

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

CONTRACT RENEWAL

|                         |                       |                                       |
|-------------------------|-----------------------|---------------------------------------|
| TO: RPC Industries, Inc | ORIGINAL DATE ISSUED: | <u>04/16/2019</u>                     |
| 705 Industry Drive      | CONTRACT NO:          | <u>19-207-R</u>                       |
| Hampton, VA 23661       | CONTRACT TITLE:       | <u>Roofing &amp; Related Services</u> |

**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. 19-207-R including any attachments or amendments thereto.

**EFFECTIVE DATE: 04/01/2021**

**EXPIRES: 03/31/2022**

**RENEWALS: THIS IS THE 4<sup>th</sup> YEAR RENEWAL OF A POSSIBLE FIVE-YEAR CONTRACT.**

**COMMODITY CODE(S):**

**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:</u> Bryan Heldreth  | <u>VENDOR TEL. NO.:</u> | <u>(877) 772-7663</u> |
| <u>EMAIL ADDRESS:</u> <a href="mailto:heldreth@rpcindustries.com">heldreth@rpcindustries.com</a> |                         |                       |

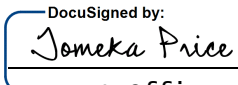
|   |                         |                       |
|---|-------------------------|-----------------------|
| <u>COUNTY CONTACT:</u> Jeremy Hassan, DES-WSS   | <u>COUNTY TEL. NO.:</u> | <u>(703) 228-3647</u> |
| <u>COUNTY CONTACT EMAIL:</u> <a href="mailto:jhassan@arlingtonva.us">jhassan@arlingtonva.us</a> |                         |                       |

**CONTRACT AUTHORIZATION**

THE COUNTY BOARD OF ARLINGTON  
COUNTY, VIRGINIA

RPC INDUSTRIES, INC.

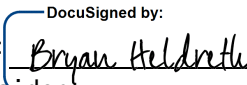
PRINT: TOMEKA D. PRICE

SIGNATURE: 

TITLE: Procurement Officer

DATE: 5/7/2021

PRINT: Bryan Heldreth

SIGNATURE: 

TITLE: President

DATE: 5/6/2021



April 7, 2021

Mr. Bryan Heldreth, VP  
RPC Industries, Inc.  
705 Industry Drive  
Hampton, VA 23661

RE: **RENEWAL OF CONTRACT 2017000137: Roofing and Related Services**

Dear Mr. Heldreth:

It is Norfolk Public Schools desire to extend the above referenced contract through **March 31, 2022**. This will be the third (3rd) renewal of four (4) one-year renewal options. All specifications, scope of work, terms, conditions, requirements, and prices of the existing contract apply.

**Debarment Status:** By signing this renewal, RPC Industries, Inc. certifies that they are not currently debarred or otherwise declared ineligible by any public agency from submitting bids or proposals on contracts for the type of goods and/or services covered by this solicitation. In addition, RPC Industries, Inc. further certifies that no principal, officer, or director of the applicant firm has been employed by or associated with any firm which is currently debarred or otherwise declared ineligible by any public agency from bidding/offering on contracts for the type of goods and/or services covered by this solicitation.

If you are in mutual agreement to this contract extension, please acknowledge receipt of this notice by signing in the space provided below and either e-mail or mail one copy to my attention at Norfolk Public Schools, Purchases and Supply, 800 East City Hall Ave., Room 1205, Norfolk, VA 23510-2723. Retain one copy for your records.

Please contact me at (757) 628-3974 or [hmedina2@nps.k12.va.us](mailto:hmedina2@nps.k12.va.us), if you have any questions.

Thank you.

Sincerely,

Heather Medina  
Senior Buyer, Norfolk Public Schools

|                                       |               |
|---------------------------------------|---------------|
| <u>RPC Industries, Inc.</u>           |               |
| Firm/Company Name                     |               |
| <u>Bryan Heldreth, president</u>      |               |
| Representative (PRINT NAME AND TITLE) |               |
| <u>Bryan T. Heldreth</u>              | <u>4/7/21</u> |
| Representative Signature              | Date          |

cc: Facilities Management, Daniel L. Johnson

Purchases and Supply Department  
800 East City Hall Ave., Room 1205, Norfolk, VA 23510-2723  
Phone: (757) 628-3880 Fax: (757) 628-3871

**SCHEDULE OF UNIT PRICES OWNER: NORFOLK PUBLIC SCHOOLS, VIRGINIA  
 SPRAYED POLYURETHANE FOAM CONCRETE LIFTING & LEVELING  
 and OTHER RELEVANT SERVICES**

The unit prices have been computed in accordance with the specifications and conditions provided. Bidder acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Bid items will be based on actual quantities provided, determined as provided in the Contract Documents. The prices quoted shall include, without exception, all materials, labor, equipment, clean-up, building permits or fees, and the Contractor's labor, overhead, profit, mobilization, demobilization and other mark-ups, and in full accordance with the Specifications. Include allowance for waste where appropriate. The unit prices shall be maintained throughout the contract period. Unit prices shall be used in determining additions or deductions from the total contract award amount in the event of changes in the work.

| ITEM | DESCRIPTION   | PRICE PER UNIT              |
|------|---|-----------------------------|
| 1    | <b>Small Group of Work Orders:</b><br>Concrete Lifting & Leveling utilizing Polyurethane Foam Injections for a group of work orders with a total material usage <100 lbs.               | <u>\$14.75</u><br>per LB    |
| 2    | <b>Medium Group of Work Orders:</b><br>Concrete Lifting & Leveling utilizing Polyurethane Foam Injections<br>A group of work orders with a total material usage between<br>101-499 lbs. | <u>\$ 12.25</u><br>per LB   |
| 3    | <b>Large Group of Work Orders:</b><br>Concrete Lifting & Leveling utilizing Polyurethane Foam Injections<br>A group of work orders with a total material usage >500 lbs.                | <u>\$11.00</u><br>per LB    |
| 4    | Concrete Grinding   | <u>\$25.00</u> *<br>Per L/F |
| 5    | Joint Caulking  | <u>\$ 5.00</u> *<br>Per L/F |
| 6    | Concrete Patching   | <u>\$25.00</u> *<br>Per S/F |