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

NOTICE OF CONTRACT RENEWAL

TO: DSI, Inc.

DATE ISSUED:

February 22, 2017

1701 Ridgely Street Baltimore, MD 21230

CONTRACT NO:

16-190-ITB

CONTRACT TITLE:

DES - Welding and Fabrication Services

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 April 1, 2017, and expires on March 31, 2018.

This is the FIRST of a possible THREE, 12-month renewal of the "subsequent contract term."

The contract documents consist of the terms and conditions of Arlington County Agreement No. 16-190-ITB, dated March 15, 2016, including any exhibits, attachments or amendments thereto.

CONTRACT PRICING:

- 1. REFER TO ARLINGTON COUNTY AGREEMENT NO. 16-190-ITB
- 2. NO CHANGE IN PRICING FOR THIS RENEWAL PERIOD

ATTACHMENT/S:

- ARLINGTON COUNTY AGREEMENT NO. 16-190-ITB, CONTRACTOR'S BID FORM (PAGES 1-7)
- 2. DSI, INC., RENEWAL LETTER, DATED 02/17/2017

EMPLOYEES NOT TO BENEFIT:

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

VENDOR CONTACT: Phillip Strayer

TELEPHONE NO.:

(410) 752-2514

EMAIL ADDRESS:

pstrayer@dsipumps.com

COUNTY CONTACT: Tsehay Lightfoot

TELEPHONE NO.:

(703) 228-7593

EMAIL ADDRESS:

tlightfoot@arlingtonva.us

CONTRACT AUTHORIZATION

DISTRIBUTION:

VENDOR:

PURCHASING AGENT

2/22 /2017 BID FOLDER

ARLINGTON COUNTY, VIRGINIA OFFICE OF THE PURCHASING AGENT

INVITATION TO BID NO. 16-190LW-ITB

BID FORM

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 2:00 P.M., ON 15th DAY OF MARCH, 2016

FOR PROVIDING WELDING AND FABRICATION SERVICES PER THE TERMS, CONDITIONS AND SPECIFICATIONS OF THIS SOLICITATION:

1. FIELD WORK (AT JOB SITE, NO PORTAL TO PORTAL CHARGES ARE ACCEPTABLE) AND SHOP WORK

SHOP WORK	
FIELD WORK	RATE PER HR
PROJECT MANAGER	\$ 80.00
SUPERINTENDENT/FOREMAN REGULAR WORKING HOURS	\$ 75.00
SUPERINTENDENT/FOREMAN NON-REGULAR WORKING HOURS	\$ 100.00
WELDER REGULAR WORKING HOURS	\$ 70.00
WELDER NON-REGULAR WORKING HOURS	\$ 100.00
HELPER REGULAR WORKING HOURS	\$ 55.00
HELPER NON-REGULAR WORKING HOURS	\$ B2.50
SHOP WORK	
PROJECT MANAGER	\$ 75.00
SUPERINTENDENT/FOREMAN REGULAR WORKING HOURS	\$ 75.00
SUPERINTENDENT/FOREMAN NON-REGULAR WORKING HOURS	\$ 100.00
WELDER REGULAR WORKING HOURS	\$ 70.00
WELDER NON-REGULAR WORKING HOURS	\$ 100.00
HELPER REGULAR WORKING HOURS	\$ 55.00
HELPER NON-REGULAR WORKING HOURS	\$ 82.50

BIDDER	NAME:	DSI, Inc	

February 17, 2017

To Whom It May Concern,

DSI would like to continue our contract #16-190-ITB with Arlington County. We have decided to not change our pricing with the county.

Sincerely,

Phillip Strayer

President

DSI, Inc

1701 Ridgely Street

Baltimore, MD 21230



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/16/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

certificate noider in lieu of such	endorsement(s).						
PRODUCER		CONTACT MacKenzle Lewandowski	NAME: WACKENZIE LEWANDOWSKI				
HMS Insurance Associates, Inc. 20 Wight Ave Suite 300 Hunt Valley MD 21030		PHONE (A/C, No. Ext): 443-632-3336 FAX (A/C, No): 44	13-632 <u>-3472</u>				
		E-MAIL ADDRESS: MLewandowski@hmsia.com					
·		INSURER(8) AFFORDING COVERAGE	NAIC#				
		INBURER A: The Cincinnati Insurance Company	10677				
INSURED	DSIINC0-01	INSURER B: The Cincinnati Indemnity Company	23280				
DSI, Inc.		INSURER C: Chesapeake Employers Insurance	11039				
1701 Ridgely Street Baltimore MD 21230		INSURER D:					
		INSURER E:					
		INSURER F:					
	=	00001					

COVERAGES

CERTIFICATE NUMBER; 541903744

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

	EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.							
INSFL	TYPE OF INSURANCE	ADDŁ INSO	WVD	POLICY NUMBER	(MANODAYYY)	POLICY EXP	LIMIT	5
A	X COMMERCIAL GENERAL LIABILITY			EPP0033493	8/6/2016	8/8/2017	EACH OCCURRENCE DAMAGE TO RENTED	\$1,000,000
H	CLAIMS-MADE X OCCUR						PREMISES (Ea occurrence)	\$500,000
							MED EXP (Any one person)	\$10,000
							PERSONAL & ADV INJURY	\$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$2,000,000
	POLICY X PRO- X LOC						PRODUCTS - COMPIOP AGG	\$2,000,000
	OTHER				,		191	\$
В	AUTOMOBILE LIABILITY			EBA0033496	8/6/2016	8/6/2017	COMBINED SINGLE LIMIT (En accident)	\$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	\$
	ALL OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$
	HIRED AUTOS NON-OWNED AUTOS						PROPERTY DAMAGE (Par accident)	5
								\$
Α	X UMBRELLA LIAB X OCCUR			EPP0033493	8/6/2016	8/8/2017	EACH OCCURRENCE	\$5,000,000
	EXCESS LIAB CLAIMS-MADE			2.7			AGGREGATE	\$5,000,000
	DED RETENTIONS							\$
С	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY YIN			4633742	11/15/2016	11/15/2017	X PER OTH-	
	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A					E.L. EACH ACCIDENT	\$500,000
	(Mandatory In NH)						E.L. DISEASE - EA EMPLOYEE	\$500,000
	if yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Contract #16-190-ITB- Welding Services Arlington County its officers elected and appointed employees are included as additional insured with respects to liability if required by written contract for work performed by the named insured.

	CERTIF	CAT	E HO	<u>LDER</u>
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CANCELLATION

Arlington County Office of Purchasing Agent 2100 Clarendon Blvd. Suite 500 Arlington VA 222010000 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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