



**ARLINGTON COUNTY, VIRGINIA
AGREEMENT NO. 17-199-9
AMENDMENT NUMBER 6**

This Amendment Number 6 is made on 11/19/2021, and amends Agreement Number 17-199-9 ("Main Agreement") dated December 07, 2017, between Transit Solutions, LLC (TSI) ("Contractor") and the County Board of Arlington County, Virginia ("County").

The County and the Contractor agree to amend the main contract called for under the Main Agreement as follows:

1. **All prior modifications shall hereby be referred to as amendments.**
2. **Contract Renewal:** Pursuant to Provision 4. Contract Term, the County exercises the final one-year option renewal for the period beginning December 12, 2021 to December 11, 2022.
3. **Contract Documents:** The Contract Documents are hereby changed as follows:
 - a. Rename Attachment E – Living Wage to Exhibit E – Living Wage Forms
 - b. Add Exhibit F – Living Wage Quarterly Compliance Report
 - c. Rename Attachment F – Disadvantaged Business Enterprise Provisions to Exhibit G – Disadvantaged Business Enterprise Provisions
 - d. Rename Attachment G – Price Schedule to Exhibit H – Price Schedule
 - e. Add Exhibit I – COVID-19 Vaccination Policy for Contractors Certification Form (attached)
 - f. Add Exhibit J – Contractor COVID-19 Vaccination Quarterly Compliance Certification (attached)
4. **Audit** is hereby deleted in its entirety and replaced with:

31. AUDIT

The Contractor must retain all books, records and other documents related to this Contract for at least five years, or such period of time required by the County's funding partner(s), if any, whichever is greater, after the final payment and must allow the County or its authorized agents to examine the documents during this period and during the Contract Term. The Contractor must provide any requested documents to the County for examination within 15 days of the request, at the Contractor's expense. Should the County's examination reveal any overcharging by the Contractor, the Contractor must, within 30 days of County's request, reimburse the County for the overcharges and for the reasonable costs of the County's examination, including, but not limited to, the services of external audit firm and attorney's fees; or the County may deduct the overcharges and examination costs from any amount that the County owes to the Contractor. If

the Contractor wishes to destroy or dispose of any records related to this Contract (including confidential records to which the County does not have ready access) within five years after the final payment, or such period of time required by the County's funding partner(s), if any, whichever is greater, the Contractor must give the County at least 30 days' notice and must not dispose of the documents if the County objects.

The Purchasing Agent may require the Contractor to demonstrate that it has the necessary facilities, ability, and financial resources to comply with the Contract and furnish the service, material or goods specified herein in a satisfactory manner at any time during the term of this Contract.

5. Notices is hereby deleted in its entirety and replaced with:

45. NOTICES

Unless otherwise provided in writing, all written notices and other communications required by this Contract are deemed to have been given when either (a) delivered in person; (b) delivered by an agent, such as a delivery service; or (c) deposited in the United States mail, postage prepaid, certified or registered and addressed as follows:

TO THE CONTRACTOR:

John E. White, President
Transit Solutions, LLC
525 West New Castle Street
Zelienople, Pennsylvania 16063
Email: john.white@tsivideo.com
Phone: 724-473-0336

TO THE COUNTY:

Tom Scherer, Project Officer
DES – Transit Planning and Operations
2100 Clarendon Boulevard, Suite 900
Arlington, Virginia 22201
Phone: (703) 228-3281
Email: tscherer@arlingtonva.us

AND

Dr. Sharon T. Lewis, LL.M, MPS, VCO, CPPB
Purchasing Agent
Arlington County, Virginia
2100 Clarendon Boulevard, Suite 500
Arlington, Virginia 22201
Phone: (703) 228-3294
Email: slewis1@arlingtonva.us

TO COUNTY MANAGER'S OFFICE (FOR PROJECT CLAIMS):

Mark Schwartz, County Manager
Arlington County, Virginia
2100 Clarendon Boulevard, Suite 318
Arlington, Virginia 22201

6. **Service Contract Wage Requirements** is hereby deleted and replaced with:

50. SERVICE CONTRACT WAGE REQUIREMENTS

a. LIVING WAGE

The County has determined that the provisions of Section 4-103 of the Arlington County Purchasing Resolution (regarding "Service Contract Wage" or "Living Wage") apply to this Contract. All employees of the Contractor and any subcontractors working on County-owned, County controlled property, facilities owned, or leased, and operated by a Contractor if services provided at that location are exclusive to Arlington County, or contracts for home-based client services must be paid no less than the hourly Living Wage rate that is published on the County's web site.

b. COMPLAINTS BY AGGRIEVED EMPLOYEES

If the Contractor fails to pay the Living Wage rate, an aggrieved employee or subcontractor may file a complaint with the County Purchasing Agent within six months of the underpayment. If the Purchasing Agent determines that the Contractor has failed to comply with the Living Wage rate provisions of the Purchasing Resolution, the Contractor will be liable to the employee for the unpaid wages, plus interest at the judgment rate from the date originally due, and less any deductions required or permitted by Virginia law. The Contractor must not discharge, reduce the compensation of or otherwise retaliate against any employee who files a complaint with the County Purchasing Agent or takes any other action to enforce the requirements of this section.

c. ADDITIONAL COMPLIANCE REQUIREMENTS

At all times during the term of the Contract, the Contractor must:

1. Post the current Living Wage rate, in English and Spanish, in a prominent place at its offices and at each location where its employees perform services under this Contract Go (see sample notice in Exhibit E);
2. Within five days of an employee's request, provide a written statement of the applicable Living Wage rate, using the same form provided in Exhibit F;
3. Include the provisions of this section in all subcontracts for work performed under the Contract; and
4. Submit to the Purchasing Agent, within five working days of the end of each quarter, certified copies of quarterly payroll reports for each employee, including subcontractor employees, working under the Contract during the quarter and a completed Arlington County Contractor Living Wage Quarterly Compliance Report (Exhibit F)

7. **Incorporation of Sexual Harassment** is hereby added to the Contract Terms and Conditions:

55. SEXUAL HARRASSMENT POLICY

If the Contractor employs more than five employees, the Contractor shall (i) provide annual

training on the Contractor's sexual harassment policy to all supervisors and employees providing services in the Commonwealth, except such supervisors or employees that are required to complete sexual harassment training provided by the Department of Human Resource Management, and (ii) post the Contractor's sexual harassment policy in (a) a conspicuous public place in each building located in the Commonwealth that the Contractor owns or leases for business purposes and (b) the Contractor's employee handbook

- 8. **Incorporation of COVID-19 Vaccination Policy For Contractors** is hereby added to the Contract Terms and Conditions.

56. COVID-19 VACCINATION POLICY FOR CONTRACTORS

Due to the COVID-19 pandemic, the County has taken various steps to protect the welfare, health, safety and comfort of the workforce and public at large. As part of these steps, the County has implemented various requirements with respect to health and safety including policies with respect to social distancing, the use of face-coverings and vaccine mandates. All County Contractors, entering County owned, controlled, or leased facilities or facilities operated by a contractor if the services provided at that location are exclusive to Arlington County Government or contractors with public facing responsibilities must adopt these policies for implementation with their employees and subcontractors working on County contracts.

Contractors are required to obtain and maintain the COVID-19 vaccine status of employees or subcontractors, require any unvaccinated or not fully vaccinated employees to follow a weekly testing protocol established by the Contractor to submit to weekly testing, and provide any accommodations as required by law. Contractor should submit the certification of compliance to the Purchasing Agent at the time of contract execution and within five working days of the end of each quarter (see Exhibits I & J). In addition, all Contractor and subcontractor employees subject to the requirements of this section must also comply with the County COVID-19 masking and social distancing protocols, as signed at each County location.

It is recognized that the COVID-19 pandemic is an ongoing health crisis. As such, requirements with respect to health and safety, including vaccines and face-coverings may change over time. Contractors are expected to adhere to the County requirements as they evolve in response to the crisis.

For questions, the Contractor may email contractorvaccineinfo@arlingtonva.us.

All other terms and conditions of the Main Agreement remain in effect.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON COUNTY, VIRGINIA

TRANSIT SOLUTIONS, LLC

AUTHORIZED SIGNATURE: DocuSigned by: Tomeka D. Price
5950D4E0ACC0472...

AUTHORIZED SIGNATURE: DocuSigned by: John E. White
6495D77489B6459...

NAME: TOMEKA D. PRICE
TITLE: PROCUREMENT OFFICER
DATE: 11/19/2021

NAME: John E. white
TITLE: President, Transit Solutions, LLC
DATE: 11/19/2021

EXHIBIT E

LIVING WAGE FORMS

WAGE NOTICE

THE HOURLY RATE FOR EMPLOYEES OF THE CONTRACTOR AND ANY SUBCONTRACTORS WORKING ON COUNTY-OWNED, COUNTY-CONTROLLED PROPERTY, FACILITIES OWNED, OR LEASED, AND OPERATED BY A CONTRACTOR IF SERVICES PROVIDED AT THAT LOCATION ARE EXCLUSIVE TO ARLINGTON COUNTY, OR CONTRACTS FOR HOME-BASED CLIENT SERVICES MUST NOT BE LOWER THAN

\$17.00 PER HOUR

REFERENCE: ARLINGTON COUNTY PURCHASING RESOLUTION
SECTION 4-103

FOR INFORMATION CONTACT:

ARLINGTON COUNTY
OFFICE OF THE PURCHASING AGENT
2100 CLARENDON BOULEVARD, SUITE 500
ARLINGTON, VA 22201
703-228-3410

AVISO de SALARIO

MINIMO

LA TARIFA HORARIA DE LOS EMPLEADOS DEL CONTRATISTA, Y DE CUALQUIER SUBCONTRATISTA QUE TRABAJE EN PROPIEDADES DEL CONDADO, EN INSTALACIONES PROPIAS/ALQUILADAS Y OPERADAS POR UN CONTRATISTA SI LOS SERVICIOS PRESTADOS EN ESE LUGAR SON EXCLUSIVOS DEL CONDADO DE ARLINGTON, O EN CONTRATOS DE SERVICIOS DOMICILIARIOS A CLIENTES, NO DEBE SER INFERIOR

A

\$17.00 POR HORA

REFERENCIA: SECCIÓN 4-103, DE LA RESOLUCIÓN DE LA OFICINA DEL AGENTE DE COMPRAS DEL CONDADO DE ARLINGTON.
(ARLINGTON COUNTY PURCHASING RESOLUTION SECTION 4-103)

PARA OBTENER MAS INFORMACIÓN, LLAME A:
LA OFICINA DEL AGENTE DE COMPRAS DEL CONDADO DE
ARLINGTON.
703-228-3410.

PARA INFORMACION EN PERSONA DIRIJASE A:

2100 CLARENDON BOULEVARD, OFICINA No 500
ARLINGTON, VA 22201

EXHIBIT I

CONTRACTOR COVID-19 VACCINATION QUARTERLY COMPLIANCE CERTIFICATION

By Email: Please complete the report below and return it to: contractorvaccineinfo@arlingtonva.us.

I hereby certify that all _____ (Contractor Name) employees and subcontractors working on Contract No. _____ are fully vaccinated against COVID-19, being tested on a weekly basis, or are exempt pursuant to a valid reasonable accommodation under state or federal law.

Please do not include any of your employees' medical documentation, including vaccination records or test results.

Date: _____

Signature: _____

Printed Name and Title: _____


Company Name: _____

Company Address: _____

ARLINGTON COUNTY GOVERNMENT
Office of the Purchasing Agent

MODIFICATION OF CONTRACT

PAGE 1

| | | |
|--|---|--|
| Arlington County Government Department of Management and Finance Office of the Purchasing Agent 2100 Clarendon, Blvd. Arlington Virginia 22201 Telephone: (703) 228-3424 | 1A. MODIFICATION OF CONTRACT 17-199-9 2A. MODIFICATION NO. Two (0002)- Revised | 1B. DATED December 12, 2017 2B. EFFECTIVE DATE April 30, 2018 |
| 3. TYPE OF MODIFICATION <input type="checkbox"/> THIS CHANGE ORDER MAKES CHANGES DESCRIBED IN BLOCK 6, AND ARE MADE IN CONTRACT IN BLOCK 1A. <input type="checkbox"/> CONTRACT OR ORDER NUMBER IN BLOCK 1A IS MODIFIED TO REFLECT ADMINISTRATIVE CHANGES DESCRIBED IN BLOCK 6. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO AS SET FORTH IN BLOCK 6 BELOW. <input type="checkbox"/> OTHER (Please Specify) | | 4. NAME, ADDRESS AND PHONE NUMBER OF CONTRACTOR Transit Solutions, LLC 525 West New Castle Street Zelenople, Pennsylvania 16063 Telephone: 724-473-0336 |
| IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return it to this office. | 5A. AMOUNT OF MODIFICATION (\$2,931.66) | 5B. REVISED CONTRACT AMOUNT \$566,652.34 |
| 6. DESCRIPTION OF MODIFICATION Arlington County Government Contract No. 17-199-9 entitled, "Video, Audio Surveillance System for Arlington County Transit Buses" Modification No. One (001), is hereby amended as follows: <ol style="list-style-type: none"> 1. The original Contract Amount of \$569,584.00 is reduced by \$2,931.66 due to Arlington County providing the server with the Contractor supplying the diagnostic laptop with Contractor software; 2. The Contract Amount is decreased by a Not-to-Exceed \$2,931.66 for a total revised Contract Amount of Not-to-Exceed, \$566,652.34, 3. All other terms and conditions of the Contract remain unchanged. | | |
| Except as provided herein, all terms and conditions of the document referenced in Block 1A, as heretofore changed, remain unchanged and in full force and effect. | | |
| 7A. NAME AND TITLE OF CONTRACTOR John White, President | 8A. NAME OF PROCUREMENT OFFICER Shirley Diamond | |
| SIGNATURE  | 7C. DATE 5/8/18 | 8B. SIGNATURE |
| | | 8C. DATE |

Pricing for TSI Proposed Base Solution

EXHIBIT H - PRICE SCHEDULE

| NAME OF OFFEROR OR CONTRACTOR | | SOLICITATION OR CONTRACT NUMBER | | PAGE | |
|--|--|---------------------------------|------|--------------|--------------------|
| Transit Solutions, LLC | | 17-199-9 | | Section III | |
| SCOPE OF WORK | | | | | |
| The Contractor shall provide all manpower, materials, tools, supplies, and all equipment incidental to and necessary for the provision, installation, implementation, and training for digital video and audio systems to be installed in Arlington County's fleet of public transit vehicles. | | | | | |
| ITEM NO. | DESCRIPTION | QTY | UNIT | UNIT PRICE | AMOUNT |
| BASE YEAR | | | | | |
| 1.0 | Task 1 | | | | |
| 1.1 | Delivery and installation of complete garage equipment at primary lot to include rack mounted server, three (3) HDD readers, ten (10) spare HDD, system software, and viewing software with three (3) year parts and labor warranty. | 1 | EA | \$ 15,988.00 | \$15,988.00 |
| 1.2 | Delivery and installation of complete six (6) camera system on a single 28' ARBOC bus to include an eight (8) camera DVR, HDD(s), cameras, remote system monitor, "panic" switch, GPS receiver, all wiring, and wireless network access point with three (3) year parts and labor warranty | 1 | EA | \$ 4,513.00 | \$4,513.00 |
| 1.3 | Delivery and installation of complete eight (8) camera system on a single 31' NABI bus to include an eight (8) camera DVR, HDD(s), cameras, remote system monitor, "panic" switch, GPS receiver, all wiring, and wireless network access point with 3 year parts and labor warranty | 1 | EA | \$ 4,836.00 | \$4,836.00 |
| 1.4 | Delivery and installation of complete eight (8) camera system on a single 35' NABI bus to include an eight (8) camera DVR, HDD(s), cameras, remote system monitor, "panic" switch, GPS receiver, all wiring, and wireless network access point with 3 year parts and labor warranty | 1 | EA | \$ 4,836.00 | \$4,836.00 |
| 1.5 | Delivery and installation of complete eight (8) camera system on a single 40' NABI bus to include an eight (8) camera DVR, HDD(s), cameras, remote system monitor, "panic" switch, GPS receiver, all wiring, and wireless network access point with 3 year parts and labor warranty | 1 | EA | \$ 4,836.00 | \$4,836.00 |
| 1.6 | 2 hour system training class at ART Operations Center upon completion of bus installation with delivery of operations and maintenance manuals. | 1 | EA | \$ 1,900.00 | \$1,900.00 |
| 1.7 | Recommended diagnostic equipment | 1 | EA | \$ - | \$0.00 |
| | SUB-TOTAL TASK 1 | | | | \$36,908.00 |
| 2.0 | Task 2 | | | | |
| 2.1 | Delivery and installation of complete six (6) camera system on a single 28' ARBOC bus to include an eight (8) camera DVR, HDD(s), cameras, remote system monitor, "panic" switch, GPS receiver, all wiring, and wireless network access point with three (3) year parts and labor warranty | 7 | EA | \$ 4,513.00 | \$31,591.00 |
| 2.2 | Delivery and installation of complete eight (8) camera system on a single 31' NABI bus to include an eight (8) camera DVR, HDD(s), cameras, remote system monitor, "panic" switch, GPS receiver, all wiring, and wireless network access point with 3 year parts and labor warranty | 14 | EA | \$ 4,836.00 | \$67,704.00 |
| 2.3 | Delivery and installation of complete eight (8) camera system on a single 35' NABI bus to include an eight (8) camera DVR, HDD(s), cameras, remote system monitor, "panic" switch, GPS receiver, all wiring, and wireless network access point with 3 year parts and labor warranty | 19 | EA | \$ 4,836.00 | \$91,884.00 |
| 2.4 | Delivery and installation of complete eight (8) camera system on a single 40' NABI bus to include an eight (8) camera DVR, HDD(s), cameras, remote system monitor, "panic" switch, GPS receiver, all wiring, and wireless network access point with 3 year parts and | 15 | EA | \$ 4,836.00 | \$72,540.00 |

| NAME OF OFFEROR OR CONTRACTOR | | SOLICITATION OR CONTRACT NUMBER | | PAGE | |
|--|---|---------------------------------|------|-------------|---------------------|
| Transit Solutions, LLC | | 17-199-9 | | Section III | |
| SCOPE OF WORK | | | | | |
| The Contractor shall provide all manpower, materials, tools, supplies, and all equipment incidental to and necessary for the provision, installation, implementation, and training for digital video and audio systems to be installed in Arlington County's fleet of public transit vehicles. | | | | | |
| ITEM NO. | SUPPLIERS/SERVICES | EST QTY | UNIT | UNIT PRICE | AMOUNT |
| 2.5 | Two (2) four (4) hour training sessions, one at the ART Operations Center and one at the ART Maintenance Facility. | 1 | EA | \$ 2,700.00 | \$2,700.00 |
| SUB-TOTAL TASK 2 | | | | | \$266,418.00 |
| 3.0 | Spare Parts | NTE ALLOWANCE | | | \$15,000.00 |
| 3.1 | Spare Parts | | | | |
| TOTAL - BASE YEAR | | | | | \$318,328.00 |
| (Items 1.1 through 1.7, 2.1 through 2.6 and 3.1) | | | | | |
| 4.0 | OPTIONAL TASKS - TASK 1 | | | | |
| 4.1 | Replace eight (8) camera DVR with twelve (12) camera DVR on the full size NABI buses | 3 | EA | \$ - | \$0.00 |
| 4.2 | Extension of parts and labor warranty on all Task 1 items from 3 years to 4 years on Task 1 hardware | 1 | EA | \$ 2,952.00 | \$2,952.00 |
| 4.3 | Extension of parts and labor warranty on all Task 1 items from 3 years to 5 years on Task 1 hardware | 1 | EA | \$ 5,677.00 | \$5,677.00 |
| 5.0 | OPTIONAL TASKS - TASK 2 | | | | |
| 5.1 | Replace eight (8) camera DVR with 12 camera DVR on the full size NABI buses | 55 | EA | \$ - | \$0.00 |
| 5.2 | Extension of parts and labor warranty on all Task 2 items from 3 years to 4 years | 55 | EA | \$ 386.00 | \$21,230.00 |
| 5.3 | Extension of parts and labor warranty on all Task 2 items from 3 years to 5 years | 55 | EA | \$ 772.00 | \$42,460.00 |
| OPTION YEAR ONE | | | | | |
| 1.0 | Task 3 | | | | |
| 1.1 | Delivery and installation of complete eight (8) camera system on a single heavy duty bus to include eight (8) camera DVR, HDD(s), cameras, remote system monitor, "panic" switch, GPS receiver, all wiring, and wireless network access point anticipated purchase in 2018 with three (3) year parts and labor warranty | 13 | EA | \$ 4,904.00 | \$63,752.00 |
| SUB-TOTAL TASK 3 - Option Year One | | | | | \$63,752.00 |
| 2.0 | Spare Parts | NTE ALLOWANCE | | | \$15,000.00 |
| 2.1 | Spare Parts | | | | |
| TOTAL - OPTION YEAR ONE | | | | | \$78,752.00 |
| (Items 1.1 and 2.1) | | | | | |
| OPTIONAL TASKS - OPTION YEAR ONE | | | | | |
| 1.2 | Replace eight (8) camera DVR with twelve (12) camera DVR on the above heavy duty buses | 13 | SY | \$ - | \$0.00 |
| 1.3 | Extension of parts and labor warranty on Task 3 items from three (3) years to four (4) years | 13 | LF | \$ 392.00 | \$5,096.00 |
| 1.4 | Extension of parts and labor warranty on Task 3 items from three (3) years to five (5) years | 13 | LF | \$ 754.00 | \$9,802.00 |
| OPTION YEAR TWO | | | | | |
| 1.0 | Task 3 | | | | |

**Arlington County Government PRICE
SCHEDULE- Attachment G**

| NAME OF OFFEROR OR CONTRACTOR | | SOLICITATION OR CONTRACT NUMBER | | PAGE | |
|--|---|---------------------------------|---------------|-------------|-------------|
| Transit Solutions, LLC | | 17-199-9 | | Section III | |
| SCOPE OF WORK: | | | | | |
| The Contractor shall provide all manpower, materials, tools, supplies, and all equipment incidental to and necessary for the provision, installation, implementation, and training for digital video and audio systems to be installed in Arlington County's fleet of public transit vehicles. | | | | | |
| ITEM NO. | SUPPLIES/SERVICES | EST QTY | UNIT | UNIT PRICE | AMOUNT |
| 1.1 | Delivery and installation of complete eight (8) camera system on a single heavy duty bus to include eight (8) camera DVR, HHD(s), cameras, remote system monitor, "panic" switch, GPS receiver, all wiring, and wireless network access point anticipated purchase in 2019 with three (3) year parts and labor warranty | 8 | EA | \$ 4,904.00 | \$39,232.00 |
| | SUB-TOTAL TASK 3 - Option Year Two | | | | \$39,232.00 |
| 2.0 | <u>Spare Parts</u> | | | | |
| 2.1 | Spare Parts | | NTE ALLOWANCE | | \$15,000.00 |
| | TOTAL - OPTION YEAR TWO (Items 1.1 and 2.1) | | | | \$54,232.00 |
| | OPTIONAL TASKS - OPTION YEAR TWO | | | | |
| 1.2 | Replace eight (8) camera DVR with twelve (12) camera DVR on the above heavy duty buses | 8 | SY | \$ - | \$0.00 |
| 1.3 | Extension of parts and labor warranty on Task 3 items from three (3) years to four (4) years | 8 | LF | \$ 392.00 | \$3,136.00 |
| 1.4 | Extension of parts and labor warranty on Task 3 items from three (3) years to five (5) years | 8 | LF | \$ 754.00 | \$6,032.00 |
| OPTION YEAR THREE | | | | | |
| 1.0 | Task 3 | | | | |
| 1.1 | Delivery and installation of complete eight (8) camera system on a single heavy duty bus to include eight (8) camera DVR, HHD(s), cameras, remote system monitor, "panic" switch, GPS receiver, all wiring, and wireless network access point anticipated purchase in 2020 with three (3) year parts and labor warranty | 8 | EA | \$ 4,904.00 | \$39,232.00 |
| | SUB-TOTAL TASK 3 - Option Year Three | | | | \$39,232.00 |
| 2.0 | <u>Spare Parts</u> | | | | |
| 2.1 | Spare Parts | | NTE ALLOWANCE | | \$15,000.00 |
| | TOTAL - OPTION YEAR THREE (Items 1.1 and 2.1) | | | | \$54,232.00 |
| | OPTIONAL TASKS - OPTION YEAR THREE | | | | |
| 1.2 | Replace eight (8) camera DVR with twelve (12) camera DVR on the above heavy duty buses | 8 | SY | \$ - | \$0.00 |
| 1.3 | Extension of parts and labor warranty on Task 3 items from three (3) years to four (4) years | 8 | LF | \$ 392.00 | \$3,136.00 |
| 1.4 | Extension of parts and labor warranty on Task 3 items from three (3) years to five (5) years | 8 | LF | \$ 754.00 | \$6,032.00 |
| OPTION YEAR FOUR | | | | | |
| 1.0 | Task 3 | | | | |

**Arlington County Government PRICE
SCHEDULE- Attachment G**

| NAME OF CONTRACTOR OR CONTRACTOR | | SOLICITATION OR CONTRACT NUMBER | | PAGE | |
|--|---|---------------------------------|---------------|-------------|--------------|
| Transit Solutions, LLC | | 17-199-9 | | Section III | |
| SCOPE OF WORK: | | | | | |
| The Contractor shall provide all manpower, materials, tools, supplies, and all equipment incidental to and necessary for the provision, installation, implementation, and training for digital video and audio systems to be installed in Arlington County's fleet of public transit vehicles. | | | | | |
| ITEM NO. | SUPPLIES/SERVICES | EST QTY | UNIT | UNIT PRICE | AMOUNT |
| 1.1 | Delivery and installation of complete eight (8) camera system on a single heavy duty bus to include eight (8) camera DVR, HDD(s), cameras, remote system monitor, "panic" switch, GPS receiver, all wiring, and wireless network access point anticipated purchase in 2021 with three (3) year parts and labor warranty | 10 | EA | \$ 4,904.00 | \$49,040.00 |
| | SUB-TOTAL TASK 3 - Option Year Four | | | | \$49,040.00 |
| 2.0 | <u>Spare Parts</u> | | | | |
| 2.1 | Spare Parts | | NTE ALLOWANCE | | \$15,000.00 |
| | TOTAL - OPTION YEAR FOUR (Items 1.1 and 2.1) | | | | \$64,040.00 |
| | OPTIONAL TASKS - OPTION YEAR FOUR | | | | |
| 1.2 | Replace eight (8) camera DVR with twelve (12) camera DVR on the above heavy duty buses | 10 | SY | \$ - | \$0.00 |
| 1.3 | Extension of parts and labor warranty on Task 3 Items from three (3) years to four (4) years | 10 | LF | \$ 392.00 | \$3,920.00 |
| 1.4 | Extension of parts and labor warranty on Task 3 Items from three (3) years to five (5) years | 10 | LF | \$ 754.00 | \$7,540.00 |
| | GRAND TOTAL BASE YEAR PLUS FOUR OPTION YEARS | | | | \$569,584.00 |
| NOTES: | | | | | |
| BASIS OF AWARD: Line Item unit prices proposed above are for an indefinite quantity and will be fixed for the duration of this contract and serve as the determination for award. Award will be based on the lowest conforming, responsible offer for the total price of the Base Year and Option Years One through Four. Evaluation of Option Year prices will not obligate the County to exercise the option. | | | | | |
| COMMENCEMENT, PROSECUTION AND COMPLETION OF WORK: The Contractor shall be required to (a) commence work under this contract within 10 calendar days after the date the Contractor receives Notice to Proceed; (b) prosecute the work diligently; and (c) complete all work ready for use not later than the number of days specified in the contract. | | | | | |
| NOTE: The quantities listed are for estimating purposes only. The actual quantities will be determined upon actual services provided during the term of the contract. | | | | | |