



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

NOTICE OF RENEWAL AMENDMENT

TO: ST. ONGE CORPORATION	ORIGINAL DATE ISSUED:	<u>4/27/2021</u>
5512 OAKWOOD ROAD	CONTRACT NO:	<u>21-DES-ITB-451</u>
ALEXANDRIA, VIRGINIA 22310	CONTRACT TITLE:	<u>CCTV SERVICES</u>

THIS IS A NOTICE OF RENEWAL AMENDMENT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

The contract documents consist of the terms and conditions of AGREEMENT No. 21-DES-ITB-618a including any attachments or amendments thereto.

EFFECTIVE DATE: 5/1/2022

EXPIRES: 4/30/2023

RENEWALS: THREE RENEWALS REMAINING

EMPLOYEES NOT TO BENEFIT:

NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

<u>VENDOR CONTACT:</u> JAMES SHORT	<u>VENDOR TEL. NO.:</u>	<u>(703) 313-6771</u>
<u>EMAIL ADDRESS:</u> JAMES@MPS-UTILITIES.COM		
<u>COUNTY CONTACT:</u> CARLA ALAYON (DES-WSS)	<u>COUNTY TEL. NO.:</u>	<u>(703) 228-7608</u>
<u>COUNTY CONTACT EMAIL:</u> CALAYON@ARLINGTONVA.US		

CONTRACT AUTHORIZATION

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

PRINT: Lucas Alexander
SIGNATURE:
TITLE: Procurement Officer
DATE: 3/16/2022

ST. ONGE CORPORATION

PRINT: James Short
SIGNATURE:
TITLE: VP operations
DATE: 3/14/2022

ARLINGTON COUNTY, VIRGINIA

**AGREEMENT NO. 21-DES-ITB-451-A2
AMENDMENT NUMBER 2**

This Amendment Number 2 is made on the date of execution by the County and amends Agreement Number 21-DES-ITB-451 ("Main Agreement") dated 4/27/2021 between St. Onge Corporation ("Contractor") and the County Board of Arlington County, Virginia ("County").

The County and the Contractor agree to amend the main contract called for under the Main Agreement as follows:

ADD THE FOLLOWING LINE TO EXHIBIT B – CONTRACT PRICING

3. Cost to dump material in the yard for additional processing, only as allowed by the Project Officer _____
\$100.00

TABLE D	EMERGENCY WORK
1. <u>Vacuum Truck</u>	<u>\$285.00/hr</u>
2. <u>CCTV Van</u>	<u>\$265.00/hr</u>

See updated attached Exhibit B – Contract Pricing.

All other terms and conditions of the Main Agreement remain in effect.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA
DocuSigned by:
 AUTHORIZED: _____
 SIGNATURE: Lucas Alexander
 NAME: Lucas Alexander
 TITLE: Procurement Officer
 DATE: 3/16/2022

ST. ONGE CORPORATION
DocuSigned by:
 AUTHORIZED: _____
 SIGNATURE: James Short
 NAME: James Short
 TITLE: VP operations
 DATE: 3/14/2022

EXHIBIT B – CONTRACT PRICING

TABLE A		
<u>CATCH BASIN, GRATE INLET, AND MANHOLE CLEANING & INSPECTION</u>		
<u>Line Item#</u>	<u>Service Description</u>	<u>Unit Price</u>
<u>1</u>	Catch Basin Inspections	<u>\$1.50</u>
<u>2</u>	Grate Inlet Inspections	<u>\$1.50</u>
<u>3</u>	Yard Inlet Inspections	<u>\$1.50</u>
<u>4</u>	Manhole Inspections	<u>\$1.50</u>
<u>5</u>	Catch Basin Cleanings	<u>\$33.00</u>
<u>6</u>	Grate Inlet Cleanings	<u>\$5.00</u>
<u>7</u>	Yard Inlet Cleanings	<u>\$5.00</u>
<u>8</u>	Manhole Cleanings	<u>\$5.00</u>
TABLE B		
<u>STORM SEWER SYSTEM CLEANING & INSPECTION</u>		
<u>Line Item#</u>	<u>Service Description</u>	<u>Unit Price</u>
<u>1</u>	12" Pipe	<u>\$0.45</u>
<u>2</u>	15" Pipe	<u>\$0.90</u>
<u>3</u>	18" Pipe	<u>\$0.90</u>
<u>4</u>	21" Pipe	<u>\$0.88</u>
<u>5</u>	24" Pipe	<u>\$0.80</u>
<u>6</u>	27" Pipe	<u>\$0.70</u>
<u>7</u>	30" Pipe	<u>\$0.80</u>
<u>8</u>	33" Pipe	<u>\$0.70</u>
<u>9</u>	36" Pipe	<u>\$0.80</u>
<u>10</u>	42" Pipe	<u>\$0.80</u>
<u>11</u>	48" Pipe	<u>\$2.85</u>
<u>12</u>	54" Pipe	<u>\$3.35</u>
<u>13</u>	60" Pipe	<u>\$5.15</u>
<u>14</u>	66" Pipe	<u>\$5.25</u>
<u>15</u>	72" Pipe	<u>\$6.45</u>
<u>16</u>	84" Pipe	<u>\$6.75</u>
<u>17</u>	96" Pipe	<u>\$7.45</u>
TABLE C		
<u>DISPOSAL OF WASTE AT LANDFILL</u>		
<u>Line Item#</u>	<u>Service Description</u>	<u>Unit Price</u>
<u>1</u>	Dumping Fees	<u>\$25.00</u>
<u>2</u>	Delivery Charge	<u>\$100.00</u>
<u>3</u>	<i>Cost to dump material in the yard for additional processing, only as allowed by the Project Officer</i>	<u>\$100</u>
TABLE D		
<u>EMERGENCY WORK</u>		
<u>Line Item#</u>	<u>Service Description</u>	<u>Unit Price</u>
<u>1</u>	Vacuum Truck	<u>\$285.00/hr</u>
<u>2</u>	CCTV Van	<u>\$265.00/hr</u>