



## ARLINGTON PUBLIC SCHOOLS

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### PROCUREMENT OFFICE

2110 Washington Blvd., Arlington, VA 22204 • Phone: (703) 228-6123 • Fax: (703) 841-0681

[www.apsva.us](http://www.apsva.us)

March 5, 2022

**Via e-mail**

**Apex Companies, LLC**

Attn: Andrea Owen Heller, CHMM  
Division Manager  
9700 Capital Ct. Ste 100  
Manassas, VA 20110  
Email: [andrea.heller@apexc.com](mailto:andrea.heller@apexc.com)

**Subject: Amendment No. 1 to Contract No. 06FY22 – Stormwater Structures Maintenance**

Dear Ms. Heller:

Amendment No. 1 to Contract 06FY22 is presented for your signature to remove the Standard Performance Bond and the Standard Labor and Material Payment Bond from the Contract Documents.

Please indicate your acceptance by having an officer, or authorized agent, of your company sign and return the acceptance portion attached. Upon receipt, this office will sign and execute the amendment and return one copy to your office. Your response is requested no later than five (5) days from the date of this letter.

Sincerely,

*David J. Webb*

David Webb, C.P.M.  
Procurement Director  
Office: (703) 228-6127  
Cell: (703) 328-5591  
Email: [david.webb@apsva.us](mailto:david.webb@apsva.us)



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9700 Capital Ct. Ste 100  
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Email: [andrea.heller@apexcos.com](mailto:andrea.heller@apexcos.com)

**Subject: Amendment No. 1 to Contract No. 06FY22 – Stormwater Structures Maintenance**

Dear Ms. Heller:

Amendment No. 1 to Contract 06FY22 is presented for your signature to removes the Standard Performance Bond and Standard Labor and Material Payment Bond from the Contract Documents.

**ACCEPTANCE:**

**ARLINGTON PUBLIC SCHOOLS**

Authorized  
Signature: *David J. Webb*

Printed Name  
and Title: David J. Webb, C.P.M.  
Procurement Agent

Date: March 28, 2022

**APEX COMPANIES, LLC**

Authorized  
Signature: *Andrea Heller*

Printed Name  
and Title: Andrea Heller, Division Manager

Date: 3-28-22