

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

NOTICE OF RENEWAL

TO: MAGNOLIA PLUMBING, INC.  
600 GALLATIN STREET NE  
WASHINGTON, DC 20017

ORIGINAL DATE ISSUED: 4/27/2021  
CONTRACT NO: 21-DES-ITB-515  
CONTRACT TITLE: SPECIALIZED PLUMBING 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-515 including any attachments or amendments thereto.

**EFFECTIVE DATE:** JUNE 1, 2023

**EXPIRES:** MAY 31, 2024

**RENEWALS:** TWO (2) ADDITIONAL 12-MONTH PERIODS FROM JUNE 1, 2024 TO MAY 31, 2026

**ATTACHMENTS:**

AGREEMENT No. 21-DES-ITB-515

**EMPLOYEES NOT TO BENEFIT:**

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

---

**VENDOR CONTACT:** CHRISTIAN D. MAGNOLIA

**VENDOR TEL. NO.:** (202) 829-8510

**EMAIL ADDRESS:** [CHRISM@MAGNOLIA-COMPANIES.COM](mailto:CHRISM@MAGNOLIA-COMPANIES.COM)

**COUNTY CONTACT:** TSEHAY LIGHTFOOT (DES-FMB)

**COUNTY TEL. NO.:** (703) 228-7593

**EMAIL ADDRESS:** [TLIGHTFOOT@ARLINGTONVA.US](mailto:TLIGHTFOOT@ARLINGTONVA.US)

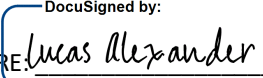
**CONTRACT AUTHORIZATION**

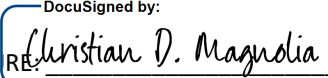
THE COUNTY BOARD OF ARLINGTON  
COUNTY, VIRGINIA

MAGNOLIA PLUMBING, INC.

PRINT: Lucas Alexander

PRINT: Christian D. Magnolia

SIGNATURE:   
DocuSigned by:  
5D2342428F9D4B4...

SIGNATURE:   
DocuSigned by:  
7D7E490B8EE1452...

TITLE: Procurement Officer

TITLE: Vice President

DATE: 3/29/2023

DATE: 3/29/2023

**EXHIBIT B – CONTRACT PRICING****SECTION I. PREVENTATIVE MAINTENANCE (INCLUDES INSPECTION, TESTING & OTHER TASK ITEMS LISTED ON SCHEDULE A. ANNUAL PRICE INCLUDES ALL COST FOR PERFORMANCE OF TASK INDICATED IN SCOPE OF SERVICES & SCHEDULE B)**

<b>#</b>	<b>LOCATION</b>	<b>ANNUAL PRICE PER LOCATION</b>
1	ARLINGTON MILL	\$6,171.00
2	ARGUS HOUSE	\$1,388.00
3	ARLINGTON ARTS CENTER	\$564.00
4	CENTRAL LIBRARY	\$1,420.00
5	COURTS/POLICE	\$4,125.00
6	DETENTION FACILITY-COURTS POLICE	\$5,050.00
7	EQUIPMENT DIVISION	\$5,844.00
8	VEHICLE WASH	\$2,716.00
9	FAIRLINGTON CENTER	\$1,388.00
10	FIRE STATION #2	\$2,434.00
11	FIRE STATION #3	\$2,621.00
12	FIRE STATION #5	\$1,623.00
13	FIRE STATION #6	\$1,073.00
14	FIRE STATION #9	\$1,943.00
15	FIRE STATION #10	\$3,363.00
16	FORT CE SMITH MAIN HOUSE	\$1,420.00
17	RESIDENTIAL PROGRAM CTR.	\$347.00
18	WALTER REED REC. CENTER	\$347.00
19	ART TRANSIT BUREAU	\$15,372.00

**SECTION II. HOURLY LABOR RATES**

HOURLY RATES INCLUDE THE PROVISION OF ALL THINGS NECESSARY FOR PERFORMING REPAIRS, INSPECTION, AND MAINTENANCE, INCLUDING BUT NOT LIMITED TO, LABOR, TOOLS, AND TRANSPORTATION TO, FROM AND BETWEEN JOBS, PARKING, TOOLS-OF-THE-TRADE, AND MEANS FOR ACCESS, AND CONSUMABLE SUPPLIES.

<b>POSITION</b>	<b>REGULAR HOURLY RATE</b>
PROJECT MANAGER	\$0.01/HR

PLUMBER	<b>\$120.00/HR</b>
HELPER	<b>\$60.00/HR</b>

**SECTION III. ADDITIONAL TASK ITEMS**

ADDITIONAL TASK ITEMS INCLUDE THE PROVISION OF ALL THINGS NECESSARY FOR PERFORMING TASK IDENTIFIED, INCLUDING BUT NOT LIMITED TO, LABOR, TOOLS, TRANSPORTATION TO, FROM AND BETWEEN JOBS, PARKING, TOOLS-OF-TRADE, MEANS FOR ACCESS, AND CONSUMABLE SUPPLIES.

<b>ITEM</b>		<b>COST</b>
CCTV INSPECTION	LUMP SUM FOR SETUP AND REPORTING	<b>\$1,680.00 EACH</b>
CCTV INSPECTION	CCTV INSECTION PRICE PER 10 LF	<b>\$100.00 PER 10 LINEAR FEET</b>
REMOVAL AND DISPOSAL OF SEDIMENT USING A VACTOR TRUCK	LUMP SUM FOR TRUCK SETUP	<b>\$1680.00 EACH</b>
	COST PER CUBIC YARD OF SEMIDENT REMOVAL AND DISPOSAL	<b>\$120.00 PER CUBIC YARD</b>
JET WASHING	JET WASHING PER 10 SF	<b>\$100.00 PER 10 SQUARE FEET</b>
	JET WASHING PER 10 LF	<b>\$100.00 PER 10 LINEAR FEET</b>
PUMP TRUCK	LUMP SUM FOR TRUCK SETUP	<b>\$1,680.00 EACH</b>
	COST PER CUBIC YARD OF GREASE REMOVAL AND DISPOSAL	<b>\$15.00 PER CUBIC YARD</b>