

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

NOTICE OF CONTRACT RENEWAL

TO: DHC Corporation Engineering
5613 Leesburg Pike #27
Falls Church, VA 22041

DATE ISSUED: January 3, 2017
CONTRACT NO: 795-15
CONTRACT TITLE: Water Main Cleaning and Lining

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 "subsequent contract term" covered by this Notice of Renewal is effective Immediately, and expires on December 31, 2018.

This is the **FIRST of a possible TWO, 24-month renewal of the "subsequent contract term."**

The contract documents consist of the terms and conditions of Arlington County Agreement No. 795-15, dated October 10, 2015, including any exhibits, attachments or amendments thereto.

CONTRACT PRICING:

1. REFER TO ARLINGTON COUNTY AGREEMENT NO. 795-15
2. NO CHANGE IN PRICING FOR THIS RENEWAL PERIOD.

ATTACHMENT/S:

1. ARLINGTON COUNTY AGREEMENT NO. 795-15, CONTRACTOR'S BID FORM (PAGES 1-9)
2. ARLINGTON COUNTY AGREEMENT NO. 795-15, AMENDMENT NO. 1, DATED 11/23/2015

EMPLOYEES NOT TO BENEFIT:

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

VENDOR CONTACT: Musaffaq "Mark" Alradadeh

TELEPHONE NO.: (703) 938-9200

EMAIL ADDRESS: dhccorp@aol.com

COUNTY CONTACT: Hung Tran

TELEPHONE NO.: (703) 228-7730

EMAIL ADDRESS: htran@arlingtonva.us

CONTRACT AUTHORIZATION


MICHAEL BEVIS
PURCHASING AGENT

1/3/17
DATE

DISTRIBUTION:

VENDOR: 1
BID FOLDER 2

ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT

INVITATION TO BID NO. 795-15

B I D F O R M (Revision date 7/27/15)

SUBMIT TWO (2) FULLY-COMPLETED AND SIGNED BID FORMS TO THE OFFICE OF THE BID CLERK, SUITE 511, 2100 CLARENDON BLVD., ARLINGTON, VIRGINIA 22201 (ONE FORM SHALL CONTAIN AN ORIGINAL LONGHAND SIGNATURE; THE OTHER SHALL BE A PHOTOCOPY OF THE SIGNED ORIGINAL)

BIDS WILL BE OPENED AT 3:00 P.M., JULY 30, 2015

PROVISION OF ALL LABOR, EQUIPMENT AND MATERIAL FOR CLEANING AND CEMENT-MORTAR LINING, INSTALLATION, REPAIR OR REPLACEMENT OF WATER MAINS AND ASSOCIATED APPURTENANCES. THE WORK INCLUDES, BUT IS NOT LIMITED TO, CLEANING AND CEMENT-MORTAR LINING OF EXISTING WATER MAINS; INSTALLATION OF NEW WATER MAINS AND APPURTENANCES; REPAIR AND/OR REPLACEMENT OF EXISTING WATER MAINS AND APPURTENANCES; PROVISION OF TEMPORARY BYPASS PIPING ON AN "AS NEEDED" BASIS; AND RESTORATION OF EACH PROJECT SITE, WITH ALL ASSOCIATED WORK.

THE UNDERSIGNED UNDERSTANDS AND ACKNOWLEDGES THE FOLLOWING:

THE OFFICIAL, TRUE, AND COMPLETE COPY OF THE SOLICITATION DOCUMENTS, WHICH SHALL INCLUDE ALL ADDENDA THERETO, IS THE ELECTRONIC COPY OF THE SOLICITATION DOCUMENTS PROVIDED AT THE COUNTY'S WEBSITE ([HTTP://WWW.ARLINGTONVA.US/PURCHASING](http://www.arlingtonva.us/purchasing)).

EACH BIDDER IS RESPONSIBLE FOR DETERMINING THE ACCURACY AND COMPLETENESS OF ALL SOLICITATION DOCUMENTS THEY RECEIVE, INCLUDING DOCUMENTS OBTAINED FROM THE COUNTY, AND DOCUMENTS OBTAINED FROM ALL OTHER SOURCES.

The undersigned certifies that (Bidder Name) DHC CORPORATION is currently registered with the Virginia State Board of Contractors as required by the Code of Virginia. Certificate Number 27050397R for a Class A License was issued on the 31st day of MARCH, 2015. The undersigned further certifies that the registration fee and all renewal fees required under law have been paid. The Contractor agrees to furnish all necessary labor, equipment, materials, and all things necessary to perform the work as set forth in accordance with the plans and specifications at the following prices: (All prices include provision and installation).

The undersigned acknowledges receipt of the following addenda:

ADDENDUM 1 DATE: 7/27/15 INITIAL: MR

ADDENDUM 2 DATE: 7/28/15 INITIAL: MR

BIDDER NAME: DHC CORPORATION

FURNISHING ALL LABOR, MATERIALS AND EQUIPMENT FOR THE CLEANING AND CEMENT-MORTAR LINING, INSTALLATION, REPAIR OR REPLACEMENT OF WATER MAINS AND ASSOCIATED APPURTENANCES AND ASSOCIATED WORK IN ARLINGTON COUNTY, VIRGINIA

LIQUIDATED DAMAGES: \$1,000.00 PER DAY.

I. CLEANING AND LINING WORK (INCLUDING ALL MATERIALS)

NO.	ITEM	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1.	CLEAN AND LINE 6" WATER MAIN	LF	26,500	\$ 39. ✓	\$1,053,500. ✓
2.	CLEAN AND LINE 8" WATER MAIN	LF	10,000	\$ 39. ✓	\$390,000. ✓
3.	REMOVE AND REPLACE OBSTRUCTION IN WATER MAIN	EA	10	\$4,000. ✓	\$40,000. ✓
4.	PROVISION OF PIPE SECTION FOR LINING THICKNESS TEST, AS DIRECTED BY PROJECT OFFICER	EA	5	\$2,000. ✓	\$10,000. ✓
5.	TELEVISION INSPECTION OF PIPELINE, UP TO 300 LF, AS DIRECTED BY PROJECT OFFICER	EA	1	\$2,000. ✓	\$2,000. ✓

TOTAL SECTION I. \$1,475,500. ✓

II. WATER MAIN WORK (INCLUDING ALL MATERIALS)

NO.	ITEM	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1.	8-INCH WATER MAIN, DIP CL-52	LF	250	\$120. ✓	\$30,000. ✓
2.	6-INCH WATER MAIN, DIP CL-53	LF	440	\$120. ✓	\$52,800. ✓
3.	REMOVE & REPLACE 8-INCH WATER MAIN	LF	1,300	\$120. ✓	\$156,000. ✓
4.	REMOVE & REPLACE 6-INCH WATER MAIN	LF	100	\$120. ✓	\$12,000. ✓
5.	12-INCH GATE VALVE & VALVE BOX	EA	1	\$4,500. ✓	\$4,500. ✓
6.	8-INCH GATE VALVE & VALVE BOX	EA	10	\$3,500. ✓	\$35,000. ✓
7.	6-INCH GATE VALVE & VALVE BOX	EA	50	\$3,000. ✓	\$150,000. ✓
8.	CONNECT TO EXISTING 10-INCH to 16-INCH WATER MAIN	EA	1	\$5,000. ✓	\$5,000. ✓
9.	CONNECT TO EXISTING 4-INCH to 8-INCH WATER MAIN	EA	20	\$1,000. ✓	\$20,000. ✓
10.	2-INCH BLOWOFF VALVE ASSEMBLY & BOX	EA	6	\$3,000. ✓	\$18,000. ✓
11.	ABANDON/REMOVE EXISTING FIRE HYDRANT	EA	3	\$500 ✓	\$1,500. ✓
12.	REMOVE AND REPLACE EXISTING FIRE HYDRANT	EA	13	\$1,000. ✓	\$13,000. ✓
13.	INSTALL NEW FIRE HYDRANT	EA	3	\$1,000. ✓	\$3,000. ✓
14.	FIRE HYDRANT VERTICAL EXTENSION	VF	1	\$500. ✓	\$500 ✓

15.	CUT & CAP 4-INCH – 8-INCH WATER MAIN	EA	1	\$2500.-	\$2500.-
16.	REMOVE EXISTING VALVE BOXES	EA	3	\$250.-	\$750.-
17.	12" x 8" TAP/SLEEVE, VALVE & VALVE BOX	EA	1	\$500.-	\$500.-
18.	12" x 6" TAP/SLEEVE, VALVE & VALVE BOX	EA	1	\$500.-	\$500.-
19.	8" x 8" TAP/SLEEVE, VALVE & VALVE BOX	EA	1	\$500.-	\$500.-
20.	8" x 6" TAP/SLEEVE, VALVE & VALVE BOX	EA	1	\$500.-	\$500.-
21.	6" x 6" TAP/SLEEVE, VALVE & VALVE BOX	EA	1	\$500.-	\$500.-
22.	2" TEMPORARY BLOW-OFF	EA	1	\$500.-	\$500.-
23.	4-INCH TEAM INSERTION VALVE AND BOX	EA	1	\$500.-	\$500.-
24.	6-INCH TEAM INSERTION VALVE AND BOX	EA	1	\$500.-	\$500.-
25.	8-INCH TEAM INSERTION VALVE AND BOX	EA	1	\$500.-	\$500.-
26.	12-INCH TEAM INSERTION VALVE AND BOX	EA	1	\$500.-	\$500.-
TOTAL Section II					\$89,550.-

III. WATER SERVICES

DIRECT LABOR RATES ONLY (PRICES FOR ¾ INCH AND 1 INCH WATER SERVICES, METERS ARE SUPPLIED BY THE COUNTY)

NO.	ITEM	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1.	SERVICE TAPS (TAP MAIN, INSTALL COPPER TUBING, INSTALL ANGLE VALVES, CORPORATION COCK, METER BOX AND METER YOKE/METER, CONNECT TO EXISTING PRIVATE SERVICE LINE, BACKFILL AND EXCAVATION)--UP TO 10 FT.	EA	5	\$2000.- 1	\$10,000.-
2.	SERVICE TAPS PER ADDITIONAL LINEAR FOOT OVER 10 FT.	LF	20	\$2000.- 150.-	\$1000.-
3.	SERVICE RE-TAPS (TAP MAIN, INSTALL COPPER TUBING, CONNECT TO EXISTING SERVICE LINE, ABANDON CORPORATION COCK FROM EXISTING SERVICE LINE, BACKFILL AND EXCAVATION)--UP TO 10 FT.	EA	30	\$2000.-	\$60,000.-
4.	SERVICE RE-TAPS PER ADDITIONAL LINEAR FT. OVER 10 FT.	LF	100	\$10.-	\$1000.-

5.	WATER METER RELOCATIONS.(INSTALL COPPER TUBING, CONNECT TO EXISTING COUNTY AND PRIVATE SERVICE LINES, PROVIDE NEW ANGLE VALVES, RELOCATE METER HOUSING AND METER YOKE, BACKFILL AND EXCAVATION)--UP TO 10 FT.	EA	5	\$ 2000.-	\$ 10,000.-
6.	SERVICE RELOCATIONS PER ADDITIONAL LINEAR FOOT OVER 10 FT.	LF	20	\$ 50	\$ 1000.-
TOTAL Section III					\$ 3,000.-

IV. RELATED WORK, INCLUDING ALL MATERIALS

NO.	ITEM	UNIT	QTY	UNIT PRICE	TOTAL PRICE
1.	PAVEMENT RESTORATION PER SPECS. DRAWING No. M-6.0 (PRICE INCLUDES 2-INCH SM-2A BITUMINOUS CONCRETE SURFACE, 5-INCH (MIN) BM-2 BITUMINOUS CONCRETE BASE, 6" 21-A AGGREGATE BASE AND 12" SAW CUT BENCH ON EACH SIDE OF TRENCH)	SY	3000	\$ 75.-	\$ 225,000.-
2.	PAVEMENT RESTORATION, 8" BASE ASPHALT FLUSH WITH STREET (PRICE INCLUDES 8-INCH (MIN) BM-2 BITUMINOUS CONCRETE BASE, 6" 21-A AGGREGATE BASE AND 12" SAW CUT BENCH ON EACH SIDE OF TRENCH)	SY	100	\$ 75.-	\$ 7,500.-
3.	PAVEMENT RESTORATION, 2" TEMPORARY HOT MIX FLUSH WITH STREET(ONLY TO BE PAID AS A SEPARATE ITEM WHEN DIRECTED BY THE PROJECT OFFICER)	SY	100	\$ 38.-	\$ 3,800.-
4.	REMOVE & REPLACE 4" CONCRETE SIDEWALK	SY	50	\$ 100.-	\$ 5,000.-
5.	REMOVE & REPLACE PAVERS SIDEWALK	SY	25	\$ 220.-	\$ 5,500.-
6.	REMOVE & REPLACE CONCRETE CURB & GUTTER	LF	150	\$ 75.-	\$ 11,250.-
7.	REMOVE & REPLACE CONCRETE HEADER CURB	LF	25	\$ 75.-	\$ 1,875
8.	ROCK EXCAVATION	CY	25	\$ 50.-	\$ 1,250.-
9.	CONCRETE PIER, CRADLE OR ENCASEMENT	CY	25	\$ 150.-	\$ 3,750.-
10.	SHEETING & BRACING WHEN LEFT IN PLACE	MFB M	1	\$ 400.-	\$ 400.-
11.	VDOT #57 STONE	TON	100	\$ 40.-	\$ 4,000.-
12.	AGGREGATE, VDOT #21A FOR DRIVEWAY, SHOULDER, TRAILS AS DIRECTED BY PROJECT OFFICER	TON	100	\$ 40.-	\$ 4,000.-
13.	SELECT BORROW	CY	100	\$ 30.-	\$ 3,000.-

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14.	OVER EXCAVATION	CY	100	\$ 25.-	\$ 2,500.-
15.	SEEDING AND SODDING	SY	50	\$ 8.-	\$ 400.-
16.	REMOVE 8" to 10" REINFORCED CONCRETE PAVING	SY	50	\$ 50.-	\$ 2,500.-
17.	REMOVE & REPLACE 8" to 10" REINFORCED CONCRETE PAVING	SY	50	\$ 150.-	\$ 7,500.-
18.	TEST PIT	EA	5	\$ 1,000.-	\$ 5,000.-
19.	REMOVE & REPLACE 6" CONCRETE DRIVEWAY ENTRANCE	SY	20	\$ 150.-	\$ 3,000.-
20.	REMOVE & REPLACE 9" CONCRETE DRIVEWAY ENTRANCE	SY	20	\$ 200.-	\$ 4,000.-
21.	2" TEMPORARY BYPASS PIPING AND CONNECTIONS	LF	500	\$ 15.-	\$ 7,500.-
22.	3" TEMPORARY BYPASS PIPING AND CONNECTIONS	LF	100	\$ 1.-	\$ 100.-
23.	4" TEMPORARY BYPASS PIPING AND CONNECTIONS	LF	1000	\$ 22.-	\$ 22,000.-
24.	6" TEMPORARY BYPASS PIPING AND CONNECTIONS	LF	100	\$ 1.-	\$ 100.-
TOTAL Section IV				\$ 330,925.-	

V. UNLISTED WORK EQUIPMENT AND LABOR RATES – ALL LABOR RATES MUST BE FULLY-LOADED HOURLY RATES

NO.	ITEM	UNIT	ESTIMATED QUANTITIES	UNIT PRICE	TOTAL PRICE
1.	FOREMAN W/PICKUP TRUCK	HOURLY	8	\$ 89.-	\$ 712.-
2.	BACKHOE W/OPERATOR	HOURLY	8	\$ 139.-	\$ 1,112.-
3.	TANDEM/TRI-AXLE DUMP TRUCK W/DRIVER	HOURLY	8	\$ 129.-	\$ 1,032.-
4.	SINGLE AXLE DUMP TRUCK W/DRIVER	HOURLY	8	\$ 109.-	\$ 872.-
5.	LABOR-PIPE LAYER	HOURLY	8	\$ 49.-	\$ 392.-
6.	LABOR-SKILLED	HOURLY	8	\$ 49.-	\$ 392.-
7.	LABOR-UNSKILLED	HOURLY	8	\$ 39.-	\$ 312.-
8.	FLAGMAN	HOURLY	8	\$ 39.-	\$ 312.-
9.	BOOM TRUCK WITH DRIVER/OPERATOR	HOURLY	8	\$ 149.-	\$ 1,192.-
10.	TRACTOR TRAILER W/DRIVER	HOURLY	8	\$ 149.-	\$ 1,192.-
11.	RUBBER TIRE LOADER W/OPERATOR	HOURLY	8	\$ 169.-	\$ 1,352.-
12.	SKID STEER LOADER W/OPERATOR	HOURLY	8	\$ 129.-	\$ 1,032.-

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13.	TRACK EXCAVATOR W/OPERATOR (50,000 POUNDS OR LESS)(SEE BID FORM PRICING CLARIFICATIONS IN SECTION III OF THIS CONTRACT)	HOURLY	8	\$149.-	\$1,192.-
14.	AIR COMPRESSOR WITH TOOLS	HOURLY	8	\$49.-	\$392.-
15.	TOOL TRUCK OR TRAILER WITH TOOLS INCIDENTAL TO WORK (SEE BID FORM PRICING CLARIFICATIONS IN SECTION III OF THIS CONTRACT)	HOURLY	8	\$99.-	\$792.-
16.	TRENCH COMPACTOR/ASPHALT ROLLER	HOURLY	8	\$59.-	\$472.-
17.	PAVEMENT BREAKER	HOURLY	8	\$59.-	\$472.-
18.	TAP MACHINE ½-INCH – 2-INCH	DAILY	1	\$400.-	\$400.-
19.	LIGHTING WITH GENERATOR	HOURLY	8	\$49.-	\$392.-
20.	ROADWAY STEEL PLATES - EA	DAILY	1	\$100.-	\$100.-
21.	EXCAVATION TRENCH BOX – EA	DAILY	1	\$300.-	\$300.-
22.	ELECTRONIC ARROW BOARD	HOURLY	8	\$50.-	\$400.-
23.	4-INCH TO 6-INCH DEWATERING PUMP	HOURLY	8	\$50.-	\$400.-
TOTAL SECTION V				\$15,216.00	

TOTAL BID PRICE (SUM OF TOTALS FOR SECTIONS I THROUGH V ABOVE) \$2,414,191.00

Written in Words: TWO Million Four Hundred Fourteen Thousand ONE HUNDRED NINETY ONE U.S. Dollars

The County will award this solicitation to the lowest responsive and responsible bidder based on Total Bid Price amount submitted above.

THE PROPER LEGAL NAME OF THE FIRM OR ENTITY SUBMITTING THIS BID MUST BE WRITTEN IN THE SPACE PROVIDED BELOW. THIS BID FORM, AND ALL OTHER DOCUMENTS REQUIRED BY THE INVITATION TO BID TO BE SUBMITTED WITH THIS BID FORM, INCLUDING, BUT NOT LIMITED TO ALL ISSUED ADDENDA, MUST BE FULLY AND ACCURATELY COMPLETED AND SIGNED BELOW BY A PERSON AUTHORIZED TO LEGALLY BIND THE BIDDER, OR THE BID MAY BE REJECTED:

AUTHORIZED SIGNATURE [Signature]

PRINT NAME AND TITLE MUWAFAQ ALRADDADH, President

TRADE SECRETS OR PROPRIETARY INFORMATION:

Trade secrets or proprietary information submitted by a bidder in connection with a procurement transaction shall not be subject to public disclosure under the Virginia Freedom of Information Act. However, Section 4-111 of the Arlington County Purchasing Resolution states that the bidder must invoke the protection of this section prior to or upon submission of the data or other materials, and must identify the data or other materials to be protected and state the reasons why protection is necessary.

Please mark one:

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

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

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

If you fail to identify the data or other materials to be protected and state the reasons why protection is necessary in the space provided above, you will not have invoked the protection of Section 4-111 of the Purchasing Resolution. Accordingly, effective upon the award of 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, any act of collusion with another person (under Virginia Code Section 59.1-68.6 et seq.), engaged in the same line of business or commerce; or any act of fraud punishable under Article 1.1 of the Virginia Governmental Frauds Act (Va. Code §18.2-498.1 et seq.).

CERTIFICATION OF UNDERSTANDING OF THE CONTRACT DOCUMENTS: The undersigned affirms that he has carefully examined all of the Solicitation Documents and that there are no erroneous, contradictory, incomplete or infeasible requirements or directions apparent in the Bid. The undersigned agrees to

waive any claims in any way associated with any such erroneous, contradictory, incomplete or infeasible requirements or directions unless such requirements could only reasonably be uncovered during the course of the Work.

CONTACT PERSON AND MAILING ADDRESS FOR DELIVERY OF NOTICES

Provide the name and address of the person designated by the Bidder to receive notices and other communications (Refer to section headed Notices in the Contract Terms and Conditions of this solicitation for further details):

MUWAFFAQ ALRADADDEH

5613 LEESBURG PIKE # 27

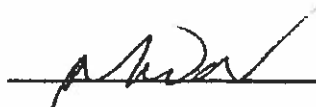
Falls Church, VIRGINIA 22041

E-MAIL: DHC CORPORATION@gmail.com

BIDDER NAME: DHC CORPORATION

THE PROPER LEGAL NAME OF THE FIRM OR ENTITY SUBMITTING THIS BID MUST BE WRITTEN IN THE SPACE PROVIDED BELOW. THIS BID FORM, AND ALL OTHER DOCUMENTS REQUIRED BY THE INVITATION TO BID TO BE SUBMITTED WITH THIS BID FORM, INCLUDING, BUT NOT LIMITED TO ALL ISSUED ADDENDA, MUST BE FULLY AND ACCURATELY COMPLETED AND SIGNED BELOW BY A PERSON AUTHORIZED TO LEGALLY BIND THE BIDDER, OR THE BID MAY BE REJECTED:

AUTHORIZED SIGNATURE



PRINT NAME AND TITLE

MUWAFFAQ ALRADANAH, President

INDICATE THE NAME AND CONTACT INFORMATION OF THE PERSON WHO CAN RESPOND AUTHORITATIVELY TO ANY QUESTIONS REGARDING THIS BID (I.E. PROJECT MANAGER):

NAME (PRINTED): MUWAFFAQ ALRADANAH TEL. NO.: 703-930-9200

E-MAIL ADDRESS: DHCCORPORATION@gmail.com TEL. NO. 703-578-4484

SUBMITTED BY: (LEGAL NAME OF FIRM) <u>DHC CORPORATION</u>	
ADDRESS: <u>5613 LEESBURG PIKE # 27</u>	
CITY/STATE/ZIP: <u>Falls Church, VIRGINIA 22041</u>	
TELEPHONE NO: <u>703-578-4484</u>	FACSIMILE NO.: <u>703-578-4485</u>
TAX ID NUMBER (EIN/SSN): <u>54-1765384</u>	VA. CONTRACTOR LICENSE #: <u>27050377A</u>
THIS FIRM IS A: • INSERT NAME OF STATE <u>VIRGINIA</u> <input checked="" type="checkbox"/> CORPORATION, <input type="checkbox"/> GENERAL PARTNERSHIP, <input type="checkbox"/> LIMITED PARTNERSHIP, <input type="checkbox"/> UNINCORPORATED ASSOCIATION, <input type="checkbox"/> LIMITED LIABILITY COMPANY, <input type="checkbox"/> SOLE PROPRIETORSHIP	
IS FIRM AUTHORIZED TO TRANSACT BUSINESS IN THE COMMONWEALTH OF VA? <u>YES</u>	
IDENTIFICATION NO. ISSUED TO THE FIRM BY THE SCC: <u>04419503</u>	
ANY BIDDER EXEMPT FROM SCC AUTHORIZATION REQUIREMENT SHALL INCLUDE A STATEMENT WITH ITS BID WHY THEY ARE NOT REQUIRED TO BE SO AUTHORIZED	
IS YOUR FIRM CURRENTLY DEBARRED FROM SUBMITTING BIDS TO ARLINGTON COUNTY, VIRGINIA, OR ANY OTHER STATE OR POLITICAL SUBDIVISION? <u>NO</u>	
BIDDER STATUS:	MINORITY OWNED: <input type="checkbox"/> WOMAN OWNED: <input type="checkbox"/> NEITHER: <input checked="" type="checkbox"/>

ARLINGTON COUNTY, VIRGINIA
AGREEMENT NO. 795-15
AMENDMENT NUMBER 1

REFERENCE NUMBER 795-15

This Amendment Number 1 ("Amendment") is made on the date of execution of the Amendment by the County and amends Agreement Number 795-15 dated OCTOBER 16, 2015, ("Main Agreement") and made between DHC Corporation, 5613 Leesburg Pike #27 Falls Church, VA 22041 ("Contractor") and the County Board of Arlington County, Virginia ("County").

Whereas the County and the Contractor desire to Terms and Conditions under 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:

Paragraph No. 5, CONTRACT AMOUNT, shall be deleted in its entirety and replaced with the following:

The County will pay the Contractor according to the unit prices shown in Attachment D, but not more than \$2,414,191.00 during fiscal year 2016, and in the following fiscal years up to the amount available for these services as part of the County Board approved Water Main Cleaning and Lining Program in the Capital Improvement Plan (CIP), in accordance with the Progress Payments paragraph for the Contractor's completion of the Work described and required in the Contract Documents, subject to the terms and conditions of the Agreement and provided the Work is performed to the satisfaction of and is accepted by the Project Officer. The Contractor agrees that it shall complete the Work for the total Contract Amount specified in this section unless such amount is modified as provided in this Agreement. The Contract Amount includes all of the Contractor's costs and fees (profit) and is inclusive of all anticipated or known site conditions, anticipated or known materials, labor, and equipment costs, or any other costs which should reasonably have been expected by the Contract Documents.

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

WITNESS THESE SIGNATURES:

THE COUNTY BOARD OF
ARLINGTON COUNTY, VIRGINIA

SIGNED

BY:

for

PRINT NAME: MICHAEL E. BEVIS, JD, CPPO, CPSM, PMP
AND TITLE: PURCHASING AGENT

DATE: 11 / 23 / 2015

DHC CORPORATION

SIGNED

BY:

PRINT NAME: MUSAFFAQ ALRADAIDEH
AND TITLE: PRESIDENT

DATE: 11 / 23 / 2015