

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

NOTICE OF CONTRACT AMENDMENT

TO:	DATE ISSUED:	JUNE 6, 2017
DHC CORPORATION		
5613 LEESBURG PIKE #27	CURRENT REFERENCE NO:	795-15-ITB
FALLS CHURCH, VIRGINIA 22041		
	CONTRACT TITLE:	WATER MAIN CLEANING AND LINING
	AMENDMENT NO.	2

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

The above referenced contract is amended as follows:

1. Add CLEAN AND LINE 12" WATER MAIN \$47/LF to Bid Form I. CLEANING AND LINING WORK  
INCLUDING ALL MATERIALS

The contract documents consist of the terms, conditions, and specifications of Invitation  
to Bid No. 795-15 and the bid of the Contractor, incorporated herein by reference.

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: MUSAFFAQ "MARK" ALRADAIDEH</u>	<u>VENDOR TEL. NO.</u>	<u>703-938-9200</u>
<u>VENDOR PAYMENT TERMS: NET 30 DAYS</u>	<u>VENDOR EMAIL:</u>	<u>dhccorp@aol.com</u>
<u>COUNTY CONTACT: HUNG TRAN</u>	<u>COUNTY TEL.</u>	
	<u>NO.:</u>	<u>703-228-7730</u>
	<u>COUNTY EMAIL:</u>	<u>htran@arlingtonva.us</u>

CONTRACT AUTHORIZATION

  
Krystyna Hepler  
Assistant Purchasing Agent

6/7/2017  
DATE