



Alexandria Sanitation Authority (ASA)
Office of the Purchasing Agent
1500 Eisenhower Ave.
Alexandria, VA 22314

Notice of Award of Contract – Contract No. 11-05

To: Astrum Solar
8955 Henkels Lane
Suite 508
Annapolis Junction, MD 20701

Date Issued: October 11, 2011

Contract Title: Installation of Solar Panels

**THIS IS A NOTICE OF AWARD OF CONTRACT AND NOT AN ORDER TO PROCEED. NO WORK IS AUTHORIZED
UNTIL THE VENDOR RECEIVES A VALID PURCHASE ORDER FROM ASA.**

CONTRACT PRICING:

The pricing breakdown for ASA's payment to the Contractor for the project is as follows:

	Amount:
Five (5%) percent of the total cost of the project will be paid within five (5) business days from the Notice to Proceed.	\$2,275.00
Forty-five (45%) percent of the total cost of the project will be paid within five (5) business days after ASA's receipt of order for the installation of the solar panels.	\$20,475.00
Fifty (50%) percent of the total cost of the project will be paid within five (5) business days after completion of the project.	\$22,750.00
Total cost of the project:	\$45,500.00

EMPLOYEES NOT TO BENEFIT:

No ASA employees shall receive any share or benefit from this contract that is not available to the general public.

Vendor Contact: Joshua Goldberg

Tel. No. 410-924-0997

Fax No. 443-267-0036

Vendor Tax ID (EIN/SSN): 26-1427044

ASA Contact: Jeff Lee, CCCM

Tel. No. 703-549-3381 x2238

Fax No. 703-549-9671

Contract Authorization


Karen Pallansch
Engineer-Director

10-12-2011
Date

DISTRIBUTION:

Contractor – Astrum Solar
ASA – Purchasing Department
Solutions Manager – Jeff DuVal
Principal Engineer – James Gittens
Engineer Aide – Lisa Racey
Team D Lead – Steve Hill