NOTICE OF AWARD OF CONTRACT

TO: OLD DOMINION BRUSH COMPANY, INC.
5118 GLEN ALDEN DRIVE
RICHMOND, VA 23231

DATE ISSUED: JANUARY 4, 2013
CURRENT CONTRACT NO: 561-13
CONTRACT TITLE: DES - LEAF LOADER REPLACEMENT PARTS

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 January 4, 2013. The contract term covered by this Notice of Award is effective IMMEDIATELY and expires on JANUARY 5, 2014.

The contract documents consist of the terms and conditions of Agreement No. 561-13, including any exhibits, attached or amendments thereto.

CONTRACT PRICING:

REFER TO EXHIBIT A (QUOTATION SHEET OF MONTGOMERY COUNTY, MD CONTRACT NO. 0367000049-AB

ATTACHMENT:
AGREEMENT NO. 561-13

EMPLOYEES NOT TO BENEFIT:

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

VENDOR CONTACT: RHONDA PARKER
TELEPHONE NO.: 800-446-9823
EMAIL ADDRESS: RHONDAP@ODECO.COM

VENDOR PAYMENT TERMS: NET 30 DAYS
TELEPHONE NO.: 703-228-6467
EMAIL ADDRESS: CMDAVILA@ARLINGTONVA.US

COUNTY CONTACT: C. MATTHEW DAVILA

CONTRACT AUTHORIZATION DISTRIBUTION

Mr. Ashley Barnes, MPA VENDOR: 1
Procurement Officer BID FOLDER: 2

Date 1-4-13
RIDER AGREEMENT NO. 561-13

THIS RIDER AGREEMENT (hereinafter "Agreement") is made, on the date of its execution by the County, between Old Dominion Brush Company, Inc., 5118 Glen Alden Drive, Richmond, VA, 23231 ("Contractor"), a Virginia corporation authorized to transact business in the Commonwealth of Virginia, and the County Board of Arlington County, Virginia ("County"). The County and the Contractor, for the consideration and quantity(ies) specified herein or specified in a County Purchase Order referencing this Agreement, agree as follows:

1. **CONTRACT DOCUMENTS**
The Contract Documents consist of this Agreement and Exhibit A (Quotation Sheet of Montgomery County, MD Contract No. 0367000049-A8), and amendments to the Quotation Sheet issued or applicable thereto (collectively, "Contract Documents" or "Contract"). The parties intend for only the Contractor's pricing set forth in Exhibit A – and not any other firm's pricing stated there – to be incorporated into this Contract by this reference.

This Agreement rides a competitive procurement process conducted by Montgomery County, MD. The Contractor desires to extend to the County the same pricing as the Contractor's agreement with Montgomery County, MD.

The Contract Documents set forth the entire agreement between the County and the Contractor. The County and the Contractor agree that no representative or agent of either of them has made any representation or promise with respect to the parties' agreement which is not contained in the Contract Documents.

2. **CONTRACT TERM**
The Contractor's provision of goods for the County ("Work") shall commence on the date of execution of this Agreement by the County and shall be completed no later than January 5, 2014 ("Contract Term"), subject to any modifications as provided for in the Contract Documents.

3. **CONTRACT PRICING**
The County will pay the Contractor in accordance with the terms of the Payment paragraph below, at the Contractor's unit prices set forth in Exhibit A (Quotation Sheet pages E3 – E5) for Work provided by the Contractor, as described and required in the Contract Documents, and accepted by the County.

4. **PAYMENT**
Payment will be made by the County to the Contractor within thirty (30) days after receipt by the County Project Officer of an invoice detailing the goods provided by the Contractor to the County pursuant to this Contract that have been accepted by the County. The Project Officer will either approve the invoice or require corrections. The number of the County Purchase Order pursuant to which authority goods have been delivered shall appear on all invoices.

5. **SCOPE OF WORK**
The Contractor agrees to provide the goods described in the Contract Documents. The primary purpose of the Work is to provide the County with leaf loader replacement parts at the unit prices set forth in Exhibit A as noted above. The Contract Documents set forth the minimum work estimated by the County and the Contractor to be necessary to complete the Work. It shall be the Contractor's responsibility, at the Contractor's sole cost, to provide the specific Work set forth in the Contract Documents sufficient to fulfill the purposes of the Work. Nothing in the Contract Documents shall be construed to limit the Contractor's responsibility to manage the details and execution of the Work.
6. **PROJECT OFFICER**  
The performance of the Contractor is subject to the review and approval of the County Project Officer ("Project Officer") who shall be appointed by the Director of the Arlington County department or agency which seeks to obtain the Work pursuant to this Contract. However, it shall be the responsibility of the Contractor to manage the details of the execution and performance of its Work pursuant to the Contract Documents.

7. **COUNTY PURCHASE ORDER REQUIREMENT**  
County purchases are authorized only if a County Purchase Order is issued in advance of the transaction. A Purchase Order must indicate that the ordering agency has sufficient funds available to pay for the purchase. Such a Purchase Order is to be provided to the Contractor by the ordering agency. The County will not be liable for payment for any purchases made by its employees without appropriate purchase authorization issued by the County Purchasing Agent. If the Contractor provides goods without a signed County Purchase Order, it does so at its own risk and expense.

8. **NON-APPROPRIATION**  
All funds for payments by the County to the Contractor pursuant to this Contract are subject to the availability of an annual appropriation for this purpose by the County Board of Arlington County, Virginia. In the event of non-appropriation of funds by the County Board of Arlington County, Virginia for the goods provided under this Contract or substitutes for such goods which are as advanced or more advanced in their technology, the County will terminate the Contract, without termination charge or other liability to the County, on the last day of the then current fiscal year or when the appropriation made for the then current year for the goods covered by this Contract is spent, whichever event occurs first. If funds are not appropriated at any time for the continuation of this Contract, cancellation will be accepted by the Contractor on thirty (30) days prior written notice, but failure to give such notice shall be of no effect and the County shall not be obligated under this Contract beyond the date of termination specified in the County’s written notice.

9. **PAYMENT OF SUBCONTRACTORS**  
The Contractor is obligated to take one of the two following actions within seven (7) days after receipt of amounts paid to the Contractor by the County for work performed by or goods provided by any subcontractor under this Contract:

   a. Pay the subcontractor for the proportionate share of the total payment received from the County attributable to the work performed by or goods provided by the subcontractor under this Contract; or

   b. Notify the County and the subcontractor, in writing, of the Contractor's intention to withhold all or a part of the subcontractor's payment with the reason for nonpayment.

The Contractor is obligated to pay interest to the subcontractor on all amounts owed by the Contractor to the subcontractor that remain unpaid after seven (7) days following receipt by the Contractor of payment from the County for work performed by or goods provided by the subcontractor under this Contract, except for amounts withheld as allowed in subsection b., above. Unless otherwise provided under the terms of this Contract, interest shall accrue at the rate of one percent (1%) per month.

The Contractor shall include in each of its subcontracts, if any are permitted, a provision requiring each subcontractor to include or otherwise be subject to the same payment and
interest requirements with respect to each lower-tier subcontractor.

The Contractor's obligation to pay an interest charge to a subcontractor pursuant to this section may not be construed to be an obligation of the County. A Contract modification may not be made for the purpose of providing reimbursement for such interest charge. A cost reimbursement claim may not include any amount for reimbursement for such interest charge.

10. EMPLOYMENT DISCRIMINATION BY CONTRACTOR PROHIBITED
During the performance of this Contract, the Contractor agrees as follows:

   A. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability or any other basis prohibited by state law related to discrimination in employment except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

   B. The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, will state that such Contractor is an Equal Opportunity Employer.

   C. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.

   D. The Contractor will comply with the provisions of the Americans with Disabilities Act of 1990 which prohibits discrimination against individuals with disabilities in employment and mandates their full participation in both publicly and privately provided services and activities.

   E. The Contractor will include the provisions of the foregoing paragraphs in every subcontract or purchase order of over $10,000, so that the provisions will be binding upon each subcontractor or vendor.

11. EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED
In accordance with § 2.2-4311.1 of the Code of Virginia, 1950, as amended, the Contractor acknowledges that it does not, and shall not during the performance of this Contract for the provision of goods in the Commonwealth, knowingly employ an unauthorized alien as that term is defined in the federal Immigration Reform and Control Act of 1986.

12. DRUG-FREE WORKPLACE TO BE MAINTAINED BY CONTRACTOR
During the performance of this Contract, the Contractor agrees to (i) provide a drug-free workplace for the Contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the Contractor that the Contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over $10,000, so that the provisions will be binding upon each subcontractor or vendor.
For the purposes of this section, "drug-free workplace" means a site for the performance of work done in connection with the Contract.

13. INDEMNIFICATION
The Contractor covenants for itself, its employees, and subcontractors to save, defend, hold harmless and indemnify the County, and all of its elected and appointed officials, officers, current and former employees, agents, departments, agencies, boards, and commissions (collectively the "County" for purposes of this section) from and against any and all claims made by third parties or by the County for any and all losses, damages, injuries, fines, penalties, costs (including court costs and attorney's fees), charges, liability, demands or exposure, however caused, resulting from, arising out of, or in any way connected with the Contractor's acts or omissions, including the acts or omissions of its employees and/or subcontractors, in performance or nonperformance of the work called for by the Contract Documents. This duty to save, defend, hold harmless and indemnify shall survive the termination of this Contract. If, after notice by the County, the Contractor fails or refuses to fulfill its obligations contained in this section, the Contractor shall be liable for and reimburse the County for any and all expenses, including, but not limited to, reasonable attorneys' fees incurred and any settlements or payments made. The Contractor shall pay such expenses upon demand by the County, and failure to do so may result in such amounts being withheld from any amounts due to Contractor under this Contract.

14. RELATION TO COUNTY
The Contractor is an independent contractor and neither the Contractor nor its employees or subcontractors will, under any circumstances, be considered employees, servants or agents of the County. The County will not be legally responsible for any negligence or other wrongdoing by the Contractor, its employees, servants or agents. The County will not withhold payments to the Contractor for any federal or state unemployment taxes, federal or state income taxes, Social Security tax, or any other amounts for benefits to the Contractor. Furthermore, the County will not provide to the Contractor any insurance coverage or other benefits, including workers' compensation, normally provided by the County for its employees.

15. DISPUTE RESOLUTION
All disputes arising under this Contract, or its interpretation, whether involving law or fact, or extra work, or extra compensation or time, and all claims for breach of contract shall be submitted to the Project Officer for decision at the time of the occurrence or beginning of the work upon which the claim is based, whichever occurs first. Any such claim shall state the facts surrounding it in sufficient detail to identify it, together with its character and scope. In accordance with the Arlington County Purchasing Resolution, claims denied by the Project Officer may be submitted to the County Manager in writing no later than sixty (60) days after final payment. The time limit for final written decision by the County Manager in the event of a contractual dispute, as that term is defined in the Arlington County Purchasing Resolution, is fifteen (15) days. Procedures for considering contractual claims, disputes, administrative appeals, and protests are contained in the Arlington County Purchasing Resolution, which is incorporated herein by this reference. A copy of the Arlington County Purchasing Resolution is available upon request from the Office of the Purchasing Agent. The Contractor shall not cause a delay in the Work pending any decision of the Project Officer, County Manager, County Board, or a court of law.

16. APPLICABLE LAW, FORUM, VENUE AND JURISDICTION
This Contract and the work performed hereunder shall be governed in all respects by the laws of the Commonwealth of Virginia, and the jurisdiction, forum, and venue for any litigation with respect thereto shall be in the Circuit Court for Arlington County, Virginia, and in no other court.

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561-13
In performing its Work pursuant to this Contract, the Contractor shall comply with applicable federal, state, and local laws, ordinances and regulations.

17. FORCE MAJEURE
The Contractor shall not be held responsible for failure to perform the duties and responsibilities imposed by this Contract if such failure is due to a fire, riot, rebellion, natural disaster, war, act of terrorism, or an act of God beyond control of the Contractor, and outside and beyond the scope of the Contractor's then current, by industry standards, disaster plan, that makes performance impossible or illegal, unless otherwise specified in the Contract.

The County shall not be held responsible for failure to perform its duties and responsibilities imposed by the Contract if such failure is due to a fire, riot, rebellion, natural disaster, war, act of terrorism, or an act of God beyond control of the County that makes performance impossible or illegal, unless otherwise specified in the Contract.

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

TO THE CONTRACTOR:

Rhonda Parker
Old Dominion Brush Company
5118 Glen Alden Drive
Richmond, VA 23231

TO THE COUNTY:

C. Matthew Davila, Project Officer
Arlington County, Virginia
Equipment Bureau Division
2701 South Taylor Street
Arlington, VA 22206

AND

Richard D. Warren, Jr., Purchasing Agent
Arlington County, Virginia
2100 Clarendon Boulevard, Suite 500
Arlington, VA 22201

19. ARLINGTON COUNTY BUSINESS LICENSES
The Contractor must comply with the provisions of Chapter 11 ("Licenses") of the Arlington County Code, if applicable. For information on the provisions of that Chapter and its applicability to this Contract, the Contractor must contact the Arlington County Business License Division, Office of the Commissioner of the Revenue, 2100 Clarendon Blvd., Suite 200, Arlington, Virginia, 22201, telephone number (703) 228-3060.
WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON COUNTY, VIRGINIA

AUTHORIZED SIGNATURE: ________________________________
NAME: RICHARD D. WARREN, JR.
TITLE: PURCHASING AGENT
DATE: 1-4-13

OLD DOMINION BRUSH COMPANY, INC.

AUTHORIZED SIGNATURE: ________________________________
NAME AND TITLE: Rhonda Parker - Sales
DATE: 1-4-13
LEAF LOADER REPLACEMENT PARTS

Award will be based on the lowest aggregate total price for each Group. Bidders must bid on all line items within that Group. The prices offered must be inclusive of all delivery charges and in accordance with all terms and conditions contained in the bid. If there are any discrepancies in the arithmetic calculations, the unit price for the product listed will prevail and the County reserves the right to recalculate the extended total price. EA = Each. FAQ = Estimated Annual Quantity. Mfr. = Manufacturer.

**GROUP I – JANIAK MANUFACTURING, INC./GIANT-VAC**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Mfr. P/N</th>
<th>Description</th>
<th>Unit Price</th>
<th>EAQ</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>24627</td>
<td>Adapter, Discharge Chute</td>
<td>$47.34</td>
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<td>$236.70</td>
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<td>2.</td>
<td>40138</td>
<td>Arm, Lift</td>
<td>$341.09</td>
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<td>$1705.45</td>
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<td>3.</td>
<td>20217</td>
<td>Base, Curb Nozzle</td>
<td>$137.97</td>
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<td>$2069.55</td>
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<td>4.</td>
<td>36277</td>
<td>Bearing Assy.</td>
<td>$92.19</td>
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<td>$1382.85</td>
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<td>5.</td>
<td>36279</td>
<td>Bearing, Chute</td>
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<td>$4921.00</td>
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<td>6.</td>
<td>35280</td>
<td>Bearing, Swivel Chute</td>
<td>$9.00</td>
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<td>$90.00</td>
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<tr>
<td>7.</td>
<td>31554</td>
<td>Bolt, Shoulder</td>
<td>$11.12</td>
<td>10</td>
<td>$111.20</td>
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<tr>
<td>8.</td>
<td>34092</td>
<td>Clamp, Chute Band</td>
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<td>$457.20</td>
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<td>9.</td>
<td>31781</td>
<td>Clevis, Yoke</td>
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<td>Elbow, Intake</td>
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<td>Flap, Drag</td>
<td>$53.61</td>
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<td>12.</td>
<td>33173</td>
<td>Jack, Parking w/wheel</td>
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<td>$2035.05</td>
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<td>13.</td>
<td>31401</td>
<td>Joint, Ball</td>
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<td>$80.50</td>
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<td>14.</td>
<td>31778</td>
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<td>$77.75</td>
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<td>15.</td>
<td>31626</td>
<td>Nut, 5/16&quot; X 18 Knob</td>
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<td>$12.50</td>
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<td>16.</td>
<td>27336</td>
<td>Plate, Front Flap</td>
<td>$28.44</td>
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<td>$284.40</td>
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*Corrected per letter from bidder dated 12/5/09.*
## QUOTATION SHEET cont'd

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<thead>
<tr>
<th>Item No.</th>
<th>Mfr. P/N</th>
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<th>Unit Price</th>
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<th>EAQ</th>
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<tr>
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<td>22327</td>
<td>Rod, Stop</td>
<td>$ 34.92</td>
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<td>5</td>
<td>$ 174.60</td>
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<td>18.</td>
<td>31780</td>
<td>Rod, Threaded</td>
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<td>$ 121.40</td>
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<td>19.</td>
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<td>Switch, Safety Chute</td>
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<td>20.</td>
<td>37155</td>
<td>Switch, Height Control</td>
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<td>$ 165.00</td>
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**GROUP I - AGGREGATE TOTAL PRICE (Sum Extended Prices) Items 1 through 20**  
$ 22,968.92  
*Corrected per letter from bidder dated 12/5/09.*

**Contingent Items:** Contingent Janiak Manufacturing, Inc./Giant-Vac parts will be priced in accordance with parts catalog and price list identified as:

**Catalog Identification:**  
Price list effective dated Jan 2004 less 20% discount.

**Delivery Schedule:** Not greater than 48 hours after receipt of facsimile, e-mail or telephone order. If greater than 48 hours, your bid will be rejected as non-responsive. If Delivery Schedule is less than 48 hours, please indicate.

**Parts Warranty Period:** Not less than 90 days. If less than 90 days, your bid will be rejected as non-responsive. If Parts warranty Period is greater than 90 days, please indicate.

Contact Person for Questions Concerning Your Bid:  
__Diane D'Avanzo__

- **Land Line #:** 804-446-9623
- **Cell Phone #:**
- **Fax Line #:** 804-224-6894
- **Email Address:** diane@adco.com

Contact Person for Placing of Equipment, Parts Orders:  
__Renee D'Agostino__

- **Land Line #:** 804-446-9623
- **Cell Phone #:**
- **Fax Line #:** 804-224-6894
- **Email Address:** renee@adco.com

Normal Operating Hours - Weekdays: From: __7__ AM To: __5__ PM
Normal Operating Hours - Saturdays: From: __5__ AM To: __12__ PM
Emergency Accelerated Delivery Fee: __Lorem ipsum dolor sit amet__

Business Website/Email Address: __adco.com__

Please check if your company accepts American Express®

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E-2
<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>Unit Price</th>
<th>X</th>
<th>EAQ</th>
<th>Extended Price</th>
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<td>1</td>
<td>LCT620.602A Angle, Wrap</td>
<td>$101.22</td>
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<td>$3541.60</td>
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<td>2</td>
<td>40138 Arm, Lift</td>
<td>$234.00</td>
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<td>5</td>
<td>$1170.00</td>
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<td>3</td>
<td>36280 Bearing, Chute, Curb</td>
<td>$9.04</td>
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<td>30</td>
<td>$271.20</td>
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<td>LCT676 Bearing, Chute, 1&quot;</td>
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<td>$4988.00</td>
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<td>5</td>
<td>36279 Bearing, Chute, Swivel</td>
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<td>$620.50</td>
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<td>6</td>
<td>LCT650.602A Bearing, Fan Shaft</td>
<td>$209.01</td>
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<td>35</td>
<td>$7316.35</td>
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<td>7</td>
<td>36277 Bearing, Fan Shaft (2 1/4&quot;)</td>
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<td>8</td>
<td>LCT650-601 Bushing, Fan Shaft</td>
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<td>9</td>
<td>LC-MDH.16.72 Chute, Discharge (Long)</td>
<td>$846.04</td>
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<td>$8460.40</td>
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<td>LCT600.33 Fan, Suction</td>
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<td>22590-1 Fan, Suction</td>
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<td>3</td>
<td>$2772.00</td>
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<td>12</td>
<td>27085 Flap, 48&quot; Drag</td>
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<td>13</td>
<td>27337 Flap, Front/Rear Long Drag</td>
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<td>X</td>
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<td>$20560.25</td>
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<td>14</td>
<td>LCT606.603-J Jack, Intake Elbow</td>
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<td>X</td>
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<td>31401 Joint, Bell</td>
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<td>17</td>
<td>70853.2 Liner, Chute (Front)</td>
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<td>18</td>
<td>70853.1 Liner, Chute (Rear)</td>
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<td>$4695.00</td>
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<td>19</td>
<td>LCT600.602 Plate, inner bearing</td>
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<td>$750.00</td>
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<td>20</td>
<td>LCT650.0 Shaft, Fan (2 1/4&quot; X 29 1/4&quot;)</td>
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<td>X</td>
<td>3</td>
<td>$744.00</td>
</tr>
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**GROUP II - AGGREGATE TOTAL PRICE (Sum Extended Prices) Items 1 through 20** $187,910.15
QUOTATION SHEET cont'd

Contingent Items: Contingent Old Dominion Brush Co./ODB parts will be priced in accordance with parts catalog and
price lists identified as:

Catalog Identification: ODB  
Price list effective dated  1/24/2009  less 25% discount.

Delivery Schedule: Not greater than 48 hours after receipt of facsimile, e-mail or telephone order. If greater than 48
hours, your bid will be rejected as non-responsive. If Delivery Schedule is less than 48 hours, please indicate.

Parts Warranty Period: Not less than 90 days. If less than 90 days, your bid will be rejected as non-responsive.
If Parts warranty Period is greater than 90 days, please indicate.

Contact Person for Questions Concerning Your Bid:  

Land Line #: 804-969-1373
Cell Phone #: 804-720-1523
Fax Line #: 804-568-1551
Email Address:  

Contact Person for Placing of Equipment, Parts Orders:  

Land Line #: 804-464-2929
Cell Phone #:  
Fax Line #: 804-720-1523
Email Address:  

Normal Operating Hours - Weekdays: From: 7 AM To: 5 PM
Normal Operating Hours - Saturdays: From: 8 AM To: 12 PM
Emergency Accelerated Delivery Fee:  
Business Website/Email Address:  

Please check if your company accepts American Express®

Supplemental Contingent Item for Groups I and II: Indicate if classroom training/instruction is available
through your dealership/manufacturer for instruction in the preventative maintenance/component failure
repair/parts research/diagnostic testing/warranty claims processing, etc. for quoted manufacturers. Describe
the types of training available and the prices, whether held at the dealership, manufacturer or preferably at
County repair facilities.

ODB will tailor training to meet the County's needs

E-4
<table>
<thead>
<tr>
<th>Can Provide Training</th>
<th>At County Facility</th>
<th>$</th>
<th>Per Hour</th>
<th>Minimum Hours</th>
<th>Min/Max Students</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>At Contractor Facility</td>
<td>$</td>
<td>Per Hour</td>
<td>Minimum Hours</td>
<td>Min/Max Students</td>
</tr>
<tr>
<td></td>
<td>At Manufacturer Facility</td>
<td>$</td>
<td>Per Hour</td>
<td>Minimum Hours</td>
<td>Min/Max Students</td>
</tr>
</tbody>
</table>

Can Not Provide Training

Indicate if software/internet support is available from the manufacturer(s) which you support. Describe the extent of support, platform, packaging, licensing fee, start-up cost, annual support, etc.

_________________________________________________________________________
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