



County of Fairfax, Virginia

NOTICE OF AWARD

Date of Award: **JAN 25 2019**

CONTRACT TITLE: Fuel Site Maintenance
SOLICITATION NUMBER: IFB 2000002730
CONTRACT TYPE: Requirement Contract (RQ)
NIGP CODE: **92843**
CONTRACT PERIOD: March 1, 2019 through February 28, 2021
RENEWALS: Three (3) one-year renewals
SUPERSEDES: 4400003952, 4400003953, & 4400003954
PRICES: See Attached Pricing Schedule
DELIVERY: FOB Destination
PAYMENT: Net 30 days

<u>CONTRACTOR:</u> James G. Walters Contractor, Inc. 2300 59 th Ave Hyattsville, MD 20785	<u>SUPPLIER CODE:</u> 100012841	<u>CONTRACT NO:</u> 4400008952
Contact: Tony McLelland, President Telephone: (301) 773-0130 Fax: (301) 772-1284 E-mail: tmcllland@JGWContractors.com		

AWARD: See Attached Pricing Schedule (page 3-6)

<u>CONTRACTOR:</u> Petroleum Recovery & Remediation Management, Inc. 2138 Priest Bridge Court, Suite 10 Crofton, MD 21114	<u>SUPPLIER CODE:</u> 100008728	<u>CONTRACT NO:</u> 4400008953
Contact: Tom Cooksey & Steph Waldron Telephone: (410) 354-0200 (301) 860-0300 Fax: (410) 721-1390 E-mail: Holly@petromgt.net		

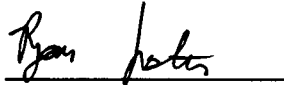
AWARD: See Attached Pricing Schedule (page 7-13)

Department of Procurement & Material Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013
Website: www.fairfaxcounty.gov/procurement/
Phone (703) 324-3201, **TTY:** 711, **Fax:** (703) 324-3228

DPMM CONTACT: Guyler "Ryan" Justus, Contract Specialist I
Telephone: (703) 324-2719, TTY: 711
E-mail: Guyler.justus@fairfaxcounty.gov

ORDERING INSTRUCTIONS:

Any County may enter into FOCUS (Fairfax County Unified Systems) a shopping cart indicating the service required, the quantity, the payment terms and the delivery date. The shopping cart must be annotated with the contract number. Requests exceeding the small purchase threshold (\$10k) will be routed to DPMM and a purchase order will be executed.



Ryan Justus
Contract Specialist I

DISTRIBUTION:

Dept. of Finance – Accounts Payable/e
DVS – Howard Springsteen/e
DVS – Jose Pineda/e
DPMM, Supplier Diversity

Contract Specialist I – Ryan Justus
ACS, Team 1 – Jennifer Waysome-Tomlin

James G. Walters Contractor, Inc.PRICING SCHEDULE**PART 1: Repair of Vehicle Fuel Pumps and Dispensers (GasBoy And Bennett) and replacing Nozzles, hoses, and piping only.**

Labor rates shall be paid on the basis of **Time on the Job Site**. Labor rates shall include all direct and indirect costs such as transportation, travel costs, estimates, general and administrative costs and profit, etc. Ref: Special Provisions paragraph 6.

Invoices shall be accompanied by call number/work tickets.

NOTE: The Contractor will invoice all materials, equipment rental or subcontractors, **based on the actual cost of the materials, equipment or subcontractors with a mark-up equal to the percentages provide in the pricing schedule**. No additional costs of any kind will be allowed (Ref: Special Provisions paragraphs 6.9).

Overtime hours are defined as Monday through Friday, 4:01 p.m. through 7:59 a.m., weekends, and County Holidays. Compensation will be time and a half what is proposed for the Labor rate(s) on the Pricing Schedule

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE
1.	Labor Rate, Mechanic, (Monday - Friday 8:00 a. m. - 4:00 p. m.)	HR	\$ 72.00
3.	Minimum Service Charge, if applicable	EA	\$ 72.00

ITEM NO.	DESCRIPTION	MARK-UP
3.	Materials	<u>10 %</u>
4.	Equipment Rental	<u>10 %</u>
5.	Subcontractor	<u>10 %</u>

PART 1 -Response Time:

4 Hours receipt of order to proceed

4 Hours receipt of order to proceed for emergency requirements

James G. Walters Contractor, Inc.
PRICING SCHEDULE

PART 2: Repair of Vehicle Pumps and Dispensers (GasBoy and Bennett) Nozzles and Hoses when interfacing with Tank Gauging System (Veeder-Root and Fuel Force).

Labor rates shall be paid on the basis of **Time on the Job Site**. Labor rates shall include all direct and indirect costs such as transportation, travel costs, estimates, general and administrative costs and profit, etc. Ref: Special Provisions paragraph 6.

Invoices shall be accompanied by call number/work tickets.

NOTE: The Contractor will invoice all materials, equipment rental or subcontractors, **based on the actual cost of the materials, equipment or subcontractors with a mark-up equal to the percentages provide in the pricing schedule.** No additional costs of any kind will be allowed (Ref: Special Provisions paragraphs 6.9).

Overtime hours are defined as Monday through Friday, 4:01 p.m. through 7:59 a.m., weekends, and County Holidays. Compensation will be time and a half what is proposed for the Labor rate(s) on the Pricing Schedule.

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE
6.	Labor Rate, Technician, (Monday - Friday 8:00 a. m. - 4:00 p. m.)	HR	\$ 72.00
7.	Minimum Service Charge, if applicable	EA	\$ 72.00

ITEM NO.	DESCRIPTION	MARK-UP
8.	Materials	<u>10 %</u>
9.	Equipment Rental	<u>10 %</u>
10.	Subcontractor	<u>10 %</u>

PART 2 - Response Time:

4 Hours receipt of order to proceed

4 Hours receipt of order to proceed for emergency requirements

James G. Walters Contractor, Inc.PRICING SCHEDULE**PART 3: Repair of Tank Gauging and Monitoring System (Veeder-Root) and Fuel Force, the County's computerized vehicle management fuel systems.**

Labor rates shall be paid on the basis of Time on the Job Site. Labor rates shall include all direct and indirect costs such as transportation, travel costs, estimates, general and administrative costs and profit, etc. Ref: Special Provisions paragraph 6.

Invoices shall be accompanied by call number/work tickets.

NOTE: The Contractor will invoice all materials, equipment rental or subcontractors, **based on the actual cost of the materials, equipment or subcontractors with a mark-up equal to the percentages provide in the pricing schedule.** No additional costs of any kind will be allowed (Ref: Special Provisions paragraphs 6.9).

Overtime hours are defined as Monday through Friday, 4:01 p.m. through 7:59 a.m., weekends, and County Holidays. Compensation will be time and a half what is proposed for the Labor rate(s) on the Pricing Schedule.

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE
11.	Labor Rate, Technician, (Monday - Friday 8:00 a. m. - 4:00 p. m.)	HR	\$ 72.00
12.	Minimum Service Charge, if applicable	EA	\$ 72.00

ITEM NO.	DESCRIPTION	MARK-UP
13.	Materials	<u>10 %</u>
14.	Equipment Rental	<u>10 %</u>
15.	Subcontractor	<u>10 %</u>

PART 3 - Response Time:

4 Hours receipt of order to proceed

4 Hours receipt of order to proceed for emergency requirements

James G. Walters Contractor, Inc.
PRICING SCHEDULE

Below is the **contact person's** name and telephone number for normal County working hours, 8:00 a.m. - 4:00 p.m., Monday - Friday. Bidders using a voice mail paging system or answering service, in lieu of a contact person, shall be required to initiate a call back to the sender within 1 hour. Ref: Special Provisions paragraph 8.2.

Type of answering system used by your firm: X Voice Mail Paging, _____ Answering Service

CONTACT PERSON:

Normal Working Hours

Name(s): Tony McLelland

Telephone: (301) 773-0130 (office), (301) 922-9299 (cell)

Below is the **contact person's** name and telephone number for emergency calls, outside normal County working hours, nights, weekends, and holidays. Bidders using a voice mail system or answering service, in lieu of a contact person, shall be required to initiate a call back to the sender within 10-15 minutes. Ref: Special Provisions paragraph 8.3.

Type of answering system used by your firm: X Voice Mail Paging, _____ Answering Service

CONTRACT PERSON:

Emergency Calls: outside normal County working hours, nights and /or weekends and holidays

Name(s): Tony McLelland

Telephone: (301) 773-0130 (answering/paging), (301) 922-9299 (cell)

DO YOU PROVIDE 24 HOURS, 7 DAYS PER WEEK REPAIR SERVICE? X yes, _____ no.

Petroleum Recovery & Remediation Management, Inc.
PRICING SCHEDULE

<u>PART 4: Cleaning of Underground Fuel Oil Storage Tanks</u>			
Invoices shall be accompanied by call number/work tickets.			
Overtime hours are defined as Monday through Friday, 4:01 p.m. through 7:59 a.m., weekends, and County Holidays. Compensation will be time and a half what is proposed for the Labor rate(s) on the Pricing Schedule.			
<u>CLEANING:</u> Prices shall include all labor and equipment necessary to clean tanks; the holding of up to 4,000 gallons of fuel in a transport tank, and the refilling of the cleaned tank.			
ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE
16.	Cleaning Fuel Oil Tank – 0 – 4,000 gallons	EA	\$ 900.00
17.	Cleaning Fuel Oil Tank - 4,001 - 10,000 gallons	EA	\$ 1,020.00
18.	Cleaning Fuel Oil Tank – 12,000 - 15,000 gallons	EA	\$ 1,380.00
19.	Cleaning Fuel Oil Tank – 16,000 - 25,000 gallons	EA	\$ 2,220.00
Cleaning - Response Time: <u>48</u> Hours after receipt of order to proceed <u>4</u> Hours after receipt of order to proceed for emergency requirements			
Cleaning – Time of Performance: <u>8</u> Hours after commencing			
<u>TRANSPORTING:</u> Prices for transporting fuel oil, diesel fuel or gasoline from one County facility to another:			
20.	Transporting fuel oil, diesel fuel or gasoline - first 5,500 gallons	GL	\$ 0.30
21.	Transporting fuel oil, diesel fuel or gasoline - over 5,500 gallons	GL	\$ 0.25
Transporting – Time of Performance: <u>8</u> Hours after commencing			
<u>WATER PUMP OUT:</u> <u>Per each trip</u> prices for pump-out service to remove water from fuel oil tanks:			
22.	Water Pump Out, up to 2,000 gallons per trip	EA	\$ 400.00
23.	Water Pump Out, over 2,000 gallons per trip	EA	\$ 400.00
Water Pump Out - Time of Performance: <u>8</u> Hours after receipt of order to proceed			

Petroleum Recovery & Remediation Management, Inc.
PRICING SCHEDULE

<u>PART 4: Cleaning of Underground Fuel Oil Storage Tanks, continued</u>			
<u>SPECIAL DISPOSAL FEE:</u> Disposal fee for each contaminate listed.			
ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE
24.	Disposal Fee for Water from Oil	GL	\$ 0.45
25.	Disposal Fee for # 2 Oil Sludge	GL	\$ 0.65
26.	Disposal Fee for # 4 Oil Sludge	GL	\$ 0.75
27.	Disposal Fee for # 6 Oil Sludge	GL	\$ 1.16
<u>INTERCEPTORS:</u> Enter <u>per gallon</u> price for pumping and cleaning oil and grease interceptors			
28.	Pump and Clean 250-500 gallon Oil/Grease Interceptors-	GL	\$ 0.80
<u>GARAGE LIFT PITS:</u> Price for pumping and cleaning out and disposing of oil contaminated water, to include disposal material.			
29.	Pump and Clean 250-500 gallon Oil/Grease Interceptors-	GL	\$ 0.80
<u>Filter and Polishing Fuel and Biocides as needed</u>			
For tanks 0 - 10,000 gallons			
30.	One (1)	Tank	\$ 900.00
31.	Two (2)	Tanks	\$ 1,400.00
32.	Three (3)	Tanks	\$ 2,100.00
33.	Four (4)	Tanks	\$ 2,700.00
For tanks 10,001 - 25,000 gallons			
34.	One (1)	Tank	\$ 1,200.00
35.	Two (2)	Tanks	\$ 1,800.00
36.	Three (3)	Tanks	\$ 2,500.00
37.	Four (4)	Tanks	\$ 3,000.00
38.	Clean Up Labor Rate per Technical Specifications, paragraph 4.d.	HR	\$ 72.00

Petroleum Recovery & Remediation Management, Inc.
PRICING SCHEDULE

PART 5: Tank and Line Testing

Pricing for performing testing on fuel oil storage tanks, to include all labor and equipment.

Invoices shall be accompanied by call number/work tickets. **Technicians conducting this testing must meet EPA standard Tank and Line Testing procedures for evaluating leak detection methods.**

NOTE: The Contractor will invoice all materials, equipment rental or subcontractors, **based on the actual cost of the materials, equipment or subcontractors with a mark-up equal to the percentages provide in the pricing schedule.** No additional costs of any kind will be allowed (Ref: Special Provisions paragraphs 6.9).

Overtime hours are defined as Monday through Friday, 4:01 p.m. through 7:59 a.m., weekends, and County Holidays. Compensation will be time and a half what is proposed for the Labor rate(s) on the Pricing Schedule.

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE
39.	Tank Testing: 0 - 1,000-gallon tank	EA	\$ 412.50
40.	Tank Testing: 1,001 - 3,000-gallon tank	EA	\$ 412.50
41.	Tank Testing: 3,001 - 6,000-gallon tank	EA	\$ 412.50
42.	Tank Testing: 6,001 - 9,000-gallon tank	EA	\$ 412.50
43.	Tank Testing: 9,001 - 12,000-gallon tank	EA	\$ 412.50
44.	Tank Testing: 12,001 - 15,000-gallon tank	EA	\$ 495.00
45.	Tank Testing: over 15,001-gallon tank	EA	\$ 522.50
46.	Cathodic Protection Test Tank	EA	\$ 250.00
47.	Hydrostatic test on Containment Sump Note: To be conducted every three (3) years, unless and/or basins have been repaired or replaced.	EA	\$ 150.00
48.	Third party inspections, under the performance of various equipment used in the tank and piping installations.	EA	\$ 360.00
49.	Perform third party inspection for single site/single tank	EA	\$ 300.00
50.	Perform third party inspection for single site with multiple tanks	EA	\$ 300.00
ITEM NO.	DESCRIPTION	MARK-UP	
51.	Materials	<u>15 %</u>	
52.	Equipment Rental	<u>10 %</u>	
53.	Subcontractor	<u>10 %</u>	

PART 5 - Response Time:

5 Calendar Days after order to proceed non-emergency work

4 Hours after order to proceed emergency requirements

Petroleum Recovery & Remediation Management, Inc.
PRICING SCHEDULE

Part 6: CONCRETE AND ASPHALT REPAIR OF FUEL ISLANDS, REPLACING FUEL ISLANDS, AND REPAIRING CONCRETE PADS OVER UNDERGROUND STORAGE TANKS INCLUDING REPAIRING/FIXING DRAINAGE ISSUES.

LABOR RATES: Quote per hour labor rates for the removal, relocation, replacement, etc. of pipes and manholes, if needed. Labor rates shall be paid on the basis of **Time on the Job Site**. Labor rates shall include all direct and indirect costs such as transportation, travel costs, estimates, general and administrative costs and profit, etc. Ref: Special Provisions paragraph 6.

NOTE: The Contractor will invoice all materials, equipment rental or subcontractors, **based on the actual cost of the materials, equipment or subcontractors with a mark-up equal to the percentages provide in the pricing schedule.** No additional costs of any kind will be allowed (Ref: Special Provisions paragraphs 6.9).

Overtime hours are defined as Monday through Friday, 4:01 p.m. through 7:59 a.m., weekends, and County Holidays. Compensation will be time and a half what is proposed for the Labor rate(s) on the Pricing Schedule.

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE
54.	Labor Rate, Regular Hours (Monday – Friday 8:00 a. m. - 4:00 p. m.)	HR	\$ 72.00
55.	Hourly rental rate for at least a 3000 gallon Vac Truck.	HR	\$ 95.00
56.	Hourly rental rate for Model 580 backhoe	HR	\$ 79.00
57.	Hourly rental rate for at least a 6000-gallon vacuum trailer	HR	\$ 145.00
58.	Hourly rental rate for at least a 3,000-gallon Turbo Vacuum Truck	HR	\$ 150.00
59.	Hourly rental rate for 10 ton and 18-20-ton capacity dump truck.	HR	\$ 80.00
60.	One-time Mobilization Charge.	EA	\$ 200.00
61.	Square foot price (SF) Price for Removal and Disposal of concrete	SF	\$ 18.00
62.	Square foot price (SF) Price for To Form and Pour Concrete –minimum 6 inch thickness with Number 5 rebar.	SF	\$ 20.00
63.	Square foot price (SF) Price for Removal and Disposal of Asphalt	SF	\$ 4.00
64.	Square foot price (SF) Price for installation of Asphalt	SF	\$ 6.50

Petroleum Recovery & Remediation Management, Inc.
PRICING SCHEDULE

Part 6: <u>CONCRETE AND ASPHALT REPAIR OF FUEL ISLANDS, REPLACING FUEL ISLANDS, AND REPAIRING CONCRETE PADS OVER UNDERGROUND STORAGE TANKS INCLUDING REPAIRING/FIXING DRAINAGE ISSUES, continued.</u>		
ITEM NO.	DESCRIPTION	MARK-UP
65.	Materials	<u>15 %</u>
66.	Equipment Rental	<u>10 %</u>
67.	Subcontractor	<u>10 %</u>
PART 6 - Response Time: <u>5</u> Calendar Days after order to proceed non-emergency work <u>4</u> Hours after order to proceed emergency requirements		

Petroleum Recovery & Remediation Management, Inc.
PRICING SCHEDULE

PART 7: Fuel Spills Clean-Up

Labor rates shall be paid on the basis of **Time on the Job Site**. Labor rates shall include all direct and indirect costs such as transportation, travel costs, estimates, general and administrative costs and profit, etc (Ref: Special Provisions paragraph 6).

NOTE: The Contractor will invoice all materials, equipment rental or subcontractors, **based on the actual cost of the materials, equipment or subcontractors with a mark-up equal to the percentages provide in the pricing schedule**. No additional costs of any kind will be allowed (Ref: Special Provisions paragraphs 6.9).

Overtime hours are defined as Monday through Friday, 4:01 p.m. through 7:59 a.m., weekends, and County Holidays. Compensation will be time and a half what is proposed for the Labor rate(s) on the Pricing Schedule.

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE
68.	Labor Rate, Regular Hours (Monday – Friday 8:00 a. m. - 4:00 p. m.)	HR	\$ 72.00
69.	One time Mobilization Charge.	EA	\$ 200.00
70.	Hourly rental rate for a spill containment response vehicle	HR	\$ 85.00
71.	Hourly rental rate 3000-gallon turbo Vacuum truck	HR	\$ 145.00
72.	Hourly rental rate for a 3000-gallon Vacuum truck	HR	\$ 95.00
ITEM NO.	DESCRIPTION	MARK-UP	
73.	Materials	<u>15 %</u>	
74.	Equipment Rental	<u>10 %</u>	
75.	Subcontractor	<u>10 %</u>	

PART 7 - Response Time:

4 Hours after order to proceed.

Petroleum Recovery & Remediation Management, Inc.
PRICING SCHEDULE

Below is the **contact person's** name and telephone number for normal County working hours, 8:00 a.m. - 4:00 p.m., Monday - Friday. Bidders using a voice mail paging system or answering service, in lieu of a contact person, shall be required to initiate a call back to the sender within 1 hour. Ref: Special Provisions paragraph 8.2.

Type of answering system used by your firm: X Voice Mail Paging, X Answering Service

CONTACT PERSON:

Normal Working Hours

Name(s): Tom Cooksey & Steph Waldron

Telephone: (301) 860-0300 or (410) 354-0200

Below is the **contact person's** name and telephone number for emergency calls, outside normal County working hours, nights, weekends, and holidays. Bidders using a voice mail system or answering service, in lieu of a contact person, shall be required to initiate a call back to the sender within 10-15 minutes. Ref: Special Provisions paragraph 8.3.

Type of answering system used by your firm: X Voice Mail Paging, X Answering Service

CONTRACT PERSON:

Emergency Calls: outside normal County working hours, nights and /or weekends and holidays

Name(s): Robert Hofstetter

Telephone: (301) 674-4000

DO YOU PROVIDE 24 HOURS, 7 DAYS PER WEEK REPAIR SERVICE? X yes, _____ no.

Sample Listing of Local Public Bodies

REFERENCE PARAGRAPH 35 OF THE SPECIAL PROVISIONS, "USE OF CONTRACTS BY OTHER PUBLIC BODIES." You may select those public bodies that this contract may be extended, a "blank" will signify a "NO" response:

<input checked="" type="checkbox"/> Alexandria Public Schools, VA	<input checked="" type="checkbox"/> Maryland-National Capital Park & Planning Commission
<input checked="" type="checkbox"/> Alexandria Sanitation Authority	<input checked="" type="checkbox"/> Maryland Department of Transportation
<input checked="" type="checkbox"/> Alexandria, Virginia	<input checked="" type="checkbox"/> Metropolitan Washington Airports Authority
<input checked="" type="checkbox"/> Arlington County, Virginia	<input checked="" type="checkbox"/> Metropolitan Washington Council of Governments
<input checked="" type="checkbox"/> Arlington Public Schools, Virginia	<input checked="" type="checkbox"/> Montgomery Community College
<input checked="" type="checkbox"/> Bladensburg, Maryland	<input checked="" type="checkbox"/> Montgomery County, Maryland
<input checked="" type="checkbox"/> Bowie, Maryland	<input checked="" type="checkbox"/> Montgomery County Public Schools, MD
<input checked="" type="checkbox"/> Charles County Public Schools, MD	<input checked="" type="checkbox"/> Northern Virginia Community College
<input checked="" type="checkbox"/> College Park, Maryland	<input checked="" type="checkbox"/> Omni Ride
<input checked="" type="checkbox"/> Culpeper County, Virginia	<input checked="" type="checkbox"/> Potomac & Rappahannock Trans. Commission
<input checked="" type="checkbox"/> District of Columbia	<input checked="" type="checkbox"/> Prince George's County, Maryland
<input checked="" type="checkbox"/> District of Columbia Courts	<input checked="" type="checkbox"/> Prince George's County Public Schools, MD
<input checked="" type="checkbox"/> DC Water and Sewer Authority	<input checked="" type="checkbox"/> Prince William County Public Schools, VA
<input checked="" type="checkbox"/> District of Columbia Public Schools	<input checked="" type="checkbox"/> Prince William County, Virginia
<input checked="" type="checkbox"/> Fairfax County Water Authority	<input checked="" type="checkbox"/> Prince William County Service Authority
<input checked="" type="checkbox"/> Fairfax, Virginia (City)	<input checked="" type="checkbox"/> Rockville, Maryland
<input checked="" type="checkbox"/> Falls Church, Virginia	<input checked="" type="checkbox"/> Spotsylvania County Schools, Virginia
<input checked="" type="checkbox"/> Fauquier County, Virginia	<input checked="" type="checkbox"/> Stafford County, Virginia
<input checked="" type="checkbox"/> Fauquier County Schools, Virginia	<input checked="" type="checkbox"/> Takoma Park, Maryland
<input checked="" type="checkbox"/> Frederick City, Maryland	<input checked="" type="checkbox"/> Upper Occoquan Sewage Authority
<input checked="" type="checkbox"/> Frederick County Maryland	<input checked="" type="checkbox"/> Vienna, Virginia
<input checked="" type="checkbox"/> Gaithersburg, Maryland	<input checked="" type="checkbox"/> Virginia Railway Express
<input checked="" type="checkbox"/> Greenbelt, Maryland	<input checked="" type="checkbox"/> Washington Metropolitan Area Transit Authority
<input checked="" type="checkbox"/> Herndon, Virginia	<input checked="" type="checkbox"/> Washington Suburban Sanitary Commission
<input checked="" type="checkbox"/> Leesburg, Virginia	<input checked="" type="checkbox"/> Winchester, Virginia
<input checked="" type="checkbox"/> Loudoun County Sanitation Authority	<input checked="" type="checkbox"/> Winchester Public Schools
<input checked="" type="checkbox"/> Loudoun County, Public Schools, VA	
<input checked="" type="checkbox"/> Loudoun County, Virginia	
<input checked="" type="checkbox"/> Manassas, Virginia	
<input checked="" type="checkbox"/> Manassas City Public Schools, Virginia	
<input checked="" type="checkbox"/> Manassas Park, Virginia	

Complete and return this form with your bid. Contract award may not be made without it.

JAMES G. WALTERS CONTRACTOR, INC.
Vendor Name

Sample Listing of Local Public Bodies

REFERENCE PARAGRAPH 35 OF THE SPECIAL PROVISIONS," USE OF CONTRACTS BY OTHER PUBLIC BODIES." You may select those public bodies that this contract may be extended, a "blank" will signify a "NO" response:

	Alexandria Public Schools, VA	✓	Maryland-National Capital Park & Planning Commission
✓	Alexandria Sanitation Authority		Maryland Department of Transportation
✓	Alexandria, Virginia		Metropolitan Washington Airports Authority
✓	Arlington County, Virginia	✓	Metropolitan Washington Council of Governments
✓	Arlington Public Schools, Virginia	✓	Montgomery Community College
✓	Bladensburg, Maryland	✓	Montgomery County, Maryland
✓	Bowie, Maryland	✓	Montgomery County Public Schools, MD
	Charles County Public Schools, MD		Northern Virginia Community College
✓	College Park, Maryland		Omni Ride
	Culpeper County, Virginia		Potomac & Rappahannock Trans. Commission
	District of Columbia	✓	Prince George's County, Maryland
	District of Columbia Courts	✓	Prince George's County Public Schools, MD
	DC Water and Sewer Authority		Prince William County Public Schools, VA
	District of Columbia Public Schools		Prince William County, Virginia
✓	Fairfax County Water Authority		Prince William County Service Authority
✓	Fairfax, Virginia (City)	✓	Rockville, Maryland
✓	Falls Church, Virginia		Spotsylvania County Schools, Virginia
	Fauquier County, Virginia		Stafford County, Virginia
	Fauquier County Schools, Virginia	✓	Takoma Park, Maryland
✓	Frederick City, Maryland	✓	Upper Occoquan Sewage Authority
✓	Frederick County Maryland	✓	Vienna, Virginia
✓	Gaithersburg, Maryland		Virginia Railway Express
✓	Greenbelt, Maryland		Washington Metropolitan Area Transit Authority
	Herndon, Virginia	✓	Washington Suburban Sanitary Commission
	Leesburg, Virginia		Winchester, Virginia
	Loudoun County Sanitation Authority		Winchester Public Schools
	Loudoun County, Public Schools, VA		
	Loudoun County, Virginia		
	Manassas, Virginia		
	Manassas City Public Schools, Virginia		
	Manassas Park, Virginia		

Complete and return this form with your bid. Contract award may not be made without it.

Petroleum Management, Inc.
2138 Priest Bridge Ct., Ste. 10
Crofton, MD 21114

Vendor Name