TO: ST. ONGE GROUP, T/A MPS UTILITIES  
5515 OAKWOOD ROAD  
ALEXANDRIA, VA 22310  

DATE ISSUED: DECEMBER 6, 2010

CURRENT REFERENCE NO: 449-10LW

DES - CLEAN & INSPECT CATCH BASINS & STORM SEWERS

PRIOR REFERENCE NO: N/A

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

Your firm is awarded the above referenced contract. The contract term covered by this Notice of Award is effective IMMEDIATELY and expires on NOVEMBER 30, 2011.

This is the FIRST year award notice of a possible FIVE year contract.

The contract documents consist of the terms, conditions, and specifications of Invitation to Bid No. 449-10LW and the bid of the Contractor, incorporated herein by reference.

CONTRACT PRICING:

1) REFER TO CONTRACTOR’S BID FORM

2) PRICING IS FIRM THROUGH NOVEMBER 30, 2012. PRICE ADJUSTMENTS FOR SUBSEQUENT EXTENSION OPTIONS BASED ON AUGUST CPI-U.

ATTACHMENTS:

1) CONTRACTOR’S BID FORM
2) SCOPE OF SERVICES
3) COG RIDER CLAUSE

EMPLOYEES NOT TO BENEFIT:

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

VENDOR CONTACT: MICHAEL ST. ONGE
VENDOR PAYMENT TERMS: NET 30 DAYS
TAX IDENTIFICATION NUMBER (EIN/SSN): 54-1638831
EMAIL ADDRESS: mpsutilities@aol.com

COUNTY CONTACT: HUNG TRAN

VENDOR TEL. NO.: 703-313-5771  
VENDOR FAX. NO.: 703-313-6772

EMAIL ADDRESS: mpsutilities@aol.com

VENDOR: 1
BID FOLDER: 2

CONTRACT AUTHORIZATION

Pamela Hayes
Assistant Purchasing Agent
ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
INVITATION TO BID NO. 449-10LW

BID FORM PAGE 1 OF 4

SUBMIT TWO (2) 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 MAY BE A PHOTOCOPY OF THE SIGNED
ORIGINAL)

BIDS WILL BE OPENED AT 2:00 P.M., ON NOVEMBER 23, 2010

FOR PROVIDING Catch Basin and Storm Sewer Inspection & Cleaning PER THE
TERMS, CONDITIONS AND SPECIFICATIONS OF THIS SOLICITATION:

The undersigned understands and acknowledges the following:

The official, true, and complete copy of the solicitation documents, WHICH
SHALL INCLUDE ALL AMENDMENTS THERETO, is the hard copy of the documents
available from the Office of the Purchasing Agent.

An electronic copy of the solicitation documents provided at the County
Purchasing Agent’s website (http://www.arlingtonva.us/purchasing) is subject
to an important disclaimer which must be acknowledged online before the
documents can be downloaded.

Each bidder is responsible for determining the accuracy and completeness of
ALL solicitation documents they receive, including documents obtained from
the County by either of the methods described above, and documents obtained
from all other sources.

I. CATCH BASIN & GRATE INLET CLEANING & INSPECTION

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EST. QTY</th>
<th>UNIT PRICE/EACH</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Catch Basin Inspections</td>
<td>4,400</td>
<td>$3.50</td>
<td>$15,400</td>
</tr>
<tr>
<td>B. Grate Inlet Inspections</td>
<td>300</td>
<td>$2.50</td>
<td>$2,000</td>
</tr>
<tr>
<td>C. Catch Basin Cleanings</td>
<td>2,200</td>
<td>$40.00</td>
<td>$88,000</td>
</tr>
<tr>
<td>D. Grate Inlet Cleanings</td>
<td>400</td>
<td>$5.00</td>
<td>$2,000</td>
</tr>
</tbody>
</table>

TOTAL I.A. through I.D. $107,400.00

II. STORM SEWER SYSTEM CLEANING & INSPECTION

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EST. QUANTITY</th>
<th>UNIT PRICE/FOOT</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. 12” pipe</td>
<td>1,604 feet</td>
<td>$1.00</td>
<td>$1,604.00</td>
</tr>
<tr>
<td>B. 15” pipe</td>
<td>28,252 feet</td>
<td>$1.10</td>
<td>$31,077.20</td>
</tr>
</tbody>
</table>

BIDDER’S NAME: St. Onge Corporation T/A mps utilities
BID FORM PAGE 2 OF 4

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EST. QUANTITY</th>
<th>UNIT PRICE/FOOT</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>C. 18&quot; pipe</td>
<td>13,311 feet</td>
<td>$1.10</td>
<td>$14,642.60</td>
</tr>
<tr>
<td>D. 21&quot; pipe</td>
<td>4,510 feet</td>
<td>$1.00</td>
<td>$4,510.00</td>
</tr>
<tr>
<td>E. 24&quot; pipe</td>
<td>12,554 feet</td>
<td>$1.10</td>
<td>$13,809.40</td>
</tr>
<tr>
<td>F. 27&quot; pipe</td>
<td>5,431 feet</td>
<td>$1.00</td>
<td>$5,431.00</td>
</tr>
<tr>
<td>G. 30&quot; pipe</td>
<td>3,857 feet</td>
<td>$1.00</td>
<td>$3,857.00</td>
</tr>
<tr>
<td>H. 33&quot; pipe</td>
<td>572 feet</td>
<td>$1.00</td>
<td>$572.00</td>
</tr>
<tr>
<td>I. 36&quot; pipe</td>
<td>5,647 feet</td>
<td>$1.00</td>
<td>$5,647.00</td>
</tr>
<tr>
<td>J. 42&quot; pipe</td>
<td>2,595 feet</td>
<td>$1.00</td>
<td>$2,595.00</td>
</tr>
</tbody>
</table>

TOTAL II.A. through II.J. $83,844.60

DISPOSAL OF WASTE AT LANDFILL

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>EST. QUANTITY</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>III. Dumping Fees</td>
<td>250 ton</td>
<td>$37.00 ton</td>
<td>$9,250.00</td>
</tr>
<tr>
<td>IV. Delivery Charge</td>
<td>15 load</td>
<td>$100.00 load</td>
<td>$1,500.00</td>
</tr>
</tbody>
</table>

TOTAL BID (I + II + III + IV) $201,994.60

V. Did the bidder submit its Safety Manual and certification/training schedules as required on page 8? Yes ☑ No

VI. Did the bidder submit resumes and certifications as required on page 8? Yes ☑ No

VII. Did the bidder submit a copy of its Quality Control Program as required on page 9? Yes ☑ No

VIII. Did the bidder submit Service Contract Wage acknowledgement as required on page 9? Yes ☑ No

IX. Did the bidder submit references as required on page 9? Yes ☑ No

X. Did the bidder submit Damage Claim experience as required on page 9? Yes ☑ No

XI. Did the bidder list subcontractors as required on page 9? Yes ☑ No

TRADE SECRETS OR PROPRIETARY INFORMATION:
Trade secrets or proprietary information submitted by a bidder in connection with a procurement transaction shall not be subject to public disclosure under the Virginia Freedom of Information Act. However, Section 4-110 of the

BIDDER'S NAME: Stone Corporation T/A MPS Utilities

39
449-1014W
Arlington County Purchasing Resolution states that the bidder must invoke the protection of this section prior to or upon submission of the data or other materials, and must identify the data or other materials to be protected and state the reasons why protection is necessary.

Please mark one:

X No, the bid I have submitted does not contain any trade secrets and/or proprietary information.

( ) Yes, the bid I have submitted does contain trade secrets and/or proprietary information.

If Yes, you must clearly identify below the exact data or other materials to be protected and list all applicable page numbers of the bid containing such data or materials:

________________________________________________________________________
________________________________________________________________________

State the specific reason(s) why protection is necessary:

________________________________________________________________________

If you fail to identify the data or other materials to be protected and state the reasons why protection is necessary in the space provided above, you will not have invoked the protection of Section 4-110 of the Purchasing Resolution. Accordingly, effective upon the award of contract, the bid will be open for public inspection consistent with applicable law.

CERTIFICATION OF NON-COLLMUSION: The undersigned certifies that this bid is not the result of, or affected by, any act of collusion with another person (as defined in the Code of Virginia § 59.1-68.6 et seq.), engaged in the same line of business or commerce; or any act of fraud punishable under the Virginia Governmental Frauds Act (Code of Virginia § 18.2-498.1 et seq.).

CONTACT PERSON AND MAILING ADDRESS FOR DELIVERY OF NOTICES
Provide the name and address of the person designated by the Bidder to receive notices and other communications (Refer to section headed Notices in the Contract Terms and Conditions of this solicitation for further details):

Michael G. St. Onge
5512 Oakwood Rd. Alexandria, VA 22310

BIDDER’S NAME: St. Onge Corporation T/A MPS Utilities
BID FORM  PAGE 4 OF 4

THE PROPER LEGAL NAME OF THE FIRM OR ENTITY SUBMITTING THIS BID MUST BE WRITTEN IN THE SPACE PROVIDED BELOW. THIS BID FORM, AND ALL OTHER DOCUMENTS REQUIRED BY THE INVITATION TO BID TO BE SUBMITTED WITH THIS BID FORM, INCLUDING, BUT NOT LIMITED TO ALL ISSUED AMENDMENTS, MUST BE FULLY AND ACCURATELY COMPLETED AND SIGNED BELOW BY A PERSON AUTHORIZED TO LEGALLY BIND THE BIDDER, OR THE BID MAY BE REJECTED.

AUTHORIZED SIGNATURE

PRINT NAME AND TITLE  Michael G. Stone Secretary/Treasurer

BIDDER'S NAME:  St. Onge Corporation /Amps utilities

INDICATE THE NAME AND CONTACT INFORMATION OF THE PERSON WHO CAN RESPOND AUTHORITATIVELY TO ANY QUESTIONS REGARDING THIS BID (I.E. PROJECT MANAGER):

NAME (PRINTED):  Michael G. Stone TITLE:  Secretary/Treasurer

E-MAIL ADDRESS:  mpsutilities@aol.com

TEL. NO.:  703-313-6771

SUBMITTED BY:  (LEGAL NAME OF FIRM)  St. Onge Corporation /Amps utilities

ADDRESS:  5512 Oakwood Rd.

CITY/STATE/ZIP:  Alexandria, VA. 22310

TELEPHONE NO.:  (703) 313-6771

FACSIMILE NO.:  (703) 313-6772

TAX ID NUMBER (EIN/SSN):  54-1638881

VA. CONTRACTOR LICENSE #:  27050587939

THIS FIRM IS A:  □ CORPORATION,  □ GENERAL PARTNERSHIP,  □ LIMITED PARTNERSHIP,
□ UNINCORPORATED ASSOCIATION,  □ LIMITED LIABILITY COMPANY,
□ SOLE PROPRIETORSHIP

IS FIRM AUTHORIZED TO TRANSACT BUSINESS IN THE COMMONWEALTH OF VA?  YES

IDENTIFICATION NO. ISSUED TO THE FIRM BY THE SCC:  0397835-0

ANY BIDDER EXEMPT FROM SCC AUTHORIZATION REQUIREMENT SHALL INCLUDE A STATEMENT WITH ITS BID WHY THEY ARE NOT REQUIRED TO BE SO AUTHORIZED

IS YOUR FIRM CURRENTLY DEBARRED FROM SUBMITTING BIDS TO ARLINGTON COUNTY, VIRGINIA, OR ANY OTHER STATE OR POLITICAL SUBDIVISION?  NO

BIDDER STATUS:  MINORITY OWNED:  □  WOMAN OWNED:  □  NEITHER:  □
SCOPE OF SERVICES

Arlington County (the "County") is soliciting bids for the provision of labor, materials, and equipment to clean catch basins and grate inlets in the County; and to clean, inspect and produce video records of various line segments in the County's storm sewer system, on as-needed basis for a two (2) year period. The contract may be extended for up to three (3) additional one-year periods upon mutual agreement of the Contractor and the County.

1. CONTRACTOR'S PERSONNEL & EQUIPMENT

The Contractor's personnel shall at all times wear appropriate Personal Protective Equipment ("PPE"), including but not limited to safety vests, required to meet Occupational Safety and Health Administration ("OSHA") standards. The Contractor shall have in place proper training, procedures and supervision to ensure that all personnel obey all safety rules and regulations.

The Contractor shall have in their possession prior to commencement of any work necessary equipment and personnel to perform the cleaning operations under this contract. The Contractor's equipment shall meet minimum requirements of OSHA and Virginia Occupational Safety and Health ("VOSH") specifications. The Contractor's equipment and operations shall be capable of completely removing debris from the catch basins and grate inlets.

The County will provide two (2) sets of maps clearly identifying catch basins and grate inlets to the Contractor's Project Manager ("Project Manager") after Contract Award. These maps will also indicate which structures the Virginia Department of Transportation ("VDOT") maintains and are not included in this Contract.

The Contractor shall commence work with sufficient personnel and equipment to perform the operation within seven (7) calendar days of receipt of verbal or written notification from the Project Officer to the Project Manager.

The Contractor shall remove and replace all manhole/catch basin and grate inlets covers, grates, or access plates in order to perform the operations. The Project Manager shall notify the Project Officer verbally or in writing when the work is complete. The Project Officer will review and verify completion of the work within seventy-two (72) hours after notification. When notified by the Project Officer, the Contractor shall take corrective measures of incomplete work within 48 hours of the notification.

2. DAILY REPORT

The Project Manager shall submit to the Project Officer a Daily Work Completion Summary within sixteen (16) hours after the catch basins and grate inlets operation has been performed. This summary shall include, but not be limited to, number of Contractor's personnel used, type and amount of equipment used, work location, date and time work was performed, number and type of structures cleaned, number and type of structures inspected, volume or weight removed from cleaned structures, and any accidents or anything unusual that happened within the work area. The Project Officer will inspect the work site within seventy-two (72) hours of receiving the Daily Work Completion Project Manager of any unacceptable areas or locations where additional work is necessary.
3. CLEANING OF CATCH BASINS AND GRATE INLETS

The Contractor shall inspect approximately 4,400 catch basins and 800 grate inlets to determine which should be cleaned. The criterion for cleaning a structure shall be 0.5 cubic feet of material or more. The Project Manager shall submit to the Project Officer a written report identifying all structures inspected and all structures determined to require cleaning. The Project Officer will identify to the Project Manager which catch basins and grate inlets shall be cleaned.

Catch basins and grate inlets shall be cleaned in such a manner that all material within the structure (i.e. sand, dirt, road debris, leaves, tree limbs, trash, organic growth, etc.) is removed by vacuuming, other mechanical means, or other manual means. Materials removed from catch basins and grate inlets shall not be flushed downstream; the Contractor shall remove these materials from the structures and dispose at a facility that accepts materials of this nature. Cleaning of the catch basins and grate inlets shall include the gutter, mouth, throat and body of each structure. All catch basins and grate inlets cleaned shall be visually free from material or debris that is not part of the structure.

The Contractor shall permanently dispose of all collected waste material at an approved landfill or waste site. The Project Manager shall provide the Project Officer with documentation from the disposal site citing the weight of material removed.

4. DEFINITIONS

Catch Basin: A standard catch basin structure has one five inch high open throat, and is eight feet six inches (8.5 feet) long by four feet (4 feet) wide. Depth will vary by location, but catch basins are typically three (3) to five (5) feet deep. Pre-cast catch basins will have a throat that is approximately eight by four feet in dimension aligned over a three (3) or four (4) foot diameter manhole where pipes are connected. The majority of the County's catch basins are not pre-cast, therefore, the typical catch basin has a volume of approximately 136 cubic feet, assuming a depth of four feet.

Grate Inlet: A standard grate inlet structure is four (4) feet by four (4) feet. Depth will vary by location, but grate inlet structures are typically three (3) to five (5) feet deep.

5. MAINTENANCE OF TRAFFIC

The Contractor shall be responsible for maintaining traffic flow, and for protection and safety of vehicles and pedestrians in the area affected by the work. The Contractor shall provide all signs, barricades, flashers, and flag-personnel required to maintain traffic flow and safety. Signs and other traffic control devices must be in accordance with the most current VDOT standards. The Contractor shall provide at least one employee at each site where traffic control is required, to provide traffic control. The employees must be VDOT certified flaggers trained on Basic Work Zone Traffic Control.

6. METHOD OF PAYMENT

The County will pay the Contractor for each catch basin and grate inlet inspected and cleaned. The price bid for cleaning the structures shall include cleaning of the gutter, mouth, throat and/or grate as well as the floor and body of the structure; and all costs of mobilization, debris containment, disposal, dumping fees, equipment, tools, required daily
reports, and labor necessary to remove and dispose of the debris taken from the Catch basins and grate inlets. Catch basin and grate inlet depths are measured from top of cover to bottom of structure.

7. SUBCONTRACTING
No portion of this contract may be subcontracted without the written consent of the County. If subcontractors are allowed, the Contractor must provide the County with a list of subcontractors used. In addition, signed copies of any agreements between contractor and their subcontractors shall be required. Additionally, the said subcontractors shall be fully qualified to perform the work and shall adhere to all provisions of this contract. The Contractor shall be held fully responsible for the performance of all subcontracted work.

8. DAMAGE CLAIMS
The Contractor shall continuously maintain protection of all its work from damage and shall protect the County's property from damage or loss arising in connection with this Contract. The Contractor shall make good any such damage, or loss, except such as may be caused by agents or employees of the County.

The Contractor shall be responsible for resolution of any and all damage claims resulting from operations provided under this contract. Claims made to Arlington County as a result of operations provided under this contract will be referred to the Contractor for resolution. Failure to properly respond to and resolve damage claims will constitute unsatisfactory performance and may result in cancellation of the contract.

9. CLEANING AND INSPECTION OF STORM SEWER SYSTEM
The Contractor shall clean, inspect and televise various line segments in the County’s storm sewer system. The Contractor shall not clean pipes without the approval of County Project Officer; clogged pipes shall be reported to the Project Officer on the daily report.

Bidders shall submit their per-foot prices for cleaning and inspection of: 12, 15, 18, 21, 24, 27, 30, 33, 36 and 42 inch diameter pipes, as shown on the Bid Form.

The annual activity under this Contract is estimated to be:

Lines with dual manhole access:

- 12" - 1,604 feet
- 15" - 28,252 feet
- 18" - 13,311 feet
- 21" - 4,510 feet
- 24" - 12,554 feet
- 27" - 5,431 feet
- 30" - 3,857 feet
- 33" - 672 feet
- 36" - 5,647 feet
- 42" - 2,595 feet

There is up to 1,500 feet total of 6", 8" and 10" pipes that may be required to be cleaned and inspected as part of this Contract which will be paid for at the unit price bid for 12" pipe.
10. COUNTY RESPONSIBILITIES
The Project Officer will: supply the Contractor with storm sewer drawings and list line segments to be video-recorded; provide a Fire Hydrant Permit for obtaining water; make arrangements to have buried manholes uncovered and raised; and assist the Contractor with the arrangements to enter private property.

11. MATERIAL:
The Contractor shall produce and maintain videoed inspection records (logs), which shall be kept accurate on a daily basis. At a minimum, the records shall show the date of video inspection, the line segment videoed (Manhole to Manhole), size of pipe, length of pipe, type of pipe material, any deformation in the pipe, including cracks, missing sections of pipe and deterioration. Log sheets shall also include pipe distances and tape counter numbers for the start of each inspection on the log. Log sheets shall be submitted to the Project Officer by the Project Manager with the corresponding invoice for those services. The Contractor shall maintain and format all sewer videoed inspection records per requirements set forth by the Project Officer. A copy of these logs and records shall be submitted along with the invoice.

Prior to video inspection, the designated sewer lines shall be cleaned by hydraulically propelled, high-velocity jet equipment. The cleaning equipment shall be capable of removing dirt, grease, rocks, mud, sand, gravel, bricks, minor root intrusion, and other materials and obstructions from the sewer lines and manholes. Pipe walls shall be cleaned as to allow the identification of items such as, by way of illustration and not limitation: structural defects, misaligned joints, internal corrosion, and infiltration sources.

The Contractor shall remove and legally dispose of all debris removed from the County sewer lines during the cleaning process. Material cleaned from the pipe shall not be flushed downstream; it shall be disposed of at an approved landfill.

The Contractor is allowed to dump water only at the Arlington Water Pollution Control Plant (WPCP), located at 3202 S. Glebe Road. The Project Manager shall coordinate the disposal of the water through the Project Officer.

The video recording camera shall be moved through the line in either direction at a moderate rate, stopping when necessary to permit proper identification of the sewer’s condition. In no case shall the camera speed exceed thirty (30) feet per minute.

If, during the inspection operation, the camera will not pass through the entire line segment, the Contractor shall set up the equipment so that the inspection can be performed from the opposite manhole. If the camera fails to pass through the entire line segment, the inspection shall be considered complete and no further inspection shall be required on the line segment. The Contractor will only be paid for the length of pipe televised.

The Contractor’s camera shall be positioned as close to the center of the pipe as possible to ensure adequate inspection of all pipe surfaces. The camera shall be equipped with appropriate lighting (corresponding to pipe size) to ensure defects can be identified.
The Contractor shall, at no expense to the County, re-clean sewers that are not properly cleaned and that hinder the identification of sewer defects. Sewer cleaning shall be properly coordinated with the video inspection to avoid duplication of efforts.

The Contractor shall provide the County color DVDs of the televised lines with its invoice for the work. The DVD shall show a minimum of ninety percent (90%) of pipe. DVDs shall be numbered and the images contained within shall be clearly identifiable, as determined by the Project Officer. The Contractor shall temporarily block or restrict flow in sewers with continuous flow to ensure inspection of the bottom surface of the pipes. As such, inspections of pipe shall not be performed during periods of significant wet weather and shall be suspended temporarily as necessary during intermittent rain showers. DVDs showing lines running more than ten percent (10%) full will be rejected. Lines less than 20 feet may be visually inspected rather than video recorded. Such inspections shall be documented with written reports as to defects observed and a photograph. Such lines shall still be cleaned as necessary to complete such inspections. Photographs must be compiled in hard copy and digital formats.

The following information, at a minimum, shall be noted on the DVDs as well as on the written logs:

a. Tape counter number corresponding to the start of the inspection for each pipe section;

b. Upstream and downstream manhole numbers;

c. Street name;

d. Date and time of day of inspection;

e. Size of pipe;

f. Actual length of pipe; and

g. Pipe material;

h. Pipe connections between manholes; and

i. Description of damage.

The Contractor shall notify the Project Officer before any work begins on private property. The Contractor shall then obtain written permission from the property owner prior to commencing the work.

The Contractor shall be responsible for any site restoration of any damage done to private property or in the public right of way resulting from their work performed under the contract, at no expense to the County.

The Contractor shall be responsible for traffic maintenance. If warning devices, flagmen, signs or other items are required, it is the Contractor's responsibility to have them in place at no expense to the County.
12. **COST OF DISPOSAL OF WASTE AT LANDFILL**

The price bid for disposal of waste shall be the sum of dumping fee and delivery charge per load to the landfill.
Solicitation # 449-10LW
Metropolitan Washington Council of Governments Rider Clause

USE OF CONTRACT(S) BY MEMBERS COMPRISING THE METROPOLITAN WASHINGTON COUNCIL OF GOVERNMENTS PURCHASING OFFICERS' COMMITTEE.

A. If authorized by the bidder(s), resultant contract(s) will be extended to any or all of the listed members as designated by the bidder to purchase at contract prices in accordance with contract terms.

B. Any member utilizing such contract(s) will place its own order(s) directly with the successful contractor. There shall be no obligation on the part of any participating member to utilize the contract(s).

C. A negative reply will not adversely affect consideration of your bid/ proposal.

D. It is the awarded vendor's responsibility to notify the members shown below of the availability of the Contract(s).

E. Each participating jurisdiction has the option of executing a separate contract with the awardee. Contracts entered into with a participating jurisdiction may contain general terms and conditions unique to that jurisdiction including, by way of illustration and not limitation, clauses covering minority participation, non-discrimination, indemnification, naming the jurisdiction as an additional insured under any required comprehensive general liability policies, and venue. If, when preparing such a contract, the general terms and conditions of a jurisdiction are unacceptable to the awardee, the awardee may withdraw its extension of the award to that jurisdiction.

F. The issuing jurisdiction shall not be held liable for any costs or damages incurred by another jurisdiction as a result of any award extended to that jurisdiction by the awardee.

<table>
<thead>
<tr>
<th>BIDDER'S AUTHORIZATION TO EXTEND CONTRACT</th>
</tr>
</thead>
<tbody>
<tr>
<td>YES</td>
</tr>
<tr>
<td>ALEXANDRIA, VIRGINIA</td>
</tr>
<tr>
<td>ALEXANDRIA PUBLIC SCHOOLS</td>
</tr>
<tr>
<td>ALEXANDRIA SANITATION AUTHORITY</td>
</tr>
<tr>
<td>ARLINGTON COUNTY, VIRGINIA</td>
</tr>
<tr>
<td>ARLINGTON COUNTY PUBLIC SCHOOLS</td>
</tr>
<tr>
<td>BOWIE, MARYLAND</td>
</tr>
<tr>
<td>BLADensburg, MARYLAND</td>
</tr>
<tr>
<td>CHARLES COUNTY PUBLIC SCHOOLS</td>
</tr>
<tr>
<td>COLONIAL PARK, MARYLAND</td>
</tr>
<tr>
<td>CULPEPER COUNTY, VIRGINIA</td>
</tr>
<tr>
<td>DISTRICT OF COLUMBIA</td>
</tr>
<tr>
<td>DISTRICT OF COLUMBIA COURTS</td>
</tr>
<tr>
<td>DISTRICT OF COLUMBIA PUBLIC SCHOOLS</td>
</tr>
<tr>
<td>FAIRFAX, VIRGINIA</td>
</tr>
<tr>
<td>FAIRFAX COUNTY, VIRGINIA</td>
</tr>
<tr>
<td>FAIRFAX COUNTY WATER AUTHORITY</td>
</tr>
<tr>
<td>FALCON CHurch, VIRGINIA</td>
</tr>
<tr>
<td>FAQUICKER COUNTY, VIRGINIA SCHOOLS &amp; GOVERNMENT</td>
</tr>
<tr>
<td>FREDERICK, MARYLAND</td>
</tr>
<tr>
<td>FREDERICK COUNTY, MARYLAND</td>
</tr>
<tr>
<td>GAITHERSBURG, MARYLAND</td>
</tr>
<tr>
<td>GREENBELT, MARYLAND</td>
</tr>
<tr>
<td>HERNDON, VIRGINIA</td>
</tr>
<tr>
<td>LEESBURG, VIRGINIA</td>
</tr>
<tr>
<td>LOUDOUN COUNTY, VIRGINIA</td>
</tr>
<tr>
<td>LOUDOUN COUNTY PUBLIC SCHOOLS</td>
</tr>
<tr>
<td>LOUDOUN COUNTY SANITATION AUTHORITY</td>
</tr>
<tr>
<td>MAHASSA, VIRGINIA</td>
</tr>
<tr>
<td>CITY OF MAHASSA PUBLIC SCHOOLS</td>
</tr>
<tr>
<td>MARYLAND PARK, VIRGINIA</td>
</tr>
<tr>
<td>MARYLAND NATIONAL CAPITAL PARK &amp; PLANNING COMM.</td>
</tr>
<tr>
<td>METROPOLITAN WASHINGTON AIRPORTS AUTHORITY</td>
</tr>
<tr>
<td>METROPOLITAN WASHINGTON COUNCIL OF GOVERNMENTS</td>
</tr>
<tr>
<td>MONTGOMERY COLLEGE</td>
</tr>
<tr>
<td>MONTGOMERY COUNTY, MARYLAND</td>
</tr>
<tr>
<td>MONTGOMERY COUNTY PUBLIC SCHOOLS</td>
</tr>
<tr>
<td>OWINGS</td>
</tr>
<tr>
<td>PRINCE GEORGE'S COUNTY, MARYLAND</td>
</tr>
<tr>
<td>PRINCE GEORGE'S PUBLIC SCHOOLS</td>
</tr>
<tr>
<td>PRINCE WILLIAM COUNTY, VIRGINIA</td>
</tr>
<tr>
<td>PRINCE WILLIAM COUNTY PUBLIC SCHOOLS</td>
</tr>
<tr>
<td>PRINCE WILLIAM COUNTY SERVICE AUTHORITY</td>
</tr>
<tr>
<td>ROCKVILLE, MARYLAND</td>
</tr>
<tr>
<td>STROSBYSDA COUNTY SCHOOLS</td>
</tr>
<tr>
<td>STAFFORD COUNTY, VIRGINIA</td>
</tr>
<tr>
<td>TAXMA PARK, MARYLAND</td>
</tr>
<tr>
<td>UPPER OCCOQUON SANITARY AUTHORITY</td>
</tr>
<tr>
<td>VIENNA, VIRGINIA</td>
</tr>
<tr>
<td>VIRGINIA RAILWAY EXPRESS</td>
</tr>
<tr>
<td>WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY</td>
</tr>
<tr>
<td>WASHINGTON SUBURBAN SANITARY COMMISSION</td>
</tr>
<tr>
<td>WINCHESTER, VIRGINIA</td>
</tr>
<tr>
<td>WINCHESTER PUBLIC SCHOOLS</td>
</tr>
</tbody>
</table>

Vendor Name: ST. ONGE Corporation t/Amps Utilities