

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

CONTRACT RENEWAL

<b>TO:</b> NASTOS CONSTRUCTIONS 1421 KENILWORTH AVE., NE. WASHINGTON, DC 20019	ORIGINAL DATE ISSUED:	SEPTEMBER 10, 2020
	CONTRACT NO:	21-DES-ITB-66b
	CONTRACT TITLE:	ROOF MAINTENANCE AND REPAIR SERVICES

**THIS IS A NOTICE OF RENEWAL 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-66b including any attachments or amendments thereto.

**EFFECTIVE DATE:** SEPTEMBER 16, 2022  
**EXPIRES:** SEPTEMBER 15, 2023  
**RENEWALS:** TWO (2) ONE (1) YEAR RENEWALS REMAINING

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

<b>VENDOR CONTACT:</b> RAY AMIRIAN  <b>EMAIL ADDRESS:</b> <a href="mailto:RAY.AMIRIAN@NASTOS.COM">RAY.AMIRIAN@NASTOS.COM</a>	<b>VENDOR TEL. NO.:</b>	(202) 398- 5500
<b>COUNTY CONTACT:</b> TSEHAY LIGHTFOOT  <b>COUNTY CONTACT EMAIL:</b> <a href="mailto:TLIGHTFOOT@ARLINGTONVA.US">TLIGHTFOOT@ARLINGTONVA.US</a>	<b>COUNTY TEL. NO.:</b>	(703) 228-7593

**CONTRACT AUTHORIZATION**

THE COUNTY BOARD OF ARLINGTON  
COUNTY, VIRGINIA

NASTOS CONSTRUCTIONS

PRINT: DR. SHARON T. LEWIS  
DocuSigned by:  
 SIGNATURE: Dr. Sharon Lewis  
 TITLE: PURCHASING AGENT  
 DATE: 10/7/2022

PRINT: Ray Amirian  
DocuSigned by:  
 SIGNATURE: Ray Amirian  
 TITLE: Vice President  
 DATE: 10/5/2022

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**GREEN ROOFS  
BID TABULATION**

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

TASK AREA		TOTALS FROM SCHEDULE A AND B
GREEN ROOFS	SCHEDULE A GRAND TOTAL	\$ 20,349.00
	SCHEDULE B GRAND TOTAL	\$ 3,855.00
	LABOR RATES TOTAL	\$ 6,279.12
	<b>TOTAL BID PRICE</b>	<b>\$ 30,483.12</b>

**Regular and Emergency Repair Services:** The Bidder(s) shall provide an hourly rate for Roof Repair Services in accordance with the specifications, and terms and conditions identified herein. Prices shall include all direct and indirect costs such as travel, disposal fees, permits, profit and overhead, warranties, supervision, etc. Portal to Portal charges shall not be allowed

Labor Rates – **Regular Time – 7:00 a.m. to 4:00 p.m. Monday through Friday**

Labor Rates – **Overtime – 4:01 p.m. to 6:59 a.m. Monday through Friday, Weekends and**

**Holidays.** All overtime rates shall be time and half. Bidder(s) indicating anything other than time and a half will be declared non-responsive.

**ROOF MAINTENANCE AND REPAIRS  
BID TABULATION**

REPAIR SERVICES	2 MEN CREW HOURLY RATE
7:00 a.m. to 4:00 p.m. Monday through Friday	\$ 183.00
4:01p.m. to 6:59a.m. Monday through Friday, (Overtime - advance approval required)	\$ 223.00
Weekends and Holidays (Overtime - advance approval required)	\$ 280.00
<b>TOTAL BID PRICE</b>	<b>\$ 686.00</b>

	PROJECT MANAGER	PROJECT SUPERINTENDENT/ SUPERVISOR	CREW FORMAN	HELPER
Regular Hourly Rate	\$ 85.00	\$ 72.00	\$ 64.00	\$ 54.00
Overtime Hourly Rate	\$ 120.00	\$ 90.00	\$ 80.00	\$ 70.00
	<b>\$ 205.00</b>	<b>\$ 162.00</b>	<b>\$ 144.00</b>	<b>\$ 124.00</b>
			<b>TOTAL BID PRICE</b>	<b>\$ 635.00</b>

**GRAND TOTAL BID PRICE**      \$      **31,804.12**

**Contact:**  
 Answering machines are unacceptable as a point of contact. Bidders shall indicate a contact

**Circle one:**      Voice Mail Paging System      Answering Service

**Contact Person (Normal Hours):** Ray Amirian      **Telephone Number:** 301-306-4411

**Normal Working Hours:** 24 hr

**Contact Person (Emergency Hours):** Ray Amirian      **Telephone Number:** 202-361-0710

**EXHIBIT D**

**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**

#	PLAN NAME	FACILITY ID	FACILITY DESCRIPTION	SERVICE SPEC (LINE ITEM #)	SIZE (SF)	SERVICE MONTHS *	ANNUAL VISITS	UNIT PRICE (PER SITE VISIT)	ONE-YEAR CONTRACT PRICE	FACILITY ADDRESS	OWNER
1	ARL MILL COMM CTR	08-1079C	GREEN ROOF	G100-01	5,700	APR MAY JUN JUL AUG <b>SEP</b> OCT	7	\$ 662.00	\$ 4,634.00	4975 COLUMBIA PIKE	FMB
1	FIRE STATION #5	03-872E	GREEN ROOF	G100-01	9,000	APR MAY JUN JUL AUG <b>SEP</b> OCT	7	\$ 865.00	\$ 6,055.00	1750 S HAYES ST	FMB
1	WALTER REED COMM CTR	02-822A	GREEN ROOF	G100-01	22,125	APR MAY JUN JUL AUG <b>SEP</b> OCT	7	\$ 1,380.00	\$ 9,660.00	2909 16TH ST S	FMB

**TOTAL BID PRICE - Autopopulates in Bid Form** **\$ 20,349.00**

*\* RED DENOTES MONTH OF INSPECTION WITH INSPECTION REPORT DUE BY THE 15TH OF THE MONTH FOLLOWING INSPECTION; MAINTENANCE SHALL BE COMPLETED CONCURRENTLY OR WITHIN 30 DAYS OF INSPECTION.*

**ROUTINE LINE ITEMS AND SUMMARY TABLE**

NO.	ITEM	UNIT	UNIT PRICE	ANNUAL FACTOR	TOTAL ANNUAL PRICE
<b>LINE ITEM</b>	<b>GREEN ROOF - ROUTINE SERVICES</b>			<b>SF</b>	
<b>G100-01</b>	<b>Green Roof - Routine Inspection &amp; Maintenance</b>	SF	---	257,775	\$ 20,349.00
<b>TOTAL BID PRICE - Autopopulates in Bid Form</b>					<b>\$ 20,349.00</b>

**EXHIBIT E****GREEN ROOFS****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****SCHEDULE B - UNIT PRICES FOR AS-NEEDED SERVICES****LINE ITEM GREEN ROOF - AS-NEEDED SERVICES**

<b>NO.</b>	<b>ITEM</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>ANNUAL FACTOR</b>	<b>TOTAL PRICE</b>
G100-02	Furnish, Deliver & Install - Landscape (Deep) Plugs (min 4" deep)	EA	\$ 1.73	500	\$ 865.00
G100-03	Furnish, Deliver & Install - Perennial (1 Qt)	EA	\$ 4.60	100	\$ 460.00
G100-04	Furnish, Deliver & Install - Perennial (1 Gal)	EA	\$ 13.80	100	\$ 1,380.00
G100-05	Furnish, Deliver & Install - Modular Unit	EA	\$ 57.50	20	\$ 1,150.00
G100-06	Furnish, Deliver & Install - 10-12' Tree	EA	\$ 747.50	10	\$ 7,475.00
G100-07	Furnish, Deliver & Install - Sedum or similar cuttings	SF	\$ 11.50	40	\$ 460.00
<b>TOTAL BID PRICE - Autopopulates in Bid Form</b>					<b>\$ 3,855.00</b>

**LABOR RATES - HOURLY & OVERTIME/EMERGENCY (O/E)**

<b>CODE</b>	<b>POSITION</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>ANNUAL FACTOR</b>	<b>TOTAL PRICE</b>
INSP	Inspector	HR	\$ 97.75	16	\$ 1,564.00
INSP-O/E	Inspector - Overtime/Emergency *	HR	\$ 146.63	8	\$ 1,173.04
CF	Crew Foreman	HR	\$ 74.75	16	\$ 1,196.00
CF-O/E	Crew Foreman - Overtime/Emergency *	HR	\$ 112.13	8	\$ 897.04
LAB	Laborer	HR	\$ 51.75	16	\$ 828.00
LAB-O/E	Laborer - Overtime/Emergency *	HR	\$ 77.63	8	\$ 621.04
<b>TOTAL BID PRICE - Autopopulates in Bid Form</b>					<b>\$ 6,279.12</b>

\* Over 8 Hours of Consecutive Work

**EXHIBIT F****GREEN ROOFS****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***

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

<b>PLAN NAME</b>	<b>FACILITY ID</b>	<b>FACILITY DESCRIPTION</b>	<b>SF</b>	<b>UNIT PRICE (PER SITE VISIT)</b>	<b>AVG COST (PER SF PER SITE VISIT)</b>
ARL MILL COMM CTR	08-1079C	GREEN ROOF	5,700	\$ 662.00	
FIRE STATION #5	03-872E	GREEN ROOF	9,000	\$ 865.00	
WALTER REED COMM CTR	02-822A	GREEN ROOF	22,125	\$ 1,380.00	
			<b>36,825</b>	<b>\$ 2,907.00</b>	<b>\$ 0.08</b>