outs.

**QUESTION #12:** On "Attachment A Pricing Sheet," Item #24 (UOM) needs to be changed to "Hour" per the Prebid meeting.

**ANSWER #12:** The Pricing Sheet has been revised.

**QUESTION #13:** On "Attachment A Pricing Sheet," in order to transport the necessary extra suction hose to various sites. Please add an Item Nr. for "Support Truck" with UOM as Hour.

**ANSWER #13:** The Pricing Sheet has been revised.

**QUESTION #14:** Will there be any site visits allowed? If so, to what sites and when?

**ANSWER #14:** Yes. To the WPCB campus whenever you want. You need to schedule it in advance. The other locations will be available after award when we will ask for an estimate.

**QUESTION #15:** 1. Will traffic control be required at any of the station sites? If so, will that be provided by the county? 2. What is the term length of 24-DES-ITB-491? 3. Will the pump stations be dewatered to the Sludge Depth by the County prior to the pumping? 4. Will the stations be isolated from inflowing sewage during the service? 5. On attachment A Price Sheet, Item number 24, UOM – Per Job. Is that a per 8-hour workday? 6. On attachment A Price Sheet, Item numbers through 1 to 7 have a \* before the address. Should there be additional information provided on the price sheet for the sites? 7. Can the county provide the last held contract bid information?

**ANSWER #15:**

1. Traffic control will not be required at any stations, they are all in remote locations that are accessible to vac trucks.
2. Refer to Response #7
3. Yes, normally when the pump station is being cleaned it will be dewatered unless there is an issue.

4. Yes
5. Please see corrected Price Sheet; it is now “per Hour” instead of “per Job”
6. The only additional information about these wet wells is that they are located within the plant.
7. Refer to Response #2

**QUESTION #16:** What is the term length of 24-DES-ITB-491?

**ANSWER #16:** Refer to Response #7

**QUESTION #17:** Will the pump stations be dewatered to the Sludge Depth by the County prior to the pumping?

**ANSWER #17:** Yes, normally when the pump station is being cleaned it will be dewatered unless there is an issue.

**QUESTION #18:** Will the stations be isolated from inflowing sewage during the service?

**ANSWER #18:** Yes

**QUESTION #19:** On attachment A Price Sheet, Item number 24, UOM – Per Job. Is that a per 8-hour workday?

**ANSWER #19:** Refer to Response #12

**QUESTION #20:** On attachment A Price Sheet, Item numbers through 1 to 7 have a \* before the address. Should there be additional information provided on the price sheet for the sites?

**ANSWER #20:** The only additional information about these wet wells is that they are located within the plant.

**QUESTION #21:** Can the county provide the last held contract bid information?

**ANSWER #21:** Yes. Please see Bid Tab and Notice of Award included with this addendum.

**QUESTION #22:** On the price sheet item # 17-21 do not have a well width measurement. Are they 60" inches diameter?

**ANSWER #22:** I do not have the measurement; the assumption is fairly accurate of 60" long.

The balance of the solicitation remains unchanged.

Arlington County, Virginia  
Sheri Butler, MBA, PMP  
Procurement Officer  
[sbutler@arlingtonva.us](mailto:sbutler@arlingtonva.us)

**RETURN THIS PAGE, FULLY COMPLETED AND SIGNED, WITH YOUR PROPOSAL:**

**BIDDER ACKNOWLEDGES RECEIPT OF ADDENDUM NUMBER \_\_\_\_\_.**

**FIRM NAME:** \_\_\_\_\_

**AUTHORIZED SIGNATURE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

# WET WELLS & STORAGE TANK CLEANING AND REMOVAL OF MATERIAL

1

ITB: 24-DES-ITBLW-491  
*DES Water Pollution Control*

**JANUARY 10, 2024**  
**RESCHEDULED FOR**  
**JANUARY 12, 2024**



**ARLINGTON**  
VIRGINIA

# AGENDA

- Attendance
- Introduction - Arlington County Personnel
- Pre-Bid Conference Information
- ITB Schedule
- Submission Requirements
- Scope of Work
- Insurance Requirements
- Questions

# ATTENDANCE

Please place the following information in the CHAT:

- Your Name
- Your Company Name
- Email address
- Phone Number

# ARLINGTON COUNTY PERSONNEL

Sheri Butler – DMF Procurement Officer

Aaron Bricco – Project Officer  
*WPCP Operations Specialist*

Alin Brasov – DES Contracts Program Manager

**\*\*Please contact Sheri Butler for all questions relating to this procurement.\*\***

# PRE-BID CONFERENCE

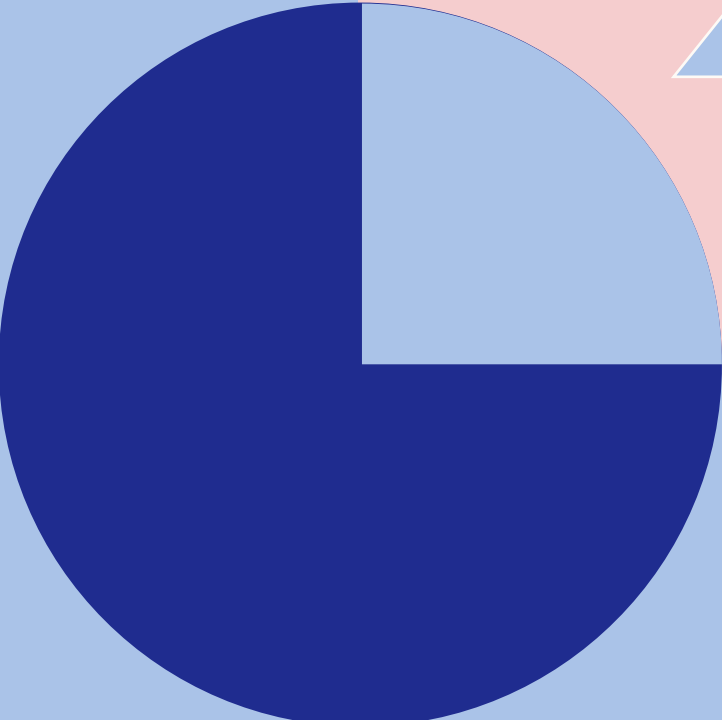
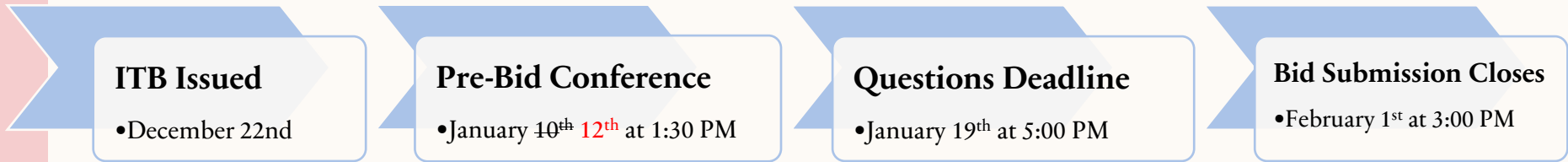
*Attendance is not Mandatory*

Per Solicitation – Page 3, Information for Bidders

- Only formal responses to questions issued by and Addendum to the ITB will be binding.
- Questions regarding the ITB Scope of Work and Submission Forms of this solicitation must be submitted in writing via Vendor Registry by **5:00 PM EST on January 19, 2024.**
- Responses to Questions will be posted by COB to Vendor Registry **January 23, 2024.**



# ITB SCHEDULE



# SUBMISSION REQUIREMENTS

1. Completed Bid Form
  - Attachments A-E (Pricing Sheet, Contact Information, Confined Space Certification Verification Form, and Contractor's Vehicle Requirements )
2. Copy of Class A License
3. The Bidder name on the electronic bid submittal shall be the same as the Contractor/Vendor name as the registration in Vendor Registry for the upload to be considered a valid bid. Only electronic submission is allowed, no bid submitted other than a vendor registry electronic upload will be accepted.
4. Arlington County is not responsible for late submissions, missed Addendums, or questions not submitted before the end date and time.

\*\* (See Page 5 and the Bid Form on Page 43 of the Solicitation)

# BIDDER REQUIREMENTS



Bidders should provide 3 (three) references for similar services that have been provided by the Bidder within the past 5 (five) years.



Bidders must be registered in Vendor Registry to submit a question for this invitation to bid.



Bidders are prohibited from contacting any County staff other than those assigned to the Office of the Purchasing Agent.



All communications relating to this solicitation must be submitted online using Vendor Registry.

# INSURANCE REQUIREMENTS

- Before beginning work under the Contract, the Contractor must provide proof of the specific coverage requirements and limits applicable to this solicitation.  
(Paragraph 65. Insurance Requirements)

Workers Compensation - Virginia statutory workers compensation (W/C) coverage, including Virginia benefits and employer's liability with limits of \$500,000/500,000/500,000. The County will not accept W/C coverage issued by the Injured Worker's Insurance Fund, Towson, MD.

Commercial General Liability - \$1,000,000 per occurrence, with \$2,000,000 annual aggregate covering all premises and operations and including personal injury, completed operations, contractual liability, independent contractors, and products liability. The general aggregate limit must apply to this Contract. Evidence of contractual liability coverage must be typed on the certificate.

Business Automobile Liability - \$1,000,000 combined single-limit (owned, non-owned and hired).

Professional Liability/ Errors and Omission (E&O) - \$2 Million per occurrence/claim.

Environmental Impairment Liability, including coverage of on-site clean up - BI/PD \$3 Million per occurrence or \$6 Million Aggregate.

Motor Carrier Act (MCS-90) and CA9948 (or equivalent) Endorsements - \$2 million BI/PD each accident, Uninsured Motorist.

Additional Insured – The County and its officers, elected and appointed officials, employees and agents must be listed as additional insureds on all policies except workers compensation and automotive and professional liability; and the additional insured endorsement must be typed on the certificate.

# SCOPE OF SERVICES

The primary purpose of the work is to provide cleaning services of wet wells, storage tanks, and sanitary piping as well as the disposal of waste materials removed. Arlington County reserves the right to add or remove locations as needed throughout the term of this contract.

The Contractor will clean wet wells at remote sewage pump stations, storage tanks, and sanitary piping at the Arlington County, Virginia Department of Environmental Services, Water Pollution Control Bureau (WPCB) wastewater treatment facility.

# SCOPE OF SERVICES

## *Cont'd*

The cleaning operation is to include the physical removal of all material within the wet wells, tanks, and sanitary pipes. Work to be performed under this Contract may include:

- Vacuuming and cleaning of various sanitary tanks and wet wells,
- Storm water catch basin vacuuming and cleaning,
- Sanitary manhole vacuuming and cleaning,
- Jetting of sanitary piping to remove build-up, forms of struvite, and
- Storm-vector vacuuming and cleaning.

# DISPOSAL OF MATERIALS

The disposal of all material from County properties is the responsibility of the Contractor. Dumping of these materials will be allowed at the WPCB dump pad located at 3135 South Fern Street, Arlington, VA 22202. Materials collected from Arlington County Government projects ONLY will be allowed to be disposed at the above location and only if coordinated in advance with the Project Officer. There is no cost to the Contractor for disposing/dumping at the WPCB site. Similarly, the contractor shall not charge the County any fees for the disposal services.

# QUESTIONS

Note:

For a question to be considered, the question **must** be entered in the Question Section of ITB No. 24-DES-ITBLW-491 on Vendor Registry.



**ARLINGTON**  
VIRGINIA



# THANK YOU

Sheri Butler, Procurement Officer

Email: [slbutler@arlingtonva.us](mailto:slbutler@arlingtonva.us)

Phone: (703)228-1895



**Arlington County Government**  
**Office of the Purchasing Agent**  
**Non-Mandatory Pre-Bid Conference Attendees List**

**FOR:** Wet Wells and Storage Tank Cleaning and Removal of Material

**DATE & TIME:** 1/12/2024- 1:30 p.m. Non-Mandatory Pre-Bid Conference

**PLACE:** Microsoft Teams Meeting

**BID/PROPOSAL** 24-DES-ITBLW-491

**PLEASE WRITE CLEARLY**

Name	Sheri Butler, <i>Procurement Officer</i>
Company	Arlington County Government
E-mail	<a href="mailto:sbutler@arlingtonva.us">sbutler@arlingtonva.us</a>
Phone #	(703) 228-1895

Name	Alin Brasov
Company	Arlington County Government
E-mail	<a href="#">Please contact Sheri Butler for all questions relating to this procurement</a>
Phone #	

Name	Aaron Bricco
Company	WPCB Operations Specialist Arlington County Government
E-mail	<a href="#">Please contact Sheri Butler for all questions relating to this procurement</a>
Phone #	

Name	Vincent Duobinis
Company	Muller, Inc.
E-mail	<a href="mailto:vduobinis@mullerec.com">vduobinis@mullerec.com</a>
Phone #	(571) 531-8381

Name	Sindy Escobar
Company	Arlington County Government
E-mail	<a href="#">Please contact Sheri Butler for all questions relating to this procurement</a>
Phone #	

Name	Eric Tyler
Company	H2O
E-mail	<a href="mailto:eric@h2opipeworks.com">eric@h2opipeworks.com</a>
Phone #	703-283-9275

Name	Solomon Zacchini
Company	Muller, Inc
E-mail	<a href="mailto:szacchini@mullerec.com">szacchini@mullerec.com</a>
Phone #	

Name	Andrew Combiths
Company	McVac Environmental, Inc.
E-mail	<a href="mailto:acombiths@mcvacenv.com">acombiths@mcvacenv.com</a>
Phone #	

Name	Carolyn Jeune
Company	McVac Environmental Inc.
E-mail	<a href="mailto:cjeune@mcvacenv.com">cjeune@mcvacenv.com</a>
Phone #	484-971-6320

Name	JOE
Company	
E-mail	
Phone #	

Name	
Company	
E-mail	
Phone #	

Name	
Company	
E-mail	
Phone #	



ARLINGTON COUNTY, VIRGINIA  
OFFICE OF THE PURCHASING AGENT  
2100 CLARENDON BOULEVARD, SUITE 500  
ARLINGTON, VA 22201  
(703) 228-3410

INVITATION TO BID NO. 24-DES-ITBLW-491

ELECTRONIC SEALED BIDS WILL BE RECEIVED BY ARLINGTON COUNTY VIA VENDOR REGISTRY, UNTIL 3:00 P.M. ON THE 1<sup>ST</sup> DAY OF FEBRUARY 2024.

FOR THE PROVISION OF CLEANING WET WELLS, STORAGE TANKS, AND SANITARY PIPING AND THE DISPOSAL OF MATERIALS

VENDORS ARE REQUIRED TO REGISTER ON [VENDOR REGISTRY](#) IN ORDER TO SUBMIT A RESPONSE TO THIS INVITATION TO BID. NO RESPONSES WILL BE ACCEPTED AFTER THE BID DUE DATE AND TIME.

The County will conduct a virtual bid opening via Microsoft Teams Application (APP). Bidders interested in viewing the public bid opening must download the APP and join the meeting via the Microsoft Teams APP and enable audio, video or both. The link to join the virtual bid opening is provided below:

[Join Microsoft Teams Meeting](#)

+1 347-973-6905 United States, New York City (Toll)  
Conference ID: 229 7846 383 35

#### PREBID CONFERENCE

A virtual prebid conference will be held at 11:00 a.m., January 10, 2024 on Microsoft Teams to allow potential Bidders an opportunity to obtain clarification of the specifications and requirements of the solicitation. To join the meeting, please click the [link](#) or join by dialing [+1 347-973-6905](#) and enter Conference ID 749 682 447#. ATTENDANCE AT THE PREBID CONFERENCE IS OPTIONAL. Minutes of the prebid conference will be recorded by the County and may be incorporated into the solicitation documents through an Addendum. Interested Bidders are, however, urged to attend.

NOTICE: ANY BIDDER ORGANIZED AS A STOCK OR NONSTOCK CORPORATION, LIMITED LIABILITY COMPANY, BUSINESS TRUST OR LIMITED PARTNERSHIP, OR REGISTERED AS A LIMITED LIABILITY PARTNERSHIP, MUST BE AUTHORIZED TO TRANSACT BUSINESS IN THE COMMONWEALTH OF VIRGINIA BEFORE CONTRACT AWARD (REFER TO AUTHORITY TO TRANSACT BUSINESS SECTION OF THE SOLICITATION FOR FURTHER INFORMATION).

Arlington County reserves the right to reject any and all bids, cancel this solicitation, and waive any informalities as defined in the Arlington County Purchasing Resolution.

Arlington County, Virginia  
Office of the Purchasing Agent  
Sheri Butler, PMP, MBA  
Procurement Officer  
[sbutler@arlingtonva.us](mailto:sbutler@arlingtonva.us)

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## **I. INFORMATION FOR BIDDERS**

### **1. QUESTIONS AND ADDENDA**

BIDDERS MUST BE REGISTERED IN VENDOR REGISTRY TO SUBMIT A QUESTION FOR THIS INVITATION TO BID.

All communications relating to this solicitation must be submitted online using Vendor Registry. For a question to be considered, the question must be entered in the Question Section of **ITB No. 24-DES-ITBLW-491**. Prior to the award of a contract resulting from this solicitation, Bidders are prohibited from contacting any County staff other than those assigned to the Office of the Purchasing Agent.

**QUESTIONS REGARDING THE ORIGINAL SOLICITATION MUST BE SUBMITTED BY JANUARY 20, 2024, AT 5:00 PM EASTERN TIME TO BE CONSIDERED FOR AN ADDENDUM. ALL QUESTIONS RECEIVED BY THE QUESTION DEADLINE WILL BE RESPONDED TO WITHIN VENDOR REGISTRY AND POSTED FOR ALL BIDDERS. THE SYSTEM WILL NOT ACCEPT ANY QUESTIONS AFTER THIS DATE AND TIME.**

If any questions or responses require revisions to this solicitation, such revisions will be by formal Addendum only. Bidders are cautioned not to rely on any written, electronic, or oral representations made by any County representative or other person, including the County's technical contact, that appear to change any portion of the solicitation unless the change is ratified by a written Addendum to this solicitation issued by the Office of the Purchasing Agent.

### **2. INTEREST IN MORE THAN ONE BID AND COLLUSION**

Reasonable grounds for believing that a Bidder is interested in more than one bid for a solicitation, including both as a Bidder and as a subcontractor for another Bidder, or that collusion exists between two or more Bidders, will result in rejection of all affected bids. However, an individual or entity acting only as a subcontractor may be included as a subcontractor on bids of two or more different Bidders. Bidders rejected under the above provision will also be disqualified if they respond to a re-solicitation for the same work.

### **3. TRADE SECRETS OR PROPRIETARY INFORMATION**

Trade secrets or proprietary information that a bidder or contractor submits in connection with a procurement transaction may be exempted from public disclosure under the Virginia Freedom of Information Act ("VFOIA"). However, the bidder or contractor must invoke VFOIA protection clearly and in writing on the Bid Form for County review. The Bid Form must include at least the following: (1) the data or other materials sought to be protected and (2) specific reasons why the material is confidential or proprietary. It is the bidder's sole responsibility to defend such exemptions if challenged in a court of competent jurisdiction.

### **4. DEBARMENT STATUS**

The Bidder must indicate on the Bid Form whether it or any of its principals is currently debarred, enjoined, or suspended from submitting bids to the County or to any other state or political subdivision and whether the Bidder is an agent of any person or entity that is currently debarred, enjoined or suspended from submitting bids to the County or to any other state or political subdivision. An affirmative response may be considered grounds for rejection of the bid.

## **5. AUTHORITY TO TRANSACT BUSINESS**

Any Bidder organized as a stock or nonstock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited liability partnership must be authorized to transact business in the Commonwealth of Virginia as a domestic or foreign business entity if so required by Title 13.1 or Title 50 of the Code of Virginia, or as otherwise required by law. The proper and full legal name of the entity and the identification number issued to the Bidder by the Virginia State Corporation Commission must be included on the Bid Form. Any Bidder that is not required to be authorized to transact business in the Commonwealth must include in its bid a statement describing why the Bidder is not required to be so authorized. The County may require a Bidder to provide documentation that 1) clearly identifies the complete name and legal form of the entity and 2) establishes that the entity is authorized by the State Corporation Commission to transact business in the Commonwealth of Virginia. Failure of a Bidder to provide such documentation will be a ground for rejection of the bid or cancellation of any award. For further information refer to the Commonwealth of Virginia State Corporation Commission website at: [www.scc.virginia.gov](http://www.scc.virginia.gov).

The County reserves the right to waive this requirement at any time, for any reason.

## **6. ARLINGTON COUNTY BUSINESS LICENSES**

The successful Bidder must comply with the provisions of Chapter 11 ("Licenses") of the Arlington County Code, if applicable. For information on the provisions of that Chapter and its applicability to this solicitation, contact the Arlington County Business License Division, Office of the Commissioner of the Revenue, at 2100 Clarendon Blvd., Suite 200, Arlington, Virginia, 22201, tel. (703) 228-3060, or e-mail [business@arlingtonva.us](mailto:business@arlingtonva.us).

## **7. VIRGINIA CONTRACTOR LICENSE**

For all work that is classified as being performed by "Contractors" as defined by the Virginia State Board for Contractors, a Class A, B, or C License is required.

If a contract for performing or managing construction, removal, repair or improvements is for \$120,000 or more, or if the total value of all such construction, removal, repair, or improvements undertaken by the bidder within any twelve-month period is \$750,000 or more, the bidder is required under Title 54.1, Chapter 11, Code of Virginia, as amended, to be licensed as a "CLASS A CONTRACTOR."

If a contract for performing or managing construction, removal, repair or improvements is for \$10,000 or more, but less than \$120,000, or if the total value of all such construction, removal, repair, or improvements undertaken by the bidder within any twelve month period is \$150,000 or more, but less than \$750,000, the bidder is required under Title 54.1, Chapter 11, Code of Virginia, as amended, to be licensed as a "CLASS B CONTRACTOR."

If a contract for performing construction, removal, repair or improvements is for \$1,000 or more, but no more than \$10,000 or if the total value of all such construction, removal, repair, or improvements undertaken by the bidder within any twelve month period is less than \$150,000, the bidder is required under Title 54.1, Chapter 11, Code of Virginia, as amended, to be licensed as a "CLASS C CONTRACTOR." Class C contractors shall not include electrical, plumbing, and heating, ventilation and air conditioning contractors.

For further information, contact the State Board for Contractors, 2 South Ninth Street, Richmond, VA 23219, (804) 367-8511.

**8. ESTIMATED QUANTITIES/NON-EXCLUSIVITY OF CONTRACTOR**

The contract that will result from this solicitation will not obligate the County to purchase a specific quantity of items during the Contract Term. Any quantities that are included in the contract documents are the present expectations the County has for the period of the contract, and the County is under no obligation to the estimated quantity, or any, amount as a result of having provided this estimate or of having had any normal or otherwise measurable requirement in the past. The County may require more goods than the estimated annual amount, and any such additional quantities will not give rise to any claim for compensation over the unit prices and/or rates specified in the contract.

The items covered by this contract may be or become available under other County contract(s), and the County may determine that it is in its best interest to procure the items through such other contract(s). The County does not guarantee that the selected contractor will be the exclusive provider of the goods covered by the resulting contract.

**9. BID FORM SUBMISSION**

The submitted Bid Form must be signed and fully executed. The Bid Form must be submitted electronically via Vendor Registry no later than the date and time specified in this solicitation. The Vendor Registry system will not accept bids after the close date and time. The County will not accept emailed or faxed bid.

The Bidder name on the electronic bid submittal shall be the same as the Contractor/Vendor name as the registration in Vendor Registry for the upload to be considered a valid bid. **ONLY ELECTRONIC SUBMISSION IS ALLOWED, NO BID SUBMITTED OTHER THAN A VENDOR REGISTRY ELECTRONIC UPLOAD WILL BE ACCEPTED. Arlington County is not responsible for late submissions, missed Addendums, or questions not submitted before the end date and time.**

Timely submission is solely the responsibility of the Bidder. The Vendor Registry System will not accept applications after the publicly posted date and time. A bid may be rejected if the Bid Form is not signed in the designated space by a person authorized to legally bind the Bidder.

Modification of or additions to the Bid Form may be cause for rejection of the bid; however, Arlington County reserves the right to decide, in its sole discretion, whether to reject such a bid as nonresponsive. As a precondition to bid acceptance, Arlington County may request the bidder to withdraw or modify any such modifications or additions, if it does not affect quality, quantity, price, or delivery.

Bids and all documents uploaded/submitted to Arlington County by a Bidder become the property of the County upon receipt.

**10. BIDDER CERTIFICATION**

Submission of a signed Bid Form is certification by the respective bidder that it is registered with the Virginia State Corporation Commission, if applicable, it is the legal entity authorized to enter into an agreement with the County, and that it will accept any award made to it as a result of the submission.

**11. ERRORS IN EXTENSION**

If the unit price and the extension price differ, the unit price will prevail.

**12. EXCEPTIONS AND NONCONFORMING TERMS AND CONDITIONS**

If a bid contains exceptions to the solicitation or alternate terms and conditions that do not conform to the terms and conditions in this solicitation, the bid will be subject to rejection for nonresponsiveness. The County reserves the right to permit a Bidder to withdraw such exceptions or nonconforming terms and conditions from its bid prior to the County's determination of nonresponsiveness.

**13. DISCOUNTS**

Discounts for the County's on-time payment of invoices are allowed, but the County will not consider the discount when evaluating bid prices or awarding the contract.

**14. NEW MATERIAL**

Unless the solicitation specifically allows it, all offered goods, materials, supplies and components must be new, not used or reconditioned, and must be current production models. If the Bidder believes that used or reconditioned goods, materials, supplies or components will be in the County's best interest, the Bidder must notify the County in writing of the reason(s) at least ten business days before the bid deadline. If the Purchasing Agent authorizes the bidding of used or reconditioned goods, materials, supplies or components, such approval will be communicated to the Bidders in an Addendum to the solicitation.

**15. PURCHASE OF THE UNITED STATES OR COMMONWEALTH FLAG FOR PUBLIC USE**

Whenever a purchase of a flag of the United States or a flag of the Commonwealth is made for public use, the Bidder shall ensure such flag shall be made in the United States from articles, materials, or supplies that are grown, produced, and manufactured in the United States, if available.

**16. BIDDERS' RESPONSIBILITY TO INVESTIGATE**

Before submitting a bid, each bidder must make all investigations necessary to ascertain all conditions and requirements affecting the full performance of the contract and to verify any representations made by the County upon which the bidder will rely. No pleas of ignorance of such conditions and requirements will relieve the successful bidder from its obligation to comply in every detail with all provisions and requirements of the contract or will be accepted as a basis for any claim for any monetary consideration on the part of the successful bidder.

**17. BIDDER'S RESPONSIBILITY FOR ERRORS OR OMISSIONS IN DOCUMENTS**

Each Bidder is responsible for having determined the accuracy and/or completeness of the solicitation documents, including electronic documents, upon which it relied in making its bid, and has an affirmative obligation to notify the Arlington County Purchasing Agent immediately upon discovery of an apparent or suspected inaccuracy or error in the solicitation documents.

**18. QUALIFICATION OF BIDDERS**

The Purchasing Agent may require a Bidder to demonstrate that it has the necessary facilities, ability and financial resources to furnish the materials or goods specified herein. A Bidder may also be required to provide past history and references.

**19. ALTERNATE BID**

Bidders who have other items they wish to offer in lieu of, or in addition to, what is required by this solicitation shall submit a separate bid clearly marked "ALTERNATE BID". Alternate bids will be automatically deemed nonresponsive.



**20. BID WITHDRAWAL PRIOR TO BID OPENING**

The Bidder may withdraw a bid from Vendor Registry before the opening date and time. It is the sole responsibility of the Bidder to remove and/or resubmit a bid before the bid deadline.

**21. WITHDRAWAL OF BID FROM CONSIDERATION AFTER BID OPENING**

After the opening of a bid, a bidder may withdraw its bid from consideration if the price of the bid is substantially lower than other bids due solely to a mistake therein, provided the bid is submitted in good faith, the mistake is a clerical mistake as opposed to a judgment mistake, and is actually due to an unintentional arithmetic error or an unintentional omission of a quantity of work, labor or material made directly in the compilation of the bid, which unintentional error or unintentional omission can be clearly shown by objective evidence drawn from inspection of original work papers, documents and materials used in the preparation of the bid sought to be withdrawn. No partial withdrawals of bids will be permitted after the time and date set for the bid opening. The bidder must give an electronic written notice to the Arlington County Purchasing Agent of a claim of right to withdraw a bid and provide all work papers, documents and other materials used in the preparation of the bid sought to be withdrawn, within two (2) business days after the date of bid opening. A bid may also be withdrawn if the County fails to award or issue a notice of intent to award the bid within ninety (90) days after the date fixed for opening bids.

**22. METHOD OF AWARD**

The award(s) will be made to the two lowest responsive and responsible bidder(s) meeting the requirements of the solicitation. The lowest responsive and responsible Bidder will be considered for Primary Award and the second lowest responsive and responsible Bidder will be considered for Secondary Award. The Primary Awarded Contractor will receive all initial requests and the Secondary Awarded Contractor will be utilized in the event that the Primary vendor is unavailable to perform the request for any reason. The lowest responsive and responsible Bidders will be determined by the Grand Total on the Bid Form.

**23. INFORMALITIES**

The County reserves the right to waive minor defects or variations from the exact requirements of the solicitation in a bid insofar as those defects or variations do not affect the price, quality, quantity, or delivery schedule of the goods being procured. If insufficient information is submitted for Arlington County to properly evaluate a bid or a bidder; the County may request such additional information after bid opening, provided that the information requested does not change the price, quality, quantity, or delivery schedule for the goods being procured.

**24. INSURANCE REQUIREMENTS**

Each bidder must be able to demonstrate proof of the specific coverage requirements and limits applicable to this solicitation. If the bidder is not able to do so, it may propose alternate insurance coverage for consideration by the County. Written requests for consideration of alternate coverage must be received by the County Purchasing Agent at least 10 working days prior to bid due date. If the County permits alternate coverage, an amendment to the Insurance Checklist will be issued prior to the time and date set for receipt of bids.

**25. LIVING WAGE CONTRACT**

If this solicitation and the resulting contract are subject to the Service Contract Wage (also called "Living Wage") provisions covered under Article 4-103 of the Arlington County Purchasing Resolution, all employees of any contractor or subcontractor working on County-owned, County controlled property, facilities owned, or leased, and operated by a Contractor if services provided at that location are exclusive

to Arlington County, or contracts for home-based client services must be paid an hourly wage no less than the Living Wage published on the County's website. By submitting a bid, the Bidder certifies that it will comply with this provision and will ensure that its subcontractors, if any, do so as well. (Refer to draft Contract Terms and Conditions for further Living Wage details specific to this solicitation/contract.)

**26. NOTICE OF DECISION TO AWARD**

When the County has made a decision to award a contract(s), the County will post a Notice of Award or Intent to Award to [Vendor Registry](#).

**27. EXPENSES INCURRED IN PREPARING BID**

The Bidder is responsible for all expenses related to its bid.

**28. RIDER CLAUSE**

The Bidder will have the option to extend any contract resulting from this solicitation as follows:

**A. Extension to Other Jurisdictions**

The County extends the resultant contract(s), including pricing, terms and conditions, to all public entities under the jurisdiction of the United States of America and its territories.

**B. Inclusion of Governmental & Nonprofit Participants**

Eligible entities include but are not limited to private schools, parochial schools, non-public schools such as charter schools, special districts, intermediate units, non-profit agencies providing services on behalf of government, and/or state, community and/or private colleges/universities.

**C. Contract Agreement**

The contractor may be required by a using jurisdiction to enter into a separate contract containing general terms and conditions unique to that jurisdiction.

**29. NEGOTIATIONS WITH LOWEST RESPONSIVE AND RESPONSIBLE BIDDER**

If the bid by the lowest responsive and responsible bidder exceeds available funds, the County reserves the right to negotiate with the apparent low bidder to obtain an acceptable price. Negotiations with the apparent low bidder may involve discussions of reduction of quantity, quality, or other cost saving mechanisms. The final negotiated contract shall be subject to final approval of the County, in its sole discretion.

**30. ELECTRONIC SIGNATURE**

If awarded, the Bidder may be required to accept an agreement and sign electronically through the County's e-signature solution, DocuSign.

## II. SCOPE OF SERVICES

### I. PURPOSE

The Contractor will clean wet wells at remote sewage pump stations, storage tanks, and sanitary piping at the Arlington County, Virginia Department of Environmental Services, Water Pollution Control Bureau (WPCB) wastewater treatment facility. The Contract Documents describe the minimal work estimated by the County and Contractor to perform the Work. The provision of the specific services specified in the Contract Documents and an amount of services necessary to achieve the goals of the Work shall be the Contractor's sole duty and cost. The Contractor's responsibility to oversee the Work's specifics and execution is unaffected by the Contract Documents. **This solicitation may result in a possible five (5) year contract with one base year and four (4) optional 12- month renewal periods.**

- A. The cleaning operation is to include the physical removal of all material within the wet wells, tanks, and sanitary pipes. Work to be performed under this Contract may include:
- Vacuuming and cleaning of various sanitary tanks and wet wells,
  - Storm water catch basin vacuuming and cleaning,
  - Sanitary manhole vacuuming and cleaning,
  - Jetting of sanitary piping to remove build-up, forms of struvite, and
  - Storm-vector vacuuming and cleaning.
- B. The disposal of all material from County properties is the responsibility of the Contractor. Dumping of these materials will be allowed at the WPCB dump pad located at 3135 South Fern Street, Arlington, VA 22202. Materials collected from Arlington County Government projects ONLY will be allowed to be disposed at the above location and only if coordinated in advance with the Project Officer. There is no cost to the Contractor for disposing/dumping at the WPCB site. Similarly, the contractor shall not charge the County any fees for the disposal services.

### II. GENERAL REQUIREMENTS

- A. The Contractor must follow all of Arlington County WPCB's Contractor Safety Standards (included to this request as Attachment E). The successful bidder will be required to read and sign the WPCB Contractor Safety Standard (included in this solicitation), before performing work for Arlington County WPCB. Refusal to sign and adhere to the WPCB Contractor Safety Standard throughout the duration of the Contract will be grounds for cancellation of the award.
- B. The Contractor Protocols and Performance While Working For WPCB, which is included to this request as Attachment C, must be read and signed by the winning bidder. Refusing to sign and follow the Contractor Protocols and Performance While Working For WPCB during the whole Contract period will lead to the award being canceled.
- C. All Contractor personnel **must** have Confined Space Entry certification (See Attachment D). This documentation must be provided with the bid and to the Project Officer before the performance of any work in such spaces.

### III. SITE LOCATIONS

A. The following wet wells are included in this contract:

Well nr.	Station Name and Address	Well Length	Well Height	Well Width	Average Depth of Sludge	Cleaning Frequency
1	*Four Mile Run 3115 S. Fem St., Arlington, VA	13'.0"	18'.6"	11'.0"	4'.0"	Every 2 years
2	*Four Mile Run 3115 S. Fem St., Arlington, VA	13'.0"	18'.6"	11'.0"	4'.0"	Every 2 years
3	*Four Mile Run 3115 S. Fem St., Arlington, VA	13'.0"	18'.6"	11'.0"	4'.0"	Every 2 years
4	*Four Mile Run 3115 S. Fem St., Arlington, VA	13'.0"	18'.6"	11'.0"	4'.0"	Every 2 years
5	*Potomac Yards 3108 S. Eads St., Arlington VA	7'.6"	42'.0"	8'.4"	3'.0"	Every 2 years
6	*Potomac Yards 3108 S. Eads St., Arlington VA	7'.6"	42'.0"	8'.4"	3'.0"	Every 2 years
7	*Potomac Yards 3108 S. Eads St., Arlington VA	7'.6"	42'.0"	8'.4"	3'.0"	Every 2 years
8	Roaches Run 550 Long Bridge Dr., Arlington VA	8'.8"	15'.0"	20'.0"	4".0"	Every 2 years
9	Roaches Run 550 Long Bridge Dr., Arlington VA	8'.8"	15'.0"	20'.0"	4".0"	Every 2 years
10	Kirkwood 1616 Kirkwood Rd., Arlington, VA	8'.8"	15'.0"	20'.0"	4".0"	Every 2 years
11	Kirkwood 1616 Kirkwood Rd., Arlington, VA	8'.8"	15'.0"	20'.0"	4".0"	Every 2 years
12	Windy Run 2500 N. Kenmore St., Arlington, VA	5'.6"	16'.0"	12'.6"	2'.0"	Every 2 years
13	Windy Run 2500 N. Kenmore St., Arlington, VA	5'.6"	16'.0"	12'.6"	2'.0"	Every 2 years
14	Dover Run 2801 N. Quebec St., Arlington, VA	8'.0"	8'.0"	16'.0"	1'.0"	Every 2 years

15	Donaldson Run 2929 N. Military Rd., Arlington, VA	8'.0"	16'.0"	29'.0"	2'.0"	Every 2 years
16	Gulf Run 3611 N. Military Rd., Arlington, VA	8'.0"	16'.0"	29'.0"	2'.0"	Every 2 years
17	Rivercrest 3560 N. 361h Rd., Arlington, VA	6'.7"	5'.2"	6'.2"	2'.0"	Every 2 years
18	Palissades 2200 N. Scott St., Arlington, VA	60"	15'.0"	-----	1'.0"	Every 2 years
19	Riverwood 2770 N. Nelson St., Arlington, VA	60"	16'.0"	-----	0'.6"	Every 2 years
20	River Estates 3533 N. 36th St., Arlington, VA	60"	23'.0"	-----	0'.6"	Every 2 years
21	Marcey Creek 2685 Marcey Rd., Arlington, VA	60"	15'.0"	-----	1'.0"	Every year

#### IV. SAFETY AND PERFORMANCE REQUIREMENTS

- A. All supervisory personnel employed by the Contractor shall be fluent in both the primary language of the workers allocated to the particular job and in English. The supervisor is obligated to keep an eye on the employees at all times.
- B. Existing control floats and ultrasonic level transponders located in each wet well must be protected from damage by the Contractor during their operations. These must stay in operation throughout the cleaning process. Any damage done to the floats or transponders must be immediately repaired by the Contractor at the Contractor's expense.
- C. Some of the wet wells are configured to allow for direct vertical access. Some will require flexible suction lines and/or bends. The Contractor must remove and replace grating/hatches in the wet wells to allow for complete and total access to all areas of the wet wells for the removal of grease, grit, and other material. No additional compensation will be allowed for special piping, rigging, etc. required to complete the work.
- D. Some piping, which will be jetted, is polyvinyl chloride (PVC) or repaired with an AM liner. Both types of pipes can be damaged by high pressure jetting. Water Pollution Control Bureau (WPCB) will inform the Contractor of these conditions, before work begins, and the jetting pressure must be adjusted to no more than 2000 psig.

#### V. EQUIPMENT

- A. The Contractor, at its sole risk, may be allowed to store its equipment at the Arlington County WPCB during projects. Storage area shall be determined by the Project Officer in advance. The Contractor shall limit their storage area STRICTLY to the area approved.

Insurance for the stored equipment will be the responsibility of the Contractor/equipment owner.

- B. The Contractor must arrive at all jobs fully prepared and equipped to perform the work. Arlington County will not provide any equipment or parts necessary.
  - If the Contractor does not have any equipment or part necessary to perform the work, the Project Officer shall dismiss the Contractor and the Contractor will not be reimbursed for any time.

**VI. SCHEDULING OF SERVICES**

- A. The Contractor shall provide two (2) emergency contact phone numbers that will be responsive twenty-four (24) hours, seven (7) days a week, three hundred sixty-five (365) days a year.
- B. All services performed by the Contractor will be requested by the Project Officer (or Designee) on an as-needed basis. Requests may be made at any time (seven (7) days per week, twenty-four (24) hours per day).
- C. When circumstances suggest that a violation of the Water Pollution Control Bureau WPCB's operating permit issued by the Virginia Department of Environmental Quality may be imminent, emergency jobs will be requested. In those cases, the Contractor must respond within a maximum of two (2) hours (from the point of initial contact with the Contractor to the arrival of its team and all essential tools on the job site). With the Contractor's contact person, a schedule will be agreed upon for non-emergency jobs. A WPCB Work Order Number will be supplied to the contractor's point of contact for each job.

**VI. CONTRACTOR RESPONSIBILITIES**

- A. The Contractor shall be solely responsible for the disposal of all removed material.
- B. The Contractor's crew performing the services requested for each job will consist of a minimum of one (1) Supervisor and two (2) or more Laborers.
  - 1. For the purposes of the Bid Form, enter the UNIT price for one (1) Supervisor and a one (1) Laborer. Actual requirements may need increasing based on the working location. The Project Officer will make the determination before every job.
- C. Personnel requirements may need to be adjusted dependent on the working location. Before beginning each project, the County Project Officer will determine if an adjustment in staff is required for the project.
- D. For each pump station, access must be scheduled in advance with the WPCB Shift Supervisor. All work must be scheduled between the regular WPCB business hours of 6:00am and 6:30pm, Monday through Friday. Work performed outside of these times requires the County Project Officer's prior approval.

## **VII. INVOICING**

- A. The Contractor must provide to the County accurate billing information.
- B. The Contractor agrees that failure to provide to the County the correct billing information will result in payment delay until such information is corrected by the Contractor.
- C. The County will not pay any penalty fees for delay of payments due to incorrect billing information on invoices submitted by the Contractor to the County. Invoices that do not contain all necessary documentation will be returned to the Contractor.
- D. Invoices shall, at a minimum, include the following information:
  - The invoice on standard company letterhead.
  - The Contractor's invoice number
  - County Department Name (e.g., Department of Environmental Services, Water Pollution Control Bureau)
  - Contract Number
  - Purchase Order Number
  - Order Date
  - Name of County Representative who placed the order.
  - Delivery date
  - Item Description (abbreviated or detailed) corresponding with the Line-Item Description on the Bid Form.
- E. For Wet Wells:
  - Wet Well Number according to the Bid Form
- F. For Sanitary Pipes and Tanks:
  - Labor Category
  - Date
  - Starting Time and End Time
  - Total number of hours
  - Rate per hour
  - Total of Number of Hours x Rate per hour

Please Note: All Item pricing must correspond with the contract pricing.

## **VIII. VEHICLE REQUIREMENTS**

- A. A comprehensive set of specifications for each vacuum truck that will be utilized to carry out the requested work must be provided to the County by Bidders before the contract is awarded. These requirements must include:
  - Model number
  - Year of manufacture
  - Vacuumed spoils tank capacity (cubic yards)
  - Washdown or jetting water tank capacity (gallons)
  - Minimum/maximum pressure (psig) capacity of jetting compressor

- Minimum/maximum pipe size (In.) capable of jetting
  - Maximum vacuum rating (In. Hg) and flow rate (CFM) of vacuum pump
  - Maximum vacuum hose length (ft.), per size (in.)
- B. The Contractor's equipment for the services requested for each job shall consist of one (1) vacuum truck with pipe, reinforced suction hoses, correct adapters and other appurtenances required to perform the job. The specifications are as follows:
- All Contractor's trucks used in performing work under this solicitation shall hold a minimum of 11 cubic yards of debris and 1800 gallons of water.
  - All Contractor's trucks used in performing work under this solicitation must have a positive displacement pump capable of vacuuming from a minimum depth of 65 feet.
  - The Contractor's trucks shall be able to work remotely from the Pump Station at a distance of 500 feet.
  - The Contractor's trucks shall be capable of generating a vacuum of 28 inches of mercury.
  - The Contractor's trucks shall have minimum adjustable water pressure of 2000 PSI.
  - The Contractor's trucks shall have a minimum clearance of 1 foot.



FOLLOWING THIS PAGE IS THE AGREEMENT THAT WILL BE ENTERED INTO BETWEEN THE COUNTY AND THE CONTRACTOR. THE AGREEMENT IS PART OF THIS SOLICITATION. THIS AGREEMENT IS SUBJECT TO REVIEW BY THE COUNTY ATTORNEY PRIOR TO BEING SUBMITTED FOR CONTRACTOR'S SIGNATURE.

### III. AGREEMENT AND CONTRACT TERMS AND CONDITIONS



ARLINGTON COUNTY, VIRGINIA  
OFFICE OF THE PURCHASING AGENT  
SUITE 500, 2100 CLARENDON BOULEVARD  
ARLINGTON, VA 22201

#### AGREEMENT NO. 22-DES-ITBLW-491

THIS AGREEMENT is made, on \_\_\_\_\_, between Contractor's name, Contractor's address ("Contractor") a name of state type of entity authorized to do business in the Commonwealth of Virginia, and the County Board of Arlington County, Virginia ("County"). The County and the Contractor, for the consideration hereinafter specified, agree as follows:

#### **1. CONTRACT DOCUMENTS**

The "Contract Documents" consist of:

This Agreement,

Exhibit A – Scope of Work

Exhibit B – Pricing Sheet

Exhibit C – Living Wage Forms

Exhibit D – Contractor Living Wage Quarterly Compliance Report

Exhibit E – Contractor Performance Evaluation Form

Exhibit F – Contractor Protocol and Performance While Working for WPCB

Exhibit G – Contractor Safety Standards

Arlington County Invitation to Bid No. 24-DES-ITBLW-491, incorporated by reference.

The Contract Documents set forth the entire agreement between the County and the Contractor. The County and the Contractor agree that no representative or agent of either party has made any representation or promise with respect to the parties' agreement that is not contained in the Contract Documents. The Contract Documents may be referred to below as the "Contract" or the "Agreement".

#### **2. SCOPE OF WORK**

The Contractor agrees to perform the services described in the Contract Documents (the "Work"), more particularly described in the Scope of Services included with the Invitation to Bid. The primary purpose of the Work is to provide cleaning services of wet wells, storage tanks, and sanitary piping as well as the disposal of waste materials removed. Arlington County reserves the right to add or remove locations as needed throughout the term of this contract. The Contract Documents set forth the minimum work estimated by the County and the Contractor to be necessary to complete the Work. It will be the Contractor's responsibility, at its sole cost, to provide the services set forth in the Contract Documents and sufficient services to fulfill the purposes of the Work. Nothing in the Contract Documents limits the Contractor's responsibility to manage the details and execution of the Work.

**3. PROJECT OFFICER**

The performance of the Contractor is subject to the review and approval of the County Project Officer, who will be appointed by the Director of the Arlington County department or agency requesting the Work under this Contract.

**4. CONTRACT TERM**

Time is of the essence. The Work will commence on \_\_\_\_\_, 20\_\_\_\_ and must be completed no later than \_\_\_\_\_20 \_\_\_\_ ("Initial Contract Term"), subject to any modifications provided in the Contract Documents. Upon satisfactory performance by the Contractor the County may, through issuance of a bilateral Notice of Renewal, authorize continuation of the Agreement under the same contract prices for not more than \_\_\_\_\_ additional 12-month periods, from \_\_\_\_\_, 20\_\_\_\_ to \_\_\_\_\_, 20\_\_\_\_ (each a "Subsequent Contract Term"). The Initial Contract Term and any Subsequent Contract Term(s) are together the "Contract Term".

**5. CONTRACT PRICING**

Unless otherwise provided in the Contract Documents, the Contractor shall provide the goods and services covered in the County's Invitation to Bid No. 24-DES-ITBLW-491 at the prices provided in the bid of the Contractor.

**6. CONTRACT PRICING WITH OPTIONAL PRICE ADJUSTMENTS**

The Contract Amount/unit price(s) will remain firm until \_\_\_\_\_ ("Price Adjustment Date"). To request a price adjustment, the Contractor or the County must submit a written request to the other party not less than 90 days before the Price Adjustment Date. Adjustments to the Contract Amount/unit price(s) will not exceed the percentage of change in the U.S. Department of Labor Consumer Price Index, All Items, Unadjusted, Urban Areas ("CPI-U") for the 12 months of statistics available at the time of the Contract's renewal.

Any Contract Amount/unit price(s) that result from this provision will become effective the day after the Price Adjustment Date and will be binding for 12 months. The new Price Adjustment Date will be 12 months after the price adjustment.

If the Contractor and the County have not agreed on a requested adjustment by 30 days before the Price Adjustment Date, the County may not renew the Contract, whether or not the County has previously elected to renew the Contract's term.

**7. PAYMENT TERMS**

The Contractor must submit invoices to the County's Project Officer, who will either approve the invoice or require corrections. The County will pay the Contractor within 45 days after receipt of an invoice for completed work that is reasonable and allocable to the Contract and that has been performed to the satisfaction of the Project Officer. All payments will be made from the County to the Contractor via ACH. The number of the County Purchase Order pursuant to which goods or services have been delivered or performed must appear on all invoices.

The Contractor also must submit to the County's Project Officer its W-9 Form, which will include its Federal Employer Identification Number ("FEIN") or Social Security Number ("SSN"), whichever is applicable, before the County can process payment to the Contractor under the Contract.

**8. PAYMENT OF SUBCONTRACTORS**

The Contractor is obligated to take one of the two following actions within seven days after receipt of payment by the County for work performed by any subcontractor under this Contract:

- a. Pay the subcontractor for the proportionate share of the total payment received from the County attributable to the work performed by the subcontractor under this Contract; or
- b. Notify the County and the subcontractor, in writing, of the Contractor's intention to withhold all or a part of the subcontractor's payment, with the reason for nonpayment.

The Contractor is obligated to pay interest to the subcontractor on all amounts owed by the Contractor to the subcontractor that remain unpaid after seven days following receipt by the Contractor of payment from the County for work performed by the subcontractor under this Contract, except for amounts withheld as allowed in subsection b., above. Unless otherwise provided under the terms of this Contract, interest will accrue at the rate of 1% per month.

The Contractor must include in each of its subcontracts, if any are permitted, a provision requiring each subcontractor to include or otherwise be subject to the same payment and interest requirements with respect to each lower-tier subcontractor.

The Contractor's obligation to pay an interest charge to a subcontractor pursuant to this section may not be construed to be an obligation of the County. A Contract modification may not be made for the purpose of providing reimbursement for such interest charge. A cost reimbursement claim may not include any amount for reimbursement for such interest charge.

**9. NO WAIVER OF RIGHTS**

The County's approval or acceptance of or payment for any goods or services under this Contract will not waive any rights or causes of action arising out of the Contract.

**10. NON-APPROPRIATION**

All payments by the County to the Contractor pursuant to this Contract are subject to the availability of an annual appropriation for this purpose by the County Board of Arlington County, Virginia ("Board"). In the event that the Board does not appropriate funds for the goods or services provided under this Contract, the County will terminate the Contract, without termination charge or other liability to the County, on the last day of the fiscal year or when the previous appropriation has been spent, whichever event occurs first.

**11. ESTIMATED QUANTITIES/NON-EXCLUSIVITY OF CONTRACTOR**

This Contract does not obligate the County to purchase a specific quantity of items or services during the Contract Term. Any quantities that are included in the Contract Documents are the present expectations of the County for the period of the Contract; and the County is under no obligation to buy that or any amount as a result of having provided this estimate or of having had any normal or otherwise measurable requirement in the past. The County may require more goods and/or services than the estimated annual quantities, and any such additional quantities will not give rise to any claim for compensation other than at the unit prices and/or rates in the Contract.

The County does not guarantee that the Contractor will be the exclusive provider of the goods or services covered by this Contract. The items or services covered by this Contract may be or become available under

other County contract(s), and the County may determine that it is in its best interest to procure the items or services through those contract(s).

**12. COUNTY PURCHASE ORDER REQUIREMENT**

County purchases are authorized only if the County issues a Purchase Order in advance of the transaction, indicating that the ordering County agency has sufficient funds available to pay for the purchase. If the Contractor provides goods or services without a signed County Purchase Order, it does so at its own risk and expense. The County will not be liable for payment for any purchases made by its employees that are not authorized by the County Purchasing Agent.

**13. DELIVERY**

All goods are purchased F.O.B. destination in Arlington County as described in the specifications. Transportation, handling and all related charges are included in the unit prices or discounts that the Contractor submitted with its bid.

**14. WARRANTY**

The Contractor guarantees against and will correct at its expense factory defects that occur during the manufacturer's standard warranty period. The Contractor will provide all manufacturers' warranties at the time of delivery.

All work is guaranteed by the Contractor against defects resulting from the use of inferior or faulty materials or workmanship for one (1) year from the date of final acceptance of the work by the County. No date other than the date of final acceptance shall govern the effective date of the Guaranty, unless that date is agreed upon by the County and the Contractor in advance and in a signed writing.

**15. DAMAGE TO PROPERTY**

Any damage, as determined by the Project Officer, to the real or personal property, whether owned by the County or others, resulting from the Work performed under this Contract shall be timely repaired or replaced to the County's satisfaction at the Contractor's expense. The County will perform the repairs unless the County agrees that such repairs will be made by the Contractor. Any such Contractor repairs will be made within ten (10) days of the date of damage to the satisfaction of the County. All costs of the repair performed by the County shall be deducted from the Contractor's final payment.

**16. CLEANING UP**

The Contractor shall remove, as frequently as necessary, all refuse, rubbish, scrap materials and debris from any and all work sites to the extent that the trash is the result of the Contractor's operations, to the end that any and all work sites shall present a neat, orderly, and workmanlike appearance at all times. At completion of the Work, but before final acceptance, the Contractor shall remove all surplus material, falsework, temporary structures including foundations thereof, and debris of every nature resulting from the Contractor's operations or resulting from any activity on the site related to the Contractor's operations and put the site in a neat, orderly condition; if the Contractor fails to do so, the County shall have the right to remove the surplus material, falsework, temporary structures including foundations thereof, and debris, put the site in a neat, orderly condition, and charge the cost to the Contractor. The County shall be entitled to offset such cost against any sums owed by the County to the Contractor under this Contract.

**17. DISPOSAL OF PACKING MATERIALS, TRASH AND DEBRIS**

The Contractor must, at its expense and without using any County waste containers, immediately remove and legally dispose of off-site all packing materials, trash and debris ("Waste"). Otherwise, the County will

contract a third party to dispose of the Waste and will deduct the expense from the final payment to the Contractor.

The County will deduct from the final payment the expense to repair any damage to County-owned or controlled property that the Contractor or its agents cause, unless the County agrees that the Contractor can make the repairs, in which case the Contractor must make the repairs at its expense within ten days of the damage and to the satisfaction of the County.

**18. OSHA REQUIREMENTS**

The Contractor certifies that all material supplied or used under this Contract meets all federal and state Occupational Safety and Health Administration (“OSHA”) requirements. If the material does not meet the OSHA requirements, the Contractor will bear all costs necessary to bring the material into compliance.

**19. HAZARDOUS MATERIALS**

The Contractor must comply with all federal, state, and local laws governing the storage, transportation, and use of toxic and hazardous materials. The County is subject to the Hazard Communication Standard, 29 CFR § 1910.1200 (“Standard”). The Contractor will provide, no later than delivery or first use of the materials, Material Safety Data Sheets (“MSDS”) for all hazardous materials supplied to the County or used in the performance of the Work. The Contractor will also ensure that all shipping and internal containers bear labels that meets the requirements of the Standard. The County may refuse shipments of hazardous materials that are not appropriately labeled or for which the Contractor has not timely provided MSDS. The Contractor must pay any expenses that it or the County incurs as a result of the County’s refusal of goods under this section or rejection of MSDS.

**20. HAZARDOUS WASTE GENERATOR/HAZARDOUS WASTE DISPOSAL**

The County and the Contractor shall be listed as co-generators. The Contractor assumes all duties pertaining to the waste generator, including signing the Waste Shipment Record (“WSR”) and manifest. The Contractor shall supply the County Project Officer with the executed original Owner’s Copy of the WSR, as required by applicable regulatory agencies within thirty-five (35) days from the time the waste was accepted by the initial waste transporter, and prior to request for final payment. A separate WSR shall be submitted for each shipment to the disposal site.

Delayed Waste Shipment Records: The Contractor shall report in writing to the EPA Region III office within forty-five (45) days if an executed copy of the WSR is not received from the operator of the disposal site. The report to the EPA regional office shall include a copy of the original WSR and a cover letter signed by the Contractor stating the efforts taken to locate the hazardous waste shipment and the results of those efforts.

Temporary Hazardous Waste Storage Prohibited: The Contractor shall not temporarily store hazardous waste unless pre-approved by the County. If so approved, hazardous waste stored off-site in a temporary facility shall be monitored and records shall be kept on the number of containers, size, and weight. The Contractor shall inform the County when the hazardous waste is to be transported to the final disposal site. The County has the right to inspect the temporary site at any time. The Contractor shall submit copies of all relevant manifests, WSRs, and landfill receipts to the County Project Officer prior to the request for final payment. All paperwork shall be signed by the Contractor and disposal site operator as required.

**21. PROHIBITION AGAINST ASBESTOS-CONTAINING MATERIALS**

No goods, equipment or material that the Contractor or its subcontractor provides or installs may contain asbestos. The Contractor must remove any asbestos-containing goods, equipment and material at its sole cost, which includes worker protection and legal disposal, and must reimburse the County for the replaced goods, equipment and material. The County may offset these costs and reimbursement against any amounts that it owes the Contractor.

**22. SAFETY**

The Contractor shall comply with, and ensure that the Contractor's employees and subcontractors comply with, all current applicable local, state and federal policies, regulations and standards relating to safety and health, including, by way of illustration and not limitation, the standards of the Virginia Occupational Safety and Health program of the Department of Labor and Industry for General Industry and for the Construction Industry, the Federal Environmental Protection Agency standards and the applicable standards of the Virginia Department of Environmental Quality.

The Contractor shall provide, or cause to be provided, all technical expertise, qualified personnel, equipment, tools and material to safely accomplish the work specified to be performed by the Contractor and subcontractor(s).

The Contractor shall identify to the County Project Officer at least one on-site person who is the Contractor's competent, qualified, and authorized person on the worksite and who is, by training or experience, familiar with and trained in policies, regulations and standards applicable to the work being performed. The competent, qualified and authorized person must be capable of identifying existing and predictable hazards in the surroundings or working conditions which are unsanitary, hazardous or dangerous to employees, shall be capable of ensuring that applicable safety regulations are complied with, and shall have the authority and responsibility to take prompt corrective measures, which may include removal of the Contractor's personnel from the work site.

The Contractor shall provide to the County, at the County's request, a copy of the Contractor's written safety policies and safety procedures applicable to the scope of work. Failure to provide this information within seven (7) days of the County's request may result in cancellation of the contract.

**23. FAILURE TO DELIVER**

If the Contractor fails to deliver goods or services in accordance with the Contract terms and conditions, the County, after notice to the Contractor, may procure the goods or services from other sources and hold the Contractor responsible for any resulting additional purchase and administrative costs. The County shall be entitled to offset such costs against any sums owed by the County to the Contractor. However, if public necessity requires the use of nonconforming materials or supplies, they may be accepted at a reduction in price to be determined solely by the County.

**24. UNSATISFACTORY WORK**

The Contractor must within 15 days of written notice from the County remove and replace, at its expense, any goods that the County rejects as unsatisfactory. Otherwise, the County may choose to remove or replace the rejected goods at the Contractor's expense. The County may offset the costs against any amounts that it owes the Contractor. The County may also decide not to remove or replace the unsatisfactory goods and instead to adjust the Contract Amount to account for the unsatisfactory performance. This paragraph applies throughout the Contract Term and any warranty or guarantee period.

**25. PROJECT STAFF**

The County has the right to reasonably reject staff or subcontractors whom the Contractor assigns to the Project. The Contractor must then provide replacement staff or subcontractors satisfactory to the County in a timely manner and at no additional cost to the County. The day-to-day supervision and control of the Contractor's employees and its subcontractors is the sole responsibility of the Contractor.

**26. SUPERVISION BY CONTRACTOR**

The Contractor shall at all times enforce strict discipline and good order among the employees and subcontractors performing under this Contract and shall not employ on the Work any person not reasonably proficient in the work assigned.

**27. EMPLOYMENT DISCRIMINATION BY CONTRACTOR PROHIBITED**

During the performance of its work pursuant to this Contract:

- A. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, sexual orientation, gender identity, national origin, age, disability or on any other basis prohibited by state law. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
- B. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation will be deemed sufficient for meeting the requirements of this section.
- C. The Contractor will state in all solicitations or advertisements for employees that it places or causes to be placed that such Contractor is an Equal Opportunity Employer.
- D. The Contractor will comply with the provisions of the Americans with Disabilities Act of 1990 ("ADA"), which prohibits discrimination against individuals with disabilities in employment and mandates that disabled individuals be provided access to publicly and privately provided services and activities.
- E. The Contractor must include the provisions of the foregoing paragraphs in every subcontract or purchase order of more than \$10,000.00 relating to this Contract so that the provisions will be binding upon each subcontractor or vendor.

**28. EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED**

In accordance with §2.2-4311.1 of the Code of Virginia, as amended, the Contractor must not during the performance of this Contract knowingly employ an unauthorized alien, as that term is defined in the federal Immigration Reform and Control Act of 1986.

**29. DRUG-FREE WORKPLACE TO BE MAINTAINED BY CONTRACTOR**

During the performance of this Contract, the Contractor must: (i) provide a drug-free workplace for its employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violating such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the Contractor that the Contractor



maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of more than \$10,000.00 relating to this Contract so that the provisions will be binding upon each subcontractor or vendor.

For the purposes of this section, "workplace" means the site(s) for the performance of the work required by this Contract.

**30. \*SEXUAL HARASSMENT POLICY**

If the Contractor employs more than five employees, the Contractor shall (i) provide annual training on the Contractor's sexual harassment policy to all supervisors and employees providing services in the Commonwealth, except such supervisors or employees that are required to complete sexual harassment training provided by the Department of Human Resource Management, and (ii) post the Contractor's sexual harassment policy in (a) a conspicuous public place in each building located in the Commonwealth that the Contractor owns or leases for business purposes and (b) the Contractor's employee handbook.

**31. TERMINATION**

The County may terminate this Contract at any time as follows: (1) for cause, if, as determined by the County, the Contractor is in breach or default or has failed to perform the Work satisfactorily; or (2) for the convenience of the County.

Upon receipt of a notice of termination, the Contractor must not place any further orders or subcontracts for materials, services or facilities; must terminate all vendors and subcontracts, except as are necessary for the completion of any portion of the Work that the County did not terminate; and must immediately deliver all documents related to the terminated Work to the County.

Any purchases that the Contractor makes after the notice of termination will be the sole responsibility of the Contractor, unless the County has approved the purchases in writing as necessary for completion of any portion of the Work that the County did not terminate.

If any court of competent jurisdiction finds a termination for cause by the County to be improper, then the termination will be deemed a termination for convenience.

**A. TERMINATION FOR CAUSE, INCLUDING BREACH AND DEFAULT; CURE**

1. Termination for Unsatisfactory Performance. If the County determines that the Contractor has failed to perform satisfactorily, then the County will give the Contractor written notice of such failure(s) and the opportunity to cure them within 15 days or any other period specified by the County ("Cure Period"). If the Contractor fails to cure within the Cure Period, the County may terminate the Contract for failure to provide satisfactory performance by providing written notice with a termination date. The Contractor must submit any request for termination costs, with all supporting documentation, to the County Project Officer within 30 days after the expiration of the Cure Period. The County may accept or reject the request for termination costs, in whole or in part, and may notify the Contractor of its decision within a reasonable time.

In the event of termination by the County for failure to perform satisfactorily, the Contractor must continue to provide its services as previously scheduled through the termination date, and the County must continue to pay all fees and charges incurred through the termination date.

2. Termination for Breach or Default. If the County terminates the Contract for default or breach of any Contract provision or condition, then the termination will be immediate after notice of termination to the Contractor (unless the County provides for an opportunity to cure), and the Contractor will not be permitted to seek termination costs.

Upon any termination pursuant to this section, the Contractor will be liable to the County for costs that the County must expend to complete the Work, including costs resulting from any related delays and from unsatisfactory or non-compliant work performed by the Contractor or its subcontractors. The County will deduct such costs from any amount due to the Contractor; or if the County does not owe the Contractor, the Contractor must promptly pay the costs within 15 days of a demand by the County. This section does not limit the County's recovery of any other damages to which it is entitled by law.

Except as otherwise directed by the County, the Contractor must stop work on the date of receipt the notice of the termination.

#### **B. TERMINATION FOR THE CONVENIENCE OF THE COUNTY**

The County may terminate this Contract in whole or in part whenever the Purchasing Agent determines that termination is in the County's best interest. The County will give the Contractor at least 15 days' notice in writing. The notice must specify the extent to which the Contract is terminated and the effective termination date. The Contractor will be entitled to termination costs plus any other reasonable amounts that the parties might negotiate; but no amount will be allowed for anticipatory profits.

Except as otherwise directed by the County, the Contractor must stop work on the date of receipt of the notice of the termination.

### **32. INDEMNIFICATION**

The Contractor covenants for itself, its employees and its subcontractors to save, defend, hold harmless and indemnify the County and all of its elected and appointed officials, officers, current and former employees, agents, departments, agencies, boards and commissions (collectively the "County Indemnitees") from and against any and all claims made by third parties for any and all losses, damages, injuries, fines, penalties, costs (including court costs and attorneys' fees), charges, liability, demands or exposure resulting from, arising out of or in any way connected with the Contractor's acts or omissions, including the acts or omissions of its employees and/or subcontractors, in performance or nonperformance of the Contract. This duty to save, defend, hold harmless and indemnify will survive the termination of this Contract. If the Contractor fails or refuses to fulfill its obligations contained in this section, the Contractor must reimburse the County for any and all resulting payments and expenses, including reasonable attorneys' fees. The Contractor must pay such expenses upon demand by the County, and failure to do so may result in the County withholding such amounts from any payments to the Contractor under this Contract.

### **33. INTELLECTUAL PROPERTY INDEMNIFICATION**

The Contractor warrants and guarantees that in providing services under this Contract neither the Contractor nor any subcontractor is infringing on the intellectual property rights (including, but not limited to, copyright, patent, mask and trademark) of third parties.

If the Contractor or any of its employees or subcontractors uses any design, device, work or material that is covered by patent or copyright, it is understood that the Contract Amount includes all royalties, licensing fees, and any other costs arising from such use in connection with the Work under this Contract.

The Contractor covenants for itself, its employees and its subcontractors to save, defend, hold harmless, and indemnify the County Indemnitees, as defined above, from and against any and all claims, losses, damages, injuries, fines, penalties, costs (including court costs and attorneys' fees), charges, liability or exposure for infringement of or on account of any trademark, copyright, patented or unpatented invention, process or article manufactured or used in the performance of this Contract. This duty to save, defend, hold harmless and indemnify will survive the termination of this Contract. If the Contractor fails or refuses to fulfill its obligations contained in this section, the Contractor must reimburse the County for any and all resulting payments and expenses, including reasonable attorneys' fees. The Contractor must pay such expenses upon demand by the County, and failure to do so may result in the County withholding such amounts from any payments to the Contractor under this Contract.

#### **34. COPYRIGHT**

By this Contract, the Contractor irrevocably transfers, assigns, sets over and conveys to the County all rights, title and interest, including the sole exclusive and complete copyright interest, in any and all copyrightable works created pursuant to this Contract. The Contractor will execute any documents that the County requests to formalize such transfer or assignment.

The rights granted to the County by this section are irrevocable and may not be rescinded or modified, including in connection with or as a result of the termination of or a dispute concerning this Contract.

The Contractor may not use subcontractors or third parties to develop or provide input into any copyrightable materials produced pursuant to this Contract without the County's advance written approval and unless the Contractor includes this Copyright provision in any contract or agreement with such subcontractors or third parties related to this Contract.

#### **35. OWNERSHIP AND RETURN OF RECORDS**

This Contract does not confer on the Contractor any ownership rights or rights to use or disclose the County's data or inputs.

All drawings, specifications, blueprints, data, information, findings, memoranda, correspondence, documents or records of any type, whether written, oral or electronic, and all documents generated by the Contractor or its subcontractors as a result of this Contract (collectively "Records") are the exclusive property of the County and must be provided or returned to the County upon completion, termination, or cancellation of this Contract. The Contractor will not use or willingly cause or allow such materials to be used for any purpose other than performance of this Contract without the written consent of the County.

The Records are confidential, and the Contractor will neither release the Records nor share their contents. The Contractor will refer all inquiries regarding the status of any Record to the Project Officer or to his or her designee. At the County's request, the Contractor will deliver all Records, including hard copies of electronic records, to the Project Officer and will destroy all electronic Records.

The Contractor agrees to include the provisions of this section as part of any contract or agreement related to this Contract into which it enters with subcontractors or other third parties.

The provisions of this section will survive any termination or cancellation of this Contract.

**36. CONFIDENTIAL INFORMATION**

The Contractor and its employees, agents and subcontractors will hold as confidential all County information obtained under this Contract. Confidential information includes, but is not limited to, nonpublic personal information; personal health information (PHI); social security numbers; addresses; dates of birth; other contact information or medical information about a person; and information pertaining to products, operations, systems, customers, prospective customers, techniques, intentions, processes, plans and expertise. The Contractor must take reasonable measures to ensure that all of its employees, agents and subcontractors are informed of and abide by this requirement.

**37. ETHICS IN PUBLIC CONTRACTING**

This Contract incorporates by reference Article 9 of the Arlington County Purchasing Resolution, as well as all state and federal laws related to ethics, conflicts of interest or bribery, including the State and Local Government Conflict of Interests Act (Code of Virginia § 2.2-3100 et seq.), the Virginia Governmental Frauds Act (Code of Virginia § 18.2-498.1 et seq.) and Articles 2 and 3 of Chapter 10 of Title 18.2 of the Code of Virginia, as amended (§ 18.2-438 et seq.). The Contractor certifies that its bid was made without collusion or fraud; that it has not offered or received any kickbacks or inducements from any other offeror, supplier, manufacturer or subcontractor; and that it has not conferred on any public employee having official responsibility for this procurement any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value was exchanged.

**38. COUNTY EMPLOYEES**

No Arlington County employee may share in any part of this Contract or receive any benefit from the Contract that is not available to the general public.

**39. FORCE MAJEURE**

Neither party will be held responsible for failure to perform the duties and responsibilities imposed by this Contract if such failure is due to a fire, riot, rebellion, natural disaster, war, act of terrorism or act of God that is beyond the control of the party and that makes performance impossible or illegal, unless otherwise specified in the Contract, provided that the affected party gives notice to the other party as soon as practicable after the force majeure event, including reasonable detail and the expected duration of the event's effect on the party.

**40. AUTHORITY TO TRANSACT BUSINESS**

The Contractor must, pursuant to Code of Virginia § 2.2-4311.2, be and remain authorized to transact business in the Commonwealth of Virginia during the entire term of this Contract. Otherwise, the Contract is voidable at the sole option of and with no expense to the County.

**41. RELATION TO COUNTY**

The Contractor is an independent contractor, and neither the Contractor nor its employees or subcontractors will be considered employees, servants or agents of the County. The County will not be responsible for any negligence or other wrongdoing by the Contractor or its employees, servants or agents. The County will not withhold payments to the Contractor for any federal or state unemployment taxes, federal or state income taxes or Social Security tax or for any other benefits. The County will not provide to the Contractor any insurance coverage or other benefits, including workers' compensation.

**42. ANTITRUST**

The Contractor conveys, sells, assigns and transfers to the County all rights, title and interest in and to all causes of action under state or federal antitrust laws that the Contractor may have relating to this Contract.

**43. AUDIT**

The Contractor must retain all books, records and other documents related to this Contract for at least five years, or such period of time required by the County's funding partner(s), if any, whichever is greater, after the final payment and must allow the County or its authorized agents to examine the documents during this period and during the Contract Term. The Contractor must provide any requested documents to the County for examination within 15 days of the request, at the Contractor's expense. Should the County's examination reveal any overcharging by the Contractor, the Contractor must, within 30 days of County's request, reimburse the County for the overcharges and for the reasonable costs of the County's examination, including, but not limited to, the services of external audit firm and attorney's fees; or the County may deduct the overcharges and examination costs from any amount that the County owes to the Contractor. If the Contractor wishes to destroy or dispose of any records related to this Contract (including confidential records to which the County does not have ready access) within five years after the final payment, or such period of time required by the County's funding partner(s), if any, whichever is greater, the Contractor must give the County at least 30 days' notice and must not dispose of the documents if the County objects.

The Purchasing Agent may require the Contractor to demonstrate that it has the necessary facilities, ability, and financial resources to comply with the Contract and furnish the service, material or goods specified herein in a satisfactory manner at any time during the term of this Contract.

**44. ASSIGNMENT**

The Contractor may not assign, transfer, convey or otherwise dispose of any award or any of its rights, obligations or interests under this Contract without the prior written consent of the County.

**45. AMENDMENTS**

This Contract may not be modified except by written amendment executed by persons duly authorized to bind the Contractor and the County.

**46. ARLINGTON COUNTY PURCHASING RESOLUTION AND COUNTY POLICIES**

Nothing in this Contract waives any provision of the Arlington County Purchasing Resolution, which is incorporated herein by reference, or any applicable County policy.

**47. DISPUTE RESOLUTION**

All disputes arising under this Agreement or concerning its interpretation, whether involving law or fact and including but not limited to claims for additional work, compensation or time, and all claims for alleged breach of contract must be submitted in writing to the Project Officer as soon as the basis for the claim arises. In accordance with the Arlington County Purchasing Resolution, claims denied by the Project Officer may be submitted to the County Manager in writing no later than 60 days after the final payment. The time limit for a final written decision by the County Manager is 30 days. Procedures concerning contractual claims, disputes, administrative appeals and protests are contained in the Arlington County Purchasing Resolution. The Contractor must continue to work as scheduled pending a decision of the Project Officer, County Manager, County Board or a court of law

**48. APPLICABLE LAW, FORUM, VENUE AND JURISDICTION**

This Contract is governed in all respects by the laws of the Commonwealth of Virginia; and the jurisdiction, forum and venue for any litigation concerning the Contract or the Work is in the Circuit Court for Arlington County, Virginia, and in no other court.

**49. ARBITRATION**

No claim arising under or related to this Contract may be subject to arbitration.

**50. NONEXCLUSIVITY OF REMEDIES**

All remedies available to the County under this Contract are cumulative, and no remedy will be exclusive of any other at law or in equity.

**51. NO WAIVER**

The failure to exercise a right provided for in this Contract will not be a subsequent waiver of the same right or of any other right.

**52. SEVERABILITY**

The sections, paragraphs, clauses, sentences, and phrases of this Contract are severable; and if any section, paragraph, clause, sentence or phrase of this Contract is declared invalid by a court of competent jurisdiction, the rest of the Contract will remain in effect.

**53. NO WAIVER OF SOVEREIGN IMMUNITY**

Notwithstanding any other provision of this Contract, nothing in this Contract or any action taken by the County pursuant to this Contract shall constitute or be construed as a waiver of either the sovereign or governmental immunity of the County. The parties intend for this provision to be read as broadly as possible.

**54. ATTORNEY'S FEES**

In the event that the County prevails in any legal action or proceeding brought by the County to enforce any provision of this Contract, the Contractor will pay the County's reasonable attorney's fees and expenses.

**55. SURVIVAL OF TERMS**

In addition to any statement that a specific term or paragraph survives the expiration or termination of this Contract, the following sections also survive: INDEMNIFICATION; INTELLECTUAL PROPERTY INDEMNIFICATION; RELATION TO COUNTY; OWNERSHIP AND RETURN OF RECORDS; AUDIT; COPYRIGHT; WARRANTY; DISPUTE RESOLUTION; APPLICABLE LAW AND JURISDICTION; ATTORNEY'S FEES.; AND CONFIDENTIAL INFORMATION.

**56. HEADINGS**

The section headings in this Contract are inserted only for convenience and do not affect the substance of the Contract or limit the sections' scope.

**57. AMBIGUITIES**

The parties and their counsel have participated fully in the drafting of this Agreement; and any rule that ambiguities are to be resolved against the drafting party does not apply. The language in this Agreement is to be interpreted as to its plain meaning and not strictly for or against any party.

**58. NOTICES**

Unless otherwise provided in writing, all legal notices and other communications required by this Contract are deemed to have been given when either (a) delivered in person; (b) delivered by an agent, such as a delivery service; or (c) deposited in the United States mail, postage prepaid, certified or registered and addressed as follows:

**TO THE CONTRACTOR:**

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**TO THE COUNTY:**

\_\_\_\_\_, Project Officer

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AND

Dr. Sharon T. Lewis, LL.M, MPS, VCO, CPPB  
Purchasing Agent  
Arlington County, Virginia  
2100 Clarendon Boulevard, Suite 500  
Arlington, Virginia 22201  
Phone: (703) 228-3294  
Email: [slewis1@arlingtonva.us](mailto:slewis1@arlingtonva.us)

**TO COUNTY MANAGER’S OFFICE (FOR PROJECT CLAIMS):**

Mark Schwartz, County Manager  
Arlington County, Virginia  
2100 Clarendon Boulevard, Suite 318  
Arlington, Virginia 22201

**59. ARLINGTON COUNTY BUSINESS LICENSES**

The Contractor must comply with the provisions of Chapter 11 (“Licenses”) of the Arlington County Code, if applicable. For information on the provisions of that Chapter and its applicability to this Contract, the Contractor must contact the Arlington County Business License Division, Office of the Commissioner of the Revenue, 2100 Clarendon Blvd., Suite 200, Arlington, Virginia, 22201, telephone number (703) 228-3060, or e-mail [business@arlingtonva.us](mailto:business@arlingtonva.us).

**60. NON-DISCRIMINATION NOTICE**

Arlington County does not discriminate against faith-based organizations.

**61. LIMITED ENGLISH PROFICIENCY**

The Contractor must comply with Executive Order 13166, Title VI of the Civil Rights Act of 1964 and make reasonable efforts to ensure that as part of the services that it provides, adequate communication

services, including interpretation and translation, are available to persons who have limited English proficiency. If such services are not included in the Contract's scope of services and pricing, the Contractor will use a County-contracted service provider, and the County will pay the fees.

**62. ACCESSIBILITY OF WEB SITE**

If any work performed under this Contract results in the design, development or maintenance of or responsibility for the content or format of any County web sites or for the County's presence on third-party web sites, the Contractor must perform such work in compliance with ADA.

**63. ADA COMPLIANCE**

The Contractor is solely responsible for its compliance with the ADA and must defend and hold the County harmless from any expense or liability arising from the Contractor's non-compliance. The Contractor also must respond promptly to and cooperate fully with all inquiries from the U.S. Department of Labor.

The Contractor's responsibilities related to ADA compliance include, but are not limited to, the following:

- a. Access to Programs, Services and Facilities: The Contractor must ensure that its programs, services and facilities are accessible to persons with disabilities. If a particular facility or program is not accessible, the Contractor must provide equivalent services in an accessible alternate location or manner.
- b. Effective Communication: Upon request, the Contractor, must provide appropriate communication aids and services so that qualified persons with disabilities can participate equally in the Contractor's programs, services and activities. Communication aids and services can include, but are not limited to, qualified sign language interpreters, Braille documents and other means of facilitating communications with people who have speech, hearing or vision impairments.
- c. Modifications to Policies and Procedures: The Contractor must modify its policies and procedures as necessary to ensure that people with disabilities have an equal opportunity to enjoy the Contractor's programs, services and activities. For example, individuals' service animals must be allowed in the Contractor's offices or facilities, even if pets are generally prohibited.
- d. No Extra Charges: The Contractor may not charge a person with a disability or any group of individuals with disabilities to cover the cost of providing aids or services or of reasonable modifications to policies and procedures.

**64. SERVICE CONTRACT WAGE REQUIREMENTS**

a. LIVING WAGE

The County has determined that the provisions of Section 4-103 of the Arlington County Purchasing Resolution (regarding "Service Contract Wage" or "Living Wage") apply to this Contract. All employees of the Contractor and any subcontractors working on County-owned, County controlled property, facilities owned, or leased, and operated by a Contractor if services provided at that location are exclusive to Arlington County, or contracts for home-based client services must be paid no less than the hourly Living Wage rate that is published on the County's web site.



The Contractor shall submit a quarterly compliance report and certified copies of quarterly payroll reports for each employee, including subcontractor employees, through the eComply website. If the Contractor or any subcontractor does not have an eComply profile, a one-time registration process immediately following the Notice of Award or Notice of Intent to Award and training on system functionality are required for each non-registered entity.

b. COMPLAINTS BY AGGRIEVED EMPLOYEES

If the Contractor fails to pay the Living Wage rate, an aggrieved employee or subcontractor may file a complaint with the County Purchasing Agent within six months of the underpayment. If the Purchasing Agent determines that the Contractor has failed to comply with the Living Wage rate provisions of the Purchasing Resolution, the Contractor will be liable to the employee for the unpaid wages, plus interest at the judgment rate from the date originally due, and less any deductions required or permitted by Virginia law. The Contractor must not discharge, reduce the compensation of or otherwise retaliate against any employee who files a complaint with the County Purchasing Agent or takes any other action to enforce the requirements of this section.

c. ADDITIONAL COMPLIANCE REQUIREMENTS

At all times during the term of the Contract, the Contractor must:

1. Post the current Living Wage rate, in English and Spanish, in a prominent place at its offices and at each location where its employees perform services under this Contract Go (see sample notice in Exhibit C);
2. Within five days of an employee's request, provide a written statement of the applicable Living Wage rate, using the same form provided in Exhibit C;
3. Include the provisions of this section in all subcontracts for work performed under the Contract; and
4. Submit to the Purchasing Agent, within five working days of the end of each quarter, certified copies of quarterly payroll reports for each employee, including subcontractor employees, working under the Contract during the quarter and a completed Arlington County Contractor Living Wage Quarterly Compliance Report (Exhibit C).

d. CONTRACTOR RECORD KEEPING

The Contractor must preserve for five years after the expiration or termination of this Contract records of wages and benefits provided to each employee who worked under the Contract and must allow the County or its authorized agents to examine the documents during this period and during the Contract Term. The Contractor must provide any requested documents to the County for examination within 15 days of the request at the Contractor's expense.

e. VIOLATIONS

Violation of this section, as determined by the Purchasing Agent, will be a ground for termination of this Contract and suspension or debarment of the Contractor from consideration for future County contracts.

f. QUESTIONS

For questions regarding Living Wage, please email [livingwage@arlingtonva.us](mailto:livingwage@arlingtonva.us).

## **65. INSURANCE REQUIREMENTS**

Before beginning work under the Contract or any extension, the Contractor must provide to the County Purchasing Agent a Certificate of Insurance indicating that the Contractor has in force at a minimum the coverage below. The Contractor must maintain this coverage until the completion of the Contract or as otherwise stated in the Contract Documents. All required insurance coverage must be acquired from insurers that are authorized to do business in the Commonwealth of Virginia, with a rating of "A"-or better and a financial size of "Class VII" or better in the latest edition of the A.M. Best Co. Guides.

- a. Workers Compensation - Virginia statutory workers compensation (W/C) coverage, including Virginia benefits and employer's liability with limits of \$500,000/500,000/500,000. The County will not accept W/C coverage issued by the Injured Worker's Insurance Fund, Towson, MD.
- b. Commercial General Liability - \$1,000,000 per occurrence, with \$2,000,000 annual aggregate covering all premises and operations and including personal injury, completed operations, contractual liability, independent contractors, and products liability. The general aggregate limit must apply to this Contract. Evidence of contractual liability coverage must be typed on the certificate.
- c. Business Automobile Liability - \$1,000,000 combined single-limit (owned, non-owned and hired).
- d. Professional Liability/ Errors and Omission (E&O) - \$2 Million per occurrence/claim.
- e. Environmental Impairment Liability, including coverage of on-site clean up - BI/PD \$3 Million per occurrence or \$6 Million Aggregate.
- f. Motor Carrier Act (MCS-90) and CA9948 (or equivalent) Endorsements - \$2 million BI/PD each accident, Uninsured Motorist.
- g. Additional Insured – The County and its officers, elected and appointed officials, employees and agents must be listed as additional insureds on all policies except workers compensation and automotive and professional liability; and the additional insured endorsement must be typed on the certificate.
- h. Cancellation - If there is a material change or reduction in or cancellation of any of the above coverages during the Contract Term, the Contractor must notify the Purchasing Agent immediately and must, with no lapse in coverage, obtain replacement coverage that is consistent with the terms of this Contract. Not having the required insurance throughout the Contract Term is grounds for termination of the Contract.
- i. Claims-Made Coverage - Any "claims made" policy must remain in force, or the Contractor must obtain an extended reporting endorsement, until the applicable statute of limitations for any claims has expired. The Contractor must purchase an extended (minimum two years or the end of the warranty period, whichever is greater) reporting period endorsement for the policy or policies in force during the term of this contract and evidence the purchase of this extended reporting period endorsement by means of a certificate of insurance or a copy of the endorsement itself.

j. Contract Identification - All insurance certificates must state this Contract's number and title.

The Contractor must disclose to the County the amount of any deductible or self-insurance component of any of the required policies. With the County's approval, the Contractor may satisfy its obligations under this section by self-insurance for all or any part of the insurance required, provided that the Contractor can demonstrate sufficient financial capacity. In order to do so, the Contractor must provide the County with its most recent actuarial report and a copy of its self-insurance resolution.

The County may request additional information to determine if the Contractor has the financial capacity to meet its obligations under a deductible and may require a lower deductible; that funds equal to the deductible be placed in escrow; a certificate of self-insurance; collateral; or another mechanism to guarantee the amount of the deductible and ensure protection for the County.

The County's acceptance or approval of any insurance will not relieve the Contractor from any liability or obligation imposed by the Contract Documents.

The Contractor is responsible for the Work and for all materials, tools, equipment, appliances and property used in connection with the Work. The Contractor assumes all risks for direct and indirect damage or injury to the property used or persons employed in connection with the Work and for of all damage or injury to any person or property, wherever located, resulting from any action, omission, commission or operation under the Contract or in connection in any way whatsoever with the Work. The Contractor's insurance shall be the primary non-contributory insurance for any work performed under this Contract.

The Contractor is as fully responsible to the County for the acts and omissions of its subcontractors and of persons employed by them as it is for acts and omissions of persons whom the Contractor employs directly.

**66. MATERIAL CHANGES**

The Contractor shall notify Purchasing Agent within seven days of any material changes in its operation that relate to any matter attested regarding certifications on its bid form.

**67. CONTRACTOR PERFORMANCE EVALUATION**

Arlington County may perform written evaluations of the Contractor's performance 60 days prior to the end of each contract term over the life of this Contract. The evaluations may address, the Contractor's work/performance, quality, cost controls, schedule, timeliness and sub-contractor management. The Project Officer shall be responsible for completing the evaluations and providing a copy to the Contractor and County Procurement Officer.

**68. COUNTERPARTS**

This Agreement may be executed in one or more counterparts and all of such counterparts shall together constitute one and the same instrument. Original signatures transmitted and received via facsimile or other electronic transmission (e.g., PDF or similar format) are true and valid signatures for all purposes hereunder and shall be effective as delivery of a manually executed original counterpart.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON  
COUNTY, VIRGINIA

CONTRACTOR

AUTHORIZED  
SIGNATURE: \_\_\_\_\_

AUTHORIZED  
SIGNATURE: \_\_\_\_\_

NAME: \_\_\_\_\_

NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

EXHIBIT C

LIVING WAGE FORMS

**WAGE NOTICE**

THE HOURLY RATE FOR EMPLOYEES OF THE CONTRACTOR AND ANY SUBCONTRACTORS WORKING ON COUNTY-OWNED, COUNTY-CONTROLLED PROPERTY, FACILITIES OWNED, OR LEASED, AND OPERATED BY A CONTRACTOR IF SERVICES PROVIDED AT THAT LOCATION ARE EXCLUSIVE TO ARLINGTON COUNTY, OR CONTRACTS FOR HOME-BASED CLIENT SERVICES MUST NOT BE LOWER THAN

**\$17.00 PER HOUR**

REFERENCE: ARLINGTON COUNTY PURCHASING RESOLUTION  
SECTION 4-103

**FOR INFORMATION CONTACT:**

ARLINGTON COUNTY  
OFFICE OF THE PURCHASING AGENT  
2100 CLARENDON BOULEVARD, SUITE 500  
ARLINGTON, VA 22201  
703-228-3410

# **AVISO de SALARIO**

## **MINIMO**

LA TARIFA HORARIA DE LOS EMPLEADOS DEL CONTRATISTA, Y DE CUALQUIER SUBCONTRATISTA QUE TRABAJE EN PROPIEDADES DEL CONDADO, EN INSTALACIONES PROPIAS/ALQUILADAS Y OPERADAS POR UN CONTRATISTA SI LOS SERVICIOS PRESTADOS EN ESE LUGAR SON EXCLUSIVOS DEL CONDADO DE ARLINGTON, O EN CONTRATOS DE SERVICIOS DOMICILIARIOS A CLIENTES, NO DEBE SER INFERIOR  
A

**\$17.00 POR HORA**

REFERENCIA: SECCIÓN 4-103, DE LA RESOLUCIÓN DE LA OFICINA DEL AGENTE DE COMPRAS DEL CONDADO DE ARLINGTON.  
(ARLINGTON COUNTY PURCHASING RESOLUTION SECTION 4-103)

**PARA OBTENER MAS INFORMACIÓN, LLAME A:**  
LA OFICINA DEL AGENTE DE COMPRAS DEL CONDADO DE  
ARLINGTON.  
703-228-3410.

**PARA INFORMACION EN PERSONA DIRIJASE A:**  
2100 CLARENDON BOULEVARD, OFICINA No 500  
ARLINGTON, VA 22201

**EXHIBIT D**  
**LIVING WAGE QUARTERLY COMPLIANCE REPORT**

**By Email:** Please complete the report below and return it to: [livingwage@arlingtonva.us](mailto:livingwage@arlingtonva.us)

Quarter: \_\_\_\_\_ Year: \_\_\_\_\_

Company Name: \_\_\_\_\_

Contract Number: \_\_\_\_\_ Contract Name: \_\_\_\_\_

In order to audit your firm’s compliance with Service Contract Wage (Living Wage) provisions of the Arlington County Purchasing Resolution, please complete the following report and submit to Arlington County, Office of the Purchasing Agent, 2100 Clarendon Boulevard, Suite #500, Arlington, Virginia 22201. This report shall be submitted every (3) months during the Contract Term. All employees of the Contractor and any subcontractors working on County-owned, County controlled property, facilities owned, or leased, and operated by a Contractor if services provided at that location are exclusive to Arlington County, or contracts for home-based client services, shall be listed.

EMPLOYEE NAME	TOTAL HOURS THIS QUARTER	HOURLY WAGE

By signing this form, the above-listed company certifies that the information provided is accurate and complete. If unable to electronically sign this form, then print and sign the fully executed form for submittal by email.

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

**EXHIBIT E**

**CONTRACTOR PERFORMANCE EVALUATION FORM  
ARLINGTON COUNTY GOVERNMENT  
Contractor Performance Evaluation Form**

Contractor Name:\_\_\_\_ Contract No.: \_\_\_\_\_

Date:\_\_\_\_\_ Project/Contract Name: \_\_\_\_\_

Interim Evaluation\_\_\_\_ Final Evaluation \_\_\_\_\_

Scope of Work/Services Provided:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Contract Start Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ Contract End Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ Actual Completion Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Please rate the effectiveness of the Contractor’s performance on the Contract/Project across the following dimensions:

Evaluation Criteria: Unacceptable Poor Satisfactory Excellent

Written comments to explain assigned ratings are required for any performance ratings below “satisfactory” or an “excellent” in any category.

**Evaluation Questions**

**1. Quality of Workmanship**

Rate the quality of the Contractor’s workmanship. Were there quality-related or workmanship problems on the Contract? Was the Contractor responsive to remedial work required?

\_\_\_\_ Unacceptable      \_\_\_\_ Poor      \_\_\_\_ Satisfactory      \_\_\_\_ Excellent      \_\_\_\_ N/A

**2. Problem Solving and Decision Making**

Rate the Contractor’s ability to provide effective and creative problem solving, coordination and fair decision making on Contract/Project.

\_\_\_\_ Unacceptable      \_\_\_\_ Poor      \_\_\_\_ Satisfactory      \_\_\_\_ Excellent      \_\_\_\_ N/A

**3. Project Schedule**

Rate the Contractor’s performance with regard to adhering to contract schedules. Did the Contractor meet the contract schedule, or the schedule as revised by approved change orders? If not was the delay attributable to the Contractor?



Unacceptable       Poor       Satisfactory       Excellent       N/A

4. Subcontractor Management

Rate the Contractor's ability, effort and success in managing and coordinating subcontractors (if no subcontractors rate the Contractor's overall project management). Was the Contractor able to effectively resolve problems?

Unacceptable       Poor       Satisfactory       Excellent       N/A

5. Safety

Rate the Contractor's safety procedures on this Contract/Project? Were there any OSHA violations or serious safety accidents?

Unacceptable       Poor       Satisfactory       Excellent       N/A

6. Environmental Compliance

Did the Contractor comply with local, state, and federal environmental standards in the performance of the Contract? Did the Contractor comply in good faith with local erosion and sedimentation control requirements and/or any Stormwater Pollution Prevention Plan?

Unacceptable       Poor       Satisfactory       Excellent       N/A

7. Change Orders

Did the Contractor unreasonably claim change orders or extras? Were the Contractor's prices on change orders and extra work reasonable?

Unacceptable       Poor       Satisfactory       Excellent       N/A

8. Paperwork Processing

Rate this Contractor's performance in completing and submitting required project paperwork (i.e. change orders, submittal, drawings, invoices, workforce reports, etc.) Did the Contractor submit the required paperwork promptly and in proper form?

Unacceptable       Poor       Satisfactory       Excellent       N/A

9. Supervisory Personnel

Rate the general performance of this Contractor's supervisory personnel. Did they have the knowledge, management skills and experience to run a project of this size and scope?

Unacceptable       Poor       Satisfactory       Excellent       N/A

10. Expertise, Knowledge and Experience

Rate this Contractor's personnel. Were they dedicated, experienced and qualified for the duration of project.

Unacceptable       Poor       Satisfactory       Excellent       N/A

11. Project/Contract Closeout

Rate the Contractor's performance on timeliness and quality of closeout deliverables such as As-Built Drawings, Operation and Maintenance Manuals, and training. Did the Contractor complete the tasks or Project on schedule; was the punch list completed within the allotted time?

\_\_\_ Unacceptable      \_\_\_ Poor      \_\_\_ Satisfactory      \_\_\_ Excellent      \_\_\_ N/A

12. Level of Overall Performance

\_\_\_ Unacceptable      \_\_\_ Poor      \_\_\_ Satisfactory      \_\_\_ Excellent      \_\_\_ N/A

Based on these comments, would you recommend this Contractor for comparable work in the future?

Yes  No

Please provide any comments regarding the Contractor's performance or the quality of its work. The Contractor can also provide any comments or clarification on the evaluation in the box below.

(Project Officer or Contractor, use additional sheets, if Necessary):

Signatures and Certifications:

1. The information contained in this evaluation form represents, to the best of my knowledge, a true and accurate analysis of the Contractor's performance record on this Contract; and,
2. The contents on the evaluation form and the ratings were not negotiated with the Contractor or its representative for any reason.

Evaluator's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Evaluator's (PjO) Printed Name \_\_\_\_\_ Evaluator's Title: \_\_\_\_\_

Contractor's signature below acknowledges receipt and the opportunity to respond:

Contractor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Contractor Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

EVALUATION RATINGS DEFINITIONS

Rating	Definition	Notes
Excellent	Performance meets contractual requirements and exceeds many to the County's benefit. The contractual performance of the element or sub-element being evaluated was accomplished with few minor problems for which corrective actions taken by the contractor were highly effective.	To justify an Exceptional rating, identify multiple significant events and state how they were of benefit to the County. A singular benefit, however, could be of such magnitude that it alone constitutes an Exceptional rating. Also, there should have been NO significant weaknesses identified.
Satisfactory	Performance meets contractual requirements. The contractual performance of the element or sub-element contains some minor problems for which corrective actions taken by the contractor appear or were satisfactory.	To justify a Satisfactory rating, there should have been only minor problems, or major problems the contractor recovered from without impact to the contract/order. There should have been NO significant weaknesses identified. A fundamental principle of assigning ratings is that contractors will not be evaluated with a rating lower than Satisfactory solely for not performing beyond the requirements of the contract/order.
Poor	Performance does not meet some contractual requirements. The contractual performance of the element or sub-element being evaluated reflects a serious problem for which the contractor has not yet identified corrective actions. The contractor's proposed actions appear only marginally effective or were not fully implemented.	To justify poor performance, identify a significant event in each category that the contractor had trouble overcoming and state how it impacted the County. A poor rating should be supported by referencing the management tool that notified the contractor of the contractual deficiency (e.g., management, quality, safety, or environmental deficiency report or letter).
Unacceptable	Performance does not meet most contractual requirements and recovery is not likely in a timely manner. The contractual performance of the element or sub-element contains a serious problem(s) for which the contractor's corrective actions appear or were ineffective.	To justify an Unsatisfactory rating, identify multiple significant events in each category that the contractor had trouble overcoming and state how it impacted the County. A singular problem, however, could be of such serious magnitude that it alone constitutes an unsatisfactory rating. An Unsatisfactory rating should be supported by referencing the management tools used to notify the contractor of the contractual deficiencies (e.g., management, quality, safety, or environmental deficiency reports, or letters).
Not Applicable (N/A)	N/A (not applicable) should be used if the ratings are not going to be applied to a particular area for evaluation.	

**IV. ATTACHMENTS AND FORMS**

ARLINGTON COUNTY, VIRGINIA

INVITATION TO BID NO. 24-DES-ITBLW-491

B I D F O R M

SUBMIT ONE FULLY COMPLETED AND SIGNED BID FORM ELECTRONICALLY VIA VENDOR REGISTRY

BIDS WILL BE OPENED AT 3:00 P.M., ON FEBRUARY 1, 2024

FOR THE PROVISION OF CLEANING WET WELLS, STORAGE TANKS, AND SANITARY PIPING AND THE DISPOSAL OF MATERIALS

THE FULL LEGAL NAME OF THE ENTITY SUBMITTING THIS BID MUST BE WRITTEN IN THE SPACE BELOW. THIS BID FORM AND ALL OTHER DOCUMENTS THAT REQUIRE A SIGNATURE MUST BE FULLY AND ACCURATELY COMPLETED AND SIGNED BY A PERSON WHO IS AUTHORIZED TO BIND THE BIDDER, OR THE BID MAY BE REJECTED.

SUBMITTED BY:

*(legal name of entity)*

\_\_\_\_\_

AUTHORIZED SIGNATURE:

\_\_\_\_\_

PRINT NAME AND TITLE:

\_\_\_\_\_

ADDRESS:

\_\_\_\_\_

CITY/STATE/ZIP:

\_\_\_\_\_

TELEPHONE NO.:

E-MAIL

ADDRESS:

\_\_\_\_\_

\_\_\_\_\_

THIS ENTITY IS INCORPORATED

IN:

\_\_\_\_\_

THIS ENTITY IS A:

*(check the applicable option)*

CORPORATION

LIMITED PARTNERSHIP

GENERAL PARTNERSHIP

UNINCORPORATED ASSOCIATION

LIMITED LIABILITY COMPANY

SOLE PROPRIETORSHIP

IS BIDDER AUTHORIZED TO TRANSACT BUSINESS IN THE COMMONWEALTH OF VIRGINIA?

YES

NO

IDENTIFICATION NO. ISSUED TO THE ENTITY BY THE SCC:

*Any Offeror exempt from Virginia State Corporation Commission (SCC) authorization requirement must include a statement with its proposal explaining why it is not required to be so authorized.*

ENTITY'S DUN & BRADSTREET D-U-N-S NUMBER: *(if available)*: \_\_\_\_\_

- |    |  |     |                          |    |                          |
|----|--|-----|--------------------------|----|--------------------------|
| 1. | <b>HAS YOUR FIRM OR ANY OF ITS PRINCIPALS BEEN DEBARRED, ENJOINED, OR SUSPENDED FROM SUBMITTING BIDS TO ARLINGTON COUNTY, VIRGINIA, OR ANY OTHER STATE OR POLITICAL SUBDIVISION WITHIN THE PAST THREE YEARS?</b>   | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> |
| 2. | <b>HAS YOUR FIRM DEFAULTED ON ANY PROJECT IN THE LAST THREE YEARS?</b>   | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> |
| 3. | <b>HAS YOUR FIRM HAD ANY TYPE OF BUSINESS, CONTRACTING OR TRADE LICENSE, REGISTRATION OR CERTIFICATION REVOKED OR SUSPENDED IN THE PAST THREE YEARS?</b>   | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> |
| 4. | <b>HAS YOUR FIRM AND ITS PRINCIPALS/OWNERS BEEN CONVICTED OF ANY CRIME RELATING TO ITS CONTRACTING BUSINESS IN THE PAST TEN YEARS?</b>   | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> |
| 5. | <b>HAS YOUR FIRM BEEN FOUND IN VIOLATION OF ANY LAW APPLICABLE TO ITS CONTRACTING BUSINESS (LICENSING LAWS, TAX LAWS, WAGE AND HOUR LAWS, PREVAILING WAGE LAWS, ENVIRONMENTAL) WHERE THE RESULT OF SUCH VIOLATION WAS THE PAYMENT OF A FINE, BACK PAY DAMAGES, OR ANY OTHER PENALTY IN THE AMOUNT OF \$5000 OR MORE?</b> | YES | <input type="checkbox"/> | NO | <input type="checkbox"/> |

**BIDDER STATUS:**      MINORITY OWNED:       WOMAN OWNED:       NEITHER:

THE UNDERSIGNED UNDERSTANDS AND ACKNOWLEDGES THE FOLLOWING:

THE OFFICIAL COPY OF THE SOLICITATION DOCUMENTS, WHICH INCLUDES ANY ADDENDA, IS THE ELECTRONIC COPY THAT IS AVAILABLE FROM THE VENDOR REGISTRY WEBSITE AT: <HTTPS://VRAPP.VENDORREGISTRY.COM/BIDS/VIEW/BIDSLIST?BUYERID=A596C7C4-0123-4202-BF15-3583300EE088>.

VENDORS ARE REQUIRED TO REGISTER ON [VENDOR REGISTRY](#) IN ORDER TO SUBMIT A RESPONSE TO THIS INVITATION TO BID. **NO RESPONSES WILL BE ACCEPTED AFTER THE BID DUE DATE AND TIME.**

POTENTIAL BIDDERS ARE RESPONSIBLE FOR DETERMINING THE ACCURACY AND COMPLETENESS OF ALL SOLICITATION DOCUMENTS THEY RECEIVE FROM ANY SOURCE, INCLUDING THE COUNTY.

**BIDDER SUBMISSIONS AND ASSERTIONS:**

1. **COMPLETED ATTACHMENT A -E: PRICING SHEET, CONTACT INFORMATION, CONFINED SPACE CERTIFICATION VERIFICATION FORM, AND CONTRACTOR'S VEHICLE REQUIREMENTS (*MUST ATTACH TO YOUR BID SUBMISSION*)**

YES                       NO

2. **COPY OF CLASS A LICENSE (*SHOULD ATTACH TO YOUR BID SUBMISSION*)**

YES                       NO

The undersigned acknowledges receipt of the following Addenda:

ADDENDUM NO. 1                      DATE: \_\_\_\_\_ INITIAL: \_\_\_\_\_

ADDENDUM NO. 2                      DATE: \_\_\_\_\_ INITIAL: \_\_\_\_\_

ADDENDUM NO. 3                      DATE: \_\_\_\_\_ INITIAL: \_\_\_\_\_

**TRADE SECRETS OR PROPRIETARY INFORMATION:**

Trade secrets or proprietary information submitted by an Offeror in connection with a procurement transaction will not be subject to public disclosure under the Virginia Freedom of Information Act. Pursuant to Section 4-112 of the Arlington County Purchasing Resolution, however, an Offeror seeking to protect submitted data or materials from disclosure must, before or upon submission of the data or materials, identify the specific data or materials to be protected and state the reasons why protection is necessary. Please note that designation of an entire bid, proposal, or prequalification application or of line-item prices or the total bid amount is prohibited.

Please mark one:

- No, the bid that I have submitted does not contain any trade secrets and/or proprietary information.
  
- Yes, the bid that I have submitted does contain trade secrets and/or proprietary information.

If Yes, you must clearly identify below the exact data or materials to be protected and list all applicable page numbers of the bid that contain such data or materials:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

BIDDER NAME: \_\_\_\_\_



State the specific reason(s) why protection is necessary:

---

---

---

---

If you fail above to identify the data or materials to be protected or to state the reason(s) why protection is necessary, you will not have invoked the protection of Section 4-111 of the Purchasing Resolution. Accordingly, upon the award of a contract, the bid will be open for public inspection consistent with applicable law.

CERTIFICATION OF NON-COLLUSION: The undersigned certifies that this bid is not the result of or affected by (1) any act of collusion with another person engaged in the same line of business or commerce (as defined in Virginia Code §§ 59.1-68.6 *et seq.*) or (2) any act of fraud punishable under the Virginia Governmental Frauds Act (Virginia Code §§ 18.2-498.1 *et seq.*).

CONTACT PERSON AND MAILING ADDRESS FOR DELIVERY OF NOTICES

Provide the name and address of the person who is designated to receive notices and other communications regarding this solicitation. Refer to the "Notices" section in the draft Contract Terms and Conditions for information regarding delivery of notices.

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

E-MAIL: \_\_\_\_\_

REFERENCES

Bidders should provide 3 (three) references for similar services that have been provided by the Bidder within the past 5 (five) years. The County reserves the right to evaluate the quality of Contractor's work through site visits with Contractor's references.

REFERENCE 1: Contact Name: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Phone Number: \_\_\_\_\_  
E-mail Address: \_\_\_\_\_  
Contract/Project Name: \_\_\_\_\_  
Contract/Project Dates (from-to): \_\_\_\_\_  
Contract/Project  
Description: \_\_\_\_\_

REFERENCE 2: Contact Name: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Phone Number: \_\_\_\_\_  
E-mail Address: \_\_\_\_\_  
Contract/Project Name: \_\_\_\_\_  
Contract/Project Dates (from-to): \_\_\_\_\_  
Contract/Project  
Description: \_\_\_\_\_

REFERENCE 3: Contact Name: \_\_\_\_\_  
Organization: \_\_\_\_\_  
Phone Number: \_\_\_\_\_  
E-mail Address: \_\_\_\_\_  
Contract/Project Name: \_\_\_\_\_  
Contract/Project Dates (from-to): \_\_\_\_\_  
Contract/Project  
Description: \_\_\_\_\_

BIDDER NAME: \_\_\_\_\_

**INSURANCE CHECKLIST**

**CERTIFICATE OF INSURANCE MUST SHOW ALL COVERAGE AND ENDORSEMENTS MARKED "X".**

**COVERAGES REQUIRED  
MINIMUMS)**

**LIMITS (FIGURES DENOTE**

- 1. Workers' Compensation.....Statutory limits of Virginia
- 2. Employer's Liability.....\$500,000/accident, \$500,000/disease, \$500,000/disease policy limit
- 3. Commercial General Liability..... \$1,000,000 CSL BI/PD each occurrence, \$2 Million annual aggregate
  - 4. Premises/Operations.....\$1, Million CSL BI/PD each occurrence, \$ 2 Million annual aggregate
  - 7. Independent Contractors.....\$1 million CSL BI/PD each occurrence, \$2 Million annual aggregate
  - 8. Products Liability..... \$1 million CSL BI/PD each occurrence, \$2 Million annual aggregate
  - 9. Completed Operations..... \$1 million CSL BI/PD each occurrence, \$2 Million annual aggregate
  - 10. Contractual Liability (Must be shown on Certificate.... \$1 million CSL BI/PD each occurrence, \$2 Million annual aggregate
  - 11. Personal and Advertising Injury Liability.....\$1 million each offense, \$2 Million annual aggregate
  - 21. Moving and Rigging Floater.....Endorsement to CGL
  - 24. XCU Coverage.....Endorsement to CGL
- 5. Automobile Liability.....\$1 million CSL BI/PD each accident, Uninsured Motorist
  - 6. Owned/Hired/Non-Owned Vehicle.....\$1 million BI/PD each accident, Uninsured Motorist
  - 16. Motor Carrier Act (MCS-90) and CA9948 (or equivalent) Endorsements .....\$ 2 million BI/PD each accident, Uninsured Motorist
- 12. Umbrella/Excess Liability.....\$1 million Bodily Injury, Property Damage and Personal Injury
- 13. Per Project Aggregate for \_\_ General Liability or \_\_ Umbrella/Excess Liability (check coverage)
- 14. Professional Liability/ Errors and Omission (E&O)
  - a. Architects and Engineers.....\$1 million per occurrence/claim
  - b. Asbestos Removal Liability .....\$3 million per occurrence/claim
  - c. Medical Malpractice.....\$2.55 million per occurrence/claim or the statutory VA annual claim cap whichever is greater
  - 15. Miscellaneous E&O.....\$1 million per occurrence/claim
- 17. Motor Cargo Insurance.....\$ \_\_\_\_\_ (to the total value of the goods being transported)
- 18. Garage Liability.....\$1 million Bodily Injury, Property Damage per occurrence
- 19. Garage Keepers Liability.....\$1Million Comprehensive, \$1 Million Collision
- 20. Inland Marine-Bailee's Insurance..... \$ \_\_\_\_\_ (maximum value of goods under Contractor's care)
- 22. Crime Liability/ Employee Dishonesty insurance or Dishonesty Bond.....\$ \_\_\_\_\_  
(Maximum value of revenue or goods that can be taken at one time)
- 23. Builder's Risk.....\$ \_\_\_\_\_ (Provide Coverage in the full amount of contract)
- 25. USL&H.....Federal Statutory Limits
- 26. Carrier Rating shall be Best's Rating of A-VII or better or its equivalent
- 27. Notice of Cancellation, nonrenewal or material change in coverage shall be provided to County at least thirty (30) days prior to action.
- 28. The County shall be named Additional Insured on all policies except Workers Compensation, Errors, and Omissions/Professional Liability and auto.
- 29. Certificate of Insurance shall show Bid Number and Bid Title.
- 30. Environmental Impairment Liability, including coverage of on-site clean up.....BI/PD \$3 Million per occurrence or \$6 Million Aggregate
  - a. If work requires clean up, remediation, and/or removal of bio -solids, bio-hazards waste, and any hazardous or toxic

BID FORM, PAGE 8 OF 8

material via transportation request Business Auto Liability add #16 from this checklist.

31. Cyber insurance with Technology E&O..... \$2 Million per occurrence

32. OTHER INSURANCE REQUIRED: \_\_\_\_\_

**BIDDER'S STATEMENT:**

If awarded the contract, I will comply with contract insurance requirements.

BIDDERNAME: \_\_\_\_\_

AUTH. SIGNATURE: \_\_\_\_\_

END

**BID SUBMITTAL INSTRUCTIONS:**

- a. Bidders MUST completely fill in ATTACHMENT A - Pricing Sheet.
- b. Bidders MUST completely fill in ATTACHMENT B - Contact Information Form.
- c. Bidders MUST completely fill in ATTACHMENT D Confined Space Entry Certification Documentation.

**INSTRUCTIONS:**

**BASIS OF AWARD:** Bidders must bid on all items in the price schedule in order to be considered responsive. Missing line items or partial bids will result in the bid being deemed nonresponsive. **Note:** The bid prices shall include all charges and costs to cleaning and disposal of materials as needed.

**REVISED ATTACHMENT A PRICING SHEET**

Item Nr.	Well nr.	Station Name and Address	Well Length	Well Height	Well Width	Average Depth of Sludge	Cleaning Frequency	Price by Project
1	1	*Four Mile Run 3115 S. Fem St., Arlington, VA	13'.0"	18'.6"	11'.0"	4'.0"	Every 2 years	\$
2	2	*Four Mile Run 3115 S. Fem St., Arlington, VA	13'.0"	18'.6"	11'.0"	4'.0"	Every 2 years	\$
3	3	*Four Mile Run 3115 S. Fem St., Arlington, VA	13'.0"	18'.6"	11'.0"	4'.0"	Every 2 years	\$
4	4	*Four Mile Run 3115 S. Fem St., Arlington, VA	13'.0"	18'.6"	11'.0"	4'.0"	Every 2 years	\$
5	5	*Potomac Yards 3108 S. Eads St., Arlington VA	7'.6"	42'.0"	8'.4"	3'.0"	Every 2 years	\$
6	6	*Potomac Yards 3108 S. Eads St., Arlington VA	7'.6"	42'.0"	8'.4"	3'.0"	Every 2 years	\$
7	7	*Potomac Yards 3108 S. Eads St., Arlington VA	7'.6"	42'.0"	8'.4"	3'.0"	Every 2 years	\$
8	8	Roaches Run 550 Long Bridge Dr., Arlington VA	8'.8"	15'.0"	20'.0"	4'.0"	Every 2 years	\$
9	9	Roaches Run 550 Long Bridge Dr., Arlington VA	8'.8"	15'.0"	20'.0"	4'.0"	Every 2 years	\$
10	10	Kirkwood 1616 Kirkwood Rd., Arlington, VA	8'.8"	15'.0"	20'.0"	4'.0"	Every 2 years	\$
11	11	Kirkwood 1616 Kirkwood Rd., Arlington, VA	8'.8"	15'.0"	20'.0"	4'.0"	Every 2 years	\$
12	12	Windy Run 2500 N. Kenmore St., Arlington, VA	5'.6"	16'.0"	12'.6"	2'.0"	Every 2 years	\$
13	13	Windy Run 2500 N. Kenmore St., Arlington, VA	5'.6"	16'.0"	12'.6"	2'.0"	Every 2 years	\$
14	14	Dover Run 2801 N. Quebec St., Arlington, VA	8'.0"	8'.0"	16'.0"	1'.0"	Every 2 years	\$
15	15	Donaldson Run 2929 N. Military Rd., Arlington, VA	8'.0"	16'.0"	29'.0"	2'.0"	Every 2 years	\$
16	16	Gulf Run 3611 N. Military Rd., Arlington, VA	8'.0"	16'.0"	29'.0"	2'.0"	Every 2 years	\$
17	17	Rivercrest 3560 N. 361h Rd., Arlington, VA	6'.7"	5'.2"	6'.2"	2'.0"	Every 2 years	\$
18	18	Palissades 2200 N. Scott St., Arlington, VA	60"	15'.0"	-----	1'.0"	Every 2 years	\$
19	19	Riverwood 2770 N. Nelson St., Arlington, VA	60"	16'.0"	-----	0'.6"	Every 2 years	\$
20	20	River Estates 3533 N. 36th St., Arlington, VA	60"	23'.0"	-----	0'.6"	Every 2 years	\$
21	21	Marcey Creek 2685 Marcey Rd., Arlington, VA	60"	15'.0"	-----	1'.0"	Every year	\$
<b>SUBTOTAL 1 (LINE ITEMS 1-21)</b>								<b>0</b>

Item Nr.	Labor Category	UOM	RATE PER UOM	UNITS	TOTAL (RATE PER UOM X UNITS)
22	Supervisor	Hour		1	\$
23	Laborer	Hour		1	\$
24	Vacuum Truck Utilization	per Job- <b>HOUR</b>		1	\$
25	<b>Support Truck Utilization</b>	<b>Hour</b>		1	\$
<b>SUBTOTAL 2 (LINE ITEMS 22-23)</b>					\$ -

SUBTOTAL 1 (LINE ITEMS 1-21)	\$ -
SUBTOTAL 2 (LINE ITEMS 22-23)	\$ -
<b>GRAND TOTAL (SUBTOTAL 1 + SUBTOTAL 2)</b>	<b>\$ -</b>

**INSTRUCTIONS:**

Bidders MUST completely fill in ATTACHMENT B - Contact Information Form.

**ATTACHMENT B CONTACT INFORMATION FORM**

**PRIMARY CONTACT**

CONTACT NAME	
CONTACT PHONE	
CONTACT E-Mail	
CONTACT ADDRESS	

**ALTERNATE CONTACT**

CONTACT NAME	
CONTACT PHONE	
CONTACT E-Mail	
CONTACT ADDRESS	

The Contractor shall provide two (2) emergency contact phone numbers that will be responsive

**PRIMARY EMERGENCY CONTACT**

EMERGENCY CONTACT NAME	
EMERGENCY CONTACT PHONE	

**ALTERNATE EMERGENCY CONTACT**

EMERGENCY CONTACT NAME	
EMERGENCY CONTACT PHONE	

**Instructions:** Please fill out form and attach copies at least 3 Confined Space Entry Certifications

**ATTACHMENT D**

**CONFINED SPACE ENTRY CERTIFICATION DOCUMENTATION**

SUPERVISOR NAME		DATE OF CERTIFICATION	
LABORER NAME		DATE OF CERTIFICATION	
LABORER NAME		DATE OF CERTIFICATION	



**TABULATION OF BIDS**  
**FOR**  
**19-232-ITB**  
**WET WELL CLEANING SERVICES**

BIDS were opened by Tomeka Price, Buyer, at 1:01 P.M. on March 28, 2019.

Name of Bidder	Bid
Quality Pipe Cleaning Co., Inc.	\$176,600.00
Mobile Dredging & Video Pipe, Inc.	\$232,000.00
Magnolia Plumbing, Inc.	\$165,000.00
Insight LLC	\$123,750.00

Bids Reviewed By: *Tomeka Price*

Tomeka Price, Buyer  
Arlington County Government  
Office of the Purchasing Agent

