

IFB #1171602	MONTGOMERY COUNTY, MARYLAND Inspection, Testing and Maintenance and Parts of Aboveground and Underground Storage Tank Systems SOLICITATION, BID AND AWARD SHEET	Bidder must electronically submit their bid through www.bidnetdirect.com/maryland/montgomerycounty
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PART I: SOLICITATION (Invitation for Bids ("IFB"))

ELECTRONIC BIDS SUBMITTED TO FURNISH THE SUPPLIES AND/OR SERVICES DESCRIBED ON THE ATTACHED QUOTATION SHEET(S), WILL BE RECEIVED UP TO **11:00 AM** LOCAL TIME ON **12 / 16 / 2024**. BIDS WILL BE PUBLICLY OPENED AT THE DATE AND TIME STATED. BIDS WILL BE OPENED VIRTUALLY VIA MICROSOFT TEAMS: [Join the meeting now](#); OR By Meeting ID: 225 023 733 981, Passcode: qMCpH6; OR By Dialing In: [+1 443-692-5768](tel:+1443-692-5768), [781092660](tel:+1443-781092660);

BIDS RECEIVED AFTER THE DATE AND TIME SPECIFIED WILL NOT BE CONSIDERED AND WILL BE DENIED BY THE BIDNET APPLICATION. THE FOLLOWING DOCUMENTS ARE HEREBY INCORPORATED BY REFERENCE INTO AND MADE PART OF ANY CONTRACT AWARDED. In the event of any conflict among the provisions of the bid documents, or those documents comprising the resultant Contract, the conflict must be resolved by giving precedence to the below documents in the following order:

1. The "General Conditions of Contract between County and Contractor", and the "Special Terms and Conditions" shown in Sections B and C of this document.
2. The "Instructions, Conditions and Notices" shown in Section A of this IFB.
3. The specifications/scope of work shown in Section D of this document.
4. All solicitation amendments that change Section D will supersede in the event of a conflict.
5. All representations and certifications listed in this document.
6. This "Solicitation, Bid and Award Sheet" and the attached solicitation Quotation Sheet(s).

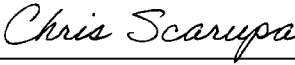
PART II-BID

The Bidder, by signing this solicitation, agrees that the County has 120 calendar days from the bid opening date in which to make an award of this solicitation. The Bidder agrees that its prices and/or discounts for all desired goods and/or services shall remain firm for the above time period prior to contract award. Also, the Bidder agrees that all instructions, terms, conditions, specifications, and amendments of this solicitation shall remain firm for the above time period prior to contract award. The County's Standard Payment Terms are Net Thirty (30) Days. This does not preclude an offeror from offering a prompt payment discount for payment of proper invoices in less than (30) days. An optional prompt payment term is not required, but may be offered conditioned on the following basis: Only a prompt payment discount, conditioned on a thirty-day or greater payment basis, will be utilized to recalculate prices for purposes of the Method of Award process for price/cost only. Prompt payment discounts may be offered on a shorter payment basis and adopted by the County at time of award, but will not be considered during the Method of Award process. Only a bid from a Certified Small Business with Health Insurance that submits a certificate issued by Montgomery County Department of Health and Human Services at the time of bid submission will receive a % price preference that will be utilized to recalculate prices for purpose of the Method of Award process in accordance with the criteria stated under Procurement Regulation 11B.77.01.06; See Procurement Regulations at: www.montgomerycountymd.gov/PRO/Laws.html

NAME AND SIGNATURE REQUIREMENTS FOR BIDS AND CONTRACTS: The correct and full legal business name of the bidder must be used in bids received and on all contracts issued as a result of this solicitation. A trade name (i.e., a shortened or different name under which the firm does business) must not be used when the full legal name is different. Corporations must have names that comply with State Law, which requires a suffix indicating the corporate status of the business (e.g. Inc., Incorporated, etc.). Trade names may be indicated by individuals or corporations with the individual or corporate name followed by "t/a" (trading as) or "d/b/a" (doing business as) respectively. The offeror's signature on the proposal, contract, amendment(s), or related correspondence, must conform to the following:

All signatures must be made by an authorized officer, partner, manager, member, or employee. The signing of an offer or a contract is a representation by the person signing that the person signing is authorized to do so on behalf of the offeror or contractor.

BIDDER'S CORRECT AND FULL LEGAL BUSINESS NAME: Petroleum Recovery and Remediation Management, Inc.		TELEPHONE NO.: 443-929-3957
ADDRESS: 1030 East Patapsco Avenue Baltimore, Md 21225		TOLL FREE NO.: 410-354-0200
REMITTANCE ADDRESS: (If Remittance Address is Different from Above Address)		FAX NO.: 410-721-1390
BIDDER'S E-MAIL ADDRESS: cscarupa@petromgt.net		

ACKNOWLEDGEMENT OF AMENDMENTS The bidder acknowledges receipt of amendments to the solicitation for offers and related documents numbered and dated as follows:		Christopher Scarupa - Project Manager	
Amendment No./Date	Amendment No./Date	NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (TYPE OR PRINT):	
Amendment #1	11/27/2024		
		12/12/2024 DATE:	
		SIGNATURE OF ABOVE PERSON:	

PART III: AWARD (TO BE MADE BY THE COUNTY'S CONTRACTING OFFICER (OFFICE USE ONLY))

YOUR BID IS ACCEPTED AS TO THE FOLLOWING AND/OR AS ATTACHED TO THIS DOCUMENT:

YOUR CONTRACT NUMBER IS:

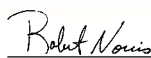
Groups A, B and E

1171602

MONTGOMERY COUNTY, MARYLAND

BY Robert Norris

PRINTED NAME OF CONTRACTING OFFICER



SIGNATURE OF CONTRACTING OFFICER

3/17/2025

AWARD DATE

THIS FORM HAS BEEN APPROVED AS TO FORM AND LEGALITY BY THE OFFICE OF THE COUNTY ATTORNEY

QUOTATION SHEET**Group A – Repair, maintenance, and upgrades of underground and aboveground storage tanks, piping, fuel, petroleum product and fluid dispensing equipment and automated tank gauging consoles and associated equipment.**

Group A- Repair Service and Parts					
Item	Description	Unit Price		Annual Estimated Quantity	Extended Price
1	Service Technician	\$ <u>85</u> /hour	X	110 Hours	\$ <u>9,350.00</u>
2	Assistant	\$ <u>70</u> /hour	X	110 Hours	\$ <u>7,700.00</u>
3	Supervisor	\$ <u>95</u> /hour	X	110 Hours	\$ <u>10,450.00</u>
4	Electrician	\$ <u>110</u> /hour	X	50 Hours	\$ <u>5,500.00</u>
5	Emergency Response and Repair	\$ <u>105</u> /hour	X	10 Hours	\$ <u>1050.00</u>
6	Emergency Spill Response	\$ <u>105</u> /hour	X	10 Hours	\$ <u>1050.00</u>
7	Consulting	\$ <u>85</u> /hour	X	10 Hours	\$ <u>850.00</u>
Aggregate Amount of the Unit Prices Extended by the Annual Estimated Hours Set Forth Above (Items 1 to 7 of Group A). Offerors must bid each item within Group A in order to be eligible for award. Failure to bid each item within this group may result in your bid to be declared non-responsive and rejected.					\$ <u>35,590.00</u>

Group B – Tank cleaning and polishing of underground and aboveground storage tanks, piping, fuel dispensing equipment and automated tank gauging consoles and associated equipment.

Group B – Tank Cleaning and Polishing					
Item	Description	Unit Price		Annual Estimated Cleaning/ Polishing	Extended Price
1	Up to 5000 Gallon Tank	\$ <u>1050.00</u>	X	24	25,200.00
2	5,000 to 10,000 Gallon	\$ <u>1,250.00</u>	X	6	7,500.00
3	10,000 to 15,000 Gallon	\$ <u>1450.00</u>	X	18	26,100.00
4	15,000 Gallons to 20,000 Gallons	\$ <u>1,850.00</u>	X	2	3,700.00
Aggregate Amount of the Unit Prices Extended by the Annual Estimated Hours Set Forth Above (Group B, Items 1 to 4). Offerors must bid each item in Group B (items 1-4) in order to be eligible for award. Failure to bid each item Group B (items 1-4) may result in your bid to be declared non-responsive and rejected.					\$ <u>62,500.00</u>

Group C – Inspection of underground and aboveground storage tanks, piping, fuel dispensing equipment and automated tank gauging consoles and associated equipment.

Group C- Inspection Services					
Item	Description	Unit Price		Annual Estimated Quantity	Extended Price
1	Third Party Inspection	\$ <u>900</u> /tank system	X	10 tank systems	\$ <u>9,000</u>
2	Monthly Inspection	\$ <u>200</u> /tank system	X	10 tank systems	\$ <u>2,000</u>
3	Annual Inspection	\$ <u>900</u> /tank system	X	10 tank systems	\$ <u>9,000</u>
Aggregate Amount of the Unit Prices Extended by the Quantities Set Forth Above (Items 1 to 3 of Group C). Offerors must bid each item within Group C in order to be eligible for award. Failure to bid each item within this group may result in your bid to be declared non-responsive and rejected.					\$ <u>20,000.00</u>

Group D– Scheduled testing of underground and aboveground storage tank systems.

Group D- Testing Services					
Item	Description	Unit Price		Annual Estimated Quantity	Extended Price
1	Tank Tightness Test	\$ <u>690</u> / test	X	30 tests	\$ <u>20,700.00</u>
2	Cathodic Protection Test	\$ <u>690</u> / test	X	30 tests	\$ <u>20,700.00</u>
3	Dispenser Sump Test	\$ <u>460</u> / test	X	30 tests	\$ <u>13,800.00</u>
4	Spill Catch Basin Test	\$ <u>130</u> / test	X	30 tests	\$ <u>3,900.00</u>
5	Product Line Test	\$ <u>175</u> / test	X	30 tests	\$ <u>5,250.00</u>
6	Leak Detector Test	\$ <u>140</u> / test	X	30 tests	\$ <u>4,200.00</u>
7	Liquid Blockage Test	\$ <u>575</u> / test	X	30 tests	\$ <u>17,250.00</u>
8	Air to Liquid Ratio Test	\$ <u>575</u> / test	X	30 tests	\$ <u>17,250.00</u>

9	Pressure Decay Test	\$ <u>575</u> / test	X	30 tests	\$ <u>17,250.00</u>
Aggregate Amount of the Unit Prices Extended by the Quantities Set Forth Above (Items 1 to 9 of Group D). Offerors must bid each item within Group C in order to be eligible for award. Failure to bid each item within this group may result in your bid to be declared non-responsive and rejected.					\$ <u>120,300.00</u>

Group E – Parts for underground and aboveground storage tanks, piping, fuel, petroleum product and fluid dispensing equipment and automated tank gauging consoles and associated equipment.

Item No.	Manufacturer/Description	Manufacturer's Current Catalogue Price List (Please include additional price lists as needed for Misc. Catalog Parts on additional paper)	Percentage Discount from Price List Identified
1.	Red Jacket		25 %
2.	OPW		35 %
3.	Veeder Root		12 %
4.	Simplex		15 %
5.	Husky		30 %
6.	GasBoy	Dispenser and FMS	12 %
		Parts	25 %
7.	Graco		25 %
8.	Wayne	Dispenser	15 %
		Parts	25 %
9.	Misc. Catalog Parts		25 %
Aggregate Total Percent Discount (Sum Total Extended Prices from Items 1 thru 9 =			91.95%

Prices extended to the County under any award from this Contract for Group E are net, inclusive of all charges for transportation FOB Destination, freight prepaid and allowed, and inside delivery, and all other charges necessary for performance under the Contract. Prices are less Federal, State, and Local taxes. Individual order quantities cannot be fixed, therefore, additional charges will not be accepted for minimum order amounts. Vendors submitting bids on Group E must be able to provide Accelerated Emergency Delivery (see C. #62) and the Delivery Schedule below.

QUOTATION SHEET (continued)

1. Accelerated Emergency Delivery Fee for Parts: \$ 250.00 / per order (See Section C62)

The County will NOT award Group A and Group C or Group A and Group D to the same Contractor. Therefore, a Contractor may be awarded Group A and Group B, or Group C and/or Group D with Group B. Groups B and E can be awarded to a Contractor being awarded any of the other Groups. Vendors may bid on all groups or individual groups, but must bid all items within each group to be eligible for award.

REQUIRED WARRANTY PERIOD

The County requires the warranty period for the service and/or parts to be one hundred twenty calendar days from acceptance of the service and/or parts. The County will evaluate equally, regarding time of warranty, bids that propose warranty for service and/or parts within the required warranty period specified below. **Bids that indicate a warranty period less than the "Required" Warranty Period specified will be declared non-responsive and rejected.** The County may elect to award under the Bidder's Proposed Warranty Period, only if it offers a warranty in the same or greater time than the required Warranty Period. If the Bidder does not indicate its own Warranty Period, then the Bidder shall accept the required Warranty Period and it will apply to the award.

<u>ITEM NO.</u>	<u>WARRANTY PERIOD REQUIRED BY THE COUNTY</u>	<u>BIDDER'S PROPOSED WARRANTY PERIOD</u>
<u>ALL</u>	<u>120 Calendar Days</u>	<u>Calendar Days</u>

REQUIRED DELIVERY SCHEDULE

The County requires delivery of the goods or services to be made according to the schedule below. The County will evaluate equally, regarding time of delivery, bids that propose delivery of each quantity of the goods or service within the required delivery period specified below. **Bids that indicate a delivery schedule exceeding the "Required" delivery time period specified will be declared non-responsive and rejected.** The County may elect to award under the Bidder's proposed delivery schedule only if it offers delivery in the same or less time than the required delivery schedule. If the Bidder does not indicate its own delivery schedule, then the Bidder shall accept the required delivery schedule and it will apply to the award.

DELIVERY SCHEDULE

(number of calendar days after receipt of a purchase order or release against a blanket purchase order, ie. Email, telephone or facsimile order)

<u>ITEM NO.</u>	<u>DELIVERY REQUIRED BY COUNTY</u>	<u>BIDDER'S PROPOSED DELIVERY</u>
<u>Parts</u>	<u>48 Hours</u>	<u>Hours</u>
<u>Service</u>	<u>24 Hours</u>	<u>Hours</u>
<u>Emergency</u>	<u>2 Hours</u>	<u>Hours</u>

QUOTATION SHEET (continued)

CONTACT PERSONS

Contact Person for Questions Concerning Your Bid: Chris Scarupa

Land Line # 410-354-0200

Cell # 443-929-3957

Fax # 410-721-1390

Email Address: cscarupa@petromgt.net

Contact Person for Placing Service Orders: Chris Scarupa

Land Line # 410-354-0200

Cell # 443-929-3957

Fax # 410-721-1390

Email Address: cscarupa@petromgt.net

Contact Person for Placing Parts Orders: Chris Scarupa

Land Line # 410-354-0200

Cell # 443-929-3957

Fax # 410-721-1390

Email Address: cscarupa@petromgt.net

OPERATING HOURS

Normal Operating Hours - Weekdays: From: 7 AM To: 4 PM

Normal Operating Hours - Weekends: From: 7 AM To: 4 PM

CREDIT CARD

Please check if your company accepts MasterCard®™ ☒

SUBCONTRACTING

If you will be using a subcontractor to perform any of the work listed herein, please list below the firm's name and the portion of the work that will be provided by the subcontractor:

Portion of the work: Testing

Name of Subcontractor: J.D. Rellek Co. Inc

Address: P.O. Box 1569 Glen Burnie, MD 21060

Telephone #: 888-362-7153

Tank Locations
Montgomery County Fueling & Vehicle Maintenance Sites

The County has the right to modify this list as needed over time.

SITE NAME

1- EMTOC
16700 Crabbs Branch Way, Rockville, MD 20855

2- BMF
8710 Brookville Rd., Silver Spring, MD 20910

3- County Office Building
100 Maryland Ave., Rockville, MD, 20850

4- Gaithersburg HWY
17000 Crabbs Branch Way, Rockville, MD 20855

5- Silver Spring HWY
8710 Brookville Rd, Silver Spring, MD 20910

6- Bethesda HWY / 7Locks
1283 Seven Locks Rd, Potomac, MD 20854

7- Colesville HWY #1007
14335 Cape May Rd, Silver Spring, MD 20904

8- Germantown Police Station
20000 Aircraft Drive, Germantown, MD 20874

9- Damascus HWY
26149 Ridge Rd, Damascus, MD 20872

10- Poolesville HWY
19200 Jerusalem Rd, Poolesville, MD 20837

11- MASP / PSTA
8751 Snouffer School Rd, Gaithersburg, MD 20879

12- 3rd District Police Station
1002 Milestone Drive, Silver Spring, MD 20904

13- Kensington
4935 Nicholson Ct., Kensington, MD 20895

14- Rescue 2
2400 Arcola Ave., Wheaton, MD 20902

15- FRS Station 5
10620 Connecticut Ave., Kensington, MD 20895

16- FRS Station 6
6600 Wisconsin Ave., Bethesda, MD 20814

17- FRS Station 8
801 Russell Ave., Gaithersburg, MD 20879

18- FRS Station 9
25801 Frederick Rd., Clarksburg, MD 20871

19- FRS Station 10
8001 River Rd., Bethesda, MD 20817

20- FRS Station 11
5920 Massachusetts Ave., Bethesda, MD 20816

21- FRS Station 12
10617 New Hampshire Ave., Silver Spring, MD 20903

22- FRS Station 14
19801 Beallsville Rd., Beallsville, MD 20839

23- FRS Station 15
13900 Columbia Pike, Burtonsville, MD 20866

24- FRS Station 16
111 University Blvd., Silver Spring, MD 20901

25- FRS Station 17
21400 Laytonsville Rd., Gaithersburg, MD 20882

IFB #1171602

26- FRS Station 21
12500 Viers Mill Rd., Rockville, MD 20853

27- FRS station 25
14401 Connecticut Ave., Silver Spring, MD 20906

28- FRS Station 26
6700 Democracy Blvd., Bethesda, MD 20817

29- FRS Station 28
7272 Muncaster Mill Rd., Derwood, MD 20855

30- FRS Station 31
121000 Darnestown Rd., Rockville, MD 20850

31- FRS Station 32
9615 Darnestown Rd., Rockville, MD 20850

32- FRS Station 34
20633 Boland Farm Rd., Germantown, MD 20876

33- FRS Station 40
16911 Georgia Ave., Olney, MD 20832

34- FRS Maintenance
Facility
14935 Southlawn Ln., Rockville, MD 20850

35- Rescue 1
5020 Battery Ln, Bethesda, MD 20814

b. AWARD SUBMISSIONS:

The following checked (XX) items (each of which is described in detail in Section A, B, C, or D) and any related attachments to this solicitation, must be submitted within ten (10) working days after the date of the County's written notification of Intent to Award a Contract:

- XX Minority, Female, Disabled Person Subcontractor Performance Plan. (Attachment B), if requested in the Intent to Award notice.
- Local Business Subcontract Plan (Attachment F), if requested in the Intent to Award notice.
- XX Certificate of Insurance (see page 6, paragraph #21) and Mandatory Insurance Requirements contained in Appendix to Section B. Awardee must provide the applicable insurance coverage and all costs for this coverage must be calculated into your bid price.
- XX Wage Requirements Certification of Posting Notice
- A copy of each manufacturer's current published price list in hard copy, CD Rom, DVD, or Website must be submitted within
- XX five (5) business days on request by the County.

Failure to submit information in a timely manner as indicated may be cause to consider the Bidder non responsible.

OPTIONAL SUBMISSIONS

The following checked (XX) items (each of which is described in detail in Section A, B, C, or D) and any related attachments to this solicitation), are **requested to be submitted with your bid reply**:

- Minority, Female, Disabled Person Subcontractor Performance Plan (See Attachment B)
- XX **(To ensure a contract can move forward as a result of this solicitation, the plan needs be submitted with your bid.)**
- XX MAPT Cooperative Rider Clause (See pages D-1 - D-4)
- XX References (See Below)
- XX Minority Business Program & Offeror's Representation (Attachment A)
- Local Business Subcontract Plan (Attachment F)

REFERENCES (at least three are requested to be submitted)

If references are required (see Optional Submissions section) for this solicitation, please provide them to the County with your bid. The three references must be from individuals or firms currently being serviced or supplied under similar contracts, or for whom work of a similar scope has been performed within the last year. Names for references shall be of individuals who directly supervised or had direct knowledge of the services or goods provided.

If you do not include them with your bid submission, and you are one of the three low bidders, you may be required to submit references within ten (10) days notice from the County. Failure to provide the County with references within that time frame may result in the Bidder being ruled nonresponsible or nonresponsive by the Director, Office of Procurement, or his/her designee and the forfeiture of your bid guarantee (if applicable).

1. Name of Firm: Montgomery County Department of General Services
Address: 1301 Seven Locks Road City: Rockville ST: MD Zip: 20854
Contact Person: Mike Lowe Phone: (240) 832-9834
Email Address: mike.lowe@montgomerycountymd.gov

2. Name of Firm: Montgomery County Public Schools
Address: 8301 Turkey Thicket Drive City: Gaithersburg ST: MD Zip: 20879
Contact Person: Teressa Lloyd Phone: (240) 740-2321
Email Address: teressa_lloyd@mcpsmd.org

3. Name of Firm: Anne Arundel County Public Schools
Address: 9034 Fort Smallwood Road City: Pasadena ST: MD Zip: 21122
Contact Person: Robert Barton Phone: (443) 770-5911
Email Address: rmbarton@AACPS.org



OFFICE OF PROCUREMENT

Marc Elrich
County Executive

Avinash G. Shetty
Director

SOLICITATION AMENDMENT #1
IFB #1171602
November 27, 2024

PAGE **1 of 2** FOR THE PROCURMENT OF: **Inspection, Testing and Maintenance and Parts of Aboveground and Underground Storage Tank Systems**

ALL SOLICITATION AMENDMENTS MUST BE ACKNOWLEDGED BY THE OFFEROR PRIOR TO THE HOUR AND DATE SPECIFIED IN THE SOLICITATION (AS AMENDED) FOR RECEIPT OF OFFERS. FAILURE TO ACKNOWLEDGE AN AMENDMENT MAY BE CAUSE TO REJECT THE PROPOSAL.

DESCRIPTION OF AMENDMENT:

The following information is provided in response to the **Optional Pre-Bid Conference held virtually on Microsoft TEAMS on November 19, 2024:**

A. Attendance List

NAME	BUSINESS	CONTACT
Benjamin Comer	Office of Procurement	Benjamin.comer@montgomerycountymd.gov
Jose Alfaro	Office of Procurement	Jose.alfaro@montgomerycountymd.gov
Kerri Albright	Office of Procurement	kerri.albright@montgomerycountymd.gov
Michael Brown	Office of Procurement	michael.brown@montgomerycountymd.gov
Suzanne Kapust	Department of General Services	Suzanne.kapust@montgomerycountymd.gov
Steve Palmeter	Department of General Services	steve.palmeter@montgomerycountymd.gov
Larry Henry	OWL Services	larry.henry@OWLservices.com
Justin Fortney	OWL Services	Justin.Fortney@owlservices.com
Matthew Stewart	Spigler Petroleum Equipment	mstewart@spiglerpetroleum.com
1-301-548-0382	Total Environmental Concepts	1-301-548-0382

B. Q&A From Pre-Bid Conference on November 19, 2024, for Solicitation #1171602 Inspection, Testing and Maintenance and Parts of Aboveground and Underground Storage Tank Systems

Question 1. Are we able to bid all groups of the solicitation A-E or just per the method of award?

Answer- Bidders can bid all groups and Contracts will be awarded per the method of award on the Bid Cover Sheet, page A, Section A- Instructions, Conditions, and Notices, #3 Method of Award.

Question 2. Is there a deadline to submit questions?

Answer- Yes, by close of business December 9, 2024.

Office of Procurement

27 Courthouse Square, Suite 330 • Rockville, Maryland 20850 • 240-777-9900 • 240-777-9956 TTY • 240-777-9952 FAX
www.montgomerycountymd.gov



THERE ARE NO OTHER CHANGES.

THE SOLICITATION PROVISION ENTITLED "SOLICITATION AMENDMENT" IS APPLICABLE TO THIS AMENDMENT. THE CHANGES SET FORTH BELOW ARE HEREBY INCORPORATED INTO THE ABOVE-CITED SOLICITATION. THE DATE SPECIFIED FOR RECEIPT OF OFFERS **HAS NOT BEEN EXTENDED.**

ISSUEDBY:

Rohit Nair for
Avinash G. Shetty, Director
Office of Procurement

NAME OF BIDDER:

Petro Recovery and Remediation Managment, Inc.
(Type or print)

NAME AND TITLE OF PERSON
AUTHORIZED TO SIGN PROPOSAL:

Chris Scarupa
(Type or print)

BIDDER'S SIGNATURE:

Chris Scarupa DATE: 12/16/2024

Notice to Bidders

Invitation for Bids # 1171602 for

Inspection, Testing and Maintenance and Parts of Aboveground and Underground Storage Tank Systems

This solicitation may be subject to the County's Wage Requirements law for service contracts. If this solicitation is subject to this law, then Item #27, under Section A, "Services Contract", on page 4, and "Wage Requirements Certification", under "**Mandatory Submissions: (a) Bid Submissions,**" on page B, will be marked. And, in this event, the "Requirements for Services Contract Addendum" should be attached.

If this solicitation is subject to the Wage Requirements law, then the "Wage Requirements Certification" and, if applicable, the "501(c)(3) Non-profit Organization's Employee's Wage and Health Insurance Form" (see forms near the end of this document), must be completed and submitted with your bid. **If you fail to submit and complete the required material information on the form(s), your bid may be unacceptable under County law and may be rejected for nonresponsiveness.**

As noted in Attachment "C" (Section A on Page C2, **Wage Requirements Compliance**), a contractor required to comply with the Wage Requirements Law must submit certified payroll records for all employees and all subcontractor's employees governed by the Wage Requirements Law, for each payroll period, to the Office of Business Relations and Compliance, Attn: Wage Program Manager. These payroll records must be submitted quarterly (January, April, July, and October for the prior quarter) and must include the following for each employee and each subcontractor's employee: name; address; position/title; daily straight time hours worked; daily overtime hours worked; straight time hourly pay rate; overtime hourly pay rate; any deduction for health insurance; total gross wages paid for each period; and total net wages paid after any additions and deductions for each pay period.

Please note the information pertaining to the Wage Requirements law that is contained in Attachment C. Note that for services contracts, you can find the current mandatory per-hour wage rate payable to employees under Section 11B-33A of the County Code, by going to the website (www.montgomerycountymd.gov/WRL).

MONTGOMERY COUNTY, MARYLAND
INVITATION FOR BIDS
GENERAL INFORMATION

NOTE TO POTENTIAL BIDDERS:

Bidder must electronically submit their bid through www.bidnetdirect.com/maryland/montgomerycounty no later than the due date and time as indicated on Page A and Page E. Bidders must register with BidNet Direct in order to view and respond to this solicitation. Visit www.bidnetdirect.com and click on the link to register at no charge. Follow the registration path and select the "Limited Access" option which will provide you with an automatic e-mail notification at no charge. If you need help registering, please call BidNet Direct's Support Department at 800-835- 4603, Option 2. It is the bidder's responsibility to follow all steps in BidNet to completion in order to ensure submission of the proposal. The County will not accept bids submitted after the due date and time as indicated on Page A and Page E.

The County will not accept bids it receives by fax, email, mail, or personal delivery. All faxed, emailed, mailed, or personally delivered bids will be returned to the bidder.

Please note:

- The **Name and Signature Requirements** sections located on the Solicitation, Bid, and Award Sheet. **Failure to sign your bid as required may be cause for your bid to be deemed nonresponsive.**
- The **Mandatory Bid Submissions** on Page B. The checked items must be submitted with your bid. **Failure to submit the mandatory bid submissions may be cause for your bid to be deemed nonresponsive.**
- The **Method of Award** stated in this solicitation on Page A and Page 1, in Section A, Item #3.

BID COVER SHEET

MONTGOMERY COUNTY OFFICE OF PROCUREMENT
27 COURTHOUSE SQUARE, SUITE 330
ROCKVILLE, MARYLAND 20850-4166

IFB#:	1171602	OPENING DATE:	December 16, 2024 ** Virtually, see Pg. E	OPENING TIME:	11:00 AM
FOR:	Inspection, Testing and Maintenance and Parts of Aboveground and Underground Storage Tank Systems			ISSUE DATE:	November 6, 2024

SECTION A – INSTRUCTIONS, CONDITIONS AND NOTICES

The following checked (X) provisions in Section A are applicable to this solicitation and any resulting contract.

1		<u>BID GUARANTEE</u> : A bid guarantee of N/A is required for this bid.
2	<input checked="" type="checkbox"/>	INTENT: A <u>X</u> B _____
3	<input checked="" type="checkbox"/>	<u>METHOD OF AWARD</u> A. _____ B. _____ C. _____ D. _____ E <u>X</u> The Contract(s) will be awarded by group to the responsible bidder submitting the lowest responsive bid, as determined by the Director, Office of Procurement for Groups A, B, C, and D. The lowest bid is determined by the aggregate amount of the unit prices extended by the quantities set forth in each group on the Quotation Sheet. The Contract for Group E will be awarded to the responsible bidder submitting the highest percentage discounted responsive bid, as determined by the Director, Office of Procurement. Bidders must bid each item within a particular group in order to be eligible for an award for the group itself. The County will NOT award Group A and Group C or Group A and Group D to the same Contractor. Therefore, a Contractor may be awarded Group A and Group B, or Group C and/or Group D with Group B. Group E can be awarded to a Contractor being awarded any of the other Groups or none of the other Groups.
4	<input checked="" type="checkbox"/>	<u>OPTIONAL PRE-BID CONFERENCE</u> Date: <u>11/19/2024</u> Time: <u>1:00 PM</u> Location: <u>Join the meeting now</u> <u>+1 443-692-5768..364474058#</u>
5	<input checked="" type="checkbox"/>	OR EQUAL INTERPRETATION
6	<input checked="" type="checkbox"/>	<u>QUESTIONS</u> : Technical Contact: Steve Palmeter 240.777.5755 Non-Technical Contact: Benjamin Comer benjamin.comer@montgomerycountymd.gov
7		SAMPLES

27	<input checked="" type="checkbox"/>	SERVICES CONTRACT (see "NOTICE TO BIDDERS" for website of the current wage rate)
28		CONSTRUCTION CONTRACT (see Attachment D)
29	<input checked="" type="checkbox"/>	LOCAL BUSINESS PREFERENCE (LBP) https://www.montgomerycountymd.gov/PRO/DBRC/local-business-preference.html
All provisions in the solicitation, including Section A, numbers 8 through 26 and 30, shall be applicable to any contract awarded as a result of this solicitation.		
<u>SECTION B – GENERAL CONDITIONS OF CONTRACT BETWEEN COUNTY & CONTRACTOR</u> All provisions in this section shall be applicable to any contract awarded as a result of this solicitation. The correct insurance requirements for this solicitation are listed in Appendix to Section B. These requirements supersede those listed in Provision 21 of the General Conditions between County and Contractor.		
<u>SECTION C – SPECIAL TERMS AND CONDITIONS</u> The following checked (X) provisions shall be applicable to any contract awarded as a result of this solicitation.		
1	<input checked="" type="checkbox"/>	ADD OR DELETE
2	<input checked="" type="checkbox"/>	<u>ANNUAL PRICE ADJUSTMENT</u> A. _____ Commodity/Service Group: B. <u>X</u> All Items
3	<input checked="" type="checkbox"/>	CATALOG DISCOUNT PRICES (GROUP E ONLY)
4	<input checked="" type="checkbox"/>	CATALOG/PRICE LIST REQUIREMENTS (GROUP E ONLY)
5		CERTIFICATE OF ORIGIN
6	<input checked="" type="checkbox"/>	CLEANING OF SITE
7	<input checked="" type="checkbox"/>	<u>CONTRACT ADMINISTRATOR</u> The designated Contract Administrator for this contract is Steve Palmeter at (240) 777-5755
8	<input checked="" type="checkbox"/>	<u>CONTRACT TERM</u> <u>X</u> A. _____ B. Other: _____
9		CONTRACT VALUE

10	<input checked="" type="checkbox"/>	CONTRACTOR RESPONSE
11	<input checked="" type="checkbox"/>	CORRECTION OF WORK AFTER FINAL PAYMENT
12	<input checked="" type="checkbox"/>	CORRECTION OF WORK BEFORE FINAL PAYMENT
13		DAMAGE/SHORTAGE
14		DEALER STATUS
15	<input checked="" type="checkbox"/>	DELAYS AND EXTENSION OF TIME
16	<input checked="" type="checkbox"/>	DELIVERY INSTRUCTIONS(Parts Only) Equip. Mgmt. & Operations Center (EMTOC) 16700 Crabbs Branch Way Rockville, Maryland 20855
17	<input checked="" type="checkbox"/>	DEPARTMENTS AUTHORIZED TO USE CONTRACT(S)
18		EQUIPMENT PREPARATION
19		ESTIMATES
20	<input checked="" type="checkbox"/>	FAILURE TO PERFORM/DELIVER
21		HEAVY DUTY
22	<input checked="" type="checkbox"/>	INVOICES dgs.fmsfuel@montgomerycountymd.gov All true and correct copies of invoices and all inquiries regarding payment must be directed to the above address. Failure to comply with this requirement may delay payment.
23		LABOR COSTS
24		MANUALS
25	<input checked="" type="checkbox"/>	MATERIAL AND WORKMANSHIP
26	<input checked="" type="checkbox"/>	MATERIALS
27	<input checked="" type="checkbox"/>	METHOD OF ORDERING
28	<input checked="" type="checkbox"/>	MULTIPLE AWARDS
29	<input checked="" type="checkbox"/>	NET PRICES
30	<input checked="" type="checkbox"/>	NEW MATERIALS
31		OPTION TO INCREASE QUANTITIES
32	<input checked="" type="checkbox"/>	ORDERING TERMS
33		PARTS/SERVICE
34	<input checked="" type="checkbox"/>	PAYMENTS

35		PERFORMANCE BOND: In the amount of ____ is required.
36		(this provision has been intentionally left blank)
37	<input checked="" type="checkbox"/>	PROTECTION OF EXISTING FACILITIES
38	<input checked="" type="checkbox"/>	PURCHASE OF GOODS BY NON-PROFIT ORGANIZATIONS
39		PURCHASE ORDERS/JOB RELEASES
40	<input checked="" type="checkbox"/>	QUANTITIES
41		SAFETY STANDARDS
42		SERVICE
43	<input checked="" type="checkbox"/>	SITE INSPECTION
44	<input checked="" type="checkbox"/>	TRAVEL TIME
45		WARRANTY
46	<input checked="" type="checkbox"/>	SCOPE
47	<input checked="" type="checkbox"/>	REQUIREMENT CONTRACT
48	<input checked="" type="checkbox"/>	BLANKET PURCHASE ORDERS
49	<input checked="" type="checkbox"/>	PRIMARY, SECONDARY AWARDS
50	<input checked="" type="checkbox"/>	GUARANTEE
51	<input checked="" type="checkbox"/>	TELEPHONE ORDERING
52	<input checked="" type="checkbox"/>	DELIVERY LOCATIONS
53	<input checked="" type="checkbox"/>	DELIVERY SCHEDULE (Parts Only)
54	<input checked="" type="checkbox"/>	WARRANTY INFORMATION
55	<input checked="" type="checkbox"/>	ITEMS RETURNED FOR CREDIT (Parts Only)
56	<input checked="" type="checkbox"/>	ESTIMATES
57	<input checked="" type="checkbox"/>	JOB RELEASES
58	<input checked="" type="checkbox"/>	JOB RELEASE SCHEDULE
59	<input checked="" type="checkbox"/>	WARRANTY REPAIRS
60	<input checked="" type="checkbox"/>	COUNTY OBSERVED HOLIDAYS
61	<input checked="" type="checkbox"/>	LIQUIDATED DAMAGES FOR WARRANTY REPAIRS
62	<input checked="" type="checkbox"/>	ACCELERATED EMERGENCY DELIVERY FEE
63	<input checked="" type="checkbox"/>	EMERGENCY/EMERGENCY PREPARATION
64	<input checked="" type="checkbox"/>	TAX EXEMPTION

MANDATORY SUBMISSIONS:**a. BID SUBMISSIONS:**

The following checked (XX) items (each of which is described in detail in Section A, B, C, or D) and any related attachments to this solicitation must be submitted with your bid reply:

XX “SOLICITATION, BID AND AWARD SHEET” (including page E and pages E-1 through E-7 Quotation Sheet(s))

Other: Resumes, references, Veeder Root and other ATG certification, electrical certification, specific experience and training of all employees anticipated to perform work on Contract

XX Wage Requirements Certification (see “NOTICE TO BIDDERS” for website providing the current wage rate) and (See Attachment C)

Failure to submit the mandatory bid submissions may be cause for your bid to be deemed nonresponsive.

(Bidders Must Complete the **NAME & SIGNATURE REQUIREMENTS** in Part II on the Solicitation, Bid and Award Sheet, Page E)

b. AWARD SUBMISSIONS:

The following checked (XX) items (each of which is described in detail in Section A, B, C, or D) and any related attachments to this solicitation, must be submitted within ten (10) working days after the date of the County's written notification of Intent to Award a Contract:

- ☒ Minority, Female, Disabled Person Subcontractor Performance Plan. (Attachment B), if requested in the Intent to Award notice.
- ☐ Local Business Subcontract Plan (Attachment F), if requested in the Intent to Award notice.
- ☒ Certificate of Insurance (see page 6, paragraph #21) and Mandatory Insurance Requirements contained in Appendix to Section B. Awardee must provide the applicable insurance coverage and all costs for this coverage must be calculated into your bid price.
- ☒ Wage Requirements Certification of Posting Notice
- A copy of each manufacturer's current published price list in hard copy, CD Rom, DVD, or Website must be submitted within
- ☒ five (5) business days on request by the County.

Failure to submit information in a timely manner as indicated may be cause to consider the Bidder non responsible.

OPTIONAL SUBMISSIONS

The following checked (XX) items (each of which is described in detail in Section A, B, C, or D) and any related attachments to this solicitation), are **requested to be submitted with your bid reply**:

- Minority, Female, Disabled Person Subcontractor Performance Plan (See Attachment B)
- ☒ **(To ensure a contract can move forward as a result of this solicitation, the plan needs be submitted with your bid.)**
- ☒ MAPT Cooperative Rider Clause (See pages D-1 - D-4)
- ☒ References (See Below)
- ☒ Minority Business Program & Offeror's Representation (Attachment A)
- ☐ Local Business Subcontract Plan (Attachment F)

REFERENCES (at least three are requested to be submitted)

If references are required (see Optional Submissions section) for this solicitation, please provide them to the County with your bid. The three references must be from individuals or firms currently being serviced or supplied under similar contracts, or for whom work of a similar scope has been performed within the last year. Names for references shall be of individuals who directly supervised or had direct knowledge of the services or goods provided.

If you do not include them with your bid submission, and you are one of the three low bidders, you may be required to submit references within ten (10) days notice from the County. Failure to provide the County with references within that time frame may result in the Bidder being ruled nonresponsible or nonresponsive by the Director, Office of Procurement, or his/her designee and the forfeiture of your bid guarantee (if applicable).

1. Name of Firm: _____
 Address: _____ City: _____ ST: _____ Zip: _____
 Contact Person: _____ Phone: _____
 Email Address: _____

2. Name of Firm: _____
 Address: _____ City: _____ ST: _____ Zip: _____
 Contact Person: _____ Phone: _____
 Email Address: _____

3. Name of Firm: _____

Address: _____ City: _____ ST: _____ Zip: _____

Contact Person: _____ Phone: _____

Email Address: _____



MAPT Cooperative Rider Clause

The Mid-Atlantic Purchasing Team (MAPT) is the agreement between the Metropolitan Washington Council of Governments (COG) and the Baltimore Metropolitan Council (BMC) to aggregate the public entity and non-profit purchasing volumes in the Maryland, Virginia and Washington, D.C. region ("Region").

I. Format

A lead agency format is used to accomplish this work. This Participating Agency, serving as Lead Agency for this procurement, has included this MAPT Cooperative Rider Clause. This allows other public entities to participate pursuant to the following Cooperative Rider Clause Terms and Conditions:

A. Terms

1. Any public entity participating in this procurement ("Participating Agency"), through their use of this Cooperative Rider Clause, agree to the terms and conditions of the resulting contract to the extent that they can be reasonably applied to the Participating Agency.
2. A Participating Agency may also negotiate additional terms and conditions specific to their local requirements upon mutual agreement between the parties.

B. Other Conditions - Contract and Reporting

1. The resulting contract shall be governed by and "construed" in accordance with the laws of the State/jurisdiction in which the Participating Agency is officially located;
2. To provide to MAPT contract usage reporting information, including but not limited to quantity, unit pricing and total volume of sales by entity, as well as reporting any Participating Agency added on the contract, on demand and without further approval of Participating Agency;
3. Contract obligations rest solely with the Participating Agency only; and
4. Significant changes in total contract value may result in further negotiations of contract pricing with the Lead Agency and any Participating Agency.

In pricing and other conditions, contractors are urged to consider the broad reach and appeal of MAPT with public and non-profit entities in this Region.

In order to ride an awarded contract, a COG Rider Clause Approval Form (below) must be completed and approved by the Lead Agency.

II. Participating Members

COG MEMBER GOVERNMENTS

District of Columbia

Maryland

- Town of Bladensburg
- City of Bowie
- City of College Park
- Charles County
- City of Frederick
- Frederick County
- City of Gaithersburg
- City of Greenbelt
- City of Hyattsville
- City of Laurel
- Montgomery County
- Prince George's County
- City of Rockville
- City of Takoma Park

Virginia

- City of Alexandria
- Arlington County
- City of Fairfax
- Fairfax County
- City of Falls Church
- Loudoun County
- City of Manassas
- City of Manassas Park
- Prince William County

Other Local Governments

- Town of Herndon
- Spotsylvania County
- Stafford County
- Town of Vienna

Public Authorities/Agencies

- Alexandria Renew Enterprises
- District of Columbia Water and Sewer Authority
- Metropolitan Washington Airports Authority
- Metropolitan Washington Council of Governments
- Montgomery County Housing Opportunities Commission
- Potomac & Rappahannock Transportation Commission
- Prince William County Service Authority

- Upper Occoquan Service Authority
- Washington Metropolitan Area Transit Authority
- Washington Suburban Sanitary Commission

School Systems

- Alexandria Public Schools
- Arlington County Public Schools
- Charles County Public Schools
- District of Columbia Public Schools
- Frederick County Public Schools
- Loudoun County Public Schools
- City of Manassas Public Schools
- Montgomery College
- Montgomery County Public Schools
- Prince George's County Public Schools
- Prince William County Public Schools
- Spotsylvania County Schools
- Winchester Public Schools

BALTIMORE METROPOLITAN COUNCIL AGENCIES

- City of Annapolis
- Anne Arundel County
- Anne Arundel County Public Schools
- Anne Arundel Community College
- City of Baltimore
- Baltimore City Public Schools
- Baltimore County
- Baltimore County Public Schools
- Community College of Baltimore County
- Carroll County
- Harford County
- Harford County Public Schools
- Harford Community College
- Howard County
- Howard County Public Schools System
- Howard Community College
- Queen Anne's County
- Queen Anne's County Public Schools

**MWCOG Rider Clause
Approval Form**
Sample

This form must be executed for any Participating Agency, both within and outside of the Mid-Atlantic Purchasing Team (MAPT) region, to use the MAPT Cooperative Rider Clause to ride solicitations and contracts.

NOTE: Effective January 1, 2019, MWCOG does not authorize the use of the MAPT/COG Cooperative Rider Clause without this form being completed and approved.

Participating Agency Name _____

Contact Person _____

Phone _____ Email Address _____

Solicitation/Contract Information:

Name Solicitation/Contract _____

Lead Agency/Contract Holder _____

Contact Person _____

Solicitation/Contract Number _____ Other Reference _____

Vendor Information:

Contractor Name _____

Address _____

City/State/Zip _____

Contact Person _____

Phone _____ Email Address _____

See questions on next page.

Questions -

YES **NO**

- | | | |
|---|-------|-------|
| 1. Is the Contract active and currently in force? | _____ | _____ |
| 2. Is the Participating Agency's specifications/scope of work the same or very similar to that in the Contract? | _____ | _____ |
| 3. Is riding this Contract within the rules and regulations of the Participating Agency and approved by the Participating Agency's Purchasing Department? | _____ | _____ |

Participating Agency

Mid-Atlantic Purchasing Team

Name _____

Name _____

Title _____

Title _____

Signature _____

Signature _____

Please return to purchasing@mwkog.org

IFB #1171602	MONTGOMERY COUNTY, MARYLAND Inspection, Testing and Maintenance and Parts of Aboveground and Underground Storage Tank Systems SOLICITATION, BID AND AWARD SHEET	Bidder must electronically submit their bid through www.bidnetdirect.com/maryland/montgomerycounty
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PART I: SOLICITATION (Invitation for Bids ("IFB"))

ELECTRONIC BIDS SUBMITTED TO FURNISH THE SUPPLIES AND/OR SERVICES DESCRIBED ON THE ATTACHED QUOTATION SHEET(S), WILL BE RECEIVED UP TO **11:00 AM** LOCAL TIME ON **12 / 16 / 2024**. BIDS WILL BE PUBLICLY OPENED AT THE DATE AND TIME STATED. BIDS WILL BE OPENED VIRTUALLY VIA MICROSOFT TEAMS: [Join the meeting now](#); OR By Meeting ID: 225 023 733 981, Passcode: qMCpH6; OR By Dialing In: [+1 443-692-5768](tel:+14436925768), [781092660](tel:+1443781092660)#

BIDS RECEIVED AFTER THE DATE AND TIME SPECIFIED WILL NOT BE CONSIDERED AND WILL BE DENIED BY THE BIDNET APPLICATION. THE FOLLOWING DOCUMENTS ARE HEREBY INCORPORATED BY REFERENCE INTO AND MADE PART OF ANY CONTRACT AWARDED. In the event of any conflict among the provisions of the bid documents, or those documents comprising the resultant Contract, the conflict must be resolved by giving precedence to the below documents in the following order:

1. The "General Conditions of Contract between County and Contractor", and the "Special Terms and Conditions" shown in Sections B and C of this document.
2. The "Instructions, Conditions and Notices" shown in Section A of this IFB.
3. The specifications/scope of work shown in Section D of this document.
4. All solicitation amendments that change Section D will supersede in the event of a conflict.
5. All representations and certifications listed in this document.
6. This "Solicitation, Bid and Award Sheet" and the attached solicitation Quotation Sheet(s).

PART II-BID

The Bidder, by signing this solicitation, agrees that the County has 120 calendar days from the bid opening date in which to make an award of this solicitation. The Bidder agrees that its prices and/or discounts for all desired goods and/or services shall remain firm for the above time period prior to contract award. Also, the Bidder agrees that all instructions, terms, conditions, specifications, and amendments of this solicitation shall remain firm for the above time period prior to contract award. The County's Standard Payment Terms are Net Thirty (30) Days. This does not preclude an offeror from offering a prompt payment discount for payment of proper invoices in less than (30) days. An optional prompt payment term is not required, but may be offered conditioned on the following basis: Only a prompt payment discount, conditioned on a thirty-day or greater payment basis, will be utilized to recalculate prices for purposes of the Method of Award process for price/cost only. Prompt payment discounts may be offered on a shorter payment basis and adopted by the County at time of award, but will not be considered during the Method of Award process. Only a bid from a Certified Small Business with Health Insurance that submits a certificate issued by Montgomery County Department of Health and Human Services at the time of bid submission will receive a % price preference that will be utilized to recalculate prices for purpose of the Method of Award process in accordance with the criteria stated under Procurement Regulation 11B.77.01.06; See Procurement Regulations at: www.montgomerycountymd.gov/PRO/Laws.html

NAME AND SIGNATURE REQUIREMENTS FOR BIDS AND CONTRACTS: The correct and full legal business name of the bidder must be used in bids received and on all contracts issued as a result of this solicitation. A trade name (i.e., a shortened or different name under which the firm does business) must not be used when the full legal name is different. Corporations must have names that comply with State Law, which requires a suffix indicating the corporate status of the business (e.g. Inc., Incorporated, etc.). Trade names may be indicated by individuals or corporations with the individual or corporate name followed by "t/a" (trading as) or "d/b/a" (doing business as) respectively. The offeror's signature on the proposal, contract, amendment(s), or related correspondence, must conform to the following:

All signatures must be made by an authorized officer, partner, manager, member, or employee. The signing of an offer or a contract is a representation by the person signing that the person signing is authorized to do so on behalf of the offeror or contractor.

BIDDER'S CORRECT AND FULL LEGAL BUSINESS NAME:	TELEPHONE NO.:
ADDRESS:	TOLL FREE NO.:
REMITTANCE ADDRESS: (If Remittance Address is Different from Above Address)	FAX NO.:
BIDDER'S E-MAIL ADDRESS:	

ACKNOWLEDGEMENT OF AMENDMENTS The bidder acknowledges receipt of amendments to the solicitation for offers and related documents numbered and dated as follows:		NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (TYPE OR PRINT): SIGNATURE OF ABOVE PERSON: _____ DATE: _____
Amendment No./Date	Amendment No./Date	

PART III: AWARD (TO BE MADE BY THE COUNTY'S CONTRACTING OFFICER (OFFICE USE ONLY))

YOUR BID IS ACCEPTED AS TO THE FOLLOWING AND/OR AS ATTACHED TO THIS DOCUMENT:

YOUR CONTRACT NUMBER IS:

MONTGOMERY COUNTY, MARYLAND

BY _____	_____	_____
PRINTED NAME OF CONTRACTING OFFICER	SIGNATURE OF CONTRACTING OFFICER	AWARD DATE

THIS FORM HAS BEEN APPROVED AS TO FORM AND LEGALITY BY THE OFFICE OF THE COUNTY ATTORNEY

IFB #1171602
QUOTATION SHEET

Group A – Repair, maintenance, and upgrades of underground and aboveground storage tanks, piping, fuel, petroleum product and fluid dispensing equipment and automated tank gauging consoles and associated equipment.

Group A- Repair Service and Parts					
Item	Description	Unit Price		Annual Estimated Quantity	Extended Price
1	Service Technician	\$ _____/hour	X	110 Hours	\$ _____
2	Assistant	\$ _____/hour	X	110 Hours	\$ _____
3	Supervisor	\$ _____/hour	X	110 Hours	\$ _____
4	Electrician	\$ _____/hour	X	50 Hours	\$ _____
5	Emergency Response and Repair	\$ _____/hour	X	10 Hours	\$ _____
6	Emergency Spill Response	\$ _____/hour	X	10 Hours	\$ _____
7	Consulting	\$ _____/hour	X	10 Hours	\$ _____
Aggregate Amount of the Unit Prices Extended by the Annual Estimated Hours Set Forth Above (Items 1 to 7 of Group A). Offerors must bid each item within Group A in order to be eligible for award. Failure to bid each item within this group may result in your bid to be declared non-responsive and rejected.					\$ _____

Group B – Tank cleaning and polishing of underground and aboveground storage tanks, piping, fuel dispensing equipment and automated tank gauging consoles and associated equipment.

Group B – Tank Cleaning and Polishing					
Item	Description	Unit Price		Annual Estimated Cleaning/ Polishing	Extended Price
1	Up to 5000 Gallon Tank	\$ _____	X	24	
2	5,000 to 10,000 Gallon	\$ _____	X	6	
3	10,000 to 15,000 Gallon	\$ _____	X	18	
4	15,000 Gallons to 20,000 Gallons	\$ _____	X	2	
Aggregate Amount of the Unit Prices Extended by the Annual Estimated Hours Set Forth Above (Group B, Items 1 to 4). Offerors must bid each item in Group B (items 1-4) in order to be eligible for award. Failure to bid each item Group B (items 1-4) may result in your bid to be declared non-responsive and rejected.					\$ _____

Group C – Inspection of underground and aboveground storage tanks, piping, fuel dispensing equipment and automated tank gauging consoles and associated equipment.

Group C- Inspection Services					
Item	Description	Unit Price		Annual Estimated Quantity	Extended Price
1	Third Party Inspection	\$ _____/tank system	X	10 tank systems	\$ _____
2	Monthly Inspection	\$ _____/tank system	X	10 tank systems	\$ _____
3	Annual Inspection	\$ _____/tank system	X	10 tank systems	\$ _____
Aggregate Amount of the Unit Prices Extended by the Quantities Set Forth Above (Items 1 to 3 of Group C). Offerors must bid each item within Group C in order to be eligible for award. Failure to bid each item within this group may result in your bid to be declared non-responsive and rejected.					\$ _____

Group D– Scheduled testing of underground and aboveground storage tank systems.

Group D- Testing Services					
Item	Description	Unit Price		Annual Estimated Quantity	Extended Price
1	Tank Tightness Test	\$ _____/ test	X	30 tests	\$ _____
2	Cathodic Protection Test	\$ _____/ test	X	30 tests	\$ _____
3	Dispenser Sump Test	\$ _____/ test	X	30 tests	\$ _____
4	Spill Catch Basin Test	\$ _____/ test	X	30 tests	\$ _____
5	Product Line Test	\$ _____/ test	X	30 tests	\$ _____
6	Leak Detector Test	\$ _____/ test	X	30 tests	\$ _____
7	Liquid Blockage Test	\$ _____/ test	X	30 tests	\$ _____
8	Air to Liquid Ratio Test	\$ _____/ test	X	30 tests	\$ _____

9	Pressure Decay Test	\$ _____/ test	X	30 tests	\$ _____
Aggregate Amount of the Unit Prices Extended by the Quantities Set Forth Above (Items 1 to 9 of Group D). Offerors must bid each item within Group C in order to be eligible for award. Failure to bid each item within this group may result in your bid to be declared non-responsive and rejected.					\$ _____

Group E – Parts for underground and aboveground storage tanks, piping, fuel, petroleum product and fluid dispensing equipment and automated tank gauging consoles and associated equipment.

Item No.	Manufacturer/Description	Manufacturer's Current Catalogue Price List (Please include additional price lists as needed for Misc. Catalog Parts on additional paper)	Percentage Discount from Price List Identified
		<i>J</i>	
1.	Red Jacket		%
2.	OPW		%
3.	Veeder Root		%
4.	Simplex		%
5.	Husky		%
6.	GasBoy		%
7.	Graco		%
8.	Wayne		%
9.	Misc. Catalog Parts		%
Aggregate Total Percent Discount (Sum Total Extended Prices from Items 1 thru 9 =			

Prices extended to the County under any award from this Contract for Group E are net, inclusive of all charges for transportation FOB Destination, freight prepaid and allowed, and inside delivery, and all other charges necessary for performance under the Contract. Prices are less Federal, State, and Local taxes. Individual order quantities cannot be fixed, therefore, additional charges will not be accepted for minimum order amounts. Vendors submitting bids on Group E must be able to provide Accelerated Emergency Delivery (see C. #62) and the Delivery Schedule below.

QUOTATION SHEET (continued)

1. Accelerated Emergency Delivery Fee for Parts: \$ _____ / per order (See Section C62)

The County will NOT award Group A and Group C or Group A and Group D to the same Contractor. Therefore, a Contractor may be awarded Group A and Group B, or Group C and/or Group D with Group B. Groups B and E can be awarded to a Contractor being awarded any of the other Groups. Vendors may bid on all groups or individual groups, but must bid all items within each group to be eligible for award.

REQUIRED WARRANTY PERIOD

The County requires the warranty period for the service and/or parts to be one hundred twenty calendar days from acceptance of the service and/or parts. The County will evaluate equally, regarding time of warranty, bids that propose warranty for service and/or parts within the required warranty period specified below. **Bids that indicate a warranty period less than the "Required" Warranty Period specified will be declared non-responsive and rejected.** The County may elect to award under the Bidder's Proposed Warranty Period, only if it offers a warranty in the same or greater time than the required Warranty Period. If the Bidder does not indicate its own Warranty Period, then the Bidder shall accept the required Warranty Period and it will apply to the award.

<u>ITEM NO.</u>	<u>WARRANTY PERIOD REQUIRED BY THE COUNTY</u>	<u>BIDDER'S PROPOSED WARRANTY PERIOD</u>
<u>ALL</u>	<u>120 Calendar Days</u>	<u>Calendar Days</u>

REQUIRED DELIVERY SCHEDULE

The County requires delivery of the goods or services to be made according to the schedule below. The County will evaluate equally, regarding time of delivery, bids that propose delivery of each quantity of the goods or service within the required delivery period specified below. **Bids that indicate a delivery schedule exceeding the "Required" delivery time period specified will be declared non-responsive and rejected.** The County may elect to award under the Bidder's proposed delivery schedule only if it offers delivery in the same or less time than the required delivery schedule. If the Bidder does not indicate its own delivery schedule, then the Bidder shall accept the required delivery schedule and it will apply to the award.

DELIVERY SCHEDULE

(number of calendar days after receipt of a purchase order or release against a blanket purchase order, ie. Email, telephone or facsimile order)

<u>ITEM NO.</u>	<u>DELIVERY REQUIRED BY COUNTY</u>	<u>BIDDER'S PROPOSED DELIVERY</u>
<u>Parts</u>	<u>48 Hours</u>	<u>Hours</u>
<u>Service</u>	<u>24 Hours</u>	<u>Hours</u>
<u>Emergency</u>	<u>2 Hours</u>	<u>Hours</u>

QUOTATION SHEET (continued)

CONTACT PERSONS

Contact Person for Questions Concerning Your Bid: _____

Land Line # _____

Cell # _____

Fax # _____

Email Address: _____

Contact Person for Placing Service Orders: _____

Land Line # _____

Cell # _____

Fax # _____

Email Address: _____

Contact Person for Placing Parts Orders: _____

Land Line # _____

Cell # _____

Fax # _____

Email Address: _____

OPERATING HOURS

Normal Operating Hours - Weekdays: From: _____ AM To: _____ PM

Normal Operating Hours - Weekends: From: _____ AM To: _____ PM

CREDIT CARD

Please check if your company accepts MasterCard®™ ☐

SUBCONTRACTING

If you will be using a subcontractor to perform any of the work listed herein, please list below the firm's name and the portion of the work that will be provided by the subcontractor:

Portion of the work: _____

Name of Subcontractor: _____

Address: _____

Telephone #: _____

Tank Locations
Montgomery County Fueling & Vehicle Maintenance Sites

The County has the right to modify this list as needed over time.

SITE NAME

1- EMTOC
16700 Crabbs Branch Way, Rockville, MD 20855

2- BMF
8710 Brookville Rd., Silver Spring, MD 20910

3- County Office Building
100 Maryland Ave., Rockville, MD, 20850

4- Gaithersburg HWY
17000 Crabbs Branch Way, Rockville, MD 20855

5- Silver Spring HWY
8710 Brookville Rd, Silver Spring, MD 20910

6- Bethesda HWY / 7Locks
1283 Seven Locks Rd, Potomac, MD 20854

7- Colesville HWY #1007
14335 Cape May Rd, Silver Spring, MD 20904

8- Germantown Police Station
20000 Aircraft Drive, Germantown, MD 20874

9- Damascus HWY
26149 Ridge Rd, Damascus, MD 20872

10- Poolesville HWY
19200 Jerusalem Rd, Poolesville, MD 20837

11- MASP / PSTA
8751 Snouffer School Rd, Gaithersburg, MD 20879

12- 3rd District Police Station
1002 Milestone Drive, Silver Spring, MD 20904

13- Kensington
4935 Nicholson Ct., Kensington, MD 20895

14- Rescue 2
2400 Arcola Ave., Wheaton, MD 20902

15- FRS Station 5
10620 Connecticut Ave., Kensington, MD 20895

16- FRS Station 6
6600 Wisconsin Ave., Bethesda, MD 20814

17- FRS Station 8
801 Russell Ave., Gaithersburg, MD 20879

18- FRS Station 9
25801 Frederick Rd., Clarksburg, MD 20871

19- FRS Station 10
8001 River Rd., Bethesda, MD 20817

20- FRS Station 11
5920 Massachusetts Ave., Bethesda, MD 20816

21- FRS Station 12
10617 New Hampshire Ave., Silver Spring, MD 20903

22- FRS Station 14
19801 Beallsville Rd., Beallsville, MD 20839

23- FRS Station 15
13900 Columbia Pike, Burtonsville, MD 20866

24- FRS Station 16
111 University Blvd., Silver Spring, MD 20901

25- FRS Station 17
21400 Laytonsville Rd., Gaithersburg, MD 20882

IFB #1171602

26- FRS Station 21
12500 Viers Mill Rd., Rockville, MD 20853

27- FRS station 25
14401 Connecticut Ave., Silver Spring, MD 20906

28- FRS Station 26
6700 Democracy Blvd., Bethesda, MD 20817

29- FRS Station 28
7272 Muncaster Mill Rd., Derwood, MD 20855

30- FRS Station 31
121000 Darnestown Rd., Rockville, MD 20850

31- FRS Station 32
9615 Darnestown Rd., Rockville, MD 20850

32- FRS Station 34
20633 Boland Farm Rd., Germantown, MD 20876

33- FRS Station 40
16911 Georgia Ave., Olney, MD 20832

34- FRS Maintenance
Facility
14935 Southlawn Ln., Rockville, MD 20850

35- Rescue 1
5020 Battery Ln, Bethesda, MD 20814

**MONTGOMERY COUNTY, MARYLAND
OFFICE OF PROCUREMENT**

SECTION A - INSTRUCTIONS, CONDITIONS AND NOTICES

(Numbers 1-7, 27, 28 and 29 are subject to selection on Bid Cover Sheet)

1. BID GUARANTEE

A Bid Guarantee (Bid Bond or Irrevocable Letter of Credit), must accompany each Bid and be duly executed by the Bidder as a principal, and made payable to Montgomery County. See the Bid Cover Sheet for the amount required for the Bid Guarantee for this particular bid. A copy of the Bid Guarantee must be submitted electronically, in PDF format, with your Bid. Prior to award, the successful Bidder(s) must present an original copy of the Bid Bond or Irrevocable Letter of Credit to the Office of Procurement, 27 Courthouse Square, Suite 330, Rockville, MD 20850. The County reserves the right of approval of any instrument offered as Bid Guarantee.

2. INTENT

- A. The Intent of this Invitation for Bids is to establish a Fixed Price or Rate of Discount Contract for the purchase of goods/services for Montgomery County, Maryland, as per the Terms, Conditions, Specifications, and/or Scope of Work, and Quotation Sheet contained herein.
- B. The Intent of the Invitation for Bids is to establish a Time and Materials Contract(s) with a responsible Contractor(s) to complement County forces at various County facilities, as may be required and as may be directed by the Director, Office of Procurement, and as called for in the SCOPE OF WORK statement(s) attached. All work shall be performed by a Specialty Contractor of established reputation who is regularly engaged in the performance of the specified work and who maintains, and makes available for this purpose, a regular force of skilled workmen.

3. METHOD OF AWARD

- A. The contract will be awarded to the responsible bidder submitting the lowest responsive bid, as determined by the Director, Office of Procurement. The lowest bidder is determined by the aggregate amount of the unit prices extended by the quantities set forth on the Quotation Sheet. Bidders must bid each item in order to be eligible for an award.
- B. The contract will be awarded by group to the responsible bidder submitting the lowest responsive bid, as determined by the Director, Office of Procurement. The lowest bid is determined by the aggregate amount of the unit prices extended by the quantities set forth in each group on the Quotation Sheet. Bidders must bid each item within a particular group in order to be eligible for an award for the group itself.
- C. The contract will be awarded to the responsible bidder submitting the lowest responsive bid, as determined by the Director, Office of Procurement. The lowest bidder is determined by the lowest unit price bid.
- D. The contract will be awarded by line item to the responsible bidder submitting the lowest responsive bid, as determined by the Director, Office of Procurement.
- E. The contract will be awarded by any other Method of Award as stated on the Bid Cover Sheet.

Regardless of which Method of Award is selected for this bid (Items A-E), THE DIRECTOR, OFFICE OF PROCUREMENT, reserves the right to award a contract by individual items, in the aggregate, or in any combination thereof, or to reject any or all bids and to waive any informality in bids received whenever such rejection or waiver is in the best interest of the County. Additionally, bidders are hereby notified that the Montgomery County Code, Section 11B-56 concerning the procurement of recycled materials

and supplies is applicable to this solicitation. The Code requires, where practicable, procurement by the County of materials and supplies recycled from solid waste, and authorizes the use of a percentage price preference. The percentage price preference for this solicitation is stated on the Bid Cover Sheet of this particular bid.

Recycled Material as defined by Section 11B-56 means "material recovered from or otherwise diverted from the waste stream, including recycled paper. It includes post-consumer waste, industrial scrap material and obsolete inventories..." A percentage price preference means "the percentage by which a responsive bid from a responsible bidder whose product contains recycled materials (or a greater use of recycled materials) may exceed the lowest responsive bid submitted by a responsible bidder whose product does not contain recycled materials (or a lesser use of recycled materials)."

Bidders offering recycled products as defined by the County Code are cautioned that in order to be eligible for the price preference, the County must be aware at bid opening that the product being offered is recycled. Failure to provide specifications and/or other documentation at bid opening indicating that the product being offered is recycled may result in the bidder not receiving the price preference.

Bidders are also advised that a decision on use of a specification for a good containing recycled materials or a percentage price preference is within the sole discretion of the County and may not be appealed.

4. OPTIONAL PRE-BID CONFERENCE(S)

One or more optional Pre-Bid Conference(s) will be held. It is optional, though highly recommended that prospective bidders attend the pre-bid conference(s). For information regarding the date, time, and place of the conference(s), see the Bid Cover Sheet.

5. OR EQUAL INTERPRETATION

Unless stated otherwise in the Scope of Services, identification of an item by manufacturer's name, trade name, catalog number, or reference is intended to be descriptive but not restrictive in that it is used for the purpose of describing the type, style, quality, performance and minimum specifications of the product desired, and shall not be interpreted to mean the only acceptable product. Bids on other makes and/or models will be considered provided the bidder clearly states in the spaces provided in the Quotation Sheet what is being proposed and forwards with the bid complete descriptive literature indicating the character of the article being offered and addressing all specifications of this solicitation.

The County reserves the right to accept or reject, in its sole discretion, items offered as an "equal".

6. QUESTIONS

All technical and non-technical questions pertaining to this Invitation for Bids should be directed to the individuals whose names are indicated on the Bid Cover Sheet.

7. SAMPLES

When samples are required it will be so indicated. Samples must be submitted so as to arrive at the designated location prior to the opening of bids and must be identified with the NAME OF BIDDER, BID NUMBER AND BID ITEM NUMBER. Failure to properly identify samples may cause bid to be considered nonresponsive. Samples shall be free of charge and delivered at the bidder's expense. The County will have the right to destroy, alter, or mutilate samples in examination for specification or performance compliance without charge from bidder. Samples may be removed within ten (10) days after award. Samples may at the County's option be retained for the life of any subsequent contract period.

8. ACCEPTANCE TIME

By submission of an offer under this solicitation, the offeror agrees that the County has 120 days after the opening date in order to issue an award. The

County reserves the right to reject, as nonresponsive, any offer that specifies less than 120 days of acceptance time. Upon mutual agreement between the County and the Offeror, the acceptance time for the Offeror's bid may be extended.

9. ALTERNATE OFFERS

Bidders must bid only one (1) product and one (1) price per bid item even though they feel they can offer more than one item that will meet the specifications. Bidders must determine for themselves which to offer. If a bidder submits more than one (1) product and/or more than one (1) price for a given bid item or items, it may be cause for the item or items bid upon to be considered non-responsive and rejected.

10. AWARD OR REJECTION OF BID

- A. Failure to submit requested data, surety, or other documents in the electronic bid submission as may be required herein may be cause for rejection of the bid.
- B. The County reserves the right to accept or reject any or all bids, or portion thereof, to give an offeror an opportunity to cure any deficiency resulting from a minor irregularity in a bid or to waive the deficiency, whichever is to the advantage of the County, and to award the Contract in the best interest of the County. The decision of the Director with respect to whether a defect is a minor informality is made in the sole discretion of the Director and is not subject to review and may not be challenged by a bidder.
- C. Conditional or qualified bids are subject to rejection.
- D. The County reserves the right to reject the bid of a bidder who has previously failed to perform properly or to complete in a timely manner, contracts of a similar nature, or if investigation shows the bidder unable to perform the requirements of the contract.

11. BID PREPARATION EXPENSES

All costs incurred in the preparation and submission of bids will be borne by the bidder and shall not be incurred in anticipation of receiving reimbursement from the County.

12. BID PROTESTS

All protests made pursuant to this solicitation must be in writing and delivered to the Director, Office of Procurement: (a) within ten (10) calendar days after the Director, Office of Procurement, publicly posts the proposed contract award, if the bidder seeks as a remedy the award of the contract or costs under Section 11B-36(h) of the Montgomery County Code, or (b) before the submission date for bids, if the bidder seeks as a remedy the cancellation or amendment of the solicitation. **Each protest must contain a protest filing fee in the amount of \$500 (US currency); if the fee is paid by check, then the check must be made out to "Montgomery County Government". The Director, Office of Procurement, may return the filing fee to the protesting bidder, if the protest is sustained.** The Director, Office of Procurement, must dismiss any protest not timely received.

Only an "aggrieved" bidder may file a protest. Aggrieved means that the bidder who is filing the protest may be eligible for an award of the contract if the protest is sustained (e.g., a fourth ranked bidder is not aggrieved unless the grounds for a protest, if sustained, would disqualify the top three ranked bidders or would require that the solicitation be reissued).

Each protest must contain the following: identification of the solicitation; the name, address, email address, fax and telephone numbers of the protesting offeror; a statement supporting that the bidder is aggrieved; and specification of all grounds for the protest, including submission of detailed facts and all relevant documents, citation to relevant language in the solicitation, regulations, or law relied upon; and, all other matters which the bidder contends supports the protest. The burden of production of all relevant evidence, data, and documents, and the burden of persuasion, to support the protest is on the bidder making the protest.

13. BID WITHDRAWAL/MODIFICATION

Vendor can withdraw and make edits to a bid before a solicitation's closing date and time. To withdraw your bid, log into www.bidnetdirect.com/maryland/montgomerycounty and click "Solicitations" then "Bid Management" and follow the withdrawal process. If you need help withdrawing your bid, please call BidNet Direct's Support Department at 800-835-4603, Option 2. The bidder's withdrawal and resubmission must occur before the closing date and time.

14. BIDDER'S PAYMENT TERMS

The County will reject as nonresponsive a bid under this solicitation, which is conditioned on payment of proper invoices in less than thirty (30) days. The County's Standard Payment Terms are Net Thirty (30) Days. This does not preclude an offeror from offering a prompt payment discount for payment of proper invoices in less than thirty (30) days. An optional prompt payment term is not required, but may be offered conditioned on the following basis: Only a prompt payment discount conditioned on a thirty-day or greater payment basis will be utilized to recalculate prices for purposes of the Method of Award process for price only. Prompt payment discounts may be offered on a shorter payment basis and adopted by the County at time of award, but will not be considered during the Method of Award process.

15. BIDS

Bidder must electronically submit their bid through www.bidnetdirect.com/maryland/montgomerycounty no later than the due date and time as indicated on Page A and Page E. Bidders must register with BidNet Direct in order to view and respond to this solicitation. Visit www.bidnetdirect.com and click on the link to register at no charge. Follow the registration path and select the "Limited Access" option which will provide you with an automatic e-mail notification at no charge. If you need help registering, please call BidNet Direct's Support Department at 800-835-4603, Option 2.

Information regarding the bid results (apparent low bidder) for this bid or any bid issued by the Montgomery County Office of Procurement, will be posted on Montgomery County's website at:

<https://www.montgomerycountymd.gov/PRO/solicitations/proposed-awardees.html>

16. ERRORS IN BIDS

- A. Failure of the bidder to thoroughly understand all aspects of the Invitation for Bids before submitting the bid will not act as an excuse to permit withdrawal of the bid nor secure relief on pleas of error.
- B. The unit price will govern in the event of a discrepancy between the unit price bid and the extended price.
- C. The sum of the extended prices will govern in the event of a discrepancy between the aggregate total bid and the extended prices.
- D. The written words will govern in the event of a discrepancy between the prices written in words and the prices written in figures.

17. JOINT PROCUREMENT (Optional Use of the Contract)

The following entities within Montgomery County must be able to purchase directly from contracts resulting from this solicitation:

Maryland-National Capital Park & Planning Commission (M-NCPPC)
 Montgomery College (MC)
 Montgomery County Public Schools (MCPS)
 Montgomery County Revenue Authority
 Montgomery County Housing Opportunities Commission (HOC)
 Washington Suburban Sanitary Commission (WSSC)
 Municipalities & Special Tax Districts in Montgomery County.

While this IFB is prepared on behalf of Montgomery County, it is intended to apply for the benefit of the above-named entities as though they were expressly named throughout the document. Each of these entities may purchase from the successful vendor under the same prices and goods and/or services of the contract with Montgomery County, in accordance with each entity's respective laws and regulations, or an entity may choose not to procure from the successful bidder at the entity's sole discretion. If one of the

above-named entities elects to purchase under the contract, the price shall be determined by using unit costs and other pertinent costs that are provided in the bid. Montgomery County shall not be held liable for any costs, payments, invoices, or damages incurred by the above jurisdictions. Each entity above will be solely responsible for and contract directly with the bidder under the entity's own procurement laws and regulations. ANY SPECIAL DISCOUNTS UNIQUE TO A PARTICULAR ENTITY (e.g. Montgomery County Public Schools educational discounts) SHOULD BE OFFERED TO THAT ENTITY.

18. MINORITY, FEMALE, DISABLED PERSON PROGRAM COMPLIANCE

Under County law, this solicitation is subject to the Montgomery County Code and the Montgomery County Procurement Regulations regarding participation in the Minority, Female, Disabled Person (MFD) Procurement Program. Further information regarding the County's MFD program is contained within this solicitation (see the provision entitled "Minority-Owned Business Addendum to the General Conditions of Contract between County and Contractor" and its companion document entitled "Minority, Female, and Disabled-Person Subcontractor Performance Plan").

19. MONTGOMERY COUNTY CODE AND PROCUREMENT REGULATIONS

The Montgomery County Code and Procurement Regulations are applicable to this solicitation and any contract awarded pursuant to this solicitation.

20. NAME AND SIGNATURE REQUIREMENTS FOR BIDS AND CONTRACTS

The correct and full legal business name of the entity involved must be used on bids received and on contract(s) issued as a result of this solicitation. A trade name, i.e., a shortened or different name under which the firm does business, must not be used when the full legal name is different. Corporations must have names that comply with State law, which requires a suffix indicating the corporate status of that business (e.g., Inc., Incorporated, etc.). Trade names may be indicated by individuals or corporations with the individual or corporate name followed by "t/a" (trading as) or "d/b/a" (doing business as), respectively. The signature on the bid, contract, amendment, or related correspondence must conform to the following:
All signatures must be made by an authorized officer, partner, manager, member, or employee. The signing of an offer or a contract is a representation by the person signing that the person signing is authorized to do so on behalf of the offeror or contractor.

21. PROMPT PAYMENT DISCOUNT TERMS

Bidders please note: Prompt payment discounts will be considered in the evaluation of your bid if the discount on payments is not conditioned on payment being made in less than thirty (30) days from receipt of invoice.

22. PROPRIETARY & CONFIDENTIAL INFORMATION

This is to notify prospective bidders that the County has unlimited data rights regarding bids submitted in response to its solicitations. Unlimited data rights means that Montgomery County has the right to use, disclose, reproduce, prepare derivative works, distribute copies to the public, or perform publicly and display publicly any information submitted by offerors in response to this or any solicitation issued by the County. However, information that is deemed to be confidential commercial or financial information as defined by the Maryland Information Act, State Government Article §10-617, will be exempted from disclosure if the submitter can show that release of such information would cause substantial competitive harm to the submitter.

It is the responsibility of the bidder to clearly identify each part of his/her offer that it believes is confidential commercial or financial information by stamping the bottom right hand corner of each pertinent page with one inch bold face letters stating the words "confidential" or "proprietary". The bidder agrees, with regard to any portion of the bid that is not stamped "proprietary" or "confidential" that it believes, and expressly permits, the County to deem it not to be proprietary or confidential.

23. PUBLIC POSTING

Of particular importance is the fact that the notice of a decision to make an award will be accomplished by a posting of the proposed contract awardee on

a public list located in the Office of Procurement, 27 Courthouse Square, Suite 330, Rockville, Maryland 20850.

The time period for appeal contained in Section 11B-36 commences THE DAY FOLLOWING the date of the posting.

It is the responsibility of the offerors to keep informed of the current status of any proposed awardees for contracts in which they are interested, as per Section 3.2.2 of the Procurement Regulations.

Information regarding the proposed awardee(s) under this bid or any bid issued by the Montgomery County Office of Procurement will be posted on Montgomery County's website at:
<https://www.montgomerycountymd.gov/PRO/solicitations/proposed-awardees.html>

24. QUALIFICATION OF BIDDERS

Bidders may be required to furnish satisfactory evidence that they are qualified dealers or manufacturers of the items listed, or are regularly engaged in performing the services on which they are submitting a bid, and in both cases maintain a regularly established place of business. An authorized representative of the County may visit and inspect any prospective Contractor's plant, manufacturing facility or place of business, etc. where the goods, services or construction are performed to determine ability, capacity, reliability, financial stability, and other factors necessary to perform the contract. The County may visit and inspect any prospective Contractor's use of a Subcontractor's plant, manufacturing facility or place of business, etc. where the goods, services or construction are performed to determine ability, capacity, reliability, financial stability, and other factors necessary to perform the contract. In both instances above, the information gathered on the visit and inspection on the Contractor or its Subcontractor(s) may be used by the County to determine the responsibility of a Bidder.

If so requested, a bidder may be required to submit information about its reputation, past performance, business, and financial capability, and other factors that demonstrate that the bidder is capable of satisfying the County's needs and requirements for this solicitation.

25. SOLICITATION AMENDMENTS

In the event that an amendment to this solicitation is issued, all solicitation terms and conditions will remain in effect unless they are specifically changed by the amendment. Bidders are responsible for checking the website at <https://www.montgomerycountymd.gov/PRO/solicitations/formal-solicitations.html> periodically to remain informed of any solicitation amendments.

BIDDERS MUST ACKNOWLEDGE RECEIPT OF SUCH SOLICITATION AMENDMENTS, to the place designated, and prior to the hour and date specified in the solicitation (as amended) for receipt of Bids. UNLESS A WAIVER IS GRANTED, BIDDERS THAT DO NOT TIMELY ACKNOWLEDGE RECEIPT OF SOLICITATION AMENDMENTS BY ONE OF THE FOLLOWING METHODS WILL BE REJECTED:

- (a) by acknowledging receipt of the amendment on the Solicitation, Bid, and Award sheet submitted.
- (b) by a signed statement that the amendment is acknowledged which indicates the solicitation and amendment numbers, and is submitted with the bid or prior to the bid due date and time.

A waiver may be granted by the Director, Office of Procurement, if it is deemed to be in the County's best interest. No waiver may be granted, however, until the bidder states in writing that the bidder will be bound by any substantive changes made by the amendment to the terms of the solicitation. If a bidder desires to change a bid that has already been submitted, the bidder can withdraw and make edits to a bid before a solicitation's closing date and time. To withdraw your bid, log into www.bidnetdirect.com/maryland/montgomerycounty and click "Solicitations" then "Bid Management" and follow the withdrawal process. If you need help withdrawing your bid, please call BidNet Direct's Support Department at 800-

835- 4603, Option 2. The bidder's withdrawal and resubmission must occur before the closing date and time.

26. VERBAL EXPLANATIONS

Verbal explanations or instructions given by a Montgomery County employee to an offeror in regard to this solicitation are not binding on the County. Any information given to a bidder, in response to a request, will be furnished to all bidders as an amendment to this solicitation, if such information is deemed necessary for the preparation of bids, or if the lack of such information would be detrimental to the uninformed bidders. Only such amendments, when issued by the Director, Office of Procurement, will be considered as being binding on the County.

27. SERVICES CONTRACT (County Code 11B-33A)

Under County law, a solicitation for a contractor to provide services is subject to the Montgomery County Code regarding compliance with certain wage requirements payable to the Contractor's employees. Additional information regarding the County's wage requirements is contained within this solicitation (see the provision entitled "Wage Requirements for Services Contracts Addendum to the General Conditions of Contract between County and Contractor" and its companion documents entitled "Wage Requirements Certification" and "501(a)(3) Non-profit organization/s Employee's Wage and Health Insurance Form). If a bidder fails to submit and complete the required material information on the Wage Requirements Certification form, its bid may be deemed unacceptable under County law and may be rejected for nonresponsiveness.

28. PREVAILING WAGE (County Code §§11B-33C, and 20-75)

The Prevailing Wage Law applies to all construction contracts and to mechanical systems services contracts that meet minimum threshold contract values. Unless otherwise excluded by County law, a County-financed construction contract and a mechanical systems service contract that meet minimum threshold contract values are subject to the Montgomery County Code regarding compliance with the prevailing wage paid to construction workers, as established for the County by the Maryland State Commissioner of Labor and Industry. Additional information regarding the County's prevailing wage requirements is contained within this solicitation/contract (see the provision entitled "Prevailing Wage Requirements for Construction Contract Addendum to the General Conditions of Contract between County and Contractor").

An aggrieved employee is a third-party beneficiary of this Contract and the employee may, by civil action, recover the difference between the prevailing wage for the type of work performed and the amount actually received, with interest and a reasonable attorney's fee.

29. LOCAL BUSINESS PREFERENCE (LBP)

Only a Bidder who: (1) has a valid local business certification when the business submits a timely proposal; or (2) has applied for local business certification prior to the due date/time to submit a proposal, will receive a 10 percent price preference with a ceiling of \$200,000, in accordance with Executive Regulations 13-20. Also, refer to:

<https://www.montgomerycountymd.gov/pro/dbrc/LBPP.html>.

30. TIE BIDS

In conjunction with the bid's selected method of award (Section A.3.), tie bids will be resolved by making a proposed award of the contract(s) to the bidder who has its principal place of business in Montgomery County, Maryland. If bids are still tied, then the tie will be resolved in accordance with the criteria in the order stated under Procurement Regulation 4.1.1.4(e).

(Section A: Items 1 - 30, Revision Date 07/2022)

SECTION B - GENERAL CONDITIONS OF CONTRACT BETWEEN COUNTY & CONTRACTOR

1. ACCOUNTING SYSTEM AND AUDIT, ACCURATE INFORMATION

The contractor certifies that all information the contractor has provided or will provide to the County is true and correct and can be relied upon by the County

in awarding, modifying, making payments, or taking any other action with respect to this contract including resolving claims and disputes. Any false or misleading information is a ground for the County to terminate this contract for cause and to pursue any other appropriate remedy. The contractor certifies that the contractor's accounting system conforms with generally accepted accounting principles, is sufficient to comply with the contract's budgetary and financial obligations, and is sufficient to produce reliable financial information.

The County may examine the contractor's and any first tier subcontractor's records to determine and verify compliance with the contract and to resolve or decide any claim or dispute arising under this contract. The contractor and any first tier subcontractor must grant the County access to these records at all reasonable times during the contract term and for 3 years after final payment. If the contract is supported to any extent with federal or state funds, the appropriate federal or state authorities may also examine these records. The contractor must include the preceding language of this paragraph in all first tier subcontracts.

2. AMERICANS WITH DISABILITIES ACT

The contractor agrees to comply with the nondiscrimination requirements of Titles II and III, and other provisions, of the Americans with Disabilities Act of 1990, Pub. Law 101-336, and ADA Amendments Act of 2008, Pub. Law 110-325, as amended, currently found at 42 U.S.C., § 12101, et seq., and 47 U.S.C., ch. 5.

3. APPLICABLE LAWS

This contract must be construed in accordance with the laws and regulations of Maryland and Montgomery County. The Montgomery County Procurement Regulations are incorporated by reference into, and made a part of, this contract. In the case of any inconsistency between this contract and the Procurement Regulations, the Procurement Regulations govern. The contractor must, without additional cost to the County, pay any necessary fees and charges, obtain any necessary licenses and permits, and comply with applicable federal, state and local laws, codes and regulations. Through signature of this contract, the contractor certifies that the contractor has filed an initial statement with the Maryland State Board of Elections in compliance with MD Code Ann., Election Law, §14-104(b)(1), or is not required to file an initial statement as per MD Code Ann., Election Law, §14-104(c)(2).

For purposes of litigation involving this contract, except for contract Disputes discussed in paragraph 8 below, exclusive venue and jurisdiction must be in the Circuit Court for Montgomery County, Maryland or in the District Court of Maryland for Montgomery County.

The County's prevailing wage law, as found at §11B-33C of the County Code, applies to certain construction and mechanical systems service contracts. To the extent applicable, the County's prevailing wage requirements are enumerated within this solicitation/contract in the "Prevailing Wage Requirements for Construction Contract Addendum to the General Conditions of Contract between County and Contractor." If applicable to this contract, the Addendum will be attached to the contract, and will be incorporated herein by reference, and made a part thereof.

Furthermore, certain non-profit and governmental entities may purchase supplies and services, similar in scope of work and compensation amounts provided for in a County contract, using their own contract and procurement laws and regulations, pursuant to the Md. State Finance and Procurement Article, Section 13-101, et. seq.

Contractor and all of its subcontractors must comply with the provisions of County Code §11B-35A and must not retaliate against a covered employee who discloses an illegal or improper action described in §11B-35A. Furthermore, an aggrieved covered employee under §11B-35A is a third-party beneficiary under this Contract, who may by civil action recover compensatory damages including interest and reasonable attorney's fees, against the contractor or one of its subcontractors for retaliation in violation of that Section.

The contractor agrees to comply with the requirements of the Displaced Service Workers Protection Act, which appears in County Code, Chapter 27,

Human Rights and Civil Liberties, Article X, Displaced Service Workers Protection Act, §§ 27-64 through 27-66.

Montgomery County's Earned Sick and Safe Leave Law, found at Sections 27-76 through 27-82 of the County Code, became effective October 1, 2016. An employer doing business in the County, as defined under the statute, must comply with this law. This includes an employer vendor awarded a County contract. A vendor may obtain information regarding this law at <http://www.montgomerycountymd.gov/humanrights/>

4. ASSIGNMENTS AND SUBCONTRACTS

The contractor must not assign or transfer this contract, any interest herein or any claim hereunder, except as expressly authorized in writing by the Director, Office of Procurement. Unless performance is separately and expressly waived in writing by the Director, Office of Procurement, an assignment does not release the contractor from responsibility for performance of this contract. Unless otherwise provided in the contract, the contractor may not contract with any other party for furnishing any of the materials or services herein contracted for without the written approval of the Director, Office of Procurement. Any subcontract for any work hereunder must comport with the terms of this Contract and County law, and must include any other terms and conditions that the County deems necessary to protect its interests. The contractor must not employ any subcontractor that is a debarred or suspended person under County Code §11B-37. The contractor is fully responsible to the County for the acts and omissions of itself, its subcontractors and any persons either directly or indirectly employed by them. Nothing contained in the contract documents shall create any contractual relation between any subcontractor and the County, and nothing in the contract documents is intended to make any subcontractor a beneficiary of the contract between the County and the contractor.

5. CHANGES

The Director, Office of Procurement, may unilaterally change the work, materials and services to be performed. The change must be in writing and within the general scope of the contract. The contract will be modified to reflect any time or money adjustment the contractor is entitled to receive. Contractor must bring to the Contract Administrator, in writing, any claim about an adjustment in time or money resulting from a change, within 30 days from the date the Director, Office of Procurement, issued the change in work, or the claim is waived. Any failure to agree upon a time or money adjustment must be resolved under the "Disputes" clause of this contract. The contractor must proceed with the prosecution of the work as changed, even if there is an unresolved claim. No charge for any extra work, time or material will be allowed, except as provided in this section.

6. CONTRACT ADMINISTRATION

- A. The contract administrator, subject to paragraph B below, is the Department representative designated by the Director, Office of Procurement, in writing and is authorized to:
- (1) serve as liaison between the County and the contractor;
 - (2) give direction to the contractor to ensure satisfactory and complete performance;
 - (3) monitor and inspect the contractor's performance to ensure acceptable timeliness and quality;
 - (4) serve as records custodian for this contract, including wage and prevailing wage requirements;
 - (5) accept or reject the contractor's performance;
 - (6) furnish timely written notice of the contractor's performance failures to the Director, Office of Procurement, and to the County Attorney, as appropriate;
 - (7) prepare required reports;
 - (8) approve or reject invoices for payment;
 - (9) recommend contract modifications or terminations to the Director, Office of Procurement;
 - (10) issue notices to proceed; and
 - (11) monitor and verify compliance with any MFD Performance Plan.
- B. The contract administrator is NOT authorized to make determinations (as opposed to recommendations) that alter, modify, terminate or cancel the contract, interpret ambiguities in contract language, or waive the County's contractual rights.

7. COST & PRICING DATA

Chapter 11B of the County Code and the Montgomery County Procurement Regulations require that cost & pricing data be obtained from proposed awardees/contractors in certain situations. The contractor guarantees that any cost & pricing data provided to the County will be accurate and complete. The contractor grants the Director, Office of Procurement, access to all books, records, documents, and other supporting data in order to permit adequate evaluation of the contractor's proposed price(s). The contractor also agrees that the price to the County, including profit or fee, may, at the option of the County, be reduced to the extent that the price was based on inaccurate, incomplete, or noncurrent data supplied by the contractor.

8. DISPUTES

Any dispute arising under this contract that is not disposed of by agreement must be decided under the Montgomery County Code and the Montgomery County Procurement Regulations. Pending final resolution of a dispute, the Contractor must proceed diligently with contract performance. Subject to subsequent revocation or alteration by the Director, Office of Procurement, the head of the County department, office or agency ("Department Head") of the contract administrator is the designee of the Director, Office of Procurement, for the purpose of dispute resolution. The Department Head, or his/her designee, must forward to the Director, Office of Procurement, a copy of any written resolution of a dispute. The Department Head may delegate this responsibility to another person (other than the contract administrator). A contractor must notify the contract administrator of a claim in writing, and must attempt to resolve a claim with the contract administrator prior to filing a dispute with the Director, Office of Procurement or designee. The contractor waives any dispute or claim not made in writing and received by the Director, Office of Procurement, within 30 days of the event giving rise to the dispute or claim, whether or not the contract administrator has responded to a written notice of claim or resolved the claim. The Director, Office of Procurement, must dismiss a dispute that is not timely filed. A dispute must be in writing, for specific relief, and any requested relief must be fully supported by affidavit of all relevant calculations, including cost and pricing information, records, and other information. At the County's option, the contractor agrees to be made a party to any related dispute involving another contractor.

9. DOCUMENTS, MATERIALS, AND DATA

All documents materials or data developed as a result of this contract are the County's property. The County has the right to use and reproduce any documents, materials, and data, including confidential information, used in the performance of, or developed as a result of, this contract. The County may use this information for its own purposes, including reporting to state and federal agencies. The contractor warrants that it has title to or right of use of all documents, materials or data used or developed in connection with this contract. The contractor must keep confidential all documents, materials, and data prepared or developed by the contractor or supplied by the County.

10. DURATION OF OBLIGATION

The contractor agrees that all of contractor's obligations and warranties, including all requirements imposed by the Minority Owned Business Addendum to these General Conditions, if any, which directly or indirectly are intended by their nature or by implication to survive contractor performance, do survive the completion of performance, termination for default, termination for convenience, or termination by mutual consent of the contract.

11. ENTIRE AGREEMENT

There are no promises, terms, conditions, or obligations other than those contained in this contract. This contract supersedes all communications, representations, or agreements, either verbal or written, between the parties hereto, with the exception of express warranties given to induce the County to enter into the contract.

12. ETHICS REQUIREMENTS/POLITICAL CONTRIBUTIONS

The contractor must comply with the ethics provisions contained in Chapters 11B and 19A, Montgomery County Code, which include the following:

- (a) a prohibition against making or offering to make certain gifts. Section 11B-51(a).
- (b) a prohibition against kickbacks. Section 11B-51(b).

- (c) a prohibition against a person engaged in a procurement from employing or offering to employ a public employee. Section 11B-52 (a).
- (d) a prohibition against a contractor that is providing a recommendation to the County from assisting another party or seeking to obtain an economic benefit beyond payment under the contract. Section 11B-52 (b).
- (e) a restriction on the use of confidential information obtained in performing a contract. Section 11B-52 (c).
- (f) a prohibition against contingent fees. Section 11B-53.

Furthermore, the contractor specifically agrees to comply with Sections 11B-51, 11B-52, 11B-53, 19A-12, and/or 19A-13 of the Montgomery County Code. In addition, the contractor must comply with the political contribution reporting requirements currently codified under the Election Law at Md. Code Ann., Title 14.

13. GUARANTEE

- A. Contractor guarantees for one year from acceptance, or for a longer period that is otherwise expressly stated in the County's written solicitation, all goods, services, and construction offered, including those used in the course of providing the goods, services, and/or construction. This includes a guarantee that all products offered (or used in the installation of those products) carry a guarantee against any and all defects for a minimum period of one year from acceptance, or for a longer period stated in the County's written solicitation. The contractor must correct any and all defects in material and/or workmanship that may appear during the guarantee period, or any defects that occur within one (1) year of acceptance even if discovered more than one (1) year after acceptance, by repairing, (or replacing with new items or new materials, if necessary) any such defect at no cost to the County and to the County's satisfaction.
- B. Should a manufacturer's or service provider's warranty or guarantee exceed the requirements stated above, that guarantee or warranty will be the primary one used in the case of defect. Copies of manufacturer's or service provider's warranties must be provided upon request.
- C. All warranties and guarantees must be in effect from the date of acceptance by the County of the goods, services, or construction.
- D. The contractor guarantees that all work shall be accomplished in a workmanlike manner, and the contractor must observe and comply with all Federal, State, County and local laws, ordinances and regulations in providing the goods, and performing the services or construction.
- E. Goods and materials provided under this contract must be of first quality, latest model and of current manufacture, and must not be of such age or so deteriorated as to impair their usefulness or safety. Items that are used, rebuilt, or demonstrator models are unacceptable, unless specifically requested by the County in the Specifications.

14. HAZARDOUS AND TOXIC SUBSTANCES

Manufacturers and distributors are required by federal "Hazard Communication" provisions (29 CFR 1910.1200), and the Maryland "Access to Information About Hazardous and Toxic Substances" Law, to label each hazardous material or chemical container, and to provide Material Safety Data Sheets to the purchaser. The contractor must comply with these laws and must provide the County with copies of all relevant documents, including Material Safety Data Sheets, prior to performance of work or contemporaneous with delivery of goods.

15. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPAA) COMPLIANCE

In addition to the provisions stated above in Section 3, "Applicable Laws," contractor must comply with all requirements in the federal Health Insurance Portability and Accountability Act (HIPAA), to the extent that HIPAA is applicable to this contract. Furthermore, contractor must enter into the County's standard Business Associate Agreement or Qualified Service

Organization Agreement when contractor or the County, as part of this contract, may use or disclose to one another, to the individual whose health information is at issue, or to a third-party, any protected health information that is obtained from, provided to, made available to, or created by, or for, the contractor or the County.

16. IMMIGRATION REFORM AND CONTROL ACT

The contractor warrants that both the contractor and its subcontractors do not, and shall not, hire, recruit or refer for a fee, for employment under this contract or any subcontract, an alien while knowing the alien is an unauthorized alien, or any individual without complying with the requirements of the federal Immigration and Nationality laws, including any verification and record keeping requirements. The contractor further assures the County that, in accordance with those laws, it does not, and will not, discriminate against an individual with respect to hiring, recruitment, or referral for a fee, of an individual for employment or the discharge of an individual from employment, because of the individual's national origin or, in the case of a citizen or prospective citizen, because of the individual's citizenship status.

17. INCONSISTENT PROVISIONS

Notwithstanding any provisions to the contrary in any contract terms or conditions supplied by the contractor, this General Conditions of Contract document supersedes the contractor's terms and conditions, in the event of any inconsistency.

18. INDEMNIFICATION

The contractor is responsible for any loss, personal injury, death and any other damage (including incidental and consequential) that may be done or suffered by reason of the contractor's negligence or failure to perform any contractual obligations. The contractor must indemnify and save the County harmless from any loss, cost, damage and other expenses, including attorney's fees and litigation expenses, suffered or incurred due to the contractor's negligence or failure to perform any of its contractual obligations. If requested by the County, the contractor must defend the County in any action or suit brought against the County arising out of the contractor's negligence, errors, acts or omissions under this contract. The negligence of any agent, subcontractor or employee of the contractor is deemed to be the negligence of the contractor. For the purposes of this paragraph, County includes its boards, agencies, agents, officials and employees.

19. INDEPENDENT CONTRACTOR

The contractor is an independent contractor. The contractor and the contractor's employees or agents are not agents of the County.

20. INSPECTIONS

The County has the right to monitor, inspect and evaluate or test all supplies, goods, services, or construction called for by the contract at all reasonable places (including the contractor's place of business) and times (including the period of preparation or manufacture).

21. INSURANCE

Prior to contract execution by the County, the proposed awardee/contractor must obtain at its own cost and expense the minimum insurance specified in the applicable table (See Tables A and B) or attachment to these General Conditions, with one or more insurance company(s) licensed or qualified to do business in the State of Maryland and acceptable to the County's Division of Risk Management. The minimum limits of coverage listed shall not be construed as the maximum as required by contract or as a limitation of any potential liability on the part of the proposed awardee/contractor to the County, nor shall failure by the County to request evidence of this insurance in any way be construed as a waiver of proposed awardee/contractor's obligation to provide the insurance coverage specified. Contractor must keep this insurance in full force and effect during the term of this contract, including all extensions. Unless expressly provided otherwise, Table A is applicable to this contract. The insurance must be evidenced by one or more Certificate(s) of Insurance and, if requested by the County, the proposed awardee/contractor must provide a copy of any and all insurance policies to the County. At a minimum, the proposed awardee/contractor must submit to the Director, Office of Procurement, one or more Certificate(s) of Insurance prior to award of this contract, and prior to any contract modification

extending the term of the contract, as evidence of compliance with this provision. The contractor's insurance must be primary. Montgomery County, MD, including its officials, employees, agents, boards, and agencies, must be named as an additional insured on all liability policies. Contractor must provide to the County at least 30 days written notice of a cancellation of, or a material change to, an insurance policy. In no event may the insurance coverage be less than that shown on the applicable table, attachment, or contract provision for required insurance. After consultation with the Department of Finance, Division of Risk Management, the Director, Office of Procurement, may waive the requirements of this section, in whole or in part.

Please disregard TABLE A. and TABLE B., if they are replaced by the insurance requirements as stated in an attachment to these General Conditions of Contract between County and Contractor.

TABLE A. INSURANCE REQUIREMENTS
(See Paragraph #21 under the General Conditions of Contract
between County and Contractor)

CONTRACT DOLLAR VALUES (IN \$1,000's)

	Up To <u>50</u>	Up To <u>100</u>	Up To <u>1,000</u>	Over <u>1,000</u>
Workers Compensation (for contractors with employees)				
Bodily Injury by				
Accident (each)	100	100	100	See
Disease (policy limits)	500	500	500	Attach.
Disease (each employee)	100	100	100	
Commercial General Liability for bodily injury and property damage per occurrence, including contractual liability, premises and operations, and independent contractors	300	500	1,000	See Attach.
Minimum Automobile Liability (including owned, hired and non owned automobiles)				
Bodily Injury				
each person	100	250	500	See
each occurrence	300	500	1,000	Attach.
Property Damage				
each occurrence	300	300	300	
Professional Liability* for errors, omissions and negligent acts, per claim and aggregate, with one year discovery period and maximum deductible of \$25,000	250	500	1,000	See Attach.

Certificate Holder
Montgomery County Maryland (Contract #)
Office of Procurement
27 Courthouse Square, Suite 330
Rockville, Maryland 20850

*Professional services contracts only

TABLE B. INSURANCE REQUIREMENTS
(See Paragraph #21 under the General Conditions of Contract
between County and Contractor)

	Up To <u>50</u>	Up To <u>100</u>	Up To <u>1,000</u>	Over <u>1,000</u>
Commercial General	300	500	1,000	See

Liability minimum
combined single limit
for bodily injury and property
damage per occurrence, including
contractual liability, premises
and operations, independent
contractors, and product liability

Certificate Holder
Montgomery County Maryland (Contract #)
Office of Procurement
27 Courthouse Square, Suite 330
Rockville, Maryland 20850

22. INTELLECTUAL PROPERTY APPROVAL AND
INDEMNIFICATION - INFRINGEMENT

If contractor will be preparing, displaying, publicly performing, reproducing, or otherwise using, in any manner or form, any information, document, or material that is subject to a copyright, trademark, patent, or other property or privacy right, then contractor must: obtain all necessary licenses, authorizations, and approvals related to its use; include the County in any approval, authorization, or license related to its use; and indemnify and hold harmless the County related to contractor's alleged infringing or otherwise improper or unauthorized use. Accordingly, the contractor must protect, indemnify, and hold harmless the County from and against all liabilities, actions, damages, claims, demands, judgments, losses, costs, expenses, suits, or actions, and attorneys' fees and the costs of the defense of the County, in any suit, including appeals, based upon or arising out of any allegation of infringement, violation, unauthorized use, or conversion of any patent, copyright, trademark or trade name, license, proprietary right, or other related property or privacy interest in connection with, or as a result of, this contract or the performance by the contractor of any of its activities or obligations under this contract.

23. INFORMATION SECURITY

A. Protection of Personal Information by Government Agencies:
In any contract under which Contractor is to perform services and the County may disclose to Contractor personal information about an individual, as defined by State law, Contractor must implement and maintain reasonable security procedures and practices that: (a) are appropriate to the nature of the personal information disclosed to the Contractor; and (b) are reasonably designed to help protect the personal information from unauthorized access, use, modification, disclosure, or destruction. Contractor's requirement to implement and maintain reasonable security practices and procedures must include requiring any third-party to whom it discloses personal information that was originally disclosed to Contractor by the County to also implement and maintain reasonable security practices and procedures related to protecting the personal information. Contractor must notify the County of a breach of the security of a system if the unauthorized acquisition of an individual's personal information has occurred or is reasonably likely to occur, and also must share with the County all information related to the breach. Contractor must provide the above notification to the County as soon as reasonably practicable after Contractor discovers or is notified of the breach of the security of a system. Md. Code Ann., State Gov't. § 10-1301 through 10-1308 (2013).

B. Payment Card Industry Compliance:

In any contract where the Contractor provides a system or service that involves processing credit card payments (a "Payment Solution"), the Payment Solution must be Payment Card Industry Data Security Standard Compliant ("PCI-DSS Compliant"), as determined and verified by the Department of Finance, and must (1) process credit card payments through the use of a Merchant ID ("MID") obtained by the County's Department of Finance by and in the name of the County as merchant of record, or (2) use a MID obtained by and in the name of the Contractor as merchant of record.

24. NON-CONVICTION OF BRIBERY

The contractor hereby declares and affirms that, to its best knowledge, none of its officers, directors, or partners or employees directly involved in obtaining

contracts has been convicted of bribery, attempted bribery, or conspiracy to bribe under any federal, state, or local law.

25. NON-DISCRIMINATION IN EMPLOYMENT

The contractor agrees to comply with the non-discrimination in employment policies and/ or provisions prohibiting unlawful employment practices in County contracts as required by Section 11B 33 and Section 27 19 of the Montgomery County Code, as well as all other applicable state and federal laws and regulations regarding employment discrimination.

The contractor assures the County that, in accordance with applicable law, it does not, and agrees that it will not, discriminate in any manner on the basis of race, color, religious creed, ancestry, national origin, age, sex, marital status, disability, or sexual orientation.

The contractor must bind its subcontractors to the provisions of this section.

26. PAYMENT AUTHORITY

No payment by the County may be made, or is due, under this contract, unless funds for the payment have been appropriated and encumbered by the County. Under no circumstances will the County pay the contractor for legal fees, late fees, or shipping fees that are not provided for in the contract. The contractor must not proceed to perform any work (provide goods, services, or construction) prior to receiving written confirmation that the County has appropriated and encumbered funds for that work. If the contractor fails to obtain this verification from the Office of Procurement prior to performing work, the County has no obligation to pay the contractor for the work.

If this contract provides for an additional contract term for contractor performance beyond its initial term, continuation of contractor's performance under this contract beyond the initial term is contingent upon, and subject to, the appropriation of funds and encumbrance of those appropriated funds for payments under this contract. If funds are not appropriated and encumbered to support continued contractor performance in a subsequent fiscal period, contractor's performance must end without further notice from, or cost to, the County. The contractor acknowledges that the County Executive has no obligation to recommend, and the County Council has no obligation to appropriate, funds for this contract in subsequent fiscal years. Furthermore, the County has no obligation to encumber funds to this contract in subsequent fiscal years, even if appropriated funds may be available. Accordingly, for each subsequent contract term, the contractor must not undertake any performance under this contract until the contractor receives a purchase order or contract amendment from the County that authorizes the contractor to perform work for the next contract term.

27. P-CARD OR SUA PAYMENT METHODS

The County is expressly permitted to pay the vendor for any or all goods, services, or construction under the contract through either a procurement card ("p-card") or a Single Use Account("SUA") method of payment, if the contractor accepts the noted payment method from any other person. In that event, the County reserves the right to pay any or all amounts due under the contract by using either a p-card (except when a purchase order is required) or a SUA method of payment, and the contractor must accept the County's p-card or a SUA method of payment, as applicable. Under this paragraph, contractor is prohibited from charging or requiring the County to pay any fee, charge, price, or other obligation for any reason related to or associated with the County's use of either a p-card or a SUA method of payment.

28. PERSONAL PROPERTY

All furniture, office equipment, equipment, vehicles, and other similar types of personal property specified in the contract, and purchased with funds provided under the contract, become the property of the County upon the end of the contract term, or upon termination or expiration of this contract, unless expressly stated otherwise.

29. TERMINATION FOR DEFAULT

The Director, Office of Procurement, may terminate the contract in whole or in part, and from time to time, whenever the Director, Office of Procurement, determines that the contractor is:

(a) defaulting in performance or is not complying with any provision of this contract;

(b) failing to make satisfactory progress in the prosecution of the contract; or
(c) endangering the performance of this contract.

The Director, Office of Procurement, will provide the contractor with a written notice to cure the default. The termination for default is effective on the date specified in the County's written notice. However, if the County determines that default contributes to the curtailment of an essential service or poses an immediate threat to life, health, or property, the County may terminate the contract immediately upon issuing oral or written notice to the contractor without any prior notice or opportunity to cure. In addition to any other remedies provided by law or the contract, the contractor must compensate the County for additional costs that foreseeably would be incurred by the County, whether the costs are actually incurred or not, to obtain substitute performance. A termination for default is a termination for convenience if the termination for default is later found to be without justification.

30. TERMINATION FOR CONVENIENCE

This contract may be terminated by the County, in whole or in part, upon written notice to the contractor, when the County determines this to be in its best interest. The termination for convenience is effective on the date specified in the County's written notice. Termination for convenience may entitle the contractor to payment for reasonable costs allocable to the contract for work or costs incurred by the contractor up to the date of termination. The contractor must not be paid compensation as a result of a termination for convenience that exceeds the amount encumbered to pay for work to be performed under the contract.

31. TIME

Time is of the essence.

32. WORK UNDER THE CONTRACT

Contractor must not commence work under this contract until all conditions for commencement are met, including execution of the contract by both parties, compliance with insurance requirements, encumbrance of funds, and issuance of any required notice to proceed.

33. WORKPLACE SAFETY

The contractor must ensure adequate health and safety training and/or certification, and must comply with applicable federal, state and local Occupational Safety and Health laws and regulations.

PMMD-45. REVISED 07/2022

THIS PMMD-45 MUST NOT BE MODIFIED WITHOUT THE PRIOR APPROVAL OF THE OFFICE OF THE COUNTY ATTORNEY.

SECTION C - SPECIAL TERMS AND CONDITIONS

(Subject to selection on Bid Cover Sheet)

1. ADD OR DELETE

During the contract term, the County shall have the right to add or delete facilities to be served as may be considered necessary or desirable.

In the event the facilities are added, (except as provided herein) a mutually acceptable price for the routine service will be negotiated in a manner consistent with the contract terms. No payment will be made for facilities deleted.

2. ANNUAL PRICE ADJUSTMENT

Prices quoted are firm for a period of one year after execution of the contract. Any request for a price adjustment after this one-year period, is subject to the following:

- ♦ Approval or rejection by the Director, Office of Procurement or designee.
- ♦ **Must be submitted in writing to the Director, Office of Procurement, and accompanied by supporting documentation justifying the Contractor's request.** A request for any price adjustment may not be approved unless the contractor submits to the County sufficient justification to support that the Contractor's request

is based on its net increase in costs in delivering the goods/services to the County under the contract terms.

- ♦ Must be submitted sixty (60) days prior to the contract expiration date, if the contract is being amended.
- ♦ May not be approved in an amount that exceeds the annual percentage change of the Consumer Price Index (CPI) for the twelve-month period immediately prior to the date of the request. **The request must not exceed the CPI for all urban consumers issued for the Washington-Arlington-Alexandria, DC-VA-MD-WV Metropolitan area by the United States Department of Labor, Bureau of Labor Statistics for ALL ITEMS, unless a commodity or service group is specifically stated on the Bid Cover Sheet.**
- ♦ The County will approve only one price adjustment for each contract term, if a price adjustment is approved. Should be effective sixty (60) days from the date of receipt of the contractor's request.
- ♦ Must be executed by written contract amendment.

3. CATALOG DISCOUNT PRICES (GROUP E ONLY)

Prices are to be quoted in terms of Percentage Discount from a Current Price List, inclusive of all charges for delivery as specified herein. "List" shall be manufacturer's published catalogs and price lists and/or Contractor's own published catalogs and price lists. Sources of "List Prices" are to be clearly described on the Quotation Sheet.

Price increases as may be reflected in newly published price lists will be honored upon notification in writing and approval of the Director, Office of Procurement or the designee. The discount quoted must remain firm for the entire contract period.

4. CATALOGS/PRICE LIST REQUIREMENTS (GROUP E ONLY)

It will be the responsibility of the successful Contractor to provide current, complete manufacturer's catalogs including current styles, models, numbers, and latest published price lists within ten (10) working days of written notification of the County's intent to award a contract. Such material must be provided before finalization of any documents.

Should the vendor fail to provide such materials, the County may consider the bidder as nonresponsive and proceed with award of contract to next lowest responsive bidder.

5. CERTIFICATE OF ORIGIN

Certificate of origin must be submitted with delivery of units. Units delivered without Certificate of Origin and Owner Warranty will not be accepted.

6. CLEANING OF SITE

The Contractor shall at all times, keep the premises free from accumulation of waste materials or rubbish caused by the work performed. Upon completion of the work, waste materials, rubbish, and tools, equipment, machinery and surplus materials shall be removed from and about the project (job). All building surfaces and work areas are to be left "broom clean."

7. CONTRACT ADMINISTRATOR

A Contract Administrator shall be designated by the Director, Office of Procurement or authorized representative. Along with the duties and responsibilities outlined in Provision 6 – Contract Administration of the General Conditions for Contract between County and Contractor, the Contract Administrator shall be responsible for:

- A. Instructing the Contractor of the details of work required including the labor and the material/equipment to be used;
- B. Approving the Contractor's maintained record of time and material used for the job. The Administrator must sign and date these records;
- C. Approving the rental of equipment and/or tools that may be considered "not customary" to the trade;
- D. Inspecting all work performed and authorizes payment upon acceptance.

The designated Contract Administrator for the Department of General Services is Steve Palmeter, 240-777-5755, Steve.Palmeter@montgomerycountymd.gov. Contract Administrator for any

other department will be listed on the Purchase Order or the Contract Amendment.

8. CONTRACT TERM

- A. The term of the contract is for One (1) years from the date of signature by the Director, Office of Procurement. Before the contract term ends, the Director may (but is not required to) renew this contract, if the Director determines that renewal is in the best interests of the County. The Contractor's satisfactory performance does not guarantee renewal of this Contract. The Director may exercise this option to renew for Three (3) additional one-year periods.
- B. The contract term shall be for the period of time as stated on the Bid Cover Sheet.

9. CONTRACT VALUE

This is a Requirements Contract for providing a readily available source to serve at the County's discretion for the services specified. The estimated annual expenditure for such requirements as stated on the Quotation Sheet, represents only the County's best estimates, and is not to be taken as a guarantee of any specific dollar expenditure.

In addition, any jobs estimated to exceed \$15,000.00 will not normally be performed under this contract and, instead, may be subjected individually to competitive bidding procedures. Such determination will be made by the Director, Office of Procurement, when determined to be in the County's best interest.

10. CONTRACTOR RESPONSE

In an emergency situation, the Director, Office of Procurement or a designated representative may place a call, day or night, against this contract and the Contractor shall respond within a two (2) hour period to affect repairs/replacement as required. This provision will be used only during a declared Federal, State of Maryland, and/or local Maryland jurisdiction emergency or when any of the County's vital services are impaired, such as those of the Fire, Police, or Health Departments, or Detention Center. The County will have a representative on the project that will be responsible for advising the Contractor of the problem and signing off on the Contractor's record of time and materials. The Contractor shall provide a phone number for emergency use outside normal business hours. In other than an emergency situation as described above, the Contractor is expected to respond within a twenty-four (24) hour period to calls for service.

11. CORRECTION OF WORK AFTER FINAL PAYMENT

The Contractor shall remedy any defects due to faulty material or workmanship and pay for any damage to other work resulting therefrom, which shall appear or occur within the guarantee period beginning with the date of final payment, or from the date of the County's substantial usage of the project, whichever is earlier. The County shall give notice of observed defects with reasonable promptness.

12. CORRECTION OF WORK BEFORE FINAL PAYMENT

The Contractor shall promptly remove from the premises all work condemned by the County as failing to conform to the contract, whether incorporated or not, and the Contractor shall promptly replace and re-execute condemned work in accordance with the contract and without expense to the County and shall bear the expense of making good all work of other Contractors destroyed or damaged by such removal or replacement.

13. DAMAGE/SHORTAGE

The County will not accept any new units until all damage has been repaired and factory shortages have been received. The County shall not be liable for any equipment delivered which is damaged, short components, or is not fully prepared for service.

14. DEALER STATUS

Bidders, by offering quotations herein, certify that they are current authorized dealers in good status for all quoted manufacturers. Manufacturer's written certification of dealer status must be provided within ten (10) working days prior to award of the Contract, if so requested by the County at any time during the contract period. Should the Contractor lose dealer status at any

time during the contract period for any contracted items, that portion of the contract will automatically be cancelled with no further obligation by the County.

15. DELAYS AND EXTENSION OF TIME

If the Contractor is delayed at any time in the delivery of Supplies, Material, Equipment and/or Services by any act or neglect of any separate Contractor employed by the County, or by changes ordered in the Supplies, Materials, Equipment and Services, or by strikes, lockouts, fires, unusual delay in transportation, unavoidable casualties or any causes beyond the Contractor's control, or by delay authorized by the County, the County shall decide the extent of such delay or the justification of any other delay, then the time of completion shall be extended for such reasonable time as the County may decide.

16. DELIVERY INSTRUCTIONS (Parts Only)

All deliveries are to be made to the locations identified and listed in the bid and are to be coordinated and scheduled with the individuals as indicated.

17. DEPARTMENTS AUTHORIZED TO USE CONTRACT(S)

The primary user of this contract is the Department OF General Services, Division of Fleet Management Services. Montgomery County Fire and Rescue Services is an authorized user of this contract and does not require their usage to be routed through the Division of Fleet Management Services. These agencies are authorized to use its own internal Job Release System and Financial Department methods. All other users of this contract must route their usage through THE CONTRACTING OFFICER, or designee. Contractors are cautioned not to perform work for any other than the primary user without written authorization from the Director, Office of Procurement.

18. EQUIPMENT PREPARATION

New vehicles/equipment service and preparation, as recommended by the manufacturer, shall be completed by the successful Contractor prior to delivery. Equipment delivered shall be prepared and ready for the designed and intended service use. No dealer identification is to be affixed to any new units.

19. ESTIMATES

Prior to the commencement of work on any requirements, the Contract Administrator and the Contractor will prepare an "Estimate to Complete" containing the following:

- A. Brief description of the work to be performed.
- B. Number of labor hours and types of labor.
- C. Material cost estimate.
- D. Estimated completion date.

All estimates must be signed and dated by the Contract Administrator and the Contractor, and reference the contract number. A copy of the estimate must be sent to THE DIRECTOR, OFFICE OF PROCUREMENT; labeled "File with Contract."

20. FAILURE TO PERFORM/DELIVER

In the event of a Contractor's failure to comply with the established delivery schedule, the County reserves the right to make an open market purchase of the required materials and/or services, and to charge as damages, the difference between the established price and the actual cost incurred by the County and to collect such charges from the Contractor, from any money due under this contract, or any other contract with the County. Alternatively, the County may assess liquidated damages at the rate of 1% per day of the cost of such item or service for each day of delay beyond the established delivery date.

21. HEAVY DUTY

The term "heavy duty" shall be interpreted to mean, "the item shall be designed for unusual strain and/or severe service."

22. INVOICES

Division of Fleet Management Services

All true and correct invoices and inquiries regarding payment must be sent to the below email addresses.

Invoices must be in PDF, and clearly include the following line-item information, (a) Vendor Name, (b) Invoice Number, (c) Part Number, (d) Part Description, (e) Part Quantity, (f) Part Per Unit Cost, (g) Part Total Cost Extended, (h) The Aggregate Total Sum/Cost of the Invoice, (i) MCG/Fleet Purchase Order (PO) Number, (j) Fleet Parts 'Delivery' Address. All invoice costs must match that in the Contract and be only those allowable within the Contract.

For matching purposes, any accompanying Bills of Lading, Delivery Notes, and/or Packing Slips must have the identical information found on the invoices. Invoice/packing slips are to accompany all deliveries and are to be presented at the POD (Point of Delivery).

Invoices must be sent to Steve.Palmer@montgomerycountymd.gov for the Division of Fleet Management Services.

Department of Fire and Rescue Services

Montgomery County Fire and Rescue Service:
Fire.Apparatus@montgomerycountymd.gov

Failure to promptly comply with this requirement may delay payment and cause shipments to be refused.

23. LABOR COSTS

The labor costs for other than normal straight time shall be billed to the County in accordance with labor agreements or the effective company policy. Said labor costs shall be adjusted to reflect only those actual costs paid or accrued by the Contractor and shall include the same rate percent (%) of profit as is included in the straight time labor rate.

24. MANUALS

The Contractor shall provide a minimum of two (2) copies of Operator's Manuals and one (1) copy each of Shop Manual and Parts Manual to be furnished upon delivery of the units.

25. MATERIAL AND WORKMANSHIP

The work shall be under the general direction of the Contractor but subject to the inspection of the Contract Administrator, or the authorized representative, who may require the Contractor to correct defective workmanship and materials without cost to the County.

All material and practices which are necessary, or which are normally provided and performed in order to accomplish the desired results, shall be furnished by the Contractor at the bid price and shall conform in strength, quality of material, appearance, and workmanship to that usually provided by the trade.

26. MATERIALS

The County reserves the right to furnish any or all materials for work under this contract. Normally, the Contractor will furnish required materials. Materials supplied by the Contractor shall be at Contractor's Cost including, if appropriate, material handling costs as part of material costs, shall include only costs clearly excluded from the Labor Hour rate. Material handling cost may include all appropriate indirect costs allocated to direct materials in accordance with the Contractor's usual accounting procedures. Contractor's charges for materials shall be based on established Catalog or List Price in effect when material is furnished, less all applicable discounts and in no event shall the price exceed the Contractor's sales price to its most favored customer for the same item in like quantity, or the current market price, whichever is lower.

27. METHOD OF ORDERING

It is the intention of the County to issue written purchase orders or blanket purchase order(s) to the contractor(s). If blanket purchase order(s) is/are issued, written individual releases against such blanket order(s) will be made by the using agency as required. Issuance of all purchase orders will be contingent upon appropriation of funds by the Montgomery County Council

and encumbrance of such funds after July 1, of each year, as provided by the Montgomery County Code.

28. MULTIPLE AWARDS

In the event of multiple awards resulting from this solicitation, the contract period will approximate one (1) year, as it is the County's intent that all contracts awarded under this solicitation terminate on the same date.

29. NET PRICES

Prices are net, inclusive of all charges for transportation FOB Destination, freight prepaid and allowed, and inside delivery, and all other charges necessary for performance under the Contract. Prices are less Federal, State, and Local taxes. The County will not pay gross receipts or heavy equipment taxes.

30. NEW MATERIALS

Unless this contract specifies otherwise, the Contractor represents that the supplies and components are new and are not of such age or so deteriorated as to impair their usefulness or safety.

31. OPTION TO INCREASE QUANTITIES

Montgomery County reserves the right, at its option, to increase the quantities for any item awarded, not to exceed 100% of the quantities shown on the Quotation Sheet(s). The County reserves the right to purchase additional units within the date shown by the bidder on the Quotation Sheet(s), or within six (6) months of the date that the initial award is made, whichever is later. The Contractor agrees to accept such increases at the same unit prices as provided in the initial contract for the initial quantities. No guarantee of purchases of any specific quantity or total dollar amount is made. In addition, all purchases are contingent upon the appropriate fiscal funding.

32. ORDERING TERMS

Orders for goods/services that are placed before the expiration of the contract term and are to be started and/or completed before the expiration of the contract are to be honored with all terms, conditions, and prices of the Contract in effect until the final delivery of goods and/or completion of the work is made and accepted by the County.

33. PARTS/SERVICE

To best serve the needs and interests of Montgomery County, it is the intention of these specifications to secure bids only on units which can be efficiently maintained and serviced without the necessity of the County stocking expensive parts, or being subject to the inconvenience of frequent and/or long periods of interrupted service due to non-availability of parts. Bidders shall specify nearest location of parts depots from which parts may be obtained at any time during the day or night.

34. PAYMENTS

Payment shall be made upon submission of invoices in four (4) copies on a monthly basis, by the first day of the month, for all work performed during the previous month. Invoices are to be supported by records of "Time and Material", with the approval signature of the Contract Administrator (or designee). Material prices shall be subject to verification. A copy of paid receipts for material/equipment used or installed for each job performed shall be submitted with invoice only when material purchased for a specific job is of a major cost and when such record is requested by the Director, Office of Procurement.

35. PERFORMANCE BOND

No contract shall exist until the County receives a duly executed Performance Bond or Irrevocable Letter of Credit prepared on an approved form in the amount indicated on the Bid Cover Sheet. The bond must be made payable to Montgomery County, as security for the faithful performance of the contract and having as surety thereon such surety company or companies as are acceptable to the County and as are authorized to transact business in the State of Maryland. In the event the Performance Bond is not delivered within ten (10) days of Notice of Award then the offer may be ruled null and void and the award made to the next lowest responsive bidder. The County reserves the right of approval of any instrument offered as a Performance Bond.

The Performance Security will provide assurance of faithful performance and discharge of all duties and responsibilities attendant thereto required by law or as provided herein by the Contractor of all ASPECTS, TERMS AND CONDITIONS of the contract and shall be maintained in full force and effect until the termination of this agreement.

36. (This provision has been intentionally left blank)

37. PROTECTION OF EXISTING FACILITIES

The Contractor shall take all necessary precautions during the period of service to protect existing County facilities from damage by the Contractor, Contractor's employees, subcontractor or subcontractor's employees and shall repair or replace, at the Contractor's own expense, any damaged property caused by the Contractor, Contractor's employees, subcontractor or subcontractor's employees.

38. PURCHASE OF GOODS BY NON-PROFIT ORGANIZATIONS

Pursuant to the requirements set forth in the Montgomery County Code, Chapter 11B-49, the Contractor agrees to extend the same terms, conditions, and prices for the goods provided by the Contractor pursuant to this contract to those Non-Profit organizations which may need the goods in order to perform a contract with the County. Non-Profit Organizations are defined as those organizations that are exempt from taxation under Section 501(c) (3) of the Internal Revenue Code but are not defined as a "public entity" under subsection (n) of Chapter 11B-1 of the Montgomery County Code.

39. PURCHASE ORDERS/JOB RELEASES

Prior to the commencement of work, THE DIRECTOR, OFFICE OF PROCUREMENT or authorized representative, shall authorize each project (job). Such authorization shall be in the form of a Purchase Order or Agency Job Release Number, as appropriate. The authorization shall include a general description of the required work, special instructions, estimated value (from Estimate to Complete), and the name of the individual designated as the Contract Administrator.

40. QUANTITIES

It is estimated that yearly expenditures under this contract will approximate the quantities listed on the Quotation Sheet. Under the terms of this Invitation for Bids, however, the resultant contract shall be considered a "requirements-type" contract only. No guarantee of purchases of any specific yearly quantity or total dollar amount is made. In addition, all purchases are contingent upon the appropriation and encumbrance of fiscal funding.

41. SAFETY STANDARDS

The vehicles/equipment, to include components, furnished under these specifications shall comply with all applicable Federal and Maryland State Standards.

42. SERVICE

The Contractor must be able to provide a qualified local service facility offering a fixed cost annual maintenance agreement (parts and labor) for on-site repairs. The cost of such Annual Maintenance, the location of the service facility, average response time, and contact person is to be included in the appropriate spaces on the Solicitation, Bid, and Award Sheets.

43. SITE INSPECTION

Each bidder is encouraged to visit each facility in order to become familiar with actual site conditions. Failure to visit each facility and to become completely knowledgeable of the requirement of work shall in no way relieve them of all provisions contained in the Invitation for Bids. Site inspections may be arranged by calling _____ at _____.

44. TRAVEL TIME

No payment for travel time to or from a job site shall be charged. Charges begin when the Contractor arrives at each job site and end when the Contractor leaves each job site. The Project Coordinator or Contract Administrator will verify time records.

45. WARRANTY

The manufacturer shall provide, with the bid submission, a detailed listing of items that will be covered under the provision of warranty. The terms of

warranty shall include period of warranty both in mileage and time. In addition, the manufacturer is to provide a list of the number of dealers as indicated on the Bid Cover Sheet, other than the selling dealer, within the stated miles radius of Rockville, Maryland that will provide priority warranty repair.

46. SCOPE

It is the intent of this Invitation for Bid to establish a Price Agreement Contract with a qualified vendor to supply Inspection, Testing, and Maintenance of Aboveground and Underground Storage Tank Systems as required upon request of the Department of General Services, Division of Fleet Management Services.

47. REQUIREMENTS CONTRACT

Under the terms of this Invitation for Bid, the resultant contract will be considered a "requirements contract" only. Total quantity required cannot be definitely fixed and total dollar expenditures cannot be guaranteed. In addition, all purchases are contingent on appropriate fiscal funding.

48. BLANKET PURCHASE ORDERS

Blanket purchase orders will be established to allow for anticipated annual expenditures. The individuals authorized to place orders for the County will make each release against such blanket order. Dollar amounts shown on the blanket orders do not guarantee purchases of any specific quantity or for any total dollar amount.

49. PRIMARY, SECONDARY AWARDS

The County reserves the right to make multiple (primary, secondary, etc.) awards based on the most advantageous and next to most advantageous price discounts offered to the County. Sources other than the primary awardee will be used only when requirements cannot be provided by the primary awardee. Secondary awardees agree that they may or may not receive purchase orders from the resultant contract, which will depend on the performance of the primary awardee. However, all secondary awardees for the entire contract period must honor its contract with the County as a backup with all terms, conditions, specifications and contract pricing remaining in full force and effect.

50. GUARANTEE

The Contractor will guarantee the goods and services furnished during the contract period for defects in quality, material and workmanship as awarded on the Quotation Sheet. Any item found deficient or imperfect will be replaced by the Contractor without charge to the County, or at the County's option, the Contractor will refund monies paid for faulty, sub-standard materials or relinquish the right to receive monies payable to them for the equivalent amount.

51. TELEPHONE ORDERING

Telephone orders will be placed for the requirements of this contract. The following County representatives or their designees are authorized to place orders for parts delivery:

Steve Palmeto (240) 777-5755 Fuel Manager- EMTOC
Michele Davis (240) 454-4882 Fleet Support Manager MCFRS

Individual order quantities cannot be fixed; therefore, additional charges will not be accepted for minimum order amounts.

52. DELIVERY LOCATIONS

(See Page E-7 through E-8, Montgomery County Fuel and Vehicle Maintenance Sites)

53. DELIVERY SCHEDULE (Parts Only)

Delivery of stock orders is required within 48 hours of receipt of an electronic mail transfer (e-mail), facsimile (fax) or telephone order. Stock-outs, shortages of line items of subject stock orders must be reported to the County representatives placing the order within 1 hour of receipt of order. Stock-outs, shortages of subject stock orders must be reported by line item and part number. Upon notification of inability to provide product, the County reserves the right to cancel order of subject line item(s) and procure product.

54. WARRANTY INFORMATION

The Contractor must provide at any time upon request and within fifteen (15) working days, a detailed listing of items covered under the provision of warranty. The minimum acceptable warranty period will be as stated on the Quotation Sheet for one hundred percent (100%) parts and labor. The guarantee will include the shipping of replacement parts and assemblies to the original delivery locations. In addition, when the County elects to have the work performed by the Contractor, the cost of the labor involved in the replacement of the defective parts or assemblies will be borne by the Contractor.

55. ITEMS RETURNED FOR CREDIT (Parts Only)

The Contractor will provide credit for return of damaged or substandard product during the contract period at a price equal to the original purchase price. The County will not accept restocking and/or handling fees or any other charges tied to returning of parts for credit. The County will pay shipping and/or freight charges to the Contractor for return of unused parts unless due to Contractor error.

56. ESTIMATES

An itemized job estimate of required maintenance/repair work is to be performed on an Estimate to Complete and Not-to-Exceed document. The job estimate will be made available within twenty-four (24) hours to the County's Contract Administrator or designee for review and final approval. Each maintenance/repair job estimate must clearly define the following:

- 1) System replacement part(s), the number of workers, and the number of hours of each worker in accordance with the current contract pricing.
- 2) The calculated total mileage per worker and priced in accordance with Group A, Price Quotation Sheet
- 3) The estimated completion time of the maintenance/repair job.

The Contract Administrator or designee will be the final approver of all maintenance/repair jobs and at his/her sole judgment will approve or reject any job estimate. If the Contract Administrator or designee rejects the job estimate he/she will notify the Contractor, within a reasonable time, of any discrepancies in the job estimate. The Contractor Administrator or designee shall be the sole arbitrator of any discrepancies in the job estimate. The Contractor will submit a revised job estimate, within twenty-four (24) hours, for any discrepancies found by the Contract Administrator or designee.

57. JOB RELEASE

Prior to commencement of work, the County's Contract Administrator or designee will authorize each job release. Such authorization will be in the form of a purchase order number. Commencement of work may not occur without the Contractor being in possession of such purchase order. The purchase order will include the County and vendor contact, a general description of the required work, special instructions, a cost estimate (from Estimate to Complete and Not-To-Exceed).

58. JOB RELEASE SCHEDULE

Repairs will commence within 24 hours of possession of the Purchase Order.

59. WARRANTY REPAIRS

It is the sole responsibility of the specialty Contractor to guarantee relief of Contractor installed warranty component failure(s). The Contractor will assume all expenses incurred in mileage, lodging and remediation of failed components. All warranty repairs are to be completed by the specialty Contractor within four (4) working days after notification of an authorized County representative. A working day is defined as Monday through Friday, excluding County holidays. No expense will be incurred by or charged to the County for warranty related repairs.

60. COUNTY OBSERVED HOLIDAYS

The following are County observed holidays:

New Year's Day, Martin Luther King, Jr. Day, Memorial Day, Independence Day, Thanksgiving Day, Christmas Day, President's Day, Veteran's Day, Labor Day

61. LIQUIDATED DAMAGES FOR WARRANTY REPAIRS

If the Contractor fails to remedy component failure within the timeframe delineated in provision Warranty Repairs, or any extension thereof, the actual damages to Montgomery County will be difficult or impossible to determine. Therefore, in lieu of actual damages, the Contractor must pay to Montgomery County as fixed, agreed and liquidated damages for each calendar day of delay, the amount of fifty dollars (\$50.00) per calendar day. Alternatively, Montgomery County may terminate this contract in whole or in part as provided elsewhere in this contract, and in the event the Contractor will be liable in addition to excess re-procurement costs, for such liquidated damages accruing until such time as Montgomery County may reasonably repair the equipment. The Contractor will not be charged with liquidated damages when the delay arises out of causes beyond the control and without the fault or negligence of the Contractor, and in such event, subject to the "Disputes" clause, the Director, Office of Procurement will extend time for performance of the contract when in her judgment the findings of written fact justify an extension.

62. ACCELERATED EMERGENCY DELIVERY FEE (For Parts Only)

In the event the County requires a part(s) sooner than the proposed delivery schedule, and the Contractor has the means to provide the part(s) but must burden the County for additional shipping and handling charges due to this accelerated time, the Contractor may add a fixed "accelerated emergency delivery fee". The Contractor must indicate the fixed fee charge per order (not per part), regardless of quantity of parts ordered, on the Quotation Sheet. An authorized County designee must grant permission in order to proceed with the accelerated delivery for the requirements of this Contract. The County will not pay any unauthorized and/or disputed accelerated fees. This charge must be separated out on the invoice and clearly marked "accelerated delivery fee" or the invoice will be returned.

63. EMERGENCY/EMERGENCY PREPARATION

During a State of Emergency, the Director, Office of Procurement, or designee may authorize an emergency procurement from an alternative source for requirements of this solicitation. An emergency procurement will be pursued in the event the contracted vendor cannot provide an immediate response to meet the County's requirements. An emergency procurement is defined as a contractor's inability to provide an immediate response and an alternative source is capable of providing an immediate response for the County's requirements. Examples of a State of Emergency include, but are not limited to; declaration by the Federal Emergency Management Agency and/or National Weather Service.

64. TAX EXEMPTION

Montgomery County is exempt from the State of Maryland Retail Sales Tax, Exemption Certificate No. 30001235, Federal Excise Tax, Exemption Certificate No. 52-6000980.

END SECTION C – SPECIAL TERMS AND CONDITION

IFB #1171602
Appendix to Section B

MANDATORY INSURANCE REQUIREMENTS

Underground and Above Ground Storage Tank System Inspections, Testing, Repair, Maintenance (Tanks, Piping, Fuel, Petroleum Product and Fluid Dispensing Equipment and Automatic Tank Gauging Consoles) and Emergency Spill Response

Prior to the execution of the contract by the County, the proposed awardee/contractor and their contractors (if requested by County) must obtain, at their own cost and expense, the following *minimum* (not maximum) insurance coverage with an insurance company/companies licensed to conduct business in the State of Maryland and acceptable to the Division of Risk Management. This insurance must be kept in full force and effect during the term of this contract, including all extensions. The insurance must be evidenced by a certificate of insurance, and if requested by the County, the proposed awardee/contractor shall provide a copy of the insurance policies and additional insured endorsements. The minimum limits of coverage listed below shall not be construed as the maximum as required by contract or as a limitation of any potential liability on the part of the proposed awardee/contractor to the County nor shall failure to request evidence of this insurance in any way be construed as a waiver of proposed awardee / contractor's obligation to provide the insurance coverage specified. The Contractor's insurance shall be primary. Coverage pursuant to this Section shall not include any provision that would bar, restrict, or preclude coverage for claims by Montgomery County against Contractor, including but not limited to "cross-liability" or "insured vs insured" exclusion provisions.

Commercial General Liability

A minimum limit of liability of ***five million dollars (\$5,000,000)***, per occurrence, for bodily injury and property damage coverage per occurrence including the following coverages:

- Contractual Liability
- Premises and Operations
- Independent Contractors
- Products and Completed Operations during and ***for three years*** following completion of the work.
- Personal Injury

Automobile Liability Coverage

A minimum limit of liability of ***three million dollars (\$3,000,000)***, per occurrence, for bodily injury and property damage coverage per occurrence including the following:

- owned automobiles
- hired automobiles
- non-owned automobiles

Environmental Impairment Liability

A minimum limit of liability of ***five million dollars (\$5,000,000)***, per occurrence, for bodily injury and property damage coverage per occurrence. Such insurance shall cover any gradual, sudden and/or accidental release of toxic or hazardous waste or other hazardous substance requiring monitoring, clean-up or other corrective actions under the Comprehensive Environmental Response Compensation and Liability Act (CERCLA).). Contractor/proposer agrees to provide a ***three-year discovery*** period under this policy for services rendered during the contract.

Professional Liability

Professional liability insurance covering errors and omissions and negligent acts committed during the period of contractual relationship with the County with a limit of liability of at least ***one million dollars (\$1,000,000)*** per occurrence. Contractor/proposer agrees to provide a ***three-year discovery*** period under this policy for services rendered during the contract.

Worker's Compensation/Employer's Liability

Meeting all statutory requirements of the State of Maryland Law and with the following minimum Employers' Liability limits:

- Bodily Injury by Accident - \$100,000 each accident
- Bodily Injury by Disease - \$500,000 policy limits
- Bodily Injury by Disease - \$100,000 each employee

Additional Insured

Montgomery County, Maryland, its elected and appointed officials, officers, consultants, agents and employees, must be included as an additional insured on an endorsement to Contractor's commercial general, automobile insurance, and contractor's excess/umbrella insurance policies if used to satisfy the Contractor's minimum insurance requirements under this contract, for liability arising out of contractor's products, goods and services provided under this contract. The stipulated limits of coverage above shall not be construed as a limitation of any potential liability of the contractor.

Policy Cancellation

Should any of the above policies be cancelled before the expiration date thereof, written notice must be delivered to the County in accordance with the policy provisions.

Certificate Holder

Montgomery County, Maryland
DGS / Central Svs / Suzanne Kapust
101 Monroe Street, 9th floor
Rockville, Maryland 20850

SECTION D – SPECIFICATIONS/SCOPE OF WORK

SECTION D – SPECIFICATIONS/SCOPE OF WORK

BACKGROUND

The Montgomery County Department of General Services is responsible for the operation, maintenance and repair of various underground and aboveground storage tanks, pumps, piping, dispensers, automatic tank gauging consoles and other associated equipment for County fueling sites, generators, heating oil and vehicle maintenance fluids. The County must operate, inspect, maintain, repair and test these systems and ensure compliance with pertinent regulations and requirements.

SCOPE

This solicitation is issued to provide qualified vendors to provide underground and above ground storage tank and associated equipment inspection, maintenance, parts and repair at County facilities.

INTENT

The County shall establish contracts up to three qualified vendors to perform work in the following functional area groupings:

Group A – Repair, maintenance, and upgrades of underground and aboveground storage tanks, piping, fuel, petroleum product and fluid dispensing equipment and automated tank gauging consoles and associated equipment.

Services include the inspection, maintenance, repair, cleaning, removal, disposal, spill clean-up, calibration, and certification of tanks, pumps, piping, dispensers, leak detection equipment and automatic tank gauging consoles, as well as all other associated equipment. Also included is the replacement of pumps, sumps and dispensers as needed and minor upgrades and renovations of fuel islands and associated equipment. Major renovations and construction projects will be awarded separately by competitive bid. Contact information for emergency and after-hours repair must be provided. Repairs must be conducted by or under the direct supervision of a MDE (Maryland Department of the Environment) Certified Underground storage tank technician. The MDE Certified Technician must be present during any repair to the fuel tank or distribution system.

Group B – Tank cleaning and polishing of underground and aboveground storage tanks, piping, fuel dispensing equipment and automated tank gauging consoles and associated equipment.

Service includes the cleaning and polishing of the inside of the underground and aboveground storage tanks. This is to remove any sediment, buildup or detritus from the bottom of the tank and removing and filtering any fuel from the tank and pumping it back in. These services must be conducted by or under the direct supervision of a MDE (Maryland Department of the Environment) Certified Underground storage tank technician.

Group C – Inspection of underground and aboveground storage tanks, piping, fuel dispensing equipment and automated tank gauging consoles and associated equipment.

Services include monthly and annual inspection and reporting of condition of equipment listed in A above, and conduct of Maryland Department of the Environment (MDE)-required third party compliance inspections. Inspections must be conducted by a MDE-certified Third Party Inspector. Monthly and annual inspections will be conducted on a schedule determined by the County. Third Party Inspections must be conducted within ten working days of request/notification by the County. Inspection results must be communicated to the County within five working days of the completion of the inspection. Services shall also include consultation and follow up on discrepancies which can be billed at the agreed upon hourly basis.

Group D – Scheduled testing of underground and aboveground storage tank systems.

Services include MDE-approved testing and certification of County tanks, piping, dispensing and associated equipment to include Tank Tightness, Cathodic Protection, Tank/STP/Dispenser Sumps and Spill Catchment Basins, Product Lines,

Leak Detector, and Phase II Vapor Recovery Tests to include Liquid Blockage, Air to Liquid Ratio, and Pressure Decay tests. This list is illustrative and other tests as required by MDE or necessitated by change in equipment may be included after award of the contract. All tests will be conducted by MDE-certified inspectors/testers in accordance with MDE, Federal requirements and regulations and results will be sent to the County's Authorized Representative within five working days of the inspection/test. The County will be immediately notified of any test that is a "failure". The services listed are representative and should not be considered all-encompassing. All work must be coordinated with the authorized County representatives prior to commencement of work. All work is to be completed in compliance with applicable federal, state and local regulations.

Group E – Parts for underground and aboveground storage tanks, piping, fuel, petroleum product and fluid dispensing equipment and automated tank gauging consoles and associated equipment.

Vendor must be able to provide an uninterruptable supply of parts for underground and aboveground storage tanks, piping, fuel petroleum product and fluid dispensing equipment and automated tank gauging consoles and associated equipment to the County on an as-needed, requirements based basis.

INTERRUPTED SERVICE

After an interruption caused by severe inclement weather or other disaster, the Contractor must be prepared to complete the work without necessary delays.

RESPONSIBILITY OF CONTRACTOR

At its own expense, the Contractor will:

- A. Notify the County Contract Administrator to oversee the project 48 hours prior to beginning repairs.
- B. Obtain all necessary licenses and permits; expedited for emergency repairs.
- C. Provide competent supervision.
- D. Take precautions necessary to protect persons or property against injury or damage and be responsible for any such damage or injury that occurs as a result of their fault or negligence.
- E. Perform the work without unnecessarily interfering with other Contractor's work or County activities.
- F. Provide all necessary labor, equipment, materials and supervision necessary to perform the work as required.
- G. Clean up Contractor-generated debris and restore the site to original conditions, including grass seeding, concrete replacement, paving, etc.
- H. Report all spills, soil contamination and corresponding clean up to Maryland Department of Environment, Montgomery County Contract Administrator and any other agency as required by local, State or Federal regulations. All spills must be cleaned up immediately.

CONTRACTOR REQUIREMENTS

The Contractor shall be able to perform the required maintenance and repair service and have direct access to Original Equipment Manufacturer (OEM) parts. The Contractor shall also have and show proof of the following:

- A. At least three (3) maintenance contracts for commercial or governmental for fuel maintenance and repair service, at a similar size and scope.
- B. At least two (2) MDE Certified UST Service Technicians on staff each having at least two (2) years or more experience in fuel maintenance and repair service.
- C. At least two (2) Veeder-root certified technicians each having at least two (2) years or more experience in Veeder-root tank monitoring systems.
- D. At least one (1) certified electrician on staff each having at least two (2) years or more experience in fuel maintenance and repair service.
- E. Contractor shall submit with its Bid, resumes, references, Veeder Root and other ATG certification, electrical certification, specific experience and training for certified electricians who will perform maintenance and repair service.
- F. Contractor shall demonstrate ability to obtain, or have access to, OEM parts in the time frame necessary to fulfill the response time requirements for emergency service.
- G. Contractor must be available 24 hours a day and seven days a week to respond to emergencies. The Contractor must provide a contact list of personnel responsible for providing service under this contract.

Contact information will include daytime contact information as well as off-duty or emergency contact information. During normal business hours and during off-duty hours there must be a primary and a secondary point of contact. In the event of an emergency call the Contractor must return the initial call within 30 minutes. A local or toll free phone number must be available. Normal business hours are identified as Monday-Friday; 7:00am-4:00pm.

- H. The Contractor is required to have for immediate use all tools and materials necessary to contain and clean up any product spills. Disposal operations in spill clean-up or contaminated product removal must be properly documented in accordance with all appropriate federal, state and local regulations.

SUBCONTRACTORS

The use of subcontractors is authorized under this contract. Subcontractors must be approved by the County prior to commencing work under this contract. In areas of this contract where certifications are required, subcontractors are required to maintain the same certifications specified in this document. Repairs performed by Contractors are required to meet all Federal, State and local requirements.

AUTHORIZATION FOR REPAIRS

The Contractor shall furnish a cost estimate to the County's authorized representative for prior approval on any site repair. The Contractor shall obtain prior approval of the County's authorized representative, in writing, before making any repairs or overhaul of the equipment. If, in the opinion of the County, the cost estimate for the repair service and parts are excessive, the County may move to the Secondary Contractor. Work shall meet all applicable federal, state and local codes and regulations. The cost of Contractor's equipment repair is to be borne by the Contractor.

REPLACEMENT PARTS/COMPONENTS

Parts ordered by the County will be OEM parts unless otherwise directed by the County. Any parts ordered by the County will be delivered FOB; additional delivery options will be available at the County's request. Invoices will list the suppliers cost, plus the Contractor's markup. No additional costs will be accepted unless authorized by the County in advance. Any replacement parts installed by the Contractor will be billed with all items itemized at the Contractor's actual cost to include any and all discounts offered by its suppliers. The prices submitted for parts are subject to verification by the County. **All parts used in repairs must be certified by a nationally recognized testing laboratory certifying that the part meets the U.S. requirements for the product(s) that they dispense.** Upon request, the Contractor shall be required to submit copies of invoices from their suppliers to the County, reflecting accurate costs incurred for parts used on the Contract. The requirements of this article shall apply to both on site repairs and/or in-shop repairs and overhauls.

TYPICAL PARTS TO BE SUPPLIED

The following parts are typical of those which the Contractor shall be prepared to furnish at the time of an initial repair visit:

Fuel filters (Hydrosorb 30 and 10 micron); filter adaptors; pipe bushings; pipe nipples; dielectric and standard unions; swivels; water and gas finding paste; manhole covers (heavy duty only); fill caps, gasoline and diesel; super-fueler diesel nozzle; vapor recovery nozzles; pump shaft lip seals; hose breakaways (designed for ease of rebuild); breakaway repair kits; pump drive belts; various small parts; and other such miscellaneous parts as may be anticipated in making repairs at a disabled fuel site.

This contract also requires the successful Contractor to have in its parts stock, at all times, not less than one Gas Boy or Wayne-Dresser dispenser unit in new or remanufactured and operable condition.

RESPONSE/DELIVERY/TIME OF PERFORMANCE

- A. For routine maintenance and repair work the Contractor's technician(s) will respond within 24 hours of the initial request.
 - a. For Emergency repairs/response the Contractor must respond with an action plan to the County immediately with personnel arriving on-site no later than 2 hours from the original call.
 - b. At the County's discretion and based on the operating characteristics of the fuel site repairs may be conducted in the evenings and on Saturdays at the non-emergency rates specified under the contract.

- B. The date and place of performance of work shall be agreed upon between the Authorized County representative placing the order and the Contractor at the time the order/call is placed, if a time other than the scheduled time indicated on the pricing schedule.
- C. Work will be at various locations in the County during normal working hours of 7:30 a.m. to 4:00 p.m. with the exception of "Emergency Services". Bidders must indicate contact personnel as specified under the "CONTRACTOR REQUIREMENTS" section of this document.
- D. The successful bidder must have their service vehicles equipped with cellular telephones in addition to having the above mentioned contact person, paging system or answering service.
- E. Estimates shall be given on all projects except in emergency situations and submitted to the County before work begins. At no time shall the Contractor begin work without having submitted an estimate. Approval of the estimate shall be returned no later than three days, unless a different time of return is mutually agreed to between the County and the Contractor. These estimates shall be furnished by the Contractor at no charge and shall include all costs, including such items as equipment rental, protective clothing, overhead and indirect costs.

LATE CHARGES FOR FAILURE TO COMPLETE ON TIME

- A. In the event the Primary Contractor fails to complete repairs by the specified time and at the County's discretion, repairs may be reassigned to a Secondary Contractor. The Primary Contractor will be responsible for the cost difference between the original estimate and the total project costs. Costs may include overtime rates for Contracted and County personnel, emergency repair rates, as well as fines as necessary due to project delay. The Primary Contractor will be responsible for submitting a corrected invoice for the repairs completed. At the County's discretion, invoices will be paid less the amount owed the County or on by a separate invoice. In the case of a separate invoice payment to the Primary Contractor will not be released until payment of the County's invoice has been received.
- B. If work falls behind schedule, as determined by the County Project Coordinator and the County, the Contractor shall provide, at their own expense, additional labor and/or equipment, overtime pay, etc., as required to overcome delays including, but not limited to, County staff overtime. If the Contractor chooses to work overtime for any reason, and secures approval from the County, they shall be responsible for any associated cost to the County.
- C. The Contract Administrator will review requests for extension of completion time due to strikes, lack of materials, or any other condition, over which the Contractor has no control. Written application for extension shall be made immediately upon occurrence of conditions that, in the opinion of the Contractor required such an extension, with reason clearly stated and detailed proof of such delay. No time extension will be allowed except by final approval of the County. No requests for extension due to weather conditions will be considered unless accompanied by documentary evidence supplied by the Weather Bureau showing, by comparison, that such weather suffered is abnormal to any of the past five years as recorded by the Weather Bureau. Any additional information to support the Contractor's position must be included at the time of submittal.

SERVICE TICKETS

- A. An authorized representative of the Contractor shall make all calls for supplies or equipment, pickup or deliveries to any project under contract. The service ticket, prepared by the Contractor, shall contain the information listed below. These service tickets shall be submitted to the County with invoicing for payment. Failure to submit service tickets with invoicing shall result in non-payment of the invoice.
 - a. Contractor's name
 - b. Purchase order and call order number
 - c. Date of purchase
 - d. Itemized list of supplies furnished
 - e. Quantity, unit price and extension of each item, and total, less any applicable trade discount in accordance with the contract
 - f. Name of authorized representative ordering the service
 - g. Name of County location receiving the service

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- h. Number of hours on job site with time of arrival and departure
- i. Personnel providing service and hourly rate

Labor rates will include all direct overhead costs such as transportation, general and administrative costs, etc. Labor rates will be paid based on time on the job site; no payment for travel time to or from a job site shall be charged per C.#44.

- B. Each service ticket shall reflect the daily job site activity to include time of arrival and departure, and any equipment to include rental equipment, at the job site. The service ticket shall be authenticated daily by a County employee either directly or be faxed or email to the appropriate County representative.

CHANGES IN THE WORK

The County has the undisputed right to unilaterally make alterations or changes during the progress of the work or to add or delete work. Such changes, additions, omissions or alteration must be made by written order signed by both the County and Contractor's authorized representative. No cost changes to the contract will be paid without a completed Change Order. If work is performed without County authorization and/or written Change Order, the Contractor will be subject to reversing said work, or work/materials shall remain at no cost to the County, solely at the County's discretion.

PAYMENT TERMS

Payment will be made after satisfactory completion of the work. All invoices should be submitted per Section C., #22, Invoices.

FINAL INSPECTION OF WORK

All work and materials shall be subject to a final inspection by an authorized representative of the County. Any omission or failure on the part of the County representative to disapprove or reject inferior or defective work or materials should not be construed to be an acceptance of any such work or material. If any defective work or material is found during inspection, the Contractor shall remove or repair, at his expense, such defective work or material rejected and shall rebuild and/or replace same without extra charge. The Contractor must notify the County at least 2-3 business days prior to and at the completion of work to facilitate inspection of work and materials.

Web-links for Documents and Forms:

1. Central Vendor Registration System (www.mcipcc.net)
2. Frequently Asked Questions, Procurement (<https://www.montgomerycountymd.gov/PRO/vendor-resources/faq.html>)
3. MD-SDAT (<https://dat.maryland.gov/Pages/default.aspx>) and (<http://dat.maryland.gov/businesses/Pages/Frequently-Asked-Forfeiture-Questions.aspx>).
4. Wage Requirements Law, Independent Contractor Certification (<https://www.montgomerycountymd.gov/PRO/Resources/Files/SolForm/PMMD-193.pdf>)
5. **Attachment A:** Minority Business Program & Offeror's Representation (www.montgomerycountymd.gov/PRO/Resources/Files/SolForm/PMMD-90.pdf)
6. **Attachment B:** Minority, Female, Disabled Person Subcontractor Performance Plan and Sample MFD Report of Payments Received (www.montgomerycountymd.gov/PRO/Resources/Files/SolForm/PMMD-65.pdf) (www.montgomerycountymd.gov/PRO/Resources/Files/SolForm/PMMD-97.pdf)
7. **Attachment C:** Wage Requirements for Services Contracts Addendum and Wage Requirements Certification Form and 501(c)(3) Nonprofit Organization's Employee's Wage and Health Insurance Form (www.montgomerycountymd.gov/PRO/Resources/Files/SolForm/PMMD-177.pdf)
8. **Attachment D:** Prevailing Wage Requirements for Construction Contract Addendum (www.montgomerycountymd.gov/PRO/Resources/Files/SolForm/PMMD-185.pdf)
9. **Attachment E:** Minority-Owned Business Addendum to General Conditions of Contract Between County and Contractor (www.montgomerycountymd.gov/PRO/Resources/Files/SolForm/PMMD-91.pdf)
10. **Attachment F:** Local Business Subcontracting Performance Plan (www.montgomerycountymd.gov/PRO/Resources/Files/SolForm/PMMD-192.pdf)
11. **Attachment G:** Prevailing Wage Local Hiring Report: (<http://www.montgomerycountymd.gov/PRO/Resources/Files/SolForm/PMMD-195.pdf>)
12. **Attachment H:** Prevailing Wage Law Local Hiring Attestation (<http://www.montgomerycountymd.gov/PRO/Resources/Files/SolForm/PMMD-196.pdf>)






1171602 K Package

Final Audit Report

2025-03-17

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