NOTICE OF AWARD OF CONTRACT

TO: VISION TECHNOLOGIES, INC.
530 MCCORMICK DRIVE, SUITE J
GLEN BURNIE, MD 21061

DATE ISSUED: March 19, 2015
CURRENT REFERENCE NO: 661-13

contract title: DTS - DAILY CABLE AND SUPPORT

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 JUNE 1, 2016 and expires on MAY 31, 2017.

The contract documents consist of the terms, conditions, and specifications of Invitation to Bid No. 661-13 and the bid of the Contractor, incorporated herein by reference.

contract pricing:
1) contract pricing is firm until may 31, 2015. price adjustments thereafter based on december cpi-u.

attachments:
1) contractor’s pricing sheet

service contract wage requirement:
This Contract shall be performed in accordance with Section 4-103 of the Arlington County Purchasing Resolution. All employees of the Contractor or any of its subcontractors working on County-owned or County-occupied property shall be paid an hourly wage no less than the hourly living wage rate published on the County’s World-Wide Web site at the time of Contract execution.

employees not to benefit:
no county employee shall receive any share or benefit of this contract not available to the general public.

vendor contact: jce congdon
vendor payment terms: net 30 days
email address: jccongdon@visiontech.biz

vendor tel. no.: 410-424-2183
vendor fax. no.: 410-424-2208

county contact: james colevas
county email: jcolevas@arlingtonva.us

county tel. no.: 703-228-3295

contract authorization

Robert W. Jenkins, CPPA
Assistant Purchasing Agent

DATE 03/19/15
# VISION TECHNOLOGIES

530 McCormick Drive, Ste.J  
Glen Burnie, MD 21061  
(410) 424-2183  
f (410) 424-2208

**Remittance Address:** Vision Technologies, Inc.  
P.O. Box 64240  
Baltimore, MD 21264-4240

<table>
<thead>
<tr>
<th>Base Contract</th>
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<tbody>
<tr>
<td><strong>1. Weekly Rate For Work Crew (Working Supervisor And One (1) Technician) Including A Fully Equipped Truck</strong></td>
<td>$3,548.16 / Week</td>
</tr>
<tr>
<td><strong>2. On-Site Single Technician(s) Rate</strong></td>
<td>$45.36 / Hour</td>
</tr>
<tr>
<td><strong>3. Additional On-Site Technician(s) Rate</strong></td>
<td>$45.36 / Hour</td>
</tr>
<tr>
<td><strong>4. Overtime/Holiday Rate for Working Supervisor</strong></td>
<td>$58.04 / Hour</td>
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<tr>
<td><strong>5. Overtime/Holiday Rate for Technician</strong></td>
<td>$58.04 / Hour</td>
</tr>
<tr>
<td><strong>6. Additional Projects Rate, Crew Including A Fully Equipped Truck</strong></td>
<td>$58.70 / Hour</td>
</tr>
</tbody>
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**FIN: 52-2239640**

* We gladly accept MasterCard and Visa for payments.  
Please call our Accounts Receivable Department to make payment arrangements for credit cards or Electronic Payments at (410) 424-2183, ext. 221

Thanks, and we appreciate your business.