

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

NOTICE OF CONTRACT RENEWAL

TO: Stormwater Maintenance, LLC 10944 Beaver Dam Rd Suite C Hunt Valley, MD 21030	DATE ISSUED: October 3, 2018
	CONTRACT NO: 543-15-2
	CONTRACT TITLE: Stormwater Management Facility Maintenance (Underground Facilities)

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

This is your notice that the above referenced contract has been renewed. The "Contract Term" covered by this Notice of Contract Renewal is effective January 1, 2019, and expires December 31, 2019, subject to any modifications as provided for in the Contract Documents.

The Contract Documents consist of the terms and conditions of Arlington County Agreement No 543-15-2, including any exhibits, attachments or amendments thereto.

CONTRACT PRICING:

1. REFER TO ARLINGTON COUNTY AGREEMENT NO. 543-15-2
2. SEE ATTACHED RENEWAL TERM PRICE(S)

ATTACHMENT/S:

1. AMENDMENT NO. 1 ARLINGTON COUNTY AGREEMENT NO. 543-15-2
2. PRICING EFFECTIVE January 1, 2019

EMPLOYEES NOT TO BENEFIT:

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

<u>VENDOR CONTACT:</u> SCOTT MACOMBER	<u>TELEPHONE NO.:</u>	301-520-8198
	<u>EMAIL ADDRESS:</u>	sm@mdswm.com
<u>COUNTY CONTACT:</u> CHRISTINE SIMPSON	<u>TELEPHONE NO.:</u>	703-228-3339
	<u>EMAIL ADDRESS:</u>	Csimpson@arlingtonva.us

CONTRACT AUTHORIZATION



Igor Scherbakov
Procurement Officer



ARLINGTON COUNTY, VIRGINIA
AGREEMENT NO. 543-15-2

AMENDMENT NUMBER 1

This Amendment Number 1 ("Amendment") is made on the date of execution by the County and amends Arlington County Agreement Number 543-15-2, dated January 19, 2016, ("Main Agreement as Amended") and made between Stormwater Maintenance, LLC, 10944 Beaver Dam Rd, Suite C, Hunt Valley, MD 21030 ("Contractor"), a Maryland Corporation authorized to transact business in the Commonwealth of Virginia, and the County Board of Arlington County, Virginia ("County").

Whereas the County and the Contractor desire to amend the Contract Term of the Main Agreement, the Contractor and the County, in consideration of the promises and other good and valuable consideration specified in this Amendment, amend the Main Agreement as follows:

Contract term:

County and Contractor both agree to elect the second Subsequent Contract Term effective January 1, 2019 and expiring December 31, 2019.

Contract Pricing:

Unit prices are adjusted based on the Agreement clause #5 "Price Adjustments". Revised Schedule A, B and C "Contract Pricing", effective January 1, 2019 and expiring December 31, 2019, is attached to this Amendment.

All other terms and conditions of the Main Agreement, as amended, shall remain in full force and effect.

WITNESS THESE SIGNATURES:

THE COUNTY BOARD OF ARLINGTON
COUNTY, VIRGINIA

STORMWATER MAINTENANCE, LLC

AUTHORIZED SIGNATURE: 

AUTHORIZED SIGNATURE: 

PRINT NAME: IGOR SCHERBAKOV

PRINT NAME: Jennifer Rauhofer

TITLE: PROCUREMENT OFFICER

TITLE: President

DATE: 10/3/18

DATE: 9/27/2018

L E G E N D

COLOR	CONTRACTOR INSTRUCTIONS
\$ -	To Be Entered by Contractor
#ERROR!	Automatically Calculated and Brought Forward (Contractor Should not Alter)
#ERROR!	Automatically Calculated (Contractor Should not Alter)

Unit Description	Each	Crew-Hour	Linear Foot	Cubic Yard	Square Yard	Ton	Lump Sum	Hour	Overtime/ Emergency	Per 100 Gallons
Abbreviation	EA	Crew-Hr	LF	CY	SY	TN	LS	HR	O/E	100GAL

PLAN NAME FACILITY ID FACILITY DESCRIPTION SERVICE SPEC (LINE ITEM #) CARTR # SERVICE MONTHS *

4190	Four Mile Run	11-1164D	Contech Triton Catchbasin					NOV
1723	FAIRFAX DR	15-1594A	CONTECH STORMFILTER					NOV
1109	N BARTON ST	12-1214B	EXTENDED DETENTION W/2 VORTEX RAINFILTERS					NOV

1435	N COURTHOUSE RD	90-382A	DET VAULT		U102-01			NOV
1425	N COURTHOUSE RD	90-382B	DET VAULT		U102-01			NOV
2017	14TH ST N	90-382C	DET VAULT		U102-01			NOV

4975	COLUMBIA PIKE	08-1079A	DET VAULT w/ 2 VORTEX RAINFILTERS		U102-01			NOV
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				CSP #				
3201	S EADS ST ART BUS FACILITY	14-1727A	CONTECH STORMFILTER		901132		18" ZPG	NOV
3202	S EADS ST ART BUS FACILITY	14-1727B	CONTECH STORMFILTER		901132		18" ZPG	NOV
3203	S EADS ST ART BUS FACILITY	14-1727C	CONTECH STORMFILTER		901132		18" ZPG	NOV
3204	S EADS ST ART BUS FACILITY	14-1727D	SKY HARVEST WATER CONSERVATION SYSTEM		901132			NOV
2049	N WOODSTOCK ST, WOODSTOCK PARK	13-1507C	DETENTION VAULT		1301844			NOV

ANNUAL VISITS	UNIT PRICE (PER SITE VISIT)	CY 2018 Revised Unit Prices (per Site Visit)	CY 2019 Revised Unit Prices (per Site Visit)	ONE-YEAR CONTRACT PRICE	FACILITY ADDRESS	OWNER
1	\$331.50	\$339.79	\$346.92	\$346.92		DPR
1	\$1,277.50	\$1,309.44	\$1,336.94	\$1,336.94		FMB
1	\$957.50	\$981.44	\$1,002.05	\$1,002.05		DPR
1	\$530.00	\$543.25	\$554.66	\$554.66		FMB
1	\$530.00	\$543.25	\$554.66	\$554.66		FMB
1	\$530.00	\$543.25	\$554.66	\$554.66		FMB
1	\$920.00	\$943.00	\$962.80	\$962.80		FMB
1		\$944.17	\$964.00	\$964.00		FMB
1		\$944.17	\$964.00	\$964.00		FMB
1		\$944.17	\$964.00	\$964.00		FMB
1		\$1,477.50	\$1,508.53	\$1,508.53		FMB
1		\$1,924.45	\$1,964.86	\$1,964.86		DPR

Added
Added
Added

reduced to
Inspection Only
reduced to
Inspection Only
reduced to
Inspection Only

reduced to Inspector

Added
Added
Added
Added
Added
Added

TOTAL ANNUAL VISITS	TOTAL ANNUAL COST	TOTAL ANNUAL VISITS	TOTAL ANNUAL COST	TOTAL ANNUAL VISITS	TOTAL ANNUAL COST	TOTAL ANNUAL VISITS	TOTAL ANNUAL COST
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1 and Partial Maintenance

ITB 543-15 - TASK AREA #2 UNDERGROUND FACILITIES
 SCHEDULE A - MAINTENANCE PRICING SCHEDULE BY LOCATION

FURNISHING ALL LABOR, MATERIALS, EQUIPMENT, DISPOSAL & HAUL FOR THE INSPECTION & MAINTENANCE
 OF COUNTY-OWNED STORMWATER MANAGEMENT FACILITIES IN ARLINGTON, VIRGINIA

CONTRACTOR: PLEASE PROVIDE PRICES IN ALL CELLS HIGHLIGHTED IN BLUE

SCHEDULE A - MAINTENANCE PRICING SCHEDULE BY LOCATION
 TASK AREA #2 UNDERGROUND FACILITIES COST BREAKDOWN BY LOCATION

#	PLAN NAME	FACILITY Y ID	FACILITY DESCRIPTION	SERVICE SPEC (LINE ITEM #)	CARTER #	SERVICE MONTHS *	ANNUA L VISIT S	UNIT PRICE (PER SITE VISIT)	CY 2018	CY 2019
									Revised Unit Prices (Per Site Visit)	Revised Unit Prices (Per Site Visit)
1	ARL ARTS CTR	02-853	TRENCH DRAINS TO CONTECH CDS HYDRO- DYNAMIC 2015	U101-01		NOV	1	\$ 1,300.00	\$ 1,332.50	\$ 1,360.48
1	ARL CTY DET	90-382A	DET VAULT	U102-01		NOV	1	\$ 2,120.00	\$ 2,173.00	\$ 2,218.63
2	FACILITY	90-382B	DET VAULT	U102-01		NOV	1	\$ 2,120.00	\$ 2,173.00	\$ 2,218.63
3		90-382C	DET VAULT	U102-01		NOV	1	\$ 2,120.00	\$ 2,173.00	\$ 2,218.63
1	ARL MILL COMM CTR	08-1079A	DET VAULT w/ 2 VORTEX RAINFILTERS	U102-01		NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31
1	BARCROFT PARK & PLAYFIELD	03-878	RINKER STORMCEPTOR 900	U101-03		NOV	1	\$ 1,300.00	\$ 1,332.50	\$ 1,360.48
2	BARCROFT PARK & PLAYFIELD	03-878B	RINKER STORMCEPTOR 900	U101-03		NOV	1	\$ 1,300.00	\$ 1,332.50	\$ 1,360.48
3	BARCROFT PARK & PLAYFIELD	SP-568B	DET VAULT; 468 LF - 72" CMP	U102-01		NOV	1	\$ 3,700.00	\$ 3,792.50	\$ 3,872.14
1	DREWRY CTR	04-920A	DET VAULT	U102-01		NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31
1	FAIRLINGTON COMM CTR	09-1100B	CONTECH STORMFILTER	U100-01	6	NOV	1	\$ 1,300.00	\$ 1,332.50	\$ 1,360.48
1	FIRE LOGISTICS	06-1011	CONTECH STORMFILTER	U100-01	3	NOV	1	\$ 835.00	\$ 855.88	\$ 873.85
2	CTR	06-1011B	CONTECH STORMFILTER	U100-01	6	NOV	1	\$ 835.00	\$ 855.88	\$ 873.85
3		06-1011C	CONTECH STORMFILTER	U100-01	5	NOV	1	\$ 835.00	\$ 855.88	\$ 873.85
1	FIRE STATION #1	88-266	DET VAULT w/ TWO 72" CMP BARRELS & OUTFALL CHAMBER	U102-01		NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31

#	PLAN NAME	FACILITY Y ID	FACILITY DESCRIPTION	SERVICE SPEC (LINE ITEM #)	CARTER #	SERVICE MONTHS *	ANNUA L VISIT S	UNIT PRICE (PER SITE VISIT)	CY 2018		CY 2019	
									Revised Unit Prices (Per Site Visit)	Revised Unit Prices (Per Site Visit)	Revised Unit Prices (Per Site Visit)	Revised Unit Prices (Per Site Visit)
1	FIRE STATION #3	06-1022A	DET VAULT; 55 LF OF 60" HDPE	U102-01		NOV	1	\$ 1,500.00	\$ 1,537.50	\$ 1,569.79		
2	FIRE STATION #3	06-1022B	CONTECH CATCHBASIN STORMFILTER	U100-04	1	NOV	1	\$ 600.00	\$ 615.00	\$ 627.92		
3	FIRE STATION #3	06-1022C	CONTECH CATCHBASIN STORMFILTER	U100-04	1	NOV	1	\$ 600.00	\$ 615.00	\$ 627.92		
1	FIRE STATION #9	97-637	DET VAULT; 56' x 13'	U102-01		NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31		
1	GREENBRIER PARK	05-970C	DET VAULT; 24" RCP & 36" RCP	U102-01		NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31		
1	PENROSE PARK	04-919	DET VAULT; TRIPLE 185LF OF 30" HDPE	U102-01		NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31		
1	POMHATAN SPRINGS PARK	02-846B	DET VAULT; 36" CMP	U102-01		NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31		
1	QUEBEC PARK	00-738	DET VAULT; 55' 60" RCCP	U102-01		NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31		
1	RESIDENTIAL PROGRAM CTR	92-444A	DET VAULT; 76 LF - 72" ACSP	U102-01		NOV	1	\$ 1,900.00	\$ 1,947.50	\$ 1,988.40		
2	RESIDENTIAL PROGRAM CTR	92-444B	DET VAULT; 103 LF - 72" ACSP	U102-01		NOV	1	\$ 1,900.00	\$ 1,947.50	\$ 1,988.40		
1	SHIRLEY PARK APARTMENTS	02-861B	CONTECH VORTECHS 3000	U101-02		NOV	1	\$ 1,900.00	\$ 1,947.50	\$ 1,988.40		
1	SHIRLINGTON (BUS) STATION	05-951	TRENCH DRAINS TO RINKER STORMCEPTOR M/N 450I	U101-03		NOV	1	\$ 1,500.00	\$ 1,537.50	\$ 1,569.79		
1	TOWERS PARK	12-1354A	DET VAULT; 323 LF OF 60" CMP	U102-01		NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31		
1		03-887H	CONTECH STORMFILTER	U100-01	20	FEB MAY AUG NOV	4	\$ 1,500.00	\$ 1,537.50	\$ 1,569.79		
2		03-887B	CONTECH STORMFILTER	U100-01	13	NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31		
3	TRADES CTR	03-887E	RINKER STORMCEPTOR M/N STC 450I	U101-03		NOV	1	\$ 990.00	\$ 1,014.75	\$ 1,036.06		
4		03-887F	RINKER STORMCEPTOR M/N STC 900	U101-03		NOV	1	\$ 1,100.00	\$ 1,127.50	\$ 1,151.18		
5	TRADES CTR	2011-0A	ABTECH ULTRA-URBAN INSERT	U100-05	6	FEB APR JUN AUG NOV	5	\$ 905.00	\$ 927.63	\$ 947.11		
6	TRADES CTR	2011-0B	ABTECH ULTRA-URBAN INSERT	U100-05	6	FEB MAY AUG NOV	4	\$ 910.00	\$ 932.75	\$ 952.34		

#	PLAN NAME	FACILITY Y ID	FACILITY DESCRIPTION	SERVICE SPEC (LINE ITEM #)	CARTER #	SERVICE MONTHS *	ANNUA L VISIT S	UNIT PRICE (PER SITE VISIT)	CY 2018		CY 2019	
									Revised Unit Prices (Per Site Visit)	Revised Unit Prices (Per Site Visit)	Revised Unit Prices (Per Site Visit)	Revised Unit Prices (Per Site Visit)
7		2011-0C	ABTECH ULTRA-URBAN INSERT	U100-05	1	FEB MAY AUG NOV	4	\$ 235.00	\$ 240.88	\$ 245.93		
8		2011-0D	ABTECH ULTRA-URBAN INSERT	U100-05	12	FEB MAY AUG NOV	4	\$ 1,800.00	\$ 1,845.00	\$ 1,883.75		
9		2011-0E	ABTECH ULTRA-URBAN INSERT	U100-05	1	FEB MAY AUG NOV	4	\$ 235.00	\$ 240.88	\$ 245.93		
10	TRADES CTR	2011-0F	ABTECH ULTRA-URBAN INSERT	U100-05	6	FEB APR JUN AUG NOV	5	\$ 905.00	\$ 927.63	\$ 947.11		
11		2011-0G	ABTECH ULTRA-URBAN INSERT	U100-05	6	FEB APR JUN AUG NOV	5	\$ 905.00	\$ 927.63	\$ 947.11		
12		2011-0H	ABTECH ULTRA-URBAN INSERT	U100-05	12	FEB MAY AUG NOV	4	\$ 1,800.00	\$ 1,845.00	\$ 1,883.75		
13		2011-0I	ABTECH ULTRA-URBAN INSERT	U100-05	12	FEB MAY AUG NOV	4	\$ 1,800.00	\$ 1,845.00	\$ 1,883.75		
14		2011-0Q	ABTECH ULTRA-URBAN INSERT	U100-05	6	FEB MAY AUG NOV	4	\$ 910.00	\$ 932.75	\$ 952.34		
15	TRADES CTR	03-887A	CONTECH STORMFILTER	U100-01	31	NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31		
16	TRADES CTR	2011-0O	ABTECH ULTRA-URBAN INSERT	U100-05	1	FEB APR JUN AUG NOV	5	\$ 310.00	\$ 317.75	\$ 324.42		
17		2011-0J	ABTECH ULTRA-URBAN INSERT	U100-05	6	FEB MAY AUG NOV	4	\$ 910.00	\$ 932.75	\$ 952.34		
18		2011-0K	ABTECH ULTRA-URBAN INSERT	U100-05	1	FEB MAY AUG NOV	4	\$ 235.00	\$ 240.88	\$ 245.93		
19	TRADES CTR	2011-0L	ABTECH ULTRA-URBAN INSERT	U100-05	1	FEB MAY AUG NOV	4	\$ 235.00	\$ 240.88	\$ 245.93		
20		2011-0M	ABTECH ULTRA-URBAN INSERT	U100-05	1	FEB MAY AUG NOV	4	\$ 235.00	\$ 240.88	\$ 245.93		
21		2011-0N	ABTECH ULTRA-URBAN INSERT	U100-05	1	FEB MAY AUG NOV	4	\$ 235.00	\$ 240.88	\$ 245.93		
22	TRADES CTR	03-887C	CONTECH STORMFILTER	U100-01	29	NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31		
23		03-887D	CONTECH STORMFILTER	U100-01	18	NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31		
24	TRADES CTR	2011-0P	ABTECH ULTRA-URBAN INSERT	U100-05	6	FEB MAY AUG NOV	4	\$ 910.00	\$ 932.75	\$ 952.34		
25	TRADES CTR	03-887G	RINKER STORMCEPTOR	U101-03		NOV	1	\$ 1,500.00	\$ 1,537.50	\$ 1,569.79		
1	WOODMONT COMM CTR	07-10699A	DET VAULT; 36 LF OF 72" CMP	U102-01		NOV	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31		

ITB 543-15 - TASK AREA #2 UNDERGROUND FACILITIES
 SCHEDULE B - UNIT PRICES FOR AS-NEEDED SERVICES

FURNISHING ALL LABOR, MATERIALS, EQUIPMENT, DISPOSAL & HAUL FOR THE INSPECTION & MAINTENANCE
 OF COUNTY-OWNED STORMWATER MANAGEMENT FACILITIES IN ARLINGTON, VIRGINIA

CONTRACTOR: PLEASE PROVIDE PRICES IN ALL CELLS HIGHLIGHTED IN BLUE
 * Note: Routine tasks are highlighted green; As-Needed tasks are white *

10/27/2015

SCHEDULE B - UNIT PRICES FOR AS-NEEDED SERVICES
 TASK AREA #2 UNDERGROUND FACILITIES COST BREAKDOWN (U)

LINE ITEM	DESCRIPTION	UNIT	UNIT PRICE	CY 2018		CY 2019		ANNUAL FACTOR	TOTAL PRICE
				Revised	Unit	Revised	Unit		
NO. ITEM									
FILTRATION DEVICES - AS-NEEDED SERVICES									
U101-04	CONTECH StormFilter Cartridge Replacement (Refurbished 18" ZPG)	EA	\$ 290.00	\$	297.25	303	40	\$	12,139.69
U101-05	CONTECH StormFilter Cartridge Replacement (Refurbished 27" ZPG)	EA	\$ 290.00	\$	297.25	303	40	\$	12,139.69
U101-06	AbTech Ultra-Urban Smart Sponge Replacement (#CO 1414H)	EA	\$ 810.00	\$	830.25	848	5	\$	4,238.43
U101-07	AbTech Ultra-Urban Smart Sponge Replacement (#CO 1414N)	EA	\$ 875.00	\$	896.88	916	5	\$	4,578.55
U101-08	AbTech Ultra-Urban Smart Sponge Replacement (#DI 1420H)	EA	\$ 975.00	\$	999.38	1,020	5	\$	5,101.81
U101-09	AbTech Ultra-Urban Smart Sponge Replacement (#DI 1420N)	EA	\$ 1,000.00	\$	1,025.00	1,047	5	\$	5,232.63
UNDERGROUND FACILITIES - AS-NEEDED SERVICES									
U105-01	As-Needed Mobilization of Vactor Truck with Operator	HR	\$ 200.00	\$	205.00	209	15	\$	3,139.58
U105-02	As-Needed Disposal of Sediment/Slurry/Waste at Landfill	CY	\$ 60.00	\$	61.50	63	50	\$	3,139.58
U105-03	CCTV Inspection - Mobilization & Reporting	LS	\$ 2,000.00	\$	2,050.00	2,093	4	\$	8,372.20
U105-04	CCTV Inspection (per 10 LF)	LF	\$ 40.00	\$	41.00	42	100	\$	4,186.10
U105-05	Pump (Gasoline Operated with 3" Discharge) with Operator	LS	\$ 350.00	\$	358.75	366	4	\$	1,465.14
MAINTENANCE TRAINING (8 hours x 1 day)									
U105-01	Maintenance Training - Foreman	HR	\$ 55.00	\$	56.38	58	8	\$	460.47
U105-02	Maintenance Training - Crew Chief	HR	\$ 50.00	\$	51.25	52	8	\$	418.61
U105-03	Maintenance Training - Laborer (up to 2 laborers)	HR	\$ 40.00	\$	41.00	42	16	\$	669.78
									TOTAL BID PRICE - Autopopulates in Bid Form
									\$ 65,282.23
LABOR RATES - HOURLY & OVERTIME/EMERGENCY (O/E)									
CODE POSITION UNIT UNIT PRICE									
INSP	Inspector	HR	\$ 65.00	\$	66.63	68	16	\$	1,088.39
INSP-O/E	Inspector - Overtime/Emergency *	HR	\$ 97.50	\$	99.94	102	8	\$	816.29
CF	Crew Foreman	HR	\$ 55.00	\$	56.38	58	16	\$	920.94
CF-O/E	Crew Foreman - Overtime/Emergency *	HR	\$ 82.50	\$	84.56	86	8	\$	690.71
LAB	Laborer	HR	\$ 40.00	\$	41.00	42	16	\$	669.78
LAB-O/E	Laborer - Overtime/Emergency *	HR	\$ 60.00	\$	61.50	63	8	\$	502.33

FLAG	VDOT Certified Flagger	HR	\$	50.00	\$	51.25	52	16	\$	837.22
FLAT-O/E	VDOT Certified Flagger - Overtime/Emergency *	HR	\$	75.00	\$	76.88	78	8	\$	627.92
TOTAL BID PRICE - Autopopulates in Bid Form										
\$ 6,153.57										

* Over 8 Hours of Consecutive Work

ITB 543-15 - TASK AREA #2 UNDERGROUND FACILITIES
 SCHEDULE C - FUTURE FACILITIES MAINTENANCE PRICING SHEET

FURNISHING ALL LABOR, MATERIALS, EQUIPMENT, DISPOSAL & HAUL FOR THE
 INSPECTION & MAINTENANCE OF COUNTY-OWNED STORMWATER MANAGEMENT FACILITIES
 IN ARLINGTON, VIRGINIA

NOTE TO CONTRACTORS: DO NOT COMPLETE THIS FORM -- THE AMOUNTS BELOW (in grey)
 ARE AUTOMATICALLY POPULATED FROM SCHEDULE A

10/27/2015

SCHEDULE C - FUTURE FACILITIES MAINTENANCE PRICING SHEET (COSTS FROM SCHEDULE A)

#	PLAN NAME	FACILITY Y ID	FACILITY DESCRIPTION	AVG COST L VISIT	UNIT PRICE (PER SITE VISIT)	CY 2018		CY 2019		AVG COST (PER SITE VISIT)
						Revised Unit Prices	Revised Unit Prices	Revised Unit Prices	Revised Unit Prices	
TASK AREA #2 UNDERGROUND FACILITIES - FILTRATION DEVICES WITH CARTRIDGES										
1	FAIRLINGTON COMM CTR	09-1100E	CONTECH STORMFILTER	1	\$ 1,300.00	\$ 1,332.50	\$ 1,360.48			
1		06-1011	CONTECH STORMFILTER	1	\$ 835.00	\$ 855.88	\$ 873.85			
2	FIRE LOGISTICS CTR	06-1011B	CONTECH STORMFILTER	1	\$ 835.00	\$ 855.88	\$ 873.85			
3		06-1011C	CONTECH STORMFILTER	1	\$ 835.00	\$ 855.88	\$ 873.85			
1	FIRE STATION #3	06-1022B	CONTECH CATCHBASIN STORMFILTER	1	\$ 600.00	\$ 615.00	\$ 627.92			
2		06-1022C	CONTECH CATCHBASIN STORMFILTER	1	\$ 600.00	\$ 615.00	\$ 627.92			
1		03-887A	CONTECH STORMFILTER	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31			
2		03-887B	CONTECH STORMFILTER	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31			
3		03-887C	CONTECH STORMFILTER	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31			
4		03-887D	CONTECH STORMFILTER	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31			
5		03-887H	CONTECH STORMFILTER	4	\$ 1,500.00	\$ 1,537.50	\$ 1,569.79			
6		2011-0A	ABTECH ULTRA-URBAN INSERT	5	\$ 905.00	\$ 927.63	\$ 947.11			
7		2011-0B	ABTECH ULTRA-URBAN INSERT	4	\$ 910.00	\$ 932.75	\$ 952.34			
8		2011-0C	ABTECH ULTRA-URBAN INSERT	4	\$ 235.00	\$ 240.88	\$ 245.93			
9		2011-0D	ABTECH ULTRA-URBAN INSERT	4	\$ 1,800.00	\$ 1,845.00	\$ 1,883.75			
10		2011-0E	ABTECH ULTRA-URBAN INSERT	4	\$ 235.00	\$ 240.88	\$ 245.93			

11		2011-0F	ABTECH ULTRA-URBAN INSERT	5	\$ 905.00	\$ 927.63	\$ 947.11
12	TRADES CTR	2011-0G	ABTECH ULTRA-URBAN INSERT	5	\$ 905.00	\$ 927.63	\$ 947.11
13		2011-0H	ABTECH ULTRA-URBAN INSERT	4	\$ 1,800.00	\$ 1,845.00	\$ 1,883.75
14		2011-0I	ABTECH ULTRA-URBAN INSERT	4	\$ 1,800.00	\$ 1,845.00	\$ 1,883.75
15		2011-0J	ABTECH ULTRA-URBAN INSERT	4	\$ 910.00	\$ 932.75	\$ 952.34
16		2011-0K	ABTECH ULTRA-URBAN INSERT	4	\$ 235.00	\$ 240.88	\$ 245.93
17		2011-0L	ABTECH ULTRA-URBAN INSERT	4	\$ 235.00	\$ 240.88	\$ 245.93
18		2011-0M	ABTECH ULTRA-URBAN INSERT	4	\$ 235.00	\$ 240.88	\$ 245.93
19		2011-0N	ABTECH ULTRA-URBAN INSERT	4	\$ 235.00	\$ 240.88	\$ 245.93
20		2011-0O	ABTECH ULTRA-URBAN INSERT	5	\$ 310.00	\$ 317.75	\$ 324.42
21		2011-0P	ABTECH ULTRA-URBAN INSERT	4	\$ 910.00	\$ 932.75	\$ 952.34
22		2011-0Q	ABTECH ULTRA-URBAN INSERT	4	\$ 910.00	\$ 932.75	\$ 952.34
				86	\$ 29,980.00	\$ 30,729.50	\$ 31,374.82
							\$ 364.82

TASK AREA #2 UNDERGROUND FACILITIES - HYDRODYNAMIC SEPARATORS

1	ARL ARTS CTR	02-853	TRENCH DRAINS TO CONTECH CDS HYDRO-DYNAMIC CDS 2015	1	\$ 1,300.00	\$ 1,332.50	\$ 1,360.48
1	BARCROFT PARK & PLAYFIELD	03-878	RINKER STORMCEPTOR 900	1	\$ 1,300.00	\$ 1,332.50	\$ 1,360.48
2		03-878B	RINKER STORMCEPTOR 900	1	\$ 1,300.00	\$ 1,332.50	\$ 1,360.48
1	SHIRLEY PARK APARTMENTS	02-861B	CONTECH VORTECHS 3000	1	\$ 1,900.00	\$ 1,947.50	\$ 1,988.40
1	SHIRLINGTON (BUS) STATION	05-951	TRENCH DRAINS TO RINKER STORMCEPTOR M/N 450I	1	\$ 1,500.00	\$ 1,537.50	\$ 1,569.79
1		03-887E	RINKER STORMCEPTOR M/N STC 450I	1	\$ 990.00	\$ 1,014.75	\$ 1,036.06

2	TRADES CTR	03-887F	RINKER STORMCEPTOR M/N STC 900	1	\$ 1,100.00	\$ 1,127.50	\$ 1,151.18	
		03-887G	RINKER STORMCEPTOR 1800	1	\$ 1,500.00	\$ 1,537.50	\$ 1,569.79	
3				8	\$ 10,890.00	\$ 11,162.25	\$ 11,396.66	\$ 1,424.58

TASK AREA #2 UNDERGROUND FACILITIES - DETENTION VAULTS

1		90-382A	DET VAULT	1	\$ 2,120.00	\$ 2,173.00	\$ 2,218.63	
2	ARL CTY DET FACILITY	90-382B	DET VAULT	1	\$ 2,120.00	\$ 2,173.00	\$ 2,218.63	
3		90-382C	DET VAULT	1	\$ 2,120.00	\$ 2,173.00	\$ 2,218.63	
1	ARL MILL COMM CTR	08-1079A	DET VAULT w/ 2 VORTEX RAINFILTERS	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31	
1	BARCROFT PARK & PLAYFIELD	SP-568B	DET VAULT; 468 LF - 72" CMP	1	\$ 3,700.00	\$ 3,792.50	\$ 3,872.14	
1	DREWRY CTR	04-920A	DET VAULT	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31	
1	FIRE STATION #1	88-266	DET VAULT w/ TWO 72" CMP BARRELS & OUTFALL CHAMBER	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31	
1	FIRE STATION #3	06-1022A	DET VAULT; 55 LF OF 60" HDPE	1	\$ 1,500.00	\$ 1,537.50	\$ 1,569.79	
1	FIRE STATION #9	97-637	DET VAULT; 56' x 13'	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31	
1	GREENBRIER PARK	05-970C	DET VAULT; 24" RCP & 36" RCP	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31	
1	PENROSE PARK	04-919	DET VAULT; TRIPLE 185LF OF 30" HDPE	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31	
1	POWHATAN SPRINGS PARK	02-846B	DET VAULT; 36" CMP	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31	
1	QUEBEC PARK	00-738	DET VAULT; 55' 60" RCCP	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31	
1	RESIDENTIAL PROGRAM CTR	92-444A	DET VAULT; 76 LF - 72" ACSP	1	\$ 1,900.00	\$ 1,947.50	\$ 1,988.40	
2		92-444B	DET VAULT; 103 LF - 72" ACSP	1	\$ 1,900.00	\$ 1,947.50	\$ 1,988.40	
1	TOWERS PARK	12-1354A	DET VAULT; 323 LF - 60" CMP	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31	
1	WOODMONT COMM CTR	07-1069A	DET VAULT; 36 LF OF 72" CMP	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31	
1	24TH ST N	25262	DET VAULT; 4' x 4' BOX CULVERT	1	\$ 2,500.00	\$ 2,562.50	\$ 2,616.31	
				18	\$ 42,860.00	\$ 43,931.50	\$ 44,854.06	\$ 2,491.89

**ITB 543-15 - TASK AREA #2 UNDERGROUND FACILITIES
 BID TABULATION**

**NOTE TO CONTRACTORS: DO NOT COMPLETE THIS FORM -- THE AMOUNTS BELOW (in
 grey)
 ARE AUTOMATICALLY POPULATED FROM SCHEDULES A & B**

TRANSFER TO PRICE SHEET

10/12/2015

TASK AREA		TOTALS FROM SCHEDULE A AND B
TASK #2 (UNDERGROUND)	SCHEDULE A GRAND TOTAL	\$ 137,806.41
	SCHEDULE B GRAND TOTAL	\$ 65,282.23
	LABOR RATES TOTAL	\$ 6,153.57
TOTAL BID PRICE *		\$ 209,242.21

* Transfer this amount to the official Bid Form



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/14/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER HMS Insurance Associates, Inc. 20 Wight Ave Suite 300 Hunt Valley MD 21030		CONTACT NAME: Danielle Lahner	
		PHONE (A/C, No, Ext): 443-632-3412	FAX (A/C, No): 443-632-3494
		E-MAIL ADDRESS: dlahner@hmsia.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Selective Way Insurance Company	NAIC # 26301
		INSURER B: Zurich American Insurance	16535
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 1009618695 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER	Y	S 1569737	6/1/2018	6/1/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	S 1569737	6/1/2018	6/1/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	S 1569737	6/1/2018	6/1/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	WC873287205	6/1/2018	6/1/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER DE DC VA PA E L EACH ACCIDENT \$ 1,000,000 E L DISEASE - EA EMPLOYEE \$ 1,000,000 E L DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Arlington County, and its officers, elected and appointed officials, employees, and agents are included as additional insured with respects to liability on a primary and non-contributory basis for ongoing (CG 73 00 01 16) and complete (CG 79 21 11 14) operations when required by written contract, with respects to auto when required by written contract or agreement (CA 78 09 01 16) and with respects to umbrella (Follow-Form - Underlying).

CERTIFICATE HOLDER The County Board of Arlington County, VA c/o The Purchasing Agent 2100 Clarendon Boulevard, Suite 500 Arlington VA 22201	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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