



April 19, 2017

Arthur Construction Company, Inc.
Attn: Joe Araujo
23691 Overland Drive
Dulles, VA 20166

SUBJECT: Town of Vienna Contract Renewal

Reference: Contract IFB 17-03 Milling, Overlay and Traffic Marking – As Needed

Dear Mr. Araujo:

The subject contract expires on June 30, 2017. In accordance with the provisions of IFB 17-03, the Town of Vienna wishes to renew the contract for the first (1st) of four (4) one-year renewal options, for the period of July 1, 2017, through June 30, 2018.

The Town requests this renewal at the current contact rates, as listed in the attached bid form. If you agree to these terms, please sign below and return to the Purchasing Department no later than May 1, 2017. Upon approval by the Town Council at a later date, a Purchase Order for the renewal period will be sent to you.

If you wish to request a price increase, please submit justification for your request, in writing, no later than May 1, 2017, and I will forward your request to the department for consideration. Per the terms of the IFB, any change in rates shall not exceed the percentage for the most recent twelve (12) months of the CPI-U rate for this region.

If you have any questions, please call me at 703-255-6359.

Sincerely,

Gina M. Gilpin, CPPB
Purchasing Agent
ggilpin@viennava.gov

Enclosure

Joe Araujo
Arthur Construction Company, Inc.



Town of Vienna, VA
Purchasing Office
127 Center Street S
Vienna, Virginia 22180

SECTION 12. OFFICIAL TOWN BID FORM - REVISED 3

IFB 17-03 ASPHALT MILLING, OVERLAY AND TRAFFIC MARKING - AS NEEDED

Vendor Name: Arthur Construction Co., Inc

Address: 23691 Overland Dr
Duiles VA 20166

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
Milling, Normal work $\leq 2"$	60,000	SY	\$1.90	\$114,000.00
Milling, Normal Work $\leq 4"$	60,000	SY	\$3.40	\$204,000.00
Milling, NIGHT WORK Price Difference	15,000	SY	\$0.50	\$7,500.00
CTA (Includes removal & disposal of existing material)	750	TON	\$90.00	\$67,500.00
Asphalt, Tons SM-9.5D	2,500	TON	\$85.00	\$212,500.00
Asphalt, Tons SM-9.5D, NIGHT WORK	1,000	TON	\$3.00	\$3,000.00
Striping, Yellow Thermoplastic (Class I) 4"	15,000	LF	\$0.97	\$14,550.00
Striping, White Thermoplastic (Class I) 4"	3,000	LF	\$0.97	\$2,910.00
Crosswalk, 6" Width Thermoplastic (Class I)	1,000	LF	\$2.10	\$2,100.00
Crosswalk, 12" Diagonal Markings Thermoplastic (Class I)	500	LF	\$6.50	\$3,250.00
Crosswalk, 24" Longitudinal Markings Thermoplastic (Class I)	3,000	LF	\$9.20	\$27,600.00
STOP BAR, Thermoplastic (Class I) 24"	500	LF	\$9.20	\$4,600.00
Lane Directional Arrows, Thermoplastic (Class I)	20	EA	\$175.00	\$3,500.00
STOP AHEAD Letters, Thermoplastic (Class I)	6	EA	\$1,820.00	\$10,920.00
Traffic Loops	4,000	LF	\$40.00	\$160,000.00
Base Asphalt (BM-25 Base Mix)	600	TON	\$100.00	\$60,000.00
8' Thermoplastic letters & numbers	10	EA	\$200.00	\$2,000.00
			TOTAL:	\$899,930.00

RETURN BID FORM IN DUPLICATE. All addendums that have been issued shall be returned with the bid. It is the responsibility of the bidder to ensure that it has received all addendums.

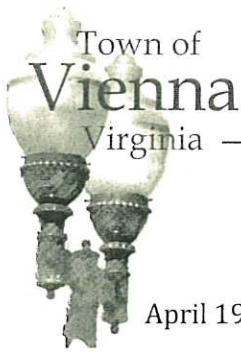
Person to contact regarding this bid (Please print): Joe Araijo

Title: VP Phone: 703-996-1155 Fax: 703-996-1151

E-mail Joe.araijo@arthurconst.com

Signature:  Date: June 15, 2016

By signing and submitting a bid, your firm acknowledges and agrees that it has read and understands the IFB documents and agrees to the Contract Terms and Conditions as contained herein.



April 19, 2017

Broad Run Recycling, LLC
Attn: Andrew Aman
9220 Developers Drive
Manassas, VA 20109

SUBJECT: Town of Vienna Contract Renewal

Reference: Contract IFB 17-09 Construction & Demolition Debris Disposal

Dear Mr. Aman:

The subject contract expires on September 30, 2017. In accordance with the provisions of IFB 17-09, the Town of Vienna wishes to renew the contract for the first (1st) of four (4) one-year renewal options, for the period of July 1, 2017, through June 30, 2018. **All subsequent contract renewal periods will be for the period of the July - June Fiscal Year(s), with the next renewal option effective July 1, 2018.**

The Town requests this renewal at the current contract rates, as listed in the attached bid form. If you agree to these terms, please sign below and return to the Purchasing Department no later than May 1, 2017. Upon approval by the Town Council at a later date, a Purchase Order for the renewal period will be sent to you.

If you wish to request a price increase, please submit justification for your request, in writing, no later than May 1, 2017, and I will forward your request to the department for consideration. Per the terms of the IFB, any change in rates shall not exceed the percentage for the most recent twelve (12) months of the CPI-U rate for this region.

If you have any questions, please call me at 703-255-6359.

Sincerely,

Gina M. Gilpin, CPPB
Purchasing Agent
ggilpin@viennava.gov

Enclosure

Andrew Aman
Broad Run Recycling, LLC



Town of Vienna, VA
Purchasing Office
127 Center Street S
Vienna, Virginia 22180

SECTION 10. OFFICIAL TOWN BID FORM

IFB 17-09 CONSTRUCTION & DEMOLITION DEBRIS DISPOSAL

Vendor Name: Broad Run Recycling LLC
Address: 9220 Developers Dr.
Manassas, VA 20109

NOTICE TO BIDDERS: The following required services shall be provided according to the contract terms and conditions of **IFB 17-09**.

<u>Unit Price</u>	<u>Est. Tons/year</u>	<u>Total Price</u>
\$ <u>47.50/ton</u>	5,000	\$ <u>237,500</u>

Access Availability: Please state hours of available access to landfill by the Town:

Days: Mon - Fri Saturday
Times: 5 AM - 6 PM 6 AM - 2 PM

Distance from 600 Mill Street SE, Vienna, VA 22180 to your location 25.3 miles

These may be factors in making the award.

RETURN BID FORM IN DUPLICATE. All addendums that have been issued shall be returned with the bid. It is the responsibility of the bidder to ensure that it has received all addendums.

Person to contact regarding this bid (Please print): Andrew Aman
Title: Principal Phone: 703-819-9701
E-mail: andrew.aman90@gmail.com
Signature: [Signature] Date: 8-16-16

By signing and submitting a bid, your firm acknowledges and agrees that it has read and understands the IFB documents and agrees to the Contract Terms and Conditions as contained herein.



24950 Country Club Blvd, Suite 450
North Olmsted, OH 44070

April 24, 2017

Town of Vienna
127 Center Street S
Vienna, VA 22180

Dear Gina M. Gilpin,

As the winter season of 2016/2017 comes to an end, Cargill would like to thank you for the business over this past year. We are now beginning to look toward the 2017/2018 season and planning our production and logistics for next year.

Due to the value of our relationship over this past year, Cargill would be willing to renew your contract for the upcoming winter season to help save the hassle and administrative costs of going out to bid, while giving the Town of Vienna the opportunity to remain with a reliable salt supplier.

After carefully reviewing our costs and the market conditions for the 2017/2018 winter season, we are proposing the below 2017/2018 price to you for an estimated 1,000 tons.

	<u>Delivered</u>
2016/17 & 2017/18 Contract Price	\$71.66/ton

All existing tonnages, terms, and conditions from the original 2015/16 contract shall apply to the 2017/18 season unless specific changes are agreed upon in writing. If you have any questions or concerns about the extension of this contract, please contact me at 800-600-7258 x 4720.

Thank you for your consideration of this pricing proposal. We look forward to servicing you this upcoming winter season. Please sign below of your acceptance by May 5, 2017.

Sincerely,

Denise A. Koch
Asst. Governmental Sales Manager
Ph: 800-600-7258 x 4720
Fax: 952-249-4314

ACCEPTED BY: Town of Vienna

Signature
Name: Mercury T. Stanton
Date: 05/22/17

Quotation**R.J. Merkel, Inc.**

Date: 04/24/17
Job No.: IFB 17-06, Traffic Marking R-1
Town of Vienna

FROM: Andy Keaton (Donna Stephens)

TO: Gina M. Gilpin, CPPB
Purchasing Agent

R.J.Merkel, Inc.
19478 Brandy Road
Brandy Station, VA 22714

Phone 703-255-6359
Fax 703-255-5739
ggilpin@viennava.gov

Phone 540-825-2326
Fax 540-825-4919

rjmerkelinc@rjmerkelinc.com

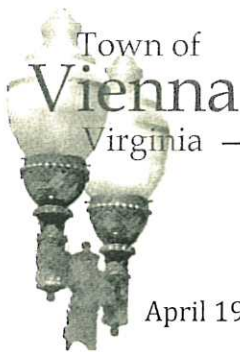
ITEM NO.	QTY	DESCRIPTION	UNIT	UNIT PRICE	TOTAL
Paint	125,000	4" Yellow	lf	0.08	10,000.00
Paint	23,675	4" White	lf	0.08	1,894.00
Misc	3,620	Glass Beads	lbs	0.00	0.00
Removal	300	4" line removal	lf	1.01	303.90
Thermo	5,000	4" Yellow	lf	0.66	3,300.00
Thermo	5,000	4" White	lf	0.66	3,300.00
Thermo	2,500	6" White Crosswalk	lf	1.52	3,800.00
Thermo	3,000	12" Crosswalk/Speed Hump Markings	lf	3.04	9,120.00
Thermo	500	24" Crosswalk	lf	6.08	3,040.00
Thermo	2,000	24" Stopbar	lf	5.07	10,140.00
Thermo	20	Arrows	ea	75.98	1,519.60
Thermo	10	"STOP AHEAD" Letters	set	506.50	5,065.00
Thermo	4	96" "SCHOOL" Letters	set	405.20	1,620.80
<i>Price increase - 1.3% based on most recent 12 month CPI-U rate (Mar-17)</i> effective 07-01-17 to 6-30-18					
Total					\$53,103.30

Quantities subject to field measurement

Terms: Net 30 days

Certificate of Insurance will be issued upon request

Mail or fax POs to the above address/number



April 19, 2017

R.J. Merkel, Inc.
Attn: Andrew Keaton
19478 Brandy Road
Brandy Station, VA 22714

SUBJECT: Town of Vienna Contract Renewal

Reference: Contract IFB 17-06 Traffic Marking – As Needed

Dear Mr. Keaton:

The subject contract expires on June 30, 2017. In accordance with the provisions of IFB 17-06, the Town of Vienna wishes to renew the contract for the first (1st) of four (4) one-year renewal options, for the period of July 1, 2017, through June 30, 2018.

The Town requests this renewal at the current contact rates, as listed in the attached bid form. If you agree to these terms, please sign below and return to the Purchasing Department no later than May 1, 2017. Upon approval by the Town Council at a later date, a Purchase Order for the renewal period will be sent to you.

If you wish to request a price increase, please submit justification for your request, in writing, no later than May 1, 2017, and I will forward your request to the department for consideration. Per the terms of the IFB, any change in rates shall not exceed the percentage for the most recent twelve (12) months of the CPI-U rate for this region.

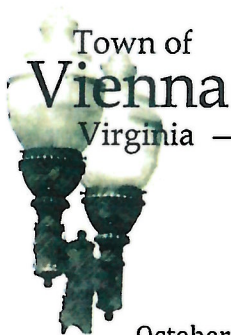
If you have any questions, please call me at 703-255-6359.

Sincerely,

Gina M. Gilpin, CPPB
Purchasing Agent
ggilpin@viennava.gov

Enclosure

Andrew Keaton
R.J. Merkel, Inc.



Purchasing Office

October 5, 2016

Sagres Construction
Attn:: Dejan Dragacevac
8350 Terminal Road, Suite A
Lorton, VA 22079

SUBJECT: Town of Vienna Contract Renewal

Reference: Contract IFB 16-10 On Call Roadway Maintenance

Dear Mr. Dragacevac:

The subject contract expired on September 30, 2016. In accordance with the provisions of IFB 16-10, the Town of Vienna wishes to renew the contract for the second (2nd) of four (4) one-year renewal options, for the period of October 1, 2016 through September 30, 2017.

The Town requests this renewal at the current contact rate., If you agree to these terms, please sign below and return to the Purchasing Department no later than October 11, 2016.

If you wish to request a price increase, please submit justification for your request, in writing, no later than October 11, 2016, and I will forward your request to the department for consideration. Per the terms of the IFB, any change in rates shall not exceed the percentage for the most recent twelve (12) months of the CPI-U rate for this region.

If you have any questions, please call me at 703-255-6359.

Sincerely,

Gina M. Gilpin, CPPB
Purchasing Agent
ggilpin@viennava.gov

Dejan Dragacevac
Sagres Construction

**INVITATION FOR BID SUMMARY REPORT
AND AWARD RECOMMENDATION**

Date: January 18, 2017

Bid Number and Title: IFB 17-13 Mueller Fire Hydrants – As Needed

Bid Opening Date and Time: January 10, 2017, 11:00 AM

Bids Opened by: Gina Gilpin, Purchasing Agent

Witnessed by: David Donahue

Total Bids Received: Two (2)

Bids were received from two (2) vendors for the subject IFB. The results of the bids are detailed on the Bid Tabulation, attached.

Water Works Supply was the low bidder with a total bid amount of **\$65,058.15**. Water Works Supply has been determined to be a responsive and responsible bidder, and has met the specifications of the IFB.

Award is recommended, for products on an as needed basis, to be made to:

Water Works Supply
25226 Pleasant Valley Road
Chantilly, VA 20152

In the amount of **\$65,058.15**

THE TOWN OF VIENNA, VIRGINIA

BID NUMBER: IFB 17-13

OPENING DATE 01/10/17 at 11:00am

OPENED BY: Gina Gilpin

WITNESS: David Donahue

BID TITLE: MUELLER FIRE
HYDRANTS - AS NEEDED

Water Works Supply
25226 Pleasant Valley Road
Chantilly, VA 20152

CONTACT: Buddy Baskette

PHONE: 703-327-4513

EMAIL: buddyb@water-workssupply.com

Fortiline Waterworks
6628-James Madison Hwy
Haymarket, VA 20169

CONTACT: Chad Mozingo

PHONE: 540-229-7000

EMAIL: Chad.Mozingo@fortiline.com

COMMODITY/ SERVICE	QTY	UNIT	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE
Mueller Super Centurion 250, 5 - 1/4 inch, 4'0" bury hydrant with one 4-1/2 inch pumper outlet and two 2-1/2 inch hose outlets with National Standard fire hose coupling threads	10	EA	\$1,793.42	\$17,934.20	\$1,808.57	\$18,085.70
Mueller Super Centurion 250, 5 - 1/4 inch, 4'6" bury hydrant with one 4-1/2 inch pumper outlet and two 2-1/2 inch hose outlets with National Standard fire hose coupling threads	10	EA	\$1,835.01	\$18,350.10	\$1,850.51	\$18,505.10
Mueller Super Centurion 250, 5 - 1/4 inch, 5'0" bury hydrant with one 4-1/2 inch pumper outlet and two 2-1/2 inch hose outlets with National Standard fire hose coupling threads	5	EA	\$1,876.67	\$9,383.35	\$1,900.11	\$9,500.55
Mueller Super Centurion 250, 5 - 1/4 inch, 5'6" bury hydrant with one 4-1/2 inch pumper outlet and two 2-1/2 inch hose outlets with National Standard fire hose coupling threads	5	EA	\$1,918.27	\$9,591.35	\$1,934.48	\$9,672.40
Mueller Super Centurion 250, 5 - 1/4 inch, 6'0" bury hydrant with one 4-1/2 inch pumper outlet and two 2-1/2 inch hose outlets with National Standard fire hose coupling threads	5	EA	\$1,959.83	\$9,799.15	\$1,976.39	\$9,881.95
TOTAL				\$65,058.15		\$65,645.70
Percentage discount for additional parts not listed			0%		0%	
LOWEST RESPONSIVE BIDDER				X		