NOTICE OF AWARD OF CONTRACT

TO:
CAPITAL LIGHTING & SUPPLY, LLC
8511 PEPCO PLACE
UPPER MARLBORO, MD 20772

DATE ISSUED: September 18, 2014
CURRENT CONTRACT NO: 545-15

CONTRACT TITLE: JUNCTION BOXES
PROVISION, STORAGE AND DELIVERY

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 in accordance with the response submitted by you on SEPTEMBER 2, 2014. The contract term covered by this Notice of Award is effective IMMEDIATELY and expires on June 30, 2019.

The contract documents consist of the terms, conditions, and specifications of Invitation to Bid No. 545-15 and the bid of the Contractor, incorporated herein by reference.

CONTRACT PRICING:
1) REFER TO BID FORM ATTACHED
2) PRICING FIRM UNTIL JUNE 30, 2015, THEN PRICE ADJUSTMENTS BASED ON PPI, PRODUCT CODE 335932-6 FOR THE MONTH OF FEBRUARY

ATTACHMENTS:
CONTRACTOR’S BID FOR ITB NO. 545-15
SPECIFICATIONS EXCERPT

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

VENDOR CONTACT: RICK CHAB
VENDOR EMAIL: rick.chab@capitallighting.com
COUNTY CONTACT: CHRISTOPHER CONLEY
COUNTY EMAIL: cconley@arlingtonva.us

TELEPHONE NO.: 540-322-5894
FAX NUMBER: 301-735-6525
TELEPHONE NO.: 703-228-3474

CONTRACT AUTHORIZATION
Kasey McHale, CPPB
Date: 9/18/2014
BID FOLDER: 1

Procurement Officer
SPECIFICATIONS EXCERPT

Arlington County is soliciting bids for junction boxes as specified below:

<table>
<thead>
<tr>
<th>QTY</th>
<th>U/M</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>300</td>
<td>ea</td>
<td>30&quot;x48&quot;x36&quot; JUNCTION BOX, POLYMER CONCRETE CONSTRUCTION, STRAIGHT WALLED, OPEN BOTTOM WITHOUT REINFORCING CROSSBAR, UL LISTED TO ANSI 77 2010 TIER 22 RATING, RUS LISTED, W/TWO-PIECE SKID-RESISTANT LID, EACH LID PIECE WITH A MINIMUM OF TWO (2) UNC 3/8&quot;-16x2.5&quot; STAINLESS STEEL BOLTS WITH CORRESPONDING CAST-IN FLOATING NUT BOX, SYNTHETIC RUBBER BLEND GASKET, LIFTING BOLTS, CUSTOMIZED LID MARKED WITH TWO LINES OF TEXT, EACH LINE 0.5&quot; IN HEIGHT: &quot;ARLINGTON COUNTY&quot; ON THE TOP LINE, &quot;TRANSPORTATION&quot; ON THE BOTTOM LINE. (E.G. NEWBASIS PART NO. PCA304836-20134, OLDCASTLE PART NOS. 30482017, 30484602, HMS-127, HWH-P40, HBT-H35 OR EQUIVALENT)</td>
</tr>
</tbody>
</table>

Quantity listed in the table above is estimated. The County does not guarantee minimum or maximum quantities to be ordered under this Contract. Large initial orders are expected, with incidental orders made during subsequent years of the Contract. Additional quantities may be ordered throughout the Contract Term, as needed, at the unit prices specified in the Contractor’s bid.

ADDITIONAL SERVICES

In addition to provision of the product, the following service is required:

- Storage of the junction boxes at the Contractor’s premises for a period of no more than eight (8) months.

Pricing for these services shall be included in the unit price per box. Bids that do not include the above service will not be considered for award.

The County reserves the right to order any of the product under this solicitation from another source if, in its own discretion, it deems it in the best interest of the County.

ORDERING

As need for the junction boxes arises, the County will notify the Contractor of the number of the junction boxes needed. Such notification must be accompanied by an approved Arlington County Purchase Order.

Upon receipt of the notification and the Purchase Order, the Contractor shall order the junction boxes and notify the County as soon as they are delivered to its premises. The County will request a delivery of some or all of the manufactured junction boxes when it is ready for installation. The Contractor will have seventy two (72) hours for delivery from the time of the request.
DELIVERY

This Contract shall include multiple deliveries of various size orders of junction boxes. The Contractor will be required to periodically deliver one (1) or more pallets of junction boxes to a location in or around Arlington County boundaries. The exact location will be specified when the delivery is scheduled. The delivery to the specified site shall be made within seventy two (72) hours of the delivery request. All deliveries shall be FOB destination in or near Arlington County. The Contractor will be responsible for offload of the junction boxes and the County’s General Contractor onsite will be responsible for acceptance of the delivery. The point of delivery may not have a loading dock and may need to be offloaded to street level or onto the back of another truck. All prices bid shall include any and all charges for delivery as specified above. No minimum delivery amounts will be allowed under this contract.

PAYMENT

Upon receipt of the junction boxes by the Contractor at their facility, the Contractor shall send digital pictures of the junction boxes to the County Project Officer as a confirmation of order receipt and the correctness of the junction box lid identifiers. The Contractor shall be paid in accordance with the PAYMENT TERMS paragraph of the Contract upon the County’s approval of the pictures received.
ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT

INVITATION TO BID NO. 545-15

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 SEPTEMBER 2, 2014,

FOR PROVIDING POLYMER CONCRETE JUNCTION BOXES 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 electronic copy of the solicitation documents provided at the County Purchasing Agent’s website (http://www.arlingtonva.us/purchasing).

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Unit of Measure</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Extended Price</th>
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</thead>
<tbody>
<tr>
<td>30&quot; x 48&quot; x 36&quot; JUNCTION BOX WITH CUSTOMIZED LID</td>
<td>ea</td>
<td>300</td>
<td>$607</td>
<td>$182,100</td>
</tr>
</tbody>
</table>

TOTAL BID PRICE: $

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 4-111 of the 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.

BIDDER NAME: CAPITAL LIGHTING + SUPPLY LLC.

ITB No. 545-15
BID FORM, PAGE 2 OF 5

Please mark one:

( ) 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 4-111 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-COLLUSION: 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):

RICK CHAB 11001 HOUSE RD Drive 5718
FREDERICKSBURG, VA 22408

BIDDER NAME: CAPITAL LIGHTING SUPPLY LLC
**BID FORM, PAGE 3 OF 5**

**THE PROPER AND FULL 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 AND CONTRACTUALLY BIND THE BIDDER. OR THE BID MAY BE REJECTED:**

**AUTHORIZED SIGNATURE**

**PRINT NAME AND TITLE**

RICHARD J. CHAB - SALES

**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):** RICK CHAB  
**TITLE:** SALES  
**E-MAIL ADDRESS:** RICK.CHAB@CAPITALLIGHTING.COM  
**TEL. NO.:** 540-322-5554

<table>
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<tr>
<th>SUBMITTED BY: (LEGAL NAME OF ENTITY)</th>
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<tbody>
<tr>
<td>CAPITAL LIGHTING SUPPLY LLC D/B/A CAPITAL TRUST</td>
<td></td>
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<table>
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<tr>
<th>ADDRESS:</th>
<th></th>
</tr>
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<tbody>
<tr>
<td>5511 PERU PLACE</td>
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<table>
<thead>
<tr>
<th>CITY/STATE/ZIP:</th>
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<tbody>
<tr>
<td>WILMINGTON, DE 19803</td>
<td>20772</td>
</tr>
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<table>
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<tr>
<th>TELEPHONE NO.:</th>
<th>FACSIMILE NO.:</th>
</tr>
</thead>
<tbody>
<tr>
<td>301-505-6464</td>
<td>301-785-4525</td>
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</tbody>
</table>

**THIS FIRM IS A: • INSERT NAME OF STATE (MARYLAND) **

- 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:**

54691707

**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 OR ANY OF ITS PRINCIPALS CURRENTLY DEBARRED FROM SUBMITTING BIDS TO ARLINGTON COUNTY, VIRGINIA, OR ANY OTHER STATE OR POLITICAL SUBDIVISION?**

**NO**

**BIDDER STATUS:**

- MINORITY OWNED:  
- WOMAN OWNED:  
- NEITHER:
Metropolitan Washington Council of Governments (COG)
Rider Clause

PERTAINING TO THE USE OF CONTRACT(S) BY MEMBERS OF 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 a
bidder's 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.

Continued on next page
BIDDER'S AUTHORIZATION TO EXTEND CONTRACT:

<table>
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<tr>
<th>YES/NO</th>
<th>JURISDICTION</th>
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<td>Alexandria, Virginia</td>
<td>Maryland-National Capital</td>
</tr>
<tr>
<td>✔</td>
<td>Alexandria Public Schools</td>
<td>Park &amp; Planning Comm.</td>
</tr>
<tr>
<td>✔</td>
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<td>Metropolitan Washington</td>
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<tr>
<td>✔</td>
<td>Arlington County, Virginia</td>
<td>Airports Authority</td>
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<tr>
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<td>Prince George's Public Schools</td>
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<td>✔</td>
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<td>Prince William County, Virginia</td>
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<td>Prince William County Public Schools</td>
</tr>
<tr>
<td>✔</td>
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<td>Prince William County Service Authority</td>
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<td>Rockville, Maryland</td>
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<tr>
<td>✔</td>
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<tr>
<td>✔</td>
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<td>Stafford County, Virginia</td>
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<td>Takoma Park, Maryland</td>
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<td>✔</td>
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<td>✔</td>
<td>Herndon, Virginia</td>
<td>Sanitary Commission</td>
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<td>✔</td>
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BIDDER'S LEGAL NAME:

[Signature]

DATE OF BID: 8-27-2014
**Quotation**

<table>
<thead>
<tr>
<th>QUOTE DATE</th>
<th>QUOTE NUMBER</th>
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<tbody>
<tr>
<td>08/27/14</td>
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**Ship To:**
ARLINGTON COUNTY DEPT. OF ENVIRONMENTAL SVCS BUREAU
2100 CLARENDON BLVD STE 900
ATTN: RAM SARMA
ARLINGTON, VA 22201-5404
703-228-3726

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<tr>
<td>57402</td>
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**Salesperson:**
RICHARD CHAB

**Ship Via:**
DC65 AR, COL
No

**Freight Allowed:**
No

**Expiration Date:**
08/26/14

<table>
<thead>
<tr>
<th>ORDER QTY</th>
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<td>300ea</td>
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<td>CHRISTY HMS-133 GASKET 1/4 3/8 SNYDER 70254066</td>
<td>0.000</td>
<td>e</td>
<td>0.00</td>
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</tbody>
</table>

**Terms & Conditions**
This order is subject to Company Terms and Conditions of Sale, which provisions shall govern the event of any conflict with any Terms or Conditions of Purchaser’s proposal, purchase order or other documents. All quotes/bids for Pipe and Wire are good for the date of the bid only. No extension of the pricing of these items is authorized by any employee of the Company without express written consent in the form of an official letter or signed acknowledgement by an Officer of the Company.

**Taxes Not Included**

| Subtotal | 182100.00 |
| S&H CHGS | 0.00      |
| Amount Due | 182100.00 |