

IFB #1175974

**MONTGOMERY COUNTY, MARYLAND
TIME AND MATERIAL FENCING SERVICES
SOLICITATION, BID AND AWARD SHEET**

Bidder must electronically submit
their bid through
[www.bidnetdirect.com/maryland/
montgomerycounty](http://www.bidnetdirect.com/maryland/montgomerycounty)

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 4/28/2025**. BIDS WILL BE PUBLICLY OPENED AT THE DATE AND TIME STATED via Microsoft Teams [Join the meeting now](#) Meeting ID: 238 293 246 86 Passcode: Rj6fj98e or dial by phone +1 443-692-5768..725567270#

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: <u>Kiara's Landscaping Inc</u>	TELEPHONE NO.: <u>240 848 1356</u>
ADDRESS: <u>8521 Gue Rd Damascus MD 20872</u>	TOLL FREE NO.: <u>240 452 9901</u>
REMITTANCE ADDRESS: (If Remittance Address is Different from Above Address)	FAX NO.:
BIDDER'S E-MAIL ADDRESS: <u>Kim@Kiaraslandscaping.net</u>	

ACKNOWLEDGEMENT OF AMENDMENTS	
The bidder acknowledges receipt of amendments to the solicitation for offers and related documents numbered and dated as follows:	
Amendment No./Date	Amendment No./Date
<u>#1 4/24/25</u>	
<u>#2 5/2/25</u>	

<u>Kim Adkins</u>
NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (TYPE OR PRINT):
<u>[Signature]</u> <u>4/25/2025</u>
SIGNATURE OF ABOVE PERSON: 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:

1175974

MONTGOMERY COUNTY, MARYLAND

BY Robert Norris08/08/25

PRINTED NAME OF CONTRACTING OFFICER

SIGNATURE OF CONTRACTING OFFICER

AWARD DATE

BID COVER SHEET

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

IFB#:	1175974	OPENING DATE:	April 28, 2025*see Page E for virtual Bid opening TEAMS link	OPENING TIME:	11:00 am
FOR:	Time and Material Fencing Services			ISSUE DATE:	March 27, 2025

SECTION A – INSTRUCTIONS, CONDITIONS AND NOTICES	
The following checked (X) provisions in Section A are applicable to this solicitation and any resulting contract.	
1	BID GUARANTEE: A bid guarantee of N/A is required for this bid.
2	INTENT: A. _____ B. <u>X</u>
3	METHOD OF AWARD A. _____ B. _____ C. _____ D. _____ (other) Contract E. <u>X</u> s (primary and secondary) will be awarded will be awarded to the two lowest responsive submitted by responsible bidders as determined by the Director, Office of Procurement. The two lowest bidders will be determined by the Extended Total Price. Bidders must bid each item in order to be eligible for an award. The lowest responsive bid submitted by a responsible bidder will be the primary contractor. The second lowest responsive bid submitted by a responsible bidder will be the secondary contractor. The primary contractor will be contacted by the County to perform work in accordance with Section D. The contractor will advise the County his/her ability to perform the required work assignment. The secondary contractor may be contacted by the County to meet only those work assignments which the primary contractor may be unable to perform. Price preference of N/A percent.
4	OPTIONAL PRE-BID CONFERENCE April 11, Date: <u>2025</u> Time: <u>10:00 am</u> Location: <u>Join the meeting now</u> Meeting ID: 297 702 147 407 Passcode: Nf2m3uG7
5	OR EQUAL INTERPRETATION

6	<input checked="" type="checkbox"/>	QUESTIONS: Technical Contact: Robert Coposky (240) 506-7293 robert.coposky@montgomerycountymd.gov Non-Technical Contact: Penny Karakaya (240) 777-9925 penny.karakaya@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		N/A-LOCAL BUSINESS PREFERENCE (LBP) https://www.montgomerycountymd.gov/pro/dbrc/LBPP.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.		
SECTION B – GENERAL CONDITIONS OF CONTRACT BETWEEN COUNTY & CONTRACTOR 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.		
SECTION C – SPECIAL TERMS AND CONDITIONS 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"/>	ANNUAL PRICE ADJUSTMENT A. _____ Commodity/Service Group: B. <u>X</u> All Items
3		CATALOG DISCOUNT PRICES
4		CATALOG/PRICE LIST REQUIREMENTS
5		CERTIFICATE OF ORIGIN
6	<input checked="" type="checkbox"/>	CLEANING OF SITE

7	<input checked="" type="checkbox"/>	CONTRACT ADMINISTRATOR Gus Montes De Oca (240)-777-6175 Gus.MontesDeOca@montgomerycountymd.gov
8	<input checked="" type="checkbox"/>	CONTRACT TERM X 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
17	<input checked="" type="checkbox"/>	DEPARTMENTS AUTHORIZED TO USE CONTRACT(S) – Department of General Services
18		EQUIPMENT PREPARATION
19		ESTIMATES
20	<input checked="" type="checkbox"/>	FAILURE TO PERFORM/DELIVER
21		HEAVY DUTY
22	<input checked="" type="checkbox"/>	INVOICES: Email to dfmvendorinvoice@montgomerycountymd.gov
23		LABOR COSTS
24		MANUALS
25	<input checked="" type="checkbox"/>	MATERIAL AND WORKMANSHIP
26		MATERIALS
27	<input checked="" type="checkbox"/>	METHOD OF ORDERING
28		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		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	<input checked="" type="checkbox"/>	PURCHASE ORDERS/JOB RELEASES
40		QUANTITIES
41	<input checked="" type="checkbox"/>	SAFETY STANDARDS
42		SERVICE
43		SITE INSPECTION
44	<input checked="" type="checkbox"/>	TRAVEL TIME
45		WARRANTY
46	<input checked="" type="checkbox"/>	AUTHORIZATION OF USE OF CONTRACT
47	<input checked="" type="checkbox"/>	CONTRACTOR ACCESS TO SECURED FACILITIES
48	<input checked="" type="checkbox"/>	ESTIMATES
49	<input checked="" type="checkbox"/>	INSPECTIONS
50	<input checked="" type="checkbox"/>	INVESTIGATIONS
51	<input checked="" type="checkbox"/>	INVOICE REQUIREMENTS
52	<input checked="" type="checkbox"/>	MATERIALS
53	<input checked="" type="checkbox"/>	PAYMENT REQUIREMENTS AND CONDITIONS
54	<input checked="" type="checkbox"/>	PERMITS
55	<input checked="" type="checkbox"/>	PERSONNEL REQUIREMENTS
56	<input checked="" type="checkbox"/>	PERSONNEL UNIFORMS AND IDENTIFICATIONS
57	<input checked="" type="checkbox"/>	PRIMARY, SECONDARY AWARDS
58	<input checked="" type="checkbox"/>	REQUESTS FOR EMERGENCY SERVICES AND RESPONSE TIME
59	<input checked="" type="checkbox"/>	REQUESTS FOR REGULAR SERVICES AND RESPONSE TIME
60	<input checked="" type="checkbox"/>	SERVICE FACILITY
61	<input checked="" type="checkbox"/>	SUBCONTRACTING
62	<input checked="" type="checkbox"/>	TAX EXEMPTION
63	<input checked="" type="checkbox"/>	VEHICLES, TOOLS, EQUIPMENT, AND RENTALS

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-3 Quotation Sheet(s))
Other: Company Profile (Attachment D)
- ____ Current Manufacturer catalog(s) ____ Descriptive Literature **XX** D
- ____ Price List(s) ____ Delivery Schedule ____ Bid Guarantee (see pages A & 1)
- 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:

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.

_____ Financial Data

_____ Personnel Data

_____ Installation Schedules

_____ Plans or Drawings

_____ Other: as follows: _____

_____ Performance Bond (See Pages B & 10)

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**

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 Mid-Atlantic Purchasing Team Rider Clause (See Page D)

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 nonresponsive 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: City of Rockville Parks and Facilities
 Address: 111 Maryland Ave City: Rockville ST: MD Zip: 20850
 Contact Person: Mauricio Daza Phone: 301-314-8608
 Email Address: Mdaza@rockvillemd.gov

2. Name of Firm: City of Gaithersburg Public Works
 Address: 800 Rabbitt Rd City: Gaithersburg ST: MD Zip: 20878

Contact Person: David Arthur Phone: 240-805-1252
Email Address: David.Arthur@gaitthersburg
Md.gov

3. Name of Firm: Montgomery County Dept. Environmental Protection
Address: 11601 Frederick Rd City: Derwood ST: Zip: 20855
Contact Person: Jamie Foster Phone: 240-777-6574
Email Address: Jamie.Foster@montgomery
Countymd.gov

MID-ATLANTIC PURCHASING TEAM RIDER CLAUSE**USE OF CONTRACT(S) BY MEMBERS COMPRISING MID-ATLANTIC PURCHASING TEAM COMMITTEE****A. Extension to Other Jurisdictions**

The [issuing jurisdiction] extends the resultant contract(s), including pricing, terms and conditions to the members of the Mid-Atlantic Purchasing Team, as well as all other public entities under the jurisdiction of the United States and its territories.

B. Contract Agreement

Any jurisdiction or entity using the resultant contract(s) may enter into its own contract with the successful Contractor(s). There shall be no obligation on the part of any participating jurisdiction to use the resultant contract(s). Contracts entered into with a participating jurisdiction may contain general terms and conditions unique to the jurisdiction including, by way of illustration and not limitation, clauses covering minority participation, non-discrimination, indemnification, naming the jurisdiction as an additional insured under any required Comprehensive General Liability policies, and venue.

C. A negative reply will not adversely affect consideration of your bid.**D. It is the awarded offeror's responsibility to notify the members shown below of the availability of the Contract(s)****E. The issuing jurisdiction shall not be held liable for any costs or damages incurred by another jurisdiction as a result of any award extended to the jurisdiction by the awardee.****F. Inclusion of Governmental and Nonprofit Participants (Optional Clause)**

This shall include but not be limited to private schools, Parochial schools, non-public schools such as charter schools, special districts, intermediate units, non-profit agencies providing services on behalf of government and/or state community and/or private colleges/universities that require these goods, commodities and/or services.

G. Notification and Reporting

The Contractor agrees to notify if requested by the issuing jurisdiction of those entities that wish to use any contract resulting from this solicitation and will also provide usage information, which may be requested. The Contractor will provide the copy of the solicitation and resultant contract documents to any requesting jurisdiction or entity.

MID-ATLANTIC PURCHASING TEAM:

YES	NO	JURISDICTION	YES	NO	JURISDICTION
	X	Alexandria, Virginia	X		Howard County Schools
	X	Alexandria Public Schools		X	Herndon, Virginia
	X	Alexandria Sanitation Authority	X		Leesburg, Virginia
	X	Annapolis City	X		Loudoun County, Virginia
	X	Anne Arundel County	X		Loudoun County Public Schools
		Anne Arundel Schools			Loudoun County Water Authority
	X	Arlington County, Virginia		X	Manassas, Virginia
	X	Arlington County Public Schools		X	City of Manassas Public Schools
	X	Baltimore City		X	Manassas Park, Virginia
	X	Baltimore County Schools		X	MD-National Capital Park & Planning Comm.
	X	Bladensburg, Maryland		X	Metropolitan Washington Airports Authority
	X	Bowie, Maryland		X	Metropolitan Washington Council of Governments
	X	BRCPC	X		Montgomery College
X		Carroll County	X		Montgomery County Public Schools
X		Carroll County Schools		X	Prince George's County, Maryland
	X	Charles County Government		X	Prince George's Public Schools
	X	Charles County Schools		X	Prince William County, Virginia
	X	City of Fredericksburg		X	Prince William County Public Schools
	X	College Park, Maryland		X	Prince William County Service Authority
	X	District of Columbia Government	X		Rockville, Maryland
	X	District of Columbia Schools		X	Spotsylvania County Govt. & Schools
	X	District of Columbia Water & Sewer Auth.		X	Stafford County, Virginia
X		Fairfax County, Virginia		X	Takoma Park, Maryland
	X	Fairfax County Water Authority		X	Upper Occoquan Sewage Authority
X		Falls Church, Virginia		X	University of the District of Columbia
		Fauquier County Schools & Govt., Virginia		X	Vienna, Virginia
X		Frederick, Maryland		X	Washington Metropolitan Area Transit Auth.
X		Gaithersburg, Maryland		X	Washington Suburban Sanitary Commission
	X	Greenbelt, Maryland		X	Winchester, Virginia
	X	Harford County		X	Winchester Public Schools
	X	Harford County Schools			
X		Howard County			

Kiara's Landscaping Inc
Vendor's Name

IFB #1175974

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<u>Kim Adkins</u>
NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (TYPE OR PRINT):
<u>[Signature]</u>
SIGNATURE OF ABOVE PERSON:
<u>4/25/2025</u>
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

QUOTATION SHEET

TIME AND MATERIAL FENCING SERVICES

Awards will be based on the lowest aggregate total. If there are discrepancies in the arithmetic calculation, the unit price will prevail and the County reserves the right to recalculate the extended price. The Yearly Estimated Annual Hours is no guarantee of annual usage. The offerors are required to fill in below the unit cost for each bid item. **These unit costs shall represent the total cost (materials labor, equipment, mobilization, insurance, overhead, profit, employee benefits, etc.) and are the only basis on which payment will be made. Labor Unit Prices are intended for use on fence repair, maintenance and non-pre-price item work. For all new or replacement of 4', 6' and 8' Chain Link fence work, unit prices provided in Schedule of Prices shall be used.**

ITEM NO	DESCRIPTION	UNIT	UNIT PRICE	APPROX QTY	EXTENDED PRICES
A – Labor (Regular Time)					
1	Working Foreman (Regular hours)	Hour	45 ⁰⁰	400	18,000 ⁰⁰
2	Welder with equipment (Regular Hours)	Hour	55 ⁰⁰	125	6,875 ⁰⁰
3	Fence Installer (Regular Hours)	Hour	35 ⁰⁰	1500	52,500 ⁰⁰
4	Laborer (Regular Hours)	Hour	35 ⁰⁰	1500	52,500 ⁰⁰
Subtotal A (items 1 thru 4)					129,875 ⁰⁰
B – Labor (Overtime)					
5	Working Foreman (Overtime hours)	Hour	67 ⁵⁰	120	8,100 ⁰⁰
6	Welder with equipment (Overtime Hours)	Hour	82 ⁵⁰	50	4,125 ⁰⁰
7	Fence Installer (Overtime Hours)	Hour	52 ⁵⁰	200	10,500 ⁰⁰
8	Laborer (Overtime Hours)	Hour	52 ⁵⁰	200	10,500 ⁰⁰
Subtotal B (items 5 thru 8)					
C – Pre-Priced Items (Fully burdened, includes labor, materials, equipment, overhead and all associated costs)					
9	4' Galvanized Chain Link Fence	Linear Foot	7 ⁵⁰	400	3,000 ⁰⁰

10	6' Galvanized Chain Link Fence	Linear Foot	950	200	1,900 ⁰⁰
11	8' Galvanized Chain Link Fence	Linear Foot	1150	600	6,900 ⁰⁰
12	Gate for 4' Galvanized Chain Link Fence	Linear Foot	15 ⁰⁰	50	750 ⁰⁰
13	Gate for 6' Galvanized Chain Link Fence	Linear Foot	17 ⁰⁰	20	340 ⁰⁰
14	Gate for 8' Galvanized Chain Link Fence	Linear Foot	19 ⁰⁰	60	1,140 ⁰⁰
15	<i>Temporary 6' Galvanized Chain Link Fence</i>	<i>Linear Foot</i>	800	200	1,600 ⁰⁰
16	<i>Gate for Temporary 6' Galvanized Chain Link Fence</i>	<i>Linear Foot</i>	17 ⁰⁰	20	340 ⁰⁰
Subtotal C (items 9 thru 14 16)					15,970 ⁰⁰

Add subtotals to yield the Aggregate Total. This is the basis for award. The Aggregate Total should not be interpreted as an estimated contract value.

AGGREGATE TOTAL (A+B+C) = \$ 179,070⁰⁰

Contractor's Twenty-Four (24) Hour Emergency Service Telephone Number 240-848-1356 Julio

(Answering Machine is not acceptable)

240-452-9901 Kim

QUOTATION SHEET (continued)

QUOTATION SHEET (continued)

Names to two (2) full-time (40 hours per week) Working Foremen

1. Julio Ortiz

2. Elmer Montano

Name of one (1) full-time (40 hours per week) Welder

1. Carlos Hernandez

Names of three (3) full-time (40 hours per week) Fence Installers

1. Nasario Pu Tum

2. Oscar Perez

3. Antonio Centano

Regular working hours will be 7:30 a.m. to 4:00 p.m. Monday through Friday. Overtime hours are any hours after 4:00 p.m. and before 7:30 a.m. Monday through Friday and any hours on Saturday, Sunday, or Contract Holidays. Contract holidays are as follows:

New Year's Day
Martin Luther King, Jr. Day
Presidents Day
Memorial day

Juneteenth Day
Independence Day
Labor Day
Veterans Day

Thanksgiving Day
Christmas Day

ATTACHMENT I

Company Profile

Time and Material Fencing Services

Company Background or Overview, Company Structure, Company Ownership, Description of Services, Description of Company Facilities, and Qualifications and Experience:

Kiara's Landscaping has over 10 years fencing experience. We have been in business for 27 years, a minority owned business.

or on separate sheet