THE GENERAL PUBLIC

NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT OR CONTRACT NOT AVAILABLE TO

EMPLOYEES NOT TO BENEFIT.

RIDER CLAUSE

SPECIFICATIONS EXCEPTED

CONTRACTOR'S BID FORM

ATTACHMENTS:

1) REFER TO CONTRACTOR'S BID FORM (ATTACHED)

2) PRICING FORM FOR CONTRACTOR TERM

This is the

PRICING FORM FOR CONTRACTOR TERM

FINAL year award notice of a FIVE year contract.

The contract documents consist of the terms, conditions, and specifications or instruction to bid No. 65-10 and the bid of the contractor, incorporated hereto by reference.

The contract documents consist of the terms, conditions, and specifications of instruction to bid No. 65-10 and the bid of the contractor, incorporated hereto by reference.

The contractor receives a valid County Purchase Order Encumbering Contract Funds.

This is a Notice of Renewal of Contract and not an Order. No work is Authorized until

NOTICE OF RENEWAL OF CONTRACT

ARLINGTON, VIRGINIA 22201

2100 COLUMBIA BOULEVARD, SUITE 500

OFFICE OF THE PURCHASING AGENT

ARLINGTON COUNTY, VIRGINIA

WOOD PLAYGROUND

CONTRACT TITLE:

FALLS CHURCH, VA 22042

CONTRACT NO.:

2931 MABELTARY STREET

DATE ISSUED:

ENVIRONMENT LAW AND LANDSCAPE

1.0;

MARCH 12, 2014
<table>
<thead>
<tr>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Engineered Wood Fiber Pavement Material</td>
<td>$7,980.00</td>
</tr>
<tr>
<td>450 cu. yd.</td>
<td>$1,995.00</td>
</tr>
<tr>
<td>3,000 sq. ft.</td>
<td>$3,200.00</td>
</tr>
<tr>
<td>50 cu. yd.</td>
<td>$520.00</td>
</tr>
<tr>
<td>TOTAL EXT. PRICE</td>
<td>$12,000.00</td>
</tr>
</tbody>
</table>

**TOTAL BID**

**MANUFACTURED PRODUCT NAME, PALLET**

To perform the work, bids will be opened at 1:00 P.M., March 10, 2010.

Bid forms may be obtained from the Virginia Department of Transportation, 22200 Old Paulding Road, Chantilly, Virginia 20151.

Bids will be considered in accordance with Section 2.2 of the Request for Proposal (RFP) and Section 3.1 of the RFP.

Bid forms must be submitted to the Office of the Procurement Agent, Chantilly, Virginia 20151.
President
Chris Hunt
703-380-4513 Cell
571-228-8847 Cell

To any questions regarding this Bid (RFP & Project Manager):
Please contact the Contact Information of the person who can respond authoritatively.

Print Name and Title
Provenance P. Commercer

Authorized Signature

Issued Amendments must be fully and accurately completed and signed below by a person.
Authorized to legally bind the Bidder. The Bidder may be held accountable for any failure to adhere to this Bid.

The Proper Legal Name of the Firm or Entity Submitting This Bid must be written in the space provided below. This Bid must be submitted with this Bid form.

Certificate of Non-Conflict:
The undersigned certify these facts but am not the

Due to the methods described above, and documents obtained from all other
sources, each bidder is responsible for determining the accuracy and completeness of all
documents that can be acknowledged before the documents can be downloaded.

The undersigned understand and acknowledge the following:

INCLUD ALL AMENDMENTS THEREBY, i.e. the hard copy of the documents available from
the documents, which shall

The undersigned understand and acknowledge the following:
<table>
<thead>
<tr>
<th>BUSINESS STATUS:</th>
<th>MINORITY/WOMAN OWNED:</th>
<th>SMALL:</th>
<th>WHETHER:</th>
</tr>
</thead>
</table>

Firm Authorized to Transact Business in the Commonwealth of VA?

SOLE PROPRIETORSHIP

INCORPORATED ASSOCIATION

LIMITED LIABILITY COMPANY

CORPORATION

GENERAL PARTNERSHIP

LIMITED PARTNERSHIP

THIS FIRM IS A: 
INSET NAME OF STATE

LEGAL NAME

VA. CONTRACTOR LICENSE #: 1050543

TAX ID NUMBER (EIN/SSN): 54-1836016

EAMITILE NO.: 703-876-8710

TELEPHONE NO.: 703-876-8710

CITY/STATE/ZIP: Falls Church, VA 22042

ADDRESS: 3231 Mulehead Street

E-mail address: info@willkie.com

NAME (PRINTED): Lawrence R. Counts

NAME (SIGNED): Lawrence R. Counts
<table>
<thead>
<tr>
<th>Recipient</th>
<th>Elected to Contract</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alexandria City Public Schools</td>
<td>X</td>
</tr>
<tr>
<td>Arlington Public Schools</td>
<td>X</td>
</tr>
<tr>
<td>Fairfax County Public Schools</td>
<td>X</td>
</tr>
<tr>
<td>Prince William County Public Schools</td>
<td>X</td>
</tr>
<tr>
<td>Public School Authority of the District of Columbia</td>
<td>X</td>
</tr>
<tr>
<td>Metropolitan Washington Council of Governments</td>
<td>X</td>
</tr>
</tbody>
</table>

ADDENDUM: AMENDMENTS TO ORIGINAL CONTRACT:

- [ ] Additional Amendments
- [ ] Revised Amendments
- [ ] Amendments Submitted
- [ ] Amendments Rejected
- [ ] Amendments Approved
- [ ] Amendments in Process

BIDDER’S INFORMATION & CONDITIONS FOR AWARD:

- [ ] Certified by authorized official of the Metropolitan Washington Council of Governments
- [ ] Certified by the consultant

Proposal: Washington Metropolitan Council of Governments

Solicitation #: RS-10
PREPARATION

Any other demolition wood,.
5. Wood debris shall be removed,

4. No structural elements or attachments shall be used, and no plumbing,

2. Clear the site of tree stumps, leaves, debris, and other obstructions.

I. Materials must exceed minimum standards set forth by the National

TECHNICAL SPECIFICATIONS

The project is under the authority of the County.

The contractor will provide the County a contact number, name, and telephone number

The larger the site, the more time to consult.

The County requires a seven-day grace period for each purchase order.

The contract requires that service response be made within three (3) business days.

2. DELIVERY TIME OF PERFORMANCE

For project information.

The project requires a seven-day grace period for each purchase order.

The County requires a seven-day grace period for each purchase order.

Project requirements and specifications in the Special Conditions section.

The project requires a seven-day grace period for each purchase order.

The County requires a seven-day grace period for each purchase order.

PROFESSIONAL SERVICES/MEASURE QUANTITIES

Year. All orders will be a minimum of 75 cubic yards.

Prepared on site, quantity to be estimated. The County estimates/quantifies the quantity of 700 cubic yards of material.
2. All turf areas shall be rake clean of any overtop or spilled material.

3. All turf areas adjacent to the playground, equipment, other hard surface, and other hard surface from the site, and properly disposed of. This shall include, but not be limited to,