BALTIMORE COUNTY, MARYLAND PURCHASING DIVISION 400 WASHINGTON AVENUE, ROOM 148 TOWSON, MARYLAND 21204-4665



REQUEST FOR BID NO. B-10000340

DE-LIPPING AND REFURBISHMENT OF BALL DIAMONDS

Due Date: 03/04/25, Time: 3:00 PM

Pre-Bid Conference: 02/11/25, Time: 11:00 AM

bid@baltimorecountymd.gov

MONICA LEE, STAFF BUYER PHONE: 410-887-6572

Amendments to solicitations often occur prior to bid opening and sometimes within as little as 48 hours prior to bid opening. It is the potential vendor's responsibility to frequently visit the Procurement Services web site (https://www.baltimorecountymd.gov/departments/budfin/purchasing/) to obtain amendments once they have downloaded a solicitation.

BIDDER CHECK LIST
Have you signed your bid?
Have you signed the Procurement Affidavit?
Have you filled out all applicable forms?
Have you returned the original? (and required duplicate
copies when required?)
Have you signed and returned amendments?
Have you included the bid bond, if required?
Have you completed, signed and included all
required MBE/WBE forms and documents? (if applicable)

BALTIMORE COUNTY, MARYLAND REQUEST FOR BID NO. B-10000340 DE-LIPPING AND REFURBISHMENT OF BALL DIAMONDS

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BALTIMORE COUNTY, MARYLAND General Instructions for Solicitations

1. Instructions, Forms and Specifications

- 1.1 All bids/proposals are to be submitted on and in accordance with the forms provided by the Division of Procurement Services. All bids must be submitted electronically as specified in the General Conditions. All bids must be clearly identified with the SOLICITATION NUMBER and the SOLICITATION TITLE in the subject line of the email. Bid times are either Eastern Standard Time or Eastern Daylight Time, whichever prevails. Late bids will not be considered.
- 1.2 Responses to Requests for Bids and Requests for Proposals shall be accompanied by an executed Procurement Affidavit, as provided by the Division of Procurement Services. This does not apply to Requests for Quotations.
- 1.3 Amendments to solicitations often occur prior to bid opening and sometimes within hours prior to bid opening. All bidders are responsible for frequently visiting the Procurement Services web site to obtain amendments once they have downloaded a solicitation.
- 1.4 Additional information or clarification of any of the instructions or information contained herein may be obtained from the Division of Procurement Services. The County assumes no responsibility for oral instructions or suggestions. All official correspondence in regard to this solicitation must be directed to, and will be issued by, the Division of Procurement Services.
- 1.5 Bidders finding any discrepancy in or omission from the specifications, in doubt as to meaning, or asserting that the specifications are discriminatory, shall notify the Division of Procurement Services in writing at once, but in no case later than five (5) business days prior to the scheduled opening of bids. Exceptions stated do not obligate the County to change the specifications. The Division of Procurement Services will notify all bidders in writing, by amendment duly issued, of any substantive revisions to specifications or instructions.
- 1.6 Unless a written exception detailing non-conformance to specifications is noted on the bid, any part number, product number, catalog number, etc., noted on the bid will be considered in full compliance with the specifications.
- 1.7 Submission of a bid in response to this solicitation evidences the bidder's acceptance of these General Instructions and the terms and conditions of the solicitation. Submission of a bid evidences bidder's representation and warranty that the person submitting the bid response is authorized to act for and bind the contractor.

- 1.8 All original and duplicate bids/proposals and other attachments, related documents and correspondence, including all follow-up documents and correspondence, shall be typed or written in English. All prices/percentages and/or other monetary figures shall be in United States dollars.
- 1.9 Issuing Officer: The sole point of contact for the County for purposes of this solicitation is the Buyer, listed on the cover page; questions regarding any aspect of the competitive process must be directed to the Buyer, in writing.

2. Award of Solicitations

- 2.1 Any award pursuant to Requests for Quotation and Requests for Bid is made to the lowest responsive and responsible bidder following the public opening of bids under Section 10-2-406 of the Baltimore County Code, 2003, as amended.
- 2.2 Awards on Requests for Quotations and Requests for Bid will be made within sixty (60) days after bid opening unless otherwise indicated in this solicitation. No bidder will be allowed to withdraw a bid during that period.
- 2.3 The successful bidder may be required to give security or bond, as stated in the bid document, for performance of the contract.
- 2.4 When there is a conflict between the unit price or percentage and the extension, the unit price or percentage will prevail as the amount of the bid.
- 2.5 Cash discounts will be considered in determining awards. However, cash discount offers must allow not less than 30 days to be considered in bid evaluation. A bid offering a cash discount in a period of less than 30 days will be evaluated as a bid without a discount offer; however, should that bidder obtain award by consideration of the gross price, the County shall make every effort to obtain the discount. The County will not accept any payment terms with a period of less than 30 days.
- 2.6 Invoices against resulting order(s) must be submitted, to the Office of Budget and Finance, Disbursements Section, 400 Washington Avenue, Room 148, Towson, Maryland 21204-4665 or via email to disbursement@baltimorecountymd.gov with vendor name in the subject line. Invoices must show the vendor's Federal Tax Identification Number or Social Security Number, as appropriate, and order number and line number(s) that correspond with resulting order(s).

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- 2.7 The County will not pay interest charges or other penalties for invoice payments.
- 2.8 Prices quoted shall be exclusive of all non-applicable Federal and Maryland State taxes. Tax exemption certificate will be furnished if required.
- 2.9 The County reserves the right to consider making payments via electronic funds transfers (EFT) on contracts for which this payment vehicle may be appropriate.

3. Reservations

- 3.1 The County reserves the right to reject, in whole or in part, any and all bids received, and to make a whole award, multiple awards, a partial award, or no award, to best serve the public interest.
- 3.2 The County may waive formalities in bids as the interests of the County may require.
- 3.3 The County reserves the right to increase or decrease quantities by approximately twenty (20) percent to be purchased at the prices bid.
- 3.4 The County reserves the right to award solicitations or place orders on a lump sum or individual item basis, or in such combination as to best serve the public interest.
- 3.5 The County may waive minor differences, irregularities, and technicalities in the specifications, provided they neither violate the specifications intent, materially affect the operation for which the items or services are being purchased, nor increase estimated maintenance and repair costs to the County.
- 3.6 At any time during normal business hours and as often as the County may deem necessary, the Contractor shall make available to and permit inspection and photocopying, by the County, its employees or agents, of all records, information and documentation of the Contractor related to the subject matter of this contract, including, but not limited to, all contracts, invoices, payroll, and financial audits.
- 3.7 Notwithstanding any other terms or provisions of the contract, in the event the County is temporarily or permanently prevented, restricted or delayed in the performance of any or all of the duties and obligations imposed upon or assumed by it thereunder, by act of the General Assembly of Maryland or the Baltimore County Council, by a court of competent jurisdiction or by administrative delay not due to the fault of the County (and its members and agents) shall not be liable directly or indirectly for any claims caused to or suffered by the Contractor or any other person in connection with or as a result of such prevention, restriction or delay.

3.8 The County further reserves the right to make such investigation as it deems necessary to determine the ability of bidders to furnish the required services, and bidders shall furnish all such information for this purpose as the County may request. The County also reserves the right to reject the proposal of any bidder who is not currently in a position to perform the contract, or who has previously failed to perform similar contracts properly, or in a manner acceptable to the County, all of which shall be in the County's sole discretion.

4. Delivery

- 4.1 Bidders shall guarantee delivery of materials in accordance with the delivery schedule stated in specifications. All items shall be delivered F.O.B. Destination/Inside Delivery, unless otherwise indicated, with delivery costs and charges included in the bid price.
- 4.2 The County reserves the right to charge the Contractor or vendor for each day the materials, supplies, or services are not delivered in accordance with the delivery schedule. The sum established by the specifications may be invoked at the discretion of the Procurement Services Agent, said sum to be considered not as a penalty, but as liquidated damages, and deducted from final payment, or otherwise, charged to the Contractor or vendor. This remedy is not exclusive but shall be in addition to all other rights and remedies available to the County. These liquidated damages shall be in addition to any and all actual damages incurred directly or indirectly by the County, its agents, assigns, and contractors.
- 4.3 All bidders and vendors are to ensure that packaging materials used for this requirement are not made of non-recyclable Styrofoam (Polystyrene). Additionally, any materials used in packing to cushion, protect and ship are to be made of recycled, recyclable or biodegradable materials.

5. Competition

- 5.1 The name of any manufacturer, trade name, or vendor catalog number mentioned in the specifications is for the purpose of designating a standard of quality and type, and for no other purpose unless otherwise stated in the solicitation.
- 5.2 A bidder may offer a price on only one unit per line item. Even though two or more units may meet the specification, bidders must determine for themselves which to offer. Submission by a bidder of prices for

more than one unit shall be sufficient cause for rejection of the bid for that specific item.

- 5.3 Bids which show omission, irregularity, alteration of forms or additions not called for, as well as conditional or unconditional unresponsive bids, or bids obviously unbalanced, may be rejected.
- 5.4 All bids must be accompanied by such descriptive literature as may be called for by the specifications or proposal.
- 5.5 If products to be provided to the County contain any substances that could be hazardous or injurious to a person's health, a material safety data sheet (MSDS) must be provided to the Division of Procurement Services. This applies also to any product used by a Contractor when providing a service to the County.
- 5.6 Specifications are based on County needs and uses, estimated costs of operations and maintenance, and other significant and/or limiting factors to meet County requirements, and to ensure consistency with County policies. Minimum specifications, and maximum specifications where included, are not established arbitrarily to limit competition or to exclude otherwise competitive bidders.
- 5.7 Unless multiple or alternate bids are requested in the solicitation, these bids may not be accepted. However, if a bidder clearly indicates a base bid, it shall be considered for award as though it were the only bid submitted by the bidder.

6. Terminations

6.1 Termination for Convenience: The County may terminate a contract, in whole or in part, without cause, by providing written notice thereof to the Contractor. In the event of termination, without cause, the County shall advise the Contractor in writing of the termination date and of work to be performed during the final days prior to contract termination. The Contractor shall be paid for all reasonable costs incurred by the Contractor up to the date of termination set forth in the written notice of termination. The Contractor will not be reimbursed for any anticipatory profits, which have not been earned up to the date of termination. Payments to be provided on a lump sum basis shall be prorated by the County based on the services rendered or goods delivered up to the date of termination set forth in the written notice.

6.2 Termination for Default:

6.2.1 In addition to other available rights and remedies, the County shall have the right upon the happening of any default, without providing notice to the Contractor: 1) To

terminate a contract immediately, in whole or in part; 2) To suspend the contractor's authority to receive any undisbursed funds; and/or 3) To proceed at any time or from time to time to protect and enforce all rights and remedies available to the County, by suit or any other appropriate proceedings, whether for specific performance or any covenant, term or condition set forth in the contract, or for damages or other relief, or proceed to take any action authorized or permitted under applicable law or regulations.

- 6.2.2 Upon termination of a contract for default, the County may elect to pay the Contractor for services provided or goods delivered up to the date of termination, less the amount of damages caused by the default, all as determined by the County in its sole discretion. If the damages exceed the undisbursed sums available for compensation, the County shall not be obligated to make any further disbursements hereunder.
- 6.3 Funding Out: If funds are not appropriated or otherwise made available to support contract continuation in any fiscal year, the County shall have the right to terminate the contract without prior notice to the Contractor and without any obligation or penalty.

7. Hold Harmless – Indemnification

- 7.1 The Contractor shall defend, indemnify and hold harmless the County, its employees, agents and officials from any and all liabilities, claims, suits, or demands including attorney's fees and court costs which may be incurred or made against the County, its employees, agents or officials resulting from any act or omission committed in the performance of the duties imposed by and performed under the terms of the contract. The Contractor shall not be responsible for acts of gross negligence or willful misconduct committed by the County.
- 7.2 The Contractor shall also defend, indemnify and hold harmless the County, its employees, agents and officials from any and all liabilities, claims, suits, or demands including attorney's fees and court costs which may be made against the County, its employees, agents or officials by any third party arising from the alleged violation of any third party's trade secrets, proprietary information, trademark, copyright, patent rights, or intellectual property rights in connection with the contract.
- 7.3 Unless notified in writing by the County to the contrary, the Contractor shall provide defense for the County, its employees, agents and officials in accordance with this Article and in doing so the Contractor shall allow the County to participate in said

defense of the County, its employees, agents and officials, to the extent and as may be required by the County and the Contractor shall cooperate with the County in all aspects in connection therewith. All filings, actions, settlements, and pleadings shall be provided to the County for comment and review prior to filing or entering thereof. No filing, action, settlement or pleading shall be filed or entered without the prior consent and approval of the County.

8. Minority/Women's Business Enterprise (MBE/WBE) and Small Business Notice: Baltimore County is seeking Minority, Woman and Small Businesses to bid on current solicitations as a prime or subcontractor. In accordance with the Executive Order 2022-005 dated December 6, 2022, "an overall goal of 23% of the cumulative total of all discretionary dollars spent in a fiscal year of County procurements is to be awarded to and/or performed by MBE and WBE firms." Refer to the section entitled Minority Business Enterprise and Women Business Enterprise Requirements (MBE/WBE) for the current required goal. MBE/WBE's and Small Businesses are encouraged to respond to this solicitation.

9. Authority

- 9.1 In case of disputes as to whether an item or service quoted or delivered meets specifications, the decision of the Procurement Services Agent or authorized representative shall be final and binding on both parties. The Procurement Services Agent may request the recommendation in writing of the head of the using agency, the Standards and Specifications Committee, or other objective sources.
- 9.2 Bidders desiring to appeal a decision of the Division of Procurement Services must deliver written protests to the Division of Procurement Services within 10 days of notification of award. The Procurement Services Agent or designee will review the protested decision, examine any additional information provided by the bidder and respond in writing within 10 working days of receipt of written protests.
- 9.3 Instructions, Specifications, and Proposals are issued, and all bids, quotations, orders, and purchases are made pursuant and subject to the provisions of the Baltimore County Charter, and Article 10, Title 2 of the Baltimore County Code, 2003, as amended, and regulations and policies established or prescribed by the Division of Procurement Services.
- **10. HIPAA**: The Contractor shall comply with the Health Insurance Portability and Accountability Act (HIPAA) and shall execute a Business Associate Agreement as may be required by the County.

11. Reports: When required, reports prepared for Baltimore County should be printed on recycled and recyclable paper printed on both sides per Section 10-2-312 of the Baltimore County Code, 2003, as amended.

12. Terms of Contract

- 12.1 Any contract awarded pursuant to this solicitation shall be by and between the successful bidder and the County, and shall contain and incorporate, but may not be limited to, all terms and conditions of the solicitation, any amendments or changes thereto. Submission of a bid in response to this solicitation evidences the Contractor's acceptance of the terms and conditions therein.
- 12.2 The provisions of the contract awarded pursuant to this solicitation shall be governed by the laws and regulations of Maryland and Baltimore County.
- 12.3 Any litigation arising out of or relating in any way to the contract or the performance thereunder shall be brought only in the courts of Maryland, and the Contractor hereby irrevocably consents to such jurisdiction. To the extent that the County is a party to any litigation arising out of or relating in any way to the contract or the performance thereunder, such an action shall be brought only in a court of competent jurisdiction in the courts of the State of Maryland.
- **13. Severability:** If any provisions in the contract are declared by a court or other lawful authority to be unenforceable or invalid for any reason the remaining provisions hereof shall not be affected thereby and shall remain enforceable to the full extent permitted by law.
- **14. Counterparts:** The contract may be executed in any number of counterparts and by different parties hereto in separate counterparts, each of which when so executed and delivered shall be deemed to be an original and all of which taken together shall constitute but one and the same instrument.
- **15. Survival:** The provisions of paragraphs 1.7 (Representations and Warranties), 4.2 (Damages), 7 (Indemnification), and 10 (HIPAA) shall survive delivery of commodities and/or performance of services.
- **16. No Waiver, Etc.:** No failure or delay by the County to insist upon the strict performance of any term, condition or covenant of the contract, or to exercise any right, power, or remedy consequent upon a breach thereof, shall constitute a waiver of any such term, condition, or covenant or of any such breach, or preclude the County from exercising any such right, power, or remedy at any later time or times.

17. Maryland Registration / Qualification Requirements:

- 17.1 Baltimore County verifies the company's status with SDAT and may require the successful bidder to submit a Good Standing Certificate (also known as a "Certificate of Status") issued by the Maryland Department of Assessment and Taxation's ("SDAT") Charter Division, and the State of Organization.
- 17.2 For information on registering to do business in the State of Maryland or to download SDAT related forms visit the Maryland Department of State Department of Assessments & Taxation at https://businessexpress.maryland.gov/. If you need additional assistance call (410) 767-1184.
- 17.3 Baltimore County requires the successful bidder to be in "good standing" (also known as Certificate of Status) with the State in which it is organized, and in the State of Maryland, under certain circumstances. Baltimore County verifies the successful bidder's status with SDAT. Noncompliance to this section may result in a delay in contract award or rejection of a bid.

18. Eligibility of Candidates for Employment:

- 18.1 The E-Verify program is an internet-based employment verification system that allows employers to verify employee status against Federal Social Security and immigration databases.
- 18.2 Baltimore County encourages employers to utilize the E-verify program, or an equivalent system, as a means to help employers determine the eligibility of new hires.

19. Warranty:

- 19.1. Contractor warrants for one year from acceptance, or for such longer period otherwise expressly stated in the attached solicitation, all goods, services, and construction provided. This includes a warranty against any and all defects. The contractor must correct any and all defects in material and/or workmanship that may appear during the warranty period, even if discovered after the end of the warranty period, by repairing any such defect, (or replacing with new items or new materials, if necessary), at no cost to the County and to the County's satisfaction.
- 19.2. Should a manufacturer's or service provider's warranty exceed the requirements stated above, that 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.
- 19.3. All warranties must be in effect from the date of acceptance by the County of the goods, services, or construction.

19.4. The contractor warrants 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.

20. American Manufactured Goods Required for Public Works:

- 20.1 The Contractor shall comply with Section 14-416 of the Maryland State Finance and Procurement Article which requires a contractor or subcontractor to use or supply American Manufactured goods in the performance of a contract for (a) constructing or maintaining a public work; or (b) buying or manufacturing machinery or equipment that is to be installed at a public work site, as the same may be amended from time to time.
- 20.2 This section does not apply: (a) if Baltimore County determines that: (i) the price of the American manufactured goods exceeds the price of a similar manufactured good that is not manufactured in the United States by an unreasonable amount; (ii) the item or a similar item is not manufactured or available for purchase in the United States in reasonably available quantities; (iii) the quality of the item or a similar item manufactured in the United States is substantially less than the quality of a comparably priced, similar, and available item that is not manufactured in the United States; or (iv) the procurement of a manufactured good would be inconsistent with the public interest; or (b) to emergency life safety and property safety goods.
- 20.3 The Contractor shall certify to Baltimore County whether the offered goods and/or services are provided in the United States.

BALTIMORE COUNTY, MARYLAND PROCUREMENT AFFIDAVIT

A. AUTHORIZED REPRESENTATIVE

I HEREBY AFFIRM THAT:	
I am the [title]	and I am duly authorized to represent and bind
[business name]	(the "Business") and that I possess the legal
authority to make this Affidavit on behalf of myself and the Business	s for which I am acting.
B. AFFIRMATION REGARDING BRIBERY CONVICTIONS	
I FURTHER AFFIRM THAT:	
Neither I, nor to the best of my knowledge, information, and be or performing contracts with public bodies (as is defined in Section Article of the Annotated Code of Maryland), has been convicted of pursuant to Article 27, Section 6-225 of the Criminal Procedure Ar pleaded nolo contendere to a charge of, bribery, attempted bribery law, or of the law of any other state or federal law, except as follows be given and list any conviction, plea, or imposition of probation administrative body, the sentence or disposition, the name(s) of peresponsibilities with the Business]:	16-101(f) of the State Finance and Procurement, or has had probation before judgment imposed ticle of the Annotated Code of Maryland, or has y, or conspiracy to bribe in violation of Maryland [indicate the reasons why the affirmation cannot before judgment with the date, court, official or

C. AFFIRMATION REGARDING OTHER CONVICTIONS

I FURTHER AFFIRM THAT:

Neither I, nor to the best of my knowledge, information, and belief, the Business, nor any of its officers, directors, partners, members, affiliates, or any of its employees directly involved in obtaining or performing contracts with public bodies. has:

- (1) Been convicted under state or federal statute of a criminal offense incident to obtaining, attempting to obtain, or performing a public or private contract, fraud, embezzlement, theft, forgery, falsification or destruction of records, or receiving stolen property;
 - (2) Been convicted of any criminal violation of a state or federal antitrust statute;
- (3) Been convicted under the provisions of Title 18 of the United States Code for violation of the Racketeer Influenced and Corrupt Organization Act, 18 U.S.C. §1961, et seq., or the Mail Fraud Act, 18 U.S.C. §1341, et seq., for acts arising out of the submission of bids or proposals for a public or private contract;
- (4) Been convicted of a violation of the State Minority Business Enterprise Law, Section 14-308 of the State Finance and Procurement Article of the Annotated Code of Maryland;
- (5) Been convicted of conspiracy to commit any act or omission that would constitute grounds for conviction or liability under any law or statute described in subsection (1), (2), (3), or (4) above;
- (6) Been found civilly liable under a state or federal antitrust statute for acts or omissions in connection with the submission of bids or proposals for a public or private contract;
- (7) Admitted in writing or under oath, during the course of an official investigation or other proceedings, acts or omissions that would constitute grounds for conviction or liability under any law or statute described above, except as follows [indicate reasons why the affirmations cannot be given, and list any conviction, plea, or imposition

of probation before judgment with the date, court, official or administrative body, the sentence or disp	osition, the
name(s) of the person(s) involved and their current positions and responsibilities with the Business, and	the status
of any debarment]:	

D. AFFIRMATION REGARDING DEBARMENT

I FURTHER AFFIRM THAT:

Neither I, nor to the best of my knowledge, information, and belief, the Business, nor any of its officers, directors, partners, members, affiliates, or any of its employees directly involved in obtaining or performing contracts with public bodies, has ever been suspended or debarred (including being issued a limited denial of participation) by any public entity, except as follows [list each debarment or suspension providing the dates of the suspension or debarment, the name of the public entity and the status of the proceeding, the name(s) of the person(s) involved and their current positions and responsibilities with the Business, the grounds of the debarment or suspension, and the details of each person's involvement in any activity that formed the grounds of the debarment or suspension]:

_____·

E. AFFIRMATION REGARDING DEBARMENT OF RELATED ENTITIES

I FURTHER AFFIRM THAT:

- (1) The Business was not established and it does not operate in a manner designed to evade the application of or defeat the purpose of debarment pursuant to Sections 16-101, et seq., of the State Finance and Procurement Article of the Annotated Code of Maryland; and
- (2) The Business is not a successor, assignee, subsidiary, or affiliate of a suspended or debarred business, except as follows: [you must indicate the reasons why the affirmations cannot be given without qualification]:

F. SUB-CONTRACT AFFIRMATION

I FURTHER AFFIRM THAT:

Neither I, nor to the best of my knowledge, information, and belief, the Business, has knowingly entered into a contract with a public body under which a person debarred or suspended under Title 16 of the State Finance and Procurement Article of the Annotated Code of Maryland will provide, directly or indirectly, supplies, services, architectural services, construction related services, leases of real property, or construction.

G. AFFIRMATION REGARDING COLLUSION

I FURTHER AFFIRM THAT:

Neither I, nor to the best of my knowledge, information, and belief, the Business, nor any of its employees, have in any way:

- (1) Agreed, conspired, connived, or colluded to produce a deceptive show of competition in the compilation of the accompanying bid or offer that is being submitted;
- (2) In any manner, directly or indirectly, entered into any agreement of any kind to fix the bid price or price proposal of the bidder or offeror or of any competitor, or otherwise take any action to impact, restrain, or inhibit free competitive bidding in connection with the contract for which the accompanying bid or offer is submitted;

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Colluded with anyone to obtain information concerning the bid that would give the Business an unfair advantage over others.

AFFIRMATION REGARDING POLITICAL CONTRIBUTION DISCLOSURE Η.

I FURTHER AFFIRM THAT:

The Contractor affirms that it is aware of, and will comply with, the provisions of Sections 14-101 through 14-108 of the Election Law Article of the Annotated Code of Maryland, which require that every person who makes, during any 12-month period, one or more contracts, with one or more Maryland governmental entities involving cumulative consideration, or at least \$200,000.00, shall file with the State Board of Elections certain specified information to include disclosure of attributable political contributions in excess of \$500 during defined reporting periods.

CERTIFICATION OF REGISTRATION AND TAY PAYMENT

'' I FL		R AFFIRM THAT:
	(1)	The business was formed in the State of (Insert State Name):
	(2)	The Business is a (<i>please select one</i>):
	` ,	□ Corporation
		□ Partnership
		□ Limited Liability Company
		□ Limited Liability Partnership
		□ Sole Proprietor
		□ Other:
		(If sole proprietor #3 below does not apply, continue to #4.)
	(3)	Is this business registered with the Maryland State Department of Assessments and Taxation ("SDAT")
		in accordance with the Corporations and Associations Article of the Annotated Code of Maryland?
		□Yes □ No
		a. If yes, is the business in good standing in the State of Maryland, and has it filed all of its
		annual reports, together with filing fees? □Yes □ No
		b. Resident Agent as shown in SDAT:
		Name:
		Address:
		c. If not, is the business in good standing in the formed in State of origination? □Yes □ No
	•	Except as validly contested, has the -Business -paid, or -arranged for payment of, all taxes due the State and Baltimore County, and -filed all required returns and reports with the Comptroller of the Treasury, Department of Assessments and Taxation, and the Employment Security Administration, as applicable, and

CONTINGENT FEES

I FURTHER AFFIRM THAT:

The Business has not employed or retained any person, partnership, corporation, or other entity, other than a bona fide employee or agent working for the Business, to solicit or secure the Contract, and that the Business has not paid or agreed to pay any person, partnership, corporation, or other entity, other than a bona fide employee or agent, any fee or other consideration contingent on the making of the Contract.

-paid all withholding taxes due the State of Maryland prior to final settlement?

□Yes □ No

K. AFFIRMATION OF NONDISCRIMINATION IN EMPLOYMENT

I FURTHER AFFIRM THAT:

During the performance of any contract awarded pursuant to the solicitation of which this affidavit is a part:

- (1) The Business will not discriminate against any employee or applicant for employment because of race, color, religion, sex, age, national origin, marital status, sexual orientation, genetic information, or disability unrelated in nature and extent so as to reasonably preclude the performance of the employment, or because of the individual's refusal to submit to a genetic test or make available the results of a genetic test. The Business will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, age, national origin, marital status, sexual orientation, genetic information, status as a veteran, or disability unrelated in nature and extent so as to reasonably preclude the performance of the employment, or because of the individual's refusal to submit to a genetic test or make available the results of genetic test. Such action shall include, but not be limited to the following: employment, promotion, upgrading, demotion or transfer, rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Business agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the owner setting forth provisions of this nondiscrimination clause.
- (2) The Business will, in all solicitations or advertisements for employees placed by or on behalf of the Business, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, age, national origin, marital status, sexual orientation, genetic information, status as a veteran or disability unrelated in nature and extent so as to reasonably preclude the performance of the employment, or because of the individual's refusal to submit to a genetic test or make available the results of a genetic test.
- (3) The Business shall send to each labor union or representative of workers with which the Business has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the owner, advising the said labor union or workers' representative of these commitments, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (4) The Business shall furnish, if requested by the County, a compliance report concerning our employment practices and policies in order for the County to ascertain compliance with the special provisions of this affidavit concerning nondiscrimination in employment.
- (5) In the event of the Business's noncompliance with the nondiscrimination clause of this affidavit, the contract may be canceled, terminated, or suspended in whole or in part, and the Business may be declared ineligible for further County work.
- (6) The Business shall include the special provisions outlined herein pertaining to nondiscrimination in employment in every subcontract, so that such nondiscrimination in employment provisions shall be binding on each subcontractor or vendor.

L. FOREIGN CONTRACTS DISCLOSURES

I FURTHER AFFIRM THAT:

- (1) The Business affirms that it is aware of, and will comply with, the provisions of Sections 10-2-110 Article 10. Finance, Title 2 Purchasing, Baltimore County Code 2003, as amended, which requires that prior to the award of a contract for services under the provisions of this title, and during the entire term of a contract award, the bidder or vendor shall disclose to the County whether any services covered by the bid or contract, including any subcontracted services, will be performed outside the United States.
- (2) The Business affirms that it is aware of, and will comply with, the provisions of Section 12-111 of the Maryland State Finance Procurement Article, which requires bidders to make certain disclosures relating to subcontractors or services, regarding plans at the time the bid is submitted, to perform any services with an estimated value of \$2 million or more under the contract outside the United States. This provision applies to: (1) construction-related services; (2) architectural services; (3) engineering services; or (4) energy performance contract services. The provision requires bidders to disclose:

a. Whether the Business or any contractor that the Business will subcontract with to perform the contract has plans, at the time the bid is submitted, to perform any services required under the contract outside the United States; and b. If the services under the contract are anticipated to be performed outside the United States: c. Where the services will be performed; and d. The reasons why it is necessary or advantageous to perform the services outside the United Indicate below whether or not the Business has information to disclose. (You must check one of these) [] The Business has no plans, at the time the bid is submitted, to perform any services under the contract outside the United States. The Business has plans, at the time the bid is submitted, to perform services under the [] contract outside the United States. i. The services will be performed in the following location: ii. It is necessary or advantageous to perform the services outside the United States for the following reason(s): AFFIRMATION REGARDING INVESTMENT ACTIVITIES IN IRAN I FURTHER AFFIRM THAT: At the time the bid/proposal is submitted, or if the contract is renewed, the Business: Is not identified on the list created by the Maryland State Board of Public Works as a person, Business or entity engaging in investment activities in Iran as described in Section 17-702 of the Maryland State Finance and Procurement Article; or Is not engaging in investment activities in Iran as described in Section 17-702 of the Maryland State Finance and Procurement Article. If the Business is unable to make the certification, it will provide the County, under penalty of perjury, a detailed description of the Business' investment activities in Iran. **ACKNOWLEDGMENT** I ACKNOWLEDGE THAT this Affidavit is to be furnished to the County and may be distributed to units of (1) Baltimore County; (2) the State of Maryland; (3) other counties or political subdivisions of the State of Maryland; (4) other states; and (5) the federal government. I further acknowledge that this Affidavit is subject to applicable laws of the United States and the State of Maryland, both criminal and civil, and that nothing in this Affidavit or any contract resulting from the submission of this bid or proposal shall be construed to supersede, amend, modify or waive, on behalf of Baltimore County, or the State of Maryland or any unit of the State of Maryland having jurisdiction, the exercise of any right or remedy at Law or in equity with respect to any misrepresentation made or any violation of the obligations, terms and covenants undertaken by the Business with respect to (a) this Affidavit, (b) the contract, and (3) other Affidavits comprising part of the contract.

(3)

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N.

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THIS AFFIDAVIT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF, AFTER DILIGENT INQUIRY.

Date:	By:	
	Name:	
	Title:	
	(Authorized I	Representative and Affiant)



First Source Hiring Agreement Overview

What is First Source Hiring?

Baltimore County's First Source Hiring Agreement requires that developers, contractors, and employers utilize good faith efforts toward employing economically disadvantaged Baltimore County residents in newly created positions on applicable projects. These efforts are supported by Baltimore County's workforce development system, a partnered network of business and economic development professionals, education and training providers, and human service agencies working together systematically to provide a ready supply of qualified workers to employers with hiring needs. The intent of First Source is to connect these individuals with new jobs that are generated by the County's investment in contracts or public works; or by business activity that requires approval by the County's Department of Economic and Workforce Development.

The goals of the First Source Hiring Agreement are to:

- Increase awareness of the resources, services and potential benefits available to help Baltimore County employers meet their workforce needs; and,
- Give economically disadvantaged individuals the first opportunity to apply for new jobs in Baltimore County.

Which businesses can participate in First Source Hiring?

- 1. Businesses who have leases with the County or on County property; or,
- 2. Businesses with County contracts for goods, services, and grants under \$300,000 which are projected to create new jobs/positions to fulfill contract terms

How can first source help your business?

Baltimore County Department of Economic & Workforce Development's (DEWD's) Business Services Team can help coordinate recruitment services with our workforce partners in collaboration with our three Baltimore County Career Center locations to assist with finding pre-screened, qualified candidates.

Available services may include but are not limited to:

- Posting and promotion of employment opportunities through our network of service providers
- Access to diverse talent pools from within Baltimore County's workforce system
- Access to Baltimore County Career Centers for coordinated recruitment/interviewing activities
- Referral of pre-screened, qualified candidates for employer consideration
- Assistance with using the Maryland Workforce Exchange a statewide job database and candidate matching platform

- Information on earning tax credits and other employer benefits for new hires (if applicable)
- Workforce and Business Services staff to assist you throughout your recruitment efforts

I'd like to participate in First Source Hiring...Where do I start?

Step #1: Register your business with the <u>Maryland Workforce Exchange</u>. This is an online database to track First Source Hiring job opportunities. As an employer, the Maryland Workforce Exchange can help you promote job openings, search for qualified candidates and share placement information.

Step #2: Businesses or non-profits who receive a non-construction or professional services contract from Baltimore County under \$300,000 are required to project the number of job openings they expect during the contract period. After registering your business with Maryland Workforce Exchange, complete the **First Source Hiring Description Form** and email it to the Baltimore County Department of Economic and Workforce

Development (DEWD) at firstsourcehire@baltimorecountymd.gov. If you have any questions about registering with MWE or completing the form, contact our office at 410-887-8000.

Step #3: Once you are registered in MWE and Baltimore County receives your <u>First Source Hiring Description</u> <u>Form</u> via email, you will be contacted by a member of the Business Development Team to assist with recruitment for your open positions.

Helpful Tips:

Businesses that qualify are asked to post their openings with Baltimore County's First Source Hiring network of service providers, and offer the County the first opportunity to refer qualified candidates to those positions. While the agreement does not require an employer to hire a specific candidate, it does ask that employers make a good faith effort to hire referrals from the County's workforce development system. We ask that employers would report basic information for any new hires by entering the placement data in the Maryland Workforce Exchange, or by completing an Employment Verification and Employer Survey Form (see FORM 2 attached) or via email at the completion of your recruitment activities.

Company Name	Contact Name
Company Address	City, MD
E-mail Address	Telephone
Acknowledgment Signature	

INTENT TO BID FORM

Solicitation No: B-10000340

Title: DE-LIPPING AND REFURBISHMENT OF BALL DIAMONDS

Submittal of this form allows us to complete our vendor responsibility review prior to the proposal opening for those vendors that intend to submit a proposal. Submittal of this form in no way obligates your company to submit a proposal. Please email the completed form to mlee2@baltimorecountymd.gov by February 28, 2025, 3 PM.

()	Other commitments preclude our participation at this time. The subject of the solicitation is not something we ordinarily provide. We are inexperienced in the work/commodities required. Specifications are unclear, too restrictive, etc. (Explain in REMARKS section.) The scope of work is beyond our present capacity. Time allotted for completion of the Bid/Proposal is insufficient. Start-up time is insufficient. Bonding/Insurance requirements are restrictive. (Explain in REMARKS section.) Other:
Vendor Name	e: Date:
Contact Pers	on: Phone ()
Address:	
E-mail Addres	ss:

Taxpayer Identification Number (TIN) and Certification (Substitute for IRS Form W-9) COMPLETE BOTH SIDES OF FORM

Baltimore County, Maryland Office of Budget and Finance 400 Washington Avenue, Room 148 Towson, Maryland 21204 Certification of TIN and business name are required for all successful bidders prior to issuing a contract or purchase order. Completion of <u>SIDE 1</u> of this form is necessary to meet IRS regulations. All MBE/WBE vendors should also complete <u>SIDE 2</u>. For questions, call 410-887-3587.

SIDE 1

List your legal business name below, as shown on your income tax return . Sole proprietors should list their individual name as noted on your social security card. You may enter a business name on line 2. Other entities				
	Federal tax documents. This name should match the name shown on			
	the entity. You may enter any business, trade, or DBA name on the			
business name line.				
Name (as shown on your income tax return)	n)			
2. Business name, if different from above				
Address				
Address				
City	State ZIP Code			
Remittance Address, if different from above				
City	State ZIP Code			
Contact Person	Title			
Phone Number	Fax Number			
	Ext: () -			
E-mail address				
Taxpayer Identification Number (TIN)				
	Casial Casumity Number			
Enter your TIN in the appropriate box. The				
TIN provided must match the name given on	n			
Line 1. For individuals, this is your social	OR			
security number (SSN). For other entities, it	it is			
your employer identification number (EIN).	Employer Identification Number			
Note, this is the TIN shown on your federal to	tax Tax			
documents.				
CHECK HERE IF YOU ARE EXEMPT I				
CHECK HERE IF YOU ARE TAX-EXE	EMPT, EXPLAIN:			
Filing Status (Ownership)	T			
Individual	Sole Proprietor			
Corporation	Partnership			
Limited Liability Company	Other (explain)			
CERTIFICATION:				
Under penalties of perjury, I certify that:	idtiftion number (and an waiting for a number to be included to me) and			
	payer identification number (or I am waiting for a number to be issued to me), and (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal			
	up withholding as a result of a failure to report all interest or dividends, or (c) the IRS has			
notified me that I am no longer subject to backup w	withholding, and			
3. I am a U.S. person (including a U.S. resident alien)	n).			
Signature of U.S. Person Date				
Signature of O.S. Ferson	Daic			

SIDE 2

MB	E/W	BE Certification			
Ma	aryland	d Department of Transportation (MDOT))	City of	Baltimore
Cert	ificatio	n #:		Cortificati	ion #:
Cort	ificatio	n Date://		Certificati	1011 #
				Certificati	ion Date://
Pen	ding: _			Pending:	
Dur	inaaa	Ournership (Check Only One)			
Dus	siness	S Ownership (Check Only One)			
	G	Government Entity		0	Other:
	Н	Disabled		Р	Non Profit
	MA	Minority-owned, Not small business		W	Woman-owned, Small business
	M	Minority-owned, Small business		WA	Woman-owned, Not small business
	NS	Non-minority-owned, small business	<u> </u>	X	Woman-owned, Minority, Small business
	NL	Non-minority-owned, Large business		XA	Woman-owned, Minority, Not small business
Тур		Business/Organization		Attorney	
		rnment Entity			onal Institution
		cal Service Provider		Non-profit Organization	
	Other	r: (explain)			l Institution
Eth	nicity	of Ownership (Check Only One)			
	Α	Asian American		I	American Indian/Alaskan Native
	В	African American		N	Non-minority
	Н	Hispanic American		0	Other Ethnic Group:
	•	ration on State: OR	1 8	Date Busin	ness Started / /
Sig	natur	е			
		at the information shown on this registration ent Services immediately, in writing, of any			
	nature:	Title:		gs	Date:



BALTIMORE COUNTY, MARYLAND INSURANCE PROVISIONS

1. **GENERAL REQUIREMENTS**

1.1 Coverages Required:

Unless otherwise required by the specifications or the contract, the Contractor/Vendor shall purchase and maintain the insurance coverages listed herein.

Insurance Companies must be acceptable to Baltimore County and have an A.M. Best Rating of A-, Class X or better.

1.2 Verification of Insurance:

Before starting work on the contract or prior to the execution of the Contract on those bid, the Contractor/Vendor shall provide Baltimore County, Maryland with verification of insurance coverage evidencing the required coverages.

1.3 <u>Baltimore County as Additional Insured:</u>

The coverage required, excluding Worker's Compensation and Employers' Liability and Medical Malpractice Liability/Professional Liability/Errors and Omissions Liability, must include **Baltimore County**, **Maryland** as an additional insured.

1.4 Contractor's/Vendor's Responsibility:

The providing of any insurance herein does not relieve the Contractor/Vendor of any of the responsibilities or obligations the Contractor/Vendor has assumed in the contract or for which the Contractor/Vendor may be liable by law or otherwise.

1.5 Failure to Provide Insurance:

Failure to provide and continue in force the required insurance shall be deemed a material breach of the contract.

2. INSURANCE COVERAGES

2.1 General Liability Insurance

2.1.1 Minimum Limits of Coverage: Personal Injury Liability and Property Damage Liability Combined Single Limit - \$ 1,000,000 each occurrence

2.1.2 Such insurance shall protect the Contractor/Vendor from claims which may arise out of, or result from, Contractor's/Vendor's operations under the contract, whether such operations be by the Contractor/Vendor. any subcontractor, anyone directly or indirectly employed by the Contractor/Vendor or Subcontractor, or anyone for whose acts any of the above may be liable.

2.1.3 Minimum Coverages to be Included:

- (a) Independent Contractor's coverage;
- (b) Completed Operations and Products Liability coverage; and
- (c) Contractual Liability coverage.

2.1.4 Damages not to be Excluded:

Such insurance shall contain no exclusions applying to operations by the Contractor/Vendor or any Subcontractor in the performance of the Contract including but not limited to: (a) Collapse of, or structural injury to, any building or structure; (b) Damage to underground property; or (c) Damage arising out of blasting or explosion.

2.2 Automobile Liability Insurance

- 2.2.1 Minimum Limits of Coverage:
 Bodily Injury Liability and Property
 Damage Liability
 Combined Single Limit \$1,000,000
 any one accident
- 2.2.2 Minimum Coverages to be Included:
 Such insurance shall provide
 coverage for all owned, non-owned
 and hired automobiles.

2.3 Workers' Compensation and Employers' Liability Insurance

Such insurance must contain statutory coverage, including:

Employers' Liability insurance with limits of at least:

Bodily Injury by Accident - \$1,000,000 each accident

Bodily Injury by Disease - \$1,000,000 policy limit

Bodily Injury by Disease - \$1,000,000 each employee

2.4 Other

Such other insurance in form and amount as may be customary for the type of business being undertaken by the Contractor/Vendor.

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BALTIMORE COUNTY, MARYLAND

USE OF MINORITY BUSINESS ENTERPRISES AND WOMEN'S BUSINESS ENTERPRISES

IN COUNTY CONTRACTS

MWBE Plan Package



Division of Diversity, Equity and Inclusion
The Jefferson Building
105 West Chesapeake Avenue
Towson, Maryland 21204
410-887-3407

www.baltimorecountymd.gov/go/mwbe



PROSPECTIVE BIDDERS/OFFERORS

Baltimore County Executive Order 2022-005 Use of Minority Business Enterprises and Women's Business Enterprises states:

SECTION 6. BID REQUIREMENTS.

(A)(l) All bidders shall submit a list of all subcontractors contacted in preparation of their bid package or proposal.

(2) The list shall include the service to be performed, bid amount, and the race/ethnicity/gender of the business owner(s).

(B)(l) All bidders shall submit a list of all subcontractors to be used on a county contract in the bid package.

(2) This list shall include all subcontractors (both MWBE and non-MWBE) used, the service to be performed, the total amount to be paid, and the race/ethnicity/gender of the owner.

If the solicitation includes a MWBE subcontracting goal, you MUST demonstrate "Good Faith" effort either by:

- 1. Complete and sign FORM A, FORM B (to include FORM B-Prime if MWBE Prime wishes to count towards the goal) and FORM C **listing all subcontractors** with the initial bid submission.
 - a. All Forms must be completed and signed. However, FORM C **MUST** be completed and signed by both the prime and the MWBE subcontractor.

OF

- 2. If you are unable to meet any portion of the goal, you MUST do one of the following:
 - a. If you are requesting a **partial waiver**, complete and sign FORM A with initial bid submission. FORM B (to include FORM B-Prime if MWBE Prime wishes to count towards the goal) and FORM C (**listing all subcontractors**). In addition, complete, sign and submit FORM D and FORM E **accompanied with all supporting documentation** for the portion of the goal that will not be achieved as specified on FORM A.
 - b. If you are requesting a **full waiver**, complete and sign FORM A indicating your intent to request a full waiver **accompanied with a completed and signed FORM** C **listing all subcontractors**, FORM D and FORM E **accompanied with all supporting documentation**. This MUST be submitted with the initial bid as **specified on FORM A**.
 - c. All Forms must be completed and signed. FORM C and FORM D MUST be completed and properly signed by both the Prime AND the MWBE subcontractor(s).

NOTE: The MWBE subcontracting goal applies to ALL prime/general contractors including certified and non-certified minority and women owned firms. However, a Minority-owned or a Women-owned prime may self-perform up to 50% of MWBE subcontracting goal set in the solicitation. The MWBE primes that wish to count towards the goal must list themselves on all appropriate forms.

12/2023

BALTIMORE COUNTY, MARYLAND MWBE PARTICIPATION SUMMARY

<u>Executive Order</u>: Minority Business Enterprises and Women Business Enterprises (MWBE) shall have the maximum opportunity to participate in the performance of contracts financed in whole, or in certain circumstances, in part with County funds. Accordingly, on December 6, 2022, the County Executive adopted the EXECUTIVE ORDER No. 2022-005 addressing MWBE participation in County contracts. The December 6, 2022 Executive Order may be found on the Baltimore County website at www.baltimorecountymd.gov/go/mwbe.

Each Contract: The County shall establish a minimum MWBE participation amount for each contract, as applicable.

<u>Bidder/Offeror Responsibility</u>: The bidder/offeror shall ensure that MWBE participation occurs in accordance with the contract requirements and the County Executive's Executive Order. All bidder/offerors shall ensure that MWBE have the maximum opportunity to compete for and perform County contracts, as applicable. Baltimore County, Maryland, and/or its bidder/offerors and contractors shall not discriminate on the basis of race, color, national origin, disability or sex in the award and performance of any County contract.

Mobilization Payments: For subcontractors, project start-up costs can also be significant. A subcontractor that has limited resources and access to credit may find that start-up expenses inhibit its ability to bid County contracts. Under circumstances where mobilization payments are approved for the prime contractor, the subcontractor should be paid an amount equal to their participation percentage no later than five (5) business days before they are required to mobilize to perform the contracted work.

Mobilization costs represent pre-contract costs incurred by a contractor to prepare a job site before the actual commencement of the contract. These costs can include movement of personnel and equipment to the project site and for the establishment of the Contractor's offices, buildings, and other facilities necessary to begin work.

APPROVED MWBE LISTINGS

Published compilations of approved and certified MWBE, contractors, subcontractors, material suppliers, etc. include:

DIRECTORY OF MINORITY BUSINESS ENTERPRISE (MDOT):

https://marylandmdbe.mdbecert.com

MINORITY BUSINESS DIRECTORY OF THE CITY OF BALTIMORE:

https://baltimorecity.diversitycompliance.com

BIDDER/OFFEROR'S ACTIONS

Seeking Firms:

The bidder/offeror will seek commitments by subcontract or otherwise from MWBE firms for supplies and/or services, any combined value of which equals or exceeds the required percentage of MWBE participation goal for the County contract. However a MWBE Prime that affirms its MWBE status on the Minority and/or Women Prime Participation Affidavit may count up to 50% of the goal.

Expenditures for Materials and Supplies:

A bidder/offeror may count toward its MWBE contract requirements all expenditures for materials and supplies obtained from MWBE suppliers and manufacturers, provided that the MWBE firm is furnishing and installing the materials and is certified to perform these services. If the MWBE firm is only being used as a supplier, wholesaler and/or regular dealer or is not certified to install the supplies/materials, for purposes of achieving the MWBE participation goal, you may only count sixty percent (60%) of the value of the subcontract for these supplies/products (60% Rule). To apply the 60% Rule, first divide the amount of the subcontract for these supplies/products only (not installation) by the total Contract value. Then, multiply the result by sixty percent (60%) and insert the percentage in the Percent of Total Contract field of Form B Subcontractor Participation Schedule.

BALTIMORE COUNTY, MARYLAND MWBE PARTICIPATION SUMMARY

<u>Information to be supplied</u>: All bidder/offerors shall submit the following information to the County at the time of bid submission:

- 1. The name of an employee designated as the bidder/offeror's liaison to the County's Minority Business Enterprise Office.
- 2. The following forms shall be completed and submitted:
 - Certified MWBE Utilization and Fair Solicitation Affidavit (**Form A):** from among those names appearing in the Approved MWBE Listings (excepting Federal Highway Administration projects, which exclusively require DBE approved and certified by the Maryland Department of Transportation MBE Advisory Committee):
 - A Subcontractor Participation Schedule (<u>Form B</u>) completed by the prime contractor for each MWBE listed on the Form
 - A MWBE Prime Participation Schedule (Form B-Prime) completed by a MWBE prime contractor if the firm wishes to self-perform up to 50% of the MBE/WBE goal.
 - A MWBE Disclosure and Participation Statement (**Form C**) completed and signed by the prime contractor and MWBE firm for each MWBE listed on the Form. Form C **must match** what is stated on Form B.
 - If applicable, MWBE Subcontractor Unavailable Certificate (**Form D**) completed and signed by the prime contractor and MWBE for each MWBE listed on the Form.
- 3. If applicable, MWBE Outreach Efforts Compliance Statement (**Form E**) completed and signed by the Bidder/Offeror. The prime shall submit a list of all subcontractors.
- 4. For DPW contracts, if the bidder/offeror intends to fulfill the MWBE requirements by use of a joint venture, he/she must submit a Joint Venture Disclosure Affidavit (**Form D-EEO-006-A** and **B** showing the extent of MWBE participation. If a bidder/offeror intends to use a MWBE joint venture as a subcontractor to meet its MWBE requirements, the affidavit must be submitted through the bidder/offeror by the proposed subcontractors and signed by all parties.
- 5. If the bidder/offeror's proposed MWBE participation does not meet the MWBE contract requirements, information sufficient to demonstrate that the bidder/offeror has made every effort to meet the requirements must be submitted. (See DETERMINATION OF BID RESPONSIVENESS hereafter)

RECORDS AND REPORTS

<u>Returning Records</u>: The bidder/offeror must keep such records as are necessary to determine compliance with its MWBE utilization requirements:

- 1. The MWBE and non-minority contractors, type of work being performed, actual values of work and services.
- 2. Documentation of all correspondence, contacts, telephone calls, etc., to obtain MWBE services for the contract.
- 3. All prime contractors and MWBE sub-contractors are required to report monthly, by the 10th of each month, to the County through an online system called PRISM. If the contractor cannot submit his/her report on time, he/she will notify the County MWBE office and request additional time to submit the report. Failure of the contractor to report in a timely manner may result in a finding of noncompliance. The County in its sole discretion and/or upon written request may require additional reports regarding MWBE. In the event you are not able to enter your payments in PRiSM, a spreadsheet is attached for your use. Please be sure to list the PO for each invoice/payment reported and include in your submission any corresponding documentation (e.g. copies of invoices or cancelled checks).

<u>Retaining Records</u>: All MWBE records must be retained for <u>3 years</u> following the expiration or any earlier termination of the contract and shall be available for inspection and photocopying by the County.

Investigation and Notification: Whenever the County believes the bidder/offeror, contractor, or any subcontractor may not be operating in compliance with the MWBE requirements, the County may, in its sole discretion, conduct an investigation. If the County finds the bidder/offeror, contractor, or any subcontractor is not in compliance with the MWBE requirements, the County may exercise any and all rights and remedies available to the County, under the contract, at law or equity, as deemed applicable and appropriate by the County in its sole discretion.

BALTIMORE COUNTY, MARYLAND MWBE PARTICIPATION SUMMARY

DETERMINATION OF BID RESPONSIVENESS

Request for Deviation: If the bidder/offeror is unable to procure from MWBE firms (by subcontract or otherwise), supplies and services, any combined value of which equals the required percentage of the total value of the contract, the bidder/ offeror may request, in writing, a deviation or waiver of the contract requirements. To obtain such a waiver, the bidder/ offeror must submit the following information at the time bids are due:

- 1. The request for waiver request shall include (1) a signed unavailability statement (Form D) executed by all MBEs and WBEs that the bidder/offeror solicited for participation and (2) Outreach Efforts/Compliance Statement (Form E) that demonstrates the bidder/offeror's good faith efforts to comply with the contract requirements, including copies of solicitation documentation to all potential subcontractors:
- 2. Emails, letters, facsimile transmittals and confirmations containing plans, specifications, and anticipated time schedule for portions of the work to be performed and meeting notes and agendas clearly identifying the certified MBE or WBE classification and dates that the bidder/offeror contacted each MWBE; and
- 3. Telephone logs containing names, addresses, dates, telephone numbers, work to be performed, anticipated time schedule and classification of certified MBEs and WBEs contacted.

<u>Bid Rejection</u>: The failure of any bidder/offeror (including the apparent low bidder/offeror) to provide a responsive MWBE Plan as required by the solicitation may result in the bidder/offeror being deemed non-responsive and the County's rejection of the bid.

<u>Liquidated Damages</u> If the County issues a notice of intent to awards contract to the apparent low bidder/offeror who provided a responsive MWBE Plan, but, if after said notice and before execution of Contract Documents, it is determined by the County that the apparent low bidder/offeror has failed to comply with the MWBE Plan, such failure may result in the recommendation by the appropriate Procurement Official to annul the award and forfeit the bidder/offeror's Proposal Guaranty to the County, not as a penalty, but as liquidated damages, it being acknowledged that actual damages will be difficult if not impossible to accurately measure. In addition, the County may proceed as it determines to be in its best interest, including but not limited to, the Notice of Award may be made to the next lowest responsive and responsible bidder/offeror or the work may be re-advertised.

<u>Contract Breach</u>: If, after execution of a County contract, the contractor becomes aware it may or will fail to fulfill the applicable MWBE requirements and/or may or will deviate from the contractor's bid response/contract terms, the contractor shall promptly advise the County of this in writing. Thereafter, the County will determine what action or remedy is appropriate on a case-by-case basis, in the County's sole discretion.

<u>Approval Required for Changes</u>: Any and all changes to the MWBE subcontractors or the type or amount of work to be performed by such subcontractors during the contract term must be mutually agreeable to the County and the contractor and shall be documented via a contract amendment, executed by legally authorized representatives of the County and the contractor.

<u>Cooperation in Reviews</u>: The bidder/offeror will cooperate with the County in any reviews of the contractor's procedures and practices with respect to MBE or WBE firms, which the County may from time to time conduct in its sole discretion.

Other: If the documents used to determine the contractor's efforts, achievement of, and/or the status of an MWBE requirement or fulfillment thereof contain false, misleading or misrepresented information, the contractor may be declared in breach of the contract and the County may take any and all actions and/or remedies available to the County under the contract, at law, or in equity. If an MWBE is disqualified by any public entity, including but not limited to, Baltimore City, the State or MDOT, at any time after award or during the term of the contract, the County may, in its sole discretion, require the prime contractor to promptly submit for County approval, the contractor's plans for fulfilling the required MWBE participation under the contract, and/or request such detail and additional information as the County, in its discretion deems appropriate.



PRIME CONTRACTOR MINORITY AND WOMEN PARTICIPATION AFFIDAVIT

A. AUTHORIZED REPRESENTATIVE

ΙHΙ	EREBY A	AFFIRM THAT:	
	I am the		and the duly authorized representative of
Affi	idavit on		(the "Business") and that I possess the legal authority to make this usiness for which I am acting.
B.	AFFIR	MATION REGARDING	MINORITY AND WOMEN PARTICIPATION
I FU	JRTHER	AFFIRM THAT:	
wor		vare that, pursuant to the I the meanings indicated.	ecember 6, 2022 Executive Order of Baltimore County, Maryland, the following
who	one or mo	ore minority group member least 51% ownership and	e" or "MBE" means a business enterprise that is owned, operated and controlled is (African American, Hispanic American, Asian American, or Native American) in which the minority group members have operational and managerial control, surate with their percentage of ownership.
•	one or mo rest in ca	ore women who have at least	se" or "WBE" means a business enterprise that is owned, operated and controlled 51% ownership and in which the women have operational and managerial control, surate with their percentage of ownership.
		Maryland State Departm	nt of Transportation (MDOT)#
		City of Baltimore #	
		Name Other Jurisdiction	<u>#</u>
		The ownership of the Not total of %), each of commensurate with their	certified MWBE business consists of% minorities and% women (for a which has operational and managerial control, interest in capital and earnings percent ownership.
			nerican% Hispanic American% Women rican% Native American% Disadvantaged (DBE)
_	MW	MWBE prime anticipates n	eeting up to 50% of the stated participation goal with its own workforce. ust be stated on the MWBE PRIME PARTICIPATION SCHEDULE (FORM B-
_			anticipate utilizing subcontractors for% of the work of the contract pates% will be MBEs and% will be WBEs.
OF			FFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS D CORRECT TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND
			By:(Authorized Representative and Affiant's Name and Title)
PB04	40		(Authorized Representative and Affiant's Name and Title) Revised 12/2024

BALTIMORE COUNTY, MARYLAND Certified MWBE Utilization and Fair Solicitation Affidavit (FORM A)

*This document must be completed and submitted with Bid/Proposal to Baltimore County.

NOTE: If you do not complete and submit this form with your bid or offer to the County, the County may, in its sole discretion, deem your bid or offer NON-RESPONSIVE and accordingly the COUNTY WILL NOT CONSIDER YOU FOR CONTRACT AWARD. I acknowledge the goal for solicitation # is a minimum of _____%. This goal must be met by any combination of the MWBE subcontractors. However, for instances where the Prime is counting up to 50% of the goal, the remaining goal balance must be met by any combination of the MWBE subcontractors. The goal breakdown is as follows: o % Minority/Women Prime _____ % for certified MBE-owned businesses and/or % for certified WBE-owned businesses. I have made a good-faith effort to achieve this MWBE solicitation requirement. If awarded the contract, I will comply with this MWBE contract requirement and will continue to use my best efforts to increase MWBE participation during the contract term. PLEASE CHECK ONE BOX (EITHER 1, 2, OR 3) 1 Prime has met the MWBE contract requirements for this solicitation and contract. I submit the Subcontractor Participation Form B and Form C, along with this Affidavit, which details how the Prime will achieve the contract requirements. Submit a complete list of all additional subcontractors Or 2 After having made a good-faith effort to achieve the MWBE requirements, the Prime can only achieve partial success. I submit the Subcontractor Participation Form B, Form C, Form D and Form E along with this Affidavit, which details how the Prime will partially achieve the contract requirements. Submit a complete list of all additional subcontractors I request a partial waiver and will meet the following MWBE participation goals: Partial waiver of MWBE subcontract participation: o % Minority/Women Prime % for certified MBE-owned businesses and/or for certified WBE-owned businesses. 3 After having made a good faith effort to achieve the MWBE requirements for this contract, the Prime is unable to achieve the requirements and/or sub requirements for this contract. I submit the MWBE Participation Form D and Form E, along with this Affidavit, which details the steps the Prime has taken in an attempt to achieve the contract requirements. Therefore, I request a full waiver.

IF YOU HAVE CHECKED BOX 2 OR 3, THE FOLLOWING IS APPLICABLE:

1) If a bidder is unable to comply with the goals established in a bid for a project, the bidder may submit a request for a waiver at the time of bid submission. However, occasions for granting waivers will be limited.

BALTIMORE COUNTY, MARYLAND Certified MWBE Utilization and Fair Solicitation Affidavit (FORM A)

- 2) The request for waiver shall include documentation that demonstrates the bidder's good faith efforts to comply with the goals, including:
 - a. Signed unavailability statements from all MBEs and WBEs that the bidder solicited for participation; and
 - b. Copies of solicitation documentation to include the scope of services to be performed by the subcontractors accompanied with the following:
 - i. Emails, letters, facsimile transmittals and confirmations containing plans, specifications, and anticipated time schedule for portions of the work to be performed and meeting notes and agendas clearly identifying the certified MBE or WBE classification and dates that the bidder contacted each; and
 - ii. Telephone logs containing names, addresses, dates, telephone numbers, work to be performed, anticipated time schedule and classification of certified MBEs and WBEs contacted.
 - iii. Responses from MWBE firms contacted to fulfill the goal.

As I have checked Box 2 or 3 of this Affidavit, I understand I must submit the following supporting documentation with the bid:

- Subcontractor Participation Schedule (Form B)
- *MWBE Subcontractor Disclosure and Participation Statement* (Form C)
- *MWBE Subcontractors Unavailable Certificate* (Form D) (if applicable)
- *MWBE Outreach Efforts Compliance Statement* (Form E) (if applicable)

I acknowledge that the MWBE subcontractors/suppliers listed on the *Subcontractor Participation Schedule* (Form B) will be used to accomplish the percentage of MWBE participation that the Prime shall achieve. A fully executed Form C must match Form B.

In the solicitation of subcontract quotations or offers, MWBE subcontractors were provided the same information and amount of time to respond, as were non-MWBE subcontractors.

The solicitation process was conducted in such a manner so as to not place MWBE subcontractors at a competitive disadvantage to non-MWBE subcontractors.

I solemnly affirm under the penalties of perjury that this Affidavit is true to the best of my knowledge, information, and belief.

Bidder/Offeror Name	Phone Number
Address	Affiant Signature
Address (continued)	Printed Name & Title
E-mail address	Date

BALTIMORE COUNTY, MARYLAND SUBCONTRACTOR PARTICIPATION SCHEDULE (FORM B)

*This document <u>must</u> be completed and submitted with Bid/Proposal to Baltimore County.

NOTE: If you do not complete and submit this form with your bid or offer to the County, the County may, in its sole discretion, deem your bid or offer NON-RESPONSIVE and accordingly the COUNTY WILL NOT CONSIDER YOU FOR CONTRACT AWARD.

Prime Name	Prime Address, Telephone Number and Email
Bid/Proposal Name and Number	Project Location
	Base Bid
1. Subcontractor Name and Tax ID	Subcontractor Address
Telephone Number	Minority Status (If applicable):
Email Address	□ African American □ Female
	□ Asian American Pacific □ Native American
Select One: ☐ MBE ☐ WBE ☐ SBE ☐ N/A	☐ Asian American Sub-continent ☐ Hispanic American
Provide if Applicable:	□ Supplier, Wholesaler and/or Regular Dealer - 60%
□ MDOT □ Baltimore City #	Rule
NAICS Code(s), Work to be Performed and Subcontract Dollar Amount	Percent of Total Contract (See instructions on Page 1 of the MWBE PARTICIPATION SUMMARY for 60% rule)%
2. Subcontractor Name and Tax ID	Subcontractor Address
Telephone Number	Minority Status (If applicable):
Email Address	□ African American □ Female
Select One: MBE ☐ WBE ☐ SBE☐ N/A ☐	 □ Asian American Pacific □ Asian American Sub-continent □ Hispanic American
Provide if Applicable:	□ Supplier, Wholesaler and/or Regular Dealer - 60%
☐ MDOT ☐ Baltimore City #	Rule
NAICS Code(s), Work to be Performed and Subcontract Dollar Amount	Barrant of Tatal Control (Control (Cont
Codo(o), Troix to be i enermou and educement benefit Amount	Percent of Total Contract (See instructions on Page 1 of the MWBE PARTICIPATION SUMMARY for 60% rule)%
3. Subcontractor Name and Tax ID	
	PARTICIPATION SUMMARY for 60% rule)%
3. Subcontractor Name and Tax ID	PARTICIPATION SUMMARY for 60% rule)% Subcontractor Address Minority Status (If applicable): □ African American □ Female
3. Subcontractor Name and Tax ID Telephone Number	PARTICIPATION SUMMARY for 60% rule)% Subcontractor Address Minority Status (If applicable):
3. Subcontractor Name and Tax ID Telephone Number Email Address	PARTICIPATION SUMMARY for 60% rule)% Subcontractor Address Minority Status (If applicable): African American
3. Subcontractor Name and Tax ID Telephone Number Email Address Select One: MBE	PARTICIPATION SUMMARY for 60% rule)% Subcontractor Address Minority Status (If applicable): African American
3. Subcontractor Name and Tax ID Telephone Number Email Address Select One: MBE	PARTICIPATION SUMMARY for 60% rule)% Subcontractor Address Minority Status (If applicable): African American
3. Subcontractor Name and Tax ID Telephone Number Email Address Select One: MBE	PARTICIPATION SUMMARY for 60% rule)
3. Subcontractor Name and Tax ID Telephone Number Email Address Select One: MBE	PARTICIPATION SUMMARY for 60% rule)
3. Subcontractor Name and Tax ID Telephone Number Email Address Select One: MBE WBE SBE N/A Provide if Applicable: MDOT Baltimore City # NAICS Code(s), Work to be Performed and Subcontract Dollar Amount Subcontractor Total Dollar Amount \$	PARTICIPATION SUMMARY for 60% rule)
3. Subcontractor Name and Tax ID Telephone Number Email Address Select One: MBE WBE SBE N/A Provide if Applicable: MDOT Baltimore City # NAICS Code(s), Work to be Performed and Subcontract Dollar Amount Subcontractor Total Dollar Amount Form Prepared by:	PARTICIPATION SUMMARY for 60% rule)
3. Subcontractor Name and Tax ID Telephone Number Email Address Select One: MBE WBE SBE N/A Provide if Applicable: MDOT Baltimore City # NAICS Code(s), Work to be Performed and Subcontract Dollar Amount Subcontractor Total Dollar Amount \$ Form Prepared by: Name/Date:	PARTICIPATION SUMMARY for 60% rule)
3. Subcontractor Name and Tax ID Telephone Number Email Address Select One: MBE WBE SBE N/A Provide if Applicable: MDOT Baltimore City # NAICS Code(s), Work to be Performed and Subcontract Dollar Amount Subcontractor Total Dollar Amount \$ Form Prepared by: Name/Date:	PARTICIPATION SUMMARY for 60% rule)
3. Subcontractor Name and Tax ID Telephone Number Email Address Select One: MBE WBE SBE N/A Provide if Applicable: MDOT Baltimore City #	PARTICIPATION SUMMARY for 60% rule)
3. Subcontractor Name and Tax ID Telephone Number Email Address Select One: MBE WBE SBE N/A Provide if Applicable: MDOT Baltimore City # NAICS Code(s), Work to be Performed and Subcontract Dollar Amount Subcontractor Total Dollar Amount \$ Form Prepared by: Name/Date:	PARTICIPATION SUMMARY for 60% rule)

BALTIMORE COUNTY, MARYLAND

MWBE PRIME PARTICIPATION SCHEDULE (Form B-Prime)

PLEASE COMPLETE AND SUBMIT THIS FORM TO ATTEST EACH SPECIFIC ITEM OF WORK THAT YOU AS THE MWBE PRIME FIRM WILL PERFORM USING ITS OWN WORKFORCE PERTAINING TO THE PERCENTAGE STATED ON THE SUBCONTRACTOR PARTICIPATION SCHEDULE (FORM B) FOR PURPOSES OF MEETING THE MWBE PARTICIPATION GOALS.

	*This document <u>must</u> be completed and	subn	nitted with Bid/Proposal to Baltimor	e County.	
	omplete and submit this form with your bio PONSIVE and accordingly the COUNTY Wi				
is award count the distinct, forces toward fulfil	clearly defined portion of the work of the	Solicitation No, such MWBE Pract that the MBE/WBE Prime Coparticipation goal, at least \$	_(Prime Contractor's Name) with Certification Number on No, such MWBE Prime Contractor intends to the MBE/WBE Prime Contractor performs with its own the story of the Contract:		
NAICS CODE	WORK ITEM, SPECIFICATION NUMBER, LINE ITEMS OR WORK CATEGORIES (IF APPLICABLE). FOR CONSTRUCTION PROJECTS, GENERAL CONDITIONS MUST BE LISTED SEPARATELY.	DESCRIPTION OF SPECIFIC PRODUCTS AND/OR SERVICES		VALUE OF THE WORK	
MWBE PRIME CONTRACTOR			MWBE PRIME CONTRACTO	OR .	
Signature of Representative:			Minority Status:		
			☐ African American		
Printed Name and Title:			☐ Hispanic American		
			☐ Women		
Firm's Name:			☐ Asian American		
Federal Identification Number:			Native American		
Address:					
			Reviewed and Accepted by Balt	imore County Minority Business	
Telephone:			Reviewed and Accepted by Baltimore County Minority Business Enterprise Office		
Email Address:			Name		
Certified Yes No No Certifying Jurisdiction			Title		
			Date		

Rev 12/2024

Date:

BALTIMORE COUNTY, MARYLAND MWBE SUBCONTRACTOR DISCLOSURE AND PARTICIPATION STATEMENT (FORM C)

*This document must be completed and submitted with Bid/Proposal to Baltimore County.

NOTE: If you do not complete and submit this form with your bid or offer to the County, the County may, in its sole discretion, deem your bid or offer NON-RESPONSIVE and accordingly the COUNTY WILL NOT CONSIDER YOU FOR CONTRACT AWARD.

NOTE: ANY INCONSISTENCY BETWEEN THIS FORM AND FORM B MWBE PARTICIPATION MAY RENDER A BID/PROPOSAL NON-RESPONSIVE AND THE COUNTY WILL NOT CONSIDER YOU FOR CONTRACT AWARD.

Contract Name, Bid/Proposal Number:				
Prime Contractor Name:_				
Name of MWBE Subcontractor:				
Subcontractor Contact Name, Title	Subcontractor Email Address			
☐ MDOT ☐ Baltimore City ☐ MBE ☐ WBE ☐ SBE ☐ N/A	Certification Number			
1. NAICS Code(s), Work/Services to be perform	rmed by MWBE Subcontractor:			
Percent of Total Contract (See instructions on Page 1 of the PARTICIPATION SUMMARY for 60% rule)				
2. Subcontract Amount: \$	or% of the County contract cost.			
3. Bonds - Amount and type required of Subcor	ontractor if any:			
4. MWBE Anticipated Commencement Date:	Completion Date:			
Mobilization Co	ost Amount \$			
5. This is a MBE-Owned Business Firm: Yes	No			
6. This is a WBE-Owned Business Firm: Yes	No			
NOTE: If the Prime is notified that it will be awarded the all enter into a subcontract for the work/service indicated above Baltimore County, and provide a copy of the fully executed AWARD (FORM C-Subcontractor) accompanied with the mobilization timeframe) to mwbe@baltimorecountymd.gov	above referenced contract, the undersigned MWBE subcontractor and Prime must we upon the Prime's execution of a contract for the above referenced project with a MWBE SUBCONTRACTOR PARTICIPATION NOTICE OF INTENT TO anticipated Work Breakdown Schedule (providing the subcontractor's within 10 calendar days of receipt by the Prime of FORM C-Subcontractor DOT or Baltimore City certified MWBE firm. The terms and conditions stated			
Signature of MWBE Subcontractor:	Date:			
Prime's Printed Name and Title:	Email:			
The terms and conditions stated above are consistent with our				
Signature of Prime: Revised 12/2024	Date:			

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BALTIMORE COUNTY, MARYLAND MWBE -UNAVAILABILITY CERTIFICATE (FORM D)

If applicable, this document must be completed and submitted with Bid/Proposal to Baltimore County.

NOTE: If you do not complete and submit this form with your bid or offer to the County, the County may, in its sole discretion, deem your bid or offer NON-RESPONSIVE and accordingly the COUNTY WILL NOT CONSIDER YOU FOR CONTRACT AWARD.

 It is hereb 	y certified that the firm of			
		(Name of Minority fir	m)	
located at _				
	(Number)	(Street)		
_	(City)	(State)	(Zip)	
was offered a	an opportunity to bid on the		contract.	
2. Thethe work/serv	vice or unable to prepare a bid for thi	(MWBE Firm), is eith	ner unavailable for reason(s):	
Signature of S	ubcontractor MWBE Representative	Title	 Date	
MDOT/Baltimo	ore City Certification #	Email Address #	Telephone #	
3. PRIME'S SI	GNATURE AND CERTIFICATION			
	oath that I contacted the Certified MWBI ces for the above-contract or failed to			
Signati	ure of Prime	Title	Date	
3. PRIME'S SI I certify under of the work/service contract.	GNATURE AND CERTIFICATION oath that I contacted the Certified MWBI ces for the above-contract or failed to	E and they advised me that t respond to repeated reques	hey are unavailable, unabl its for a price proposal for	

Rev 12/2024

BALTIMORE COUNTY, MARYLAND MWBE - OUTREACH EFFORTS - COMPLIANCE STATEMENT (FORM E)

*This document must be completed and submitted with Bid/Proposal to Baltimore County.

NOTE: If you do not complete and submit this form with your bid or offer to the County, the County may, in its sole discretion, deem your bid or offer NON-RESPONSIVE and accordingly the COUNTY WILL NOT CONSIDER YOU FOR CONTRACT AWARD.

In conjunction with t state the following:	the bid or offer submitted in response to Solicitation Number, I				
1.	Bidder/Offeror identified opportunities to subcontract in these specific work categories:				
2.	Attached to this form are copies of the solicitation documentation in accordance with Section 6 (E) Bid Requirements of the Executive Order, used to solicit certified MWBEs for the subcontract opportunities accompanied with the signed MWBE Subcontractor Unavailability Certificate (Form D).				
3.	Bidder/Offeror made the following attempts to solicit MWBEs:				
a: Pill of					
Signature – Bidder Of	teror				
Print or Type Name of	`Firm				
Street Address					
City State	Zip Code				
Date					



JOHN A. OLSZEWSKI, JR.

County Executive

SEVETRA PEOPLES-BROWN

Executive Director
Chief of Diversity, Equity and Inclusion

To: Contractors/Consultants

From: Minority and Women Business Enterprise Office

Date: December 13, 2024

Subject: Compliance Reporting and Penalties

Baltimore County, Maryland (the "County") requires all Prime Contractors and all Subcontractors to submit payment reports by the 10th of each month through an online MWBE Compliance Portal (PRISM). The Portal can be found under Compliance Reporting for Primes and Subcontractors at www.baltimorecountymd.gov/ go/mwbe. In the event you are not able to enter your payments in PRiSM, a spreadsheet is attached for your use. Please be sure to list the PO for each invoice/ payment reported and include in your submission any corresponding documentation (e.g. copies of invoices or canceled checks).

The County has found that a number of companies are failing to file reports in a timely manner, which makes it difficult for the County to verify compliance. As a result, the County has determined to assess penalties for non-compliance, effective September 1, 2018, as follows:

- (a) For failure to file timely monthly reports:
 - a. Assessment of a late fee of \$10 per day per task, up to a maximum of \$1,500 per task; and/or
 - b. For multiple violations, termination of the contract for convenience or for default, with the contractor suspended from participating in County contracts for five (5) years.
- (b) For failure to meet MWBE requirements:
 - a. Assessment of a penalty of up to 10% of the contract value; and/or
 - b. Termination of the contract for convenience, with the contractor suspended from participating in County contracts for five (5) years together with assessment of a penalty of up to 10% of the contract value; and/or
 - c. Termination of the contract for default together with assessment of a penalty of 10% of the contract value.

Each action and/or remedy described above is at the sole discretion of the County, and is in addition to any damages which the County may be entitled to under the contract. This short video can be used as guidance on submitting the Prime to Subcontractor Payment Reporting:

http://stage.prismcompliance.com/etc/movies/vendor contractpayment tutorial.htm

If after contract expiration, it has been determined the MWBE firms named were not used or were under used, by the contractor and supporting documentation was not provided and approved by the County the contractor may be assessed a penalty of up to 10% of the contract value and/or suspended from participating in County contracts for 5 years.

Questions regarding this correspondence and/or the use of this system can be directed to the MWBE Office at mwbe@baltimorecountymd.gov or call (410) 887-3407.

Attachment: MWBE Payment Report Form

MWBE Payment Acknowledgement Form

Cc: File

BALTIMORE COUNTY, MARYLAND REQUEST FOR BID NO. B-10000340 DE-LIPPING AND REFURBISHMENT OF BALL DIAMONDS

GENERAL CONDITIONS

SCOPE.

- 1.1 Baltimore County's Property Management requires work to refurbish and regrade ball diamonds' infield and outfield edges identified as a playability safety issue. Typical projects will include refurbishment of ball diamond infields, hauling in large quantities of new ball diamond mix, hauling out excess of existing ball diamond mix off-site, seeding of environmentally sensitive areas and hydro-seeding access paths to site. Services may include but not limited to site assessment, seeding, sod, fertilizing, watering, mowing, trimming, weeding, plant/insect eradication, trash and debris removal, installation of sediment and erosion control measures as required, excavating, grading, and related repair work to ball diamonds on an as-needed basis. All ball diamonds are located in Baltimore County.
- 1.2 It is the intention of these specifications that the vendor hereunder shall furnish and Baltimore County shall purchase services to remediate areas of ball diamond playing surface where buildup of infield mix and grass is negatively affecting playability. The quantities shown are approximate and are for the purpose of evaluation. Baltimore County reserves the right to order such services that may be required during the said period, and it also reserves the right not to order any services bid upon by the vendor, if it is found that such services are not required by the County during the period covered by this agreement.
- 1.3 The Contractor cannot sub-contract any portion of the work assigned under this agreement. All work must be performed by the contractor's work forces unless written approval by BCPM. The only exceptions to this requirement is for work not within the trade contracted by this agreement, for example hauling or to achieve M/WBE sub-contracting goals. For services outside the contracted trade, sub-contracting is allowed and the Contractors must bind the sub-contractors by the same terms, conditions, and specifications of this contract.
- 1.4 The Contractor shall have an English-speaking foreman or supervisor on the work site at all times to communicate with Baltimore County Agency representatives.

2. PRE-BID CONFERENCE.

- 2.1 A phone-in pre-bid conference via WebEx will be held on February 11, 2025 at 11:00 a.m. To register to attend the pre-bid conference contact the buyer by email at mlee3@baltimorecountymd.gov. Attendance at the pre-bid conference is not mandatory.
- 2.2 The purpose of the conference is to clarify any parts of the solicitation and answer questions that may be pertinent to the request.

3. TERM OF AGREEMENT.

3.1 The term of this agreement shall be for one (1) year. The County reserves the right to renew this contract for an additional four (4) additional one-year renewal options under the same terms and conditions. The County will automatically renew the contract on each option year unless notice is given to the Contractor that the contract is not renewed.

- 3.2 If price adjustments are requested pursuant to the terms of the contract, the Contractor must notify the Baltimore County Purchasing Division at least ninety (90) days prior to the current term's expiration date.
- 3.3 The Contractor must maintain the insurance coverages required by the County while the contract is in force, including automatic renewal terms, and shall provide documentation of such insurance in a form satisfactory to the County when required.

4. QUESTIONS AND INQUIRIES; ADDENDA.

- 4.1 Questions will be entertained at the conference. If it becomes necessary to revise any part of this RFB, an amendment will be posted on the web site at www.baltimorecountymd.gov/purchasing.
- 4.2 Offerors must acknowledge, in writing, receipt of all amendments by signing the cover sheet of the amendment and including it with their bid response. All official correspondence in regard to the specifications should be directed to and will be issued by the Purchasing Division. Offerors are cautioned that the County assumes no responsibility for oral explanations or interpretations of solicitation documents.
- 4.3 Questions pertaining to this solicitation must be submitted in writing via e-mail to the Buyer, Monica Lee, at mlee3@baltimorecountymd.gov. The deadline for written questions pertaining to this solicitation is seven (7) working days prior to the due date of proposals.

5. <u>METHOD OF AWARD</u>.

- 5.1 Award of this contract may be in whole or in part. The County reserves the right to make awards on an individual item basis, combination item basis, or lump sum basis, whichever is in the best interest of the County. In accordance with Sec. 10-2-406 of the <u>Baltimore County Code</u>, 2015, as amended, past performance of bidders in furnishing goods and services to Baltimore County will be considered in determining the award.
- 5.2 For the purpose of this solicitation, the County locations where this work may be performed is attached to this solicitation.
- 5.3 Baltimore County intends to make multiple awards to the lowest responsive and responsible bidders.

6. **CONTRACTOR QUALIFICATIONS.**

- 6.1 At the option of the County, bidders/offerors may be required to furnish evidence of sufficient financial responsibility to fulfill this contract, and evidence that they have, or can obtain the necessary equipment, manpower, and storage facility to ensure delivery within the parameters of this contract.
- 6.2 Bidders/Offerors <u>must</u> provide at least three (3) references (names of contact persons and phone numbers) of similar sized contracts serviced during the past eighteen (18) months.

 References must be submitted with your bid.
- 6.3 Prior to award of this contract, the County reserves the right to inspect the facilities of any bidder/offeror. The reputation of bidder regarding adequacy of their resources and facilities, and past records of their skillful performance of work of the type and magnitude required herein shall be considered when making the award.

7. PRICES.

7.1 Prices quoted must remain firm for the period covered by the contract, unless price escalation is herein specified. Prices quoted shall include delivery costs and charges.

8. **ESCALATION**.

- 8.1 All unit prices offered herein shall be firm against any increase for one (1) year from the effective date of the contract. Prior to commencement of subsequent renewal terms, the County may entertain a request for escalation in accordance with the current Consumer Price Index at the time of the request or up to a maximum 5% increase on the current pricing, whichever is lower.
- 8.2 For purposes of this section, "Consumer Price Index" shall mean the Consumer Price Index-All Urban Consumers-United States Average-All Items (CPI-U), as published by the United States Department of Labor, Bureau of Labor Statistics.
- 8.3 The County reserves the right to accept or reject the request for a price increase within fourteen (14) days. If the price increase is approved, the price will remain firm for # days from the date of the increase.

9. PURCHASE ORDERS.

- 9.1 The County reserves the right to solicit bids on the open market when the Contractor's proposal for any work is \$25,000.00 or greater. For proposals under \$25,000.00, if approved by the Buyer or their authorized representatives, the Contractor will be issued a Purchase Order against the original contract.
- 9.2 Purchase orders will be issued from time to time by the purchasing agent for such quantities as to satisfy requirements of the County. Specific quantities and delivery information will be indicated on purchase orders. Each purchase order will refer to the supplier contract number. Purchase orders issued within the term of the contract, even if not completed within the term of the contract, shall continue to be bound by the terms and conditions herein.

10. <u>INSURANCE</u>.

- 10. The Contractor will be required to provide verification of insurance coverage to include Endorsement Page(s) for each carrier in accordance with the attached requirements. The Contractor will have fifteen (15) calendar days from receipt of notice of intent to award in which to comply with this requirement, excluding County holidays and non-work days, if applicable.
- 10.2 The Insurer must maintain the insurance coverage required by the County while the contract is in force, including renewal terms, and shall provide documentation of such insurance in a form satisfactory to the County when required.
- 10.3 In the event the Contractor changes its insurance carrier, new verification of insurance coverage and Endorsement Page(s) must be provided to the County by the new insurance carrier within ten (10) days of the change of policy.

11. INVOICES.

- Daily work tickets, detailing the quantity of work performed under the payment unit of measure, must accompany all invoices. For materials incorporated in the work, the Contractor must also include copies of their manufacturer's/vendor's invoices for material used thereby providing verification of actual material costs. Invoices must be legibly prepared showing the full description of all work performed and the unit price for each payment unit of measure. Authorization to pay invoices will be given by the Chief of Property Management or his authorized representative, prior to payment of invoices. Invoices must be submitted in duplicate on a monthly basis to the Office of Budget and Finance, Disbursements Section, Courthouse, Room 148, 400 Washington Avenue, Towson, MD 21204. Charges for late payment of invoices is prohibited. Cash discount periods will be computed either from the date of delivery and acceptance of the goods ordered, or the date of receipt of correct and proper invoices prepared in accordance with terms of Baltimore County's order, whichever date is later. Under no circumstances will interest by paid.
- 11.2 Baltimore County may withhold, or on account of subsequently discovered evidence, nullify the whole or a part of any payment to such extent as may be necessary to protect the County from loss on account of:
 - 11.2.1 Defective work not remedied.
 - 11.2.2 Claims filed or reasonable evidence indicating probable filing of claims, by parties other than the Contractor.
 - 11.2.3 Failure of the Contractor to make payments properly to subcontractors or for material or labor.
 - 11.2.4 A reasonable doubt that the Contract can be completed for the balance then unpaid.
 - 11.2.5 Damage to another Contractor.
 - 11.2.6 Failure of the Contractor to submit data required within the time limits stated in the Contract Documents. When the above grounds are removed, payment shall be made for amounts withheld because of them.
- 12. CORRECTION OF WORK AFTER FINAL PAYMENT. Neither the final certificate nor payment nor any provision in the Contract Documents shall relieve the Contractor of responsibility for faulty materials and workmanship. Unless otherwise specified, he/she shall remedy any defects and pay for any damage to other work resulting therefrom, which shall appear within the guarantee period. The County shall give notice of observed defects with reasonable promptness.

13. TERMINATIONS.

- 13.1 <u>Termination for Convenience</u>. The County may terminate a contract in whole or in part, without showing cause upon giving written notice to the Contractor. The County shall pay all reasonable costs incurred by the Contractor up to the date of termination. The Contractor will not be reimbursed for any anticipatory profits that have not been earned up to the date of termination.
- 13.2 <u>Termination for Default</u>. The County shall have the right upon the happening of any default, without providing notice to the Contractor: 1) In addition to other available rights and

remedies, to terminate this Agreement immediately, in whole or in part; 2) To suspend the Contractor's authority to receive any undisbursed funds; and/or 3) To proceed at any time or from time to time to protect and enforce all rights and remedies available to the County, by suit or any other appropriate proceedings whether for specific performance of any covenant, term or condition set forth in this Agreement, or for damages or other relief, or proceed to take any action authorized or permitted under applicable law or regulations. Upon termination of this Agreement for default, the County may pay the Contractor for services provided or goods delivered up to the date of termination set forth in this notice, less the amount of damages caused by the default, all as determined by the County in its sole discretion. If the damages exceed the undisbursed sums available for compensation, the County shall not be obligated to make any further disbursements hereunder.

13.3 <u>Funding out</u>. If funds are not appropriated or otherwise made available to support contract continuation in any fiscal year, the County shall have the right to terminate the contract without any obligation or penalty.

14. <u>UTILIZATION OF BALTIMORE COUNTY'S DEPARTMENT OF ECONOMIC AND WORKFORCE DEVELOPMENT.</u>

14.1 Baltimore County's First Source Hiring Agreement requires that developers, contractors, and employers utilize good faith efforts toward employing economically disadvantaged Baltimore County residents in newly created positions on applicable projects. These efforts are supported by Baltimore County's workforce development system, a partnered network of business and economic development professionals, education and training providers, and human service agencies working together systematically to provide a ready supply of qualified workers to employers with hiring needs.

The Contractor may use Baltimore County's Department of Economic and Workforce Development as a "First Source" for training and recruitment of employees. To utilize "First Source" the Contractor/vendor] may notify the Department of Economic and Workforce Development of employment opportunities to present qualified candidates to the Contractor/vendor for consideration. The Contractor/vendor may use reasonable efforts to consider qualified Baltimore County residents who are either unemployed or underemployed for all available positions. For additional information call 410-887-8000 or visit: https://www.baltimorecountymd.gov/departments/economic-development/business/workforce-services

15. MWB/WBE and/or ECONOMIC BENEFIT FACTOR.

- 15.1 The Economic Benefit Factor is included to determine if there are any new jobs being created or provides social responsibility to Baltimore County (as first preference) and/or Maryland its constituents. Examples of economic benefits to be derived from a contract shall include any of, but not limited to, the following. For each factor identified below, identify the specific benefit and contractual commitments and provide a breakdown of expenditures in that category:
 - 15.1.1 The number and types of jobs for Baltimore County and/or Maryland residents resulting from the Contract. Indicate job classifications, number of employees in each classification and aggregate payroll to which the Offeror has committed, including contractual commitments at both prime and, if applicable, subcontract levels. If no new positions or subcontracts are anticipated as a result of this Contract, so state explicitly;
 - Placement or employment in High Growth Areas of Employment
 - Retention and Average Earnings Fiscal Performance

- Serving Veterans
- Strengthen Local Workforce Economy
- 15.1.2 Subcontract dollars committed to Baltimore County and/or Maryland minority-owned and women-owned businesses,
- 15.1.3 Other benefits to the Baltimore County and/or Maryland economy which the Offeror promises will result from awarding the Contract to the Offeror, including contractual commitments. Describe the benefit, its value to the Baltimore County and/or Maryland economy, and how it will result from, or because of the Contract award. Offerors may commit to benefits that are not directly attributable to the Contract, but for which the Contract award may serve as a catalyst or impetus, and
- 15.1.4 Provide your firm's policies with regards to the commitment to social responsibility. Submit examples. Include any examples in the Baltimore County vicinity.
- 16. MINORITY BUSINESS ENTERPRISE AND WOMEN BUSINESS ENTERPRISE

 REQUIREMENTS (MBE/WBE). The resulting minority and women business participation requirement for this contract is 25%.
 - 16.1 Each Prime Contractor must comply with all Minority Business Enterprise and Women Business Enterprises (MBE/WBE) participation requirements. Included with this solicitation package are copies of the County's MBE/WBE policy and provisions and MBE/WBE participation schedule forms. All MBE/WBE participation forms must be completed, executed, and returned with the bid, proposal or qualifications if a goal has been assigned. MBE/WBE participation forms are available online at https://www.baltimorecountymd.gov/departments/budfin/purchasing/supplier-diversity/MWBE or you may contact the buyer on the solicitation.
 - 16.2 The Prime Contractor shall comply with the required participation levels on a cumulative basis for the full term of the contract. The Prime Contractor shall estimate the participation level (for the full term of the contract) for each subcontractor and/or supplier listed on the participation schedule.
 - 16.3 If no minimum participation level has been assigned, the Prime Contractor shall nevertheless make a genuine good faith effort to comply with the County's MBE/WBE minimum participation goal even if the Prime Contractor has the capability to complete the work with its own workforce. The Prime Contractor shall make a good faith effort to obtain MBE/WBE subcontractor participation. The selected MBE/WBE subcontractor(s) must perform a commercially useful function when it is responsible for execution of the work of the contract and is carrying out its responsibilities by actually performing, managing, and supervising the work involved.

Certified Minority-owned or Certified Women-owned Prime Contractors may count their participation for up to 50% of the solicitation goal. Certified firms must make a good faith effort to obtain MBE/WBE subcontractor participation for the remaining portion of the goal. Example: 20% MBE/WBE participation goal. Certified Minority-owned or Certified Women-owned firm bidding as the prime may count for 10% of the goal provided, they are self-performing the work. The remaining 10% must be subcontracted to an MDOT and/or City of Baltimore certified firm.

If the materials or supplies are purchased from an MBE/WBE supplier, 60% of the cost of the materials or supplies from the certified MBE/WBE supplier will be counted toward the MBE/WBE goal.

The failure of a Bidder/Offeror to properly complete and submit the appropriate MBE/WBE plan forms and, if applicable, required Good Faith Effort (GFE) documentation shall result in the bid/proposal being deemed as nonresponsive and not susceptible of being selected for award.

- 16.4 Within 10 working days of receiving notification that the Bidder/Offeror is the apparent awardee, the Bidder/Offeror shall provide the following documentation to the Buyer:
 - a. <u>BCG FORM C-Subcontractor MBE-WBE SUBCONTRACTOR PARTICIPATION NOTICE</u>
 <u>OF INTENT TO AWARD</u> accompanied by a fully executed copy of the subcontract for each subcontractor.
 - b. Any other documentation required by the Buyer to ascertain Bidder's/Offeror's susceptibility of being selected for award in connection with the certified MBE/WBE participation goal.

NOTE: If the apparent awardee fails to return each completed document within the required time, <u>THE PROCUREMENT OFFICER MAY DETERMINE THAT THE APPARENT AWARDEE IS NOT RESPONSIBLE AND THEREFORE NOT SUSCEPTIBLE FOR CONTRACT AWARD.</u>

- 16.5 Prospective Bidders/Offerors are advised to carefully review the Minority and Disadvantage Business Enterprise Package regarding MBE/WBE or DBE participation.
- 16.6 <u>All MBE/WBE</u> subcontractors must be MDOT or Baltimore City certified at the time of bid/proposals submission to count towards the MBE/WBE solicitation subcontract goal.
 - 16.6.1 If the Bidder/Offeror is a certified Minority or Women Business Enterprise, it should be so indicated with the certification number in the Bid or Technical Proposal.
- 16.4 Under circumstances where mobilization payments are issued to the Prime Contractor, the subcontractor shall be paid an amount equal to their participation percentage no later than five (5) business days before they are required to mobilize to perform the contracted work.

The Prime Contractor shall submit proof of mobilization payment to subcontractors when the subcontractor performs their initial item of work in the MBE/WBE Compliance portal.

16.5 **Prompt Payment**

The Prime Contractor agrees to pay each subcontractor under this contract for satisfactory performance of its responsibilities under the applicable subcontract within 30 days of the subcontractor's satisfactory completion of the work as accepted by Baltimore County, Maryland. The Prime Contractor agrees further to return retainage payments to each subcontractor within 30 days after the subcontractor's satisfactory completion of work. Any delay or postponement of payment from the above referenced time frame may occur only for good cause following written approval of Baltimore County, Maryland. This clause applies to both MBE/WBE and non-MBE/WBE subcontracts.

 The Prime Contractor shall report the subcontractor's mobilization cost as the initial payment in the PRiSM Compliance Portal found under Compliance Reporting for Prime and Sub-Contractors at www.baltimorecountymd.gov/go/MBE/WBE.

- The Prime Contractor must include in its subcontracts language providing that the Prime Contractor and the subcontractors will use appropriate alternative dispute resolution mechanisms to resolve payment disputes.
- The Prime Contractor will not be reimbursed for work performed by subcontractors unless and until the Prime Contractor ensures that the subcontractors are promptly paid for the work they have performed.
- Prime Contractors may be subject to liquidated damages pursuant to Maryland and/or Baltimore County law, to ensure that MBE/WBEs and other contractors are fully and promptly paid.
- All Prime Contractors and MBE/WBE and/or DBE subcontractors are required to report monthly to the County through the online Compliance Portal (PRISM). The portal can be found under *Reporting for Prime Contractors and Sub-Contractors* at:

 https://baltimorecounty.prismcompliance.com/. Prime Contractors must provide a contact person and contact information for the MBE/WBE compliance reporting. If the Prime Contractor cannot submit its report on time, it must notify the County MBE/WBE Office and request additional time to submit the report. Failure to report in a timely manner may result in a finding of noncompliance, and may result in a finding of default under the terms of the contract. The County, in its sole discretion, may require additional reports regarding MBE/WBE. Questions regarding the use of this system can be directed to the MBE/WBE Office at mwbe@baltimorecountymd.gov or call 410-887-3407

17. "SAMPLE" FORM CONTRACT.

- 17.1 A sample of the County's form contract may be found on the Baltimore County website at http://www.baltimorecountymd.gov/Agencies/budfin/purchasing/currentsolicitations.html. The vendor's submission of a bid response without identifying exceptions expressly acknowledges and formally evidences the Offeror's acceptance of all terms and conditions of the form contract. Any and all exceptions must be submitted in writing in the Offeror's bid response.
- 17.2 If the Offeror submits an exception, which alters the County's risk, liability, exposure in, or the intent of this procurement, the County reserves the right in its' sole and absolute discretion to deem the vendor non-responsive.
- 17.3 All Offeror's further understand and agree that the County will accept no vendor exceptions to the form contract at any time after submission of the bid response.

18. ELECTRONIC SUBMITTAL PROCESS.

- 18.1 The cost of preparing Bids is the responsibility of Bidders.
- 18.2 To be considered, Bids shall be received by the bid closing date and time to the following e-mail address: bid@baltimorecountymd.gov. The Bid Number should be referenced in the Subject Line of the e-mail. Bids may not be submitted by any other means. Bids that are mailed or otherwise delivered to the Division of Procurement Services (including emails which indicate links to locations where the bid may be downloaded) and/or emails sent to any other Baltimore County email address will not be accepted.

- 18.2.1 **DO NOT CARBON COPY** (cc) the buyer on the bid submission.
- 18.3 Late Bids will not be considered. Bidders are strongly encouraged not to wait until the last minute to submit bids. The time stated on the auto-receipt (described below) will be definitive of the time of receipt. Bids received after the deadline will not be accepted. Bidders are advised that the County cannot receive email attachments greater in size than twenty-five (25) megabytes and this size limitation may be further reduced by requirements of the Bidder's email provider which are beyond the control of the County. Bidder should consider separating any large bid attachment into multiple parts and emailing each part separately. In such case, Bidder will note that each email is 1 of 2, 2 of 2, etc. Multiple part bids will not be considered unless all parts are received by the bid closing date and time.
- After submitting a Bid to bid@baltimorecountymd.gov, and upon successful receipt by the County thereof, Bidder will receive an auto-receipt email. This receipt is proof that the bid has been received by the Division of Procurement Services and should be retained for Bidder's records. In the case of a bid submitted in multiple parts as described in 18.3, an auto-receipt email will be generated for each part. The County has no obligation to consider any Bid for which an auto-receipt was not generated.
- 18.5 As with any system, power outages or technology problems may arise that are outside of the County's control and could affect your submission. The County will not be held accountable for such issues that may delay the transmission of any Bid.
- 18.6 The County reserves the right to waive minor irregularities in conjunction with Bids.

19. BACKGROUND CHECKS

19.1 Criminal background checks must be procured and provided to the County, at no cost to the County, for any and all contractor or subcontractor personnel that have the ability to view or access any County data or facilities. The Vendor must provide copies of such background checks to the County before any such personnel will be permitted to access the County's data or facilities. The background checks should be sent to Christopher "Tucker" Langway clangway@baltimorecountymd.gov. If such background check is not provided to the County, or is determined to be unacceptable, the County reserves the right to require the Contractor or subcontractor to provide alternate personnel. In addition, failure to provide such background check may be deemed to be a default under the contract.

SPECIFICATIONS

- 1. <u>LOCATION OF WORK AND EXISTING CONDITIONS</u>. The work sites are located at various County owned and/or operated properties within the boundaries of Baltimore County, Maryland.
 - 1.1 Work sites at Baltimore County Public Schools require all contractors' labor crews to sign-in at the main office every morning when scheduled to work onsite that day.

2. MATERIALS, WORKMANSHIP, PERMITS, LICENSES, INSPECTIONS.

- 2.1 With regard to this contract, the Chief of Property Management or the designated representative will determine acceptability of all work and/or services performed. If the work and/or services are not acceptable the Contractor will be called in to review and correct all problem areas without additional cost to the County. Upon notification by the Chief of Property Management or their designated representative, the Contractor will affect repairs to deficient work and/or services in accordance with a schedule jointly agreed upon. The Contractor shall provide a complete, workmanlike, well-executed job in accordance with these specifications and all applicable national and local codes. Any additional code requirements by Baltimore County shall be noted within. In cases of conflict between requirements, that requirement which is in compliance with all applicable codes and which is also in the opinion of Baltimore County, more advantageous to Baltimore County shall govern. It is conditioned that the Contractor comply in all respects with the terms, conditions, and obligations of the agreement and their obligations thereunder including the specifications. In cases where delays are <u>clearly</u> not the Contractor's responsibility, the Contractor shall notify the Chief of Property Management or their designated representative for explanation of procedures. The Contractor must investigate and report on any complaints that might arise in connection with the use of their materials and supplies.
- 2.2 The County reserves the right to make unannounced periodic inspections of the work in progress. Contractor shall contact the Chief of Property Management or their designated representative <u>prior to beginning work.</u>
- 2.3 Bidders shall submit with their bid all required registrations, licenses and certificates necessary to perform the scope of work and specifications, including pesticide licenses, which must all be current.
- 2.4 Permits, licenses, and taxes shall be the responsibility of the Contractor at no additional cost to the County.
- 2.5 Contractor shall provide a complete, workmanlike, well-executed job in accordance with these specifications and all applicable national and local codes. Any additional code requirements requested by Baltimore County shall be noted within.
- 2.6 It is the expectation that the Contractor shall deploy a sufficient number of personnel with the requisite skill and experience to perform the work during the months February May and September mid December without disruption. It is essential that the work be performed within this time frame to ensure that the fields are properly maintained within this time schedule.

2.7 The work to be done under this contract includes, but is not limited to the providing of all labor, materials, supervision, equipment, services, incidentals, and related items necessary to complete the work in accordance with this specification and scope of work.

WORK HOURS.

- 3.1 All work can be performed during the weekdays, Monday through Friday. No overtime work shall be performed during the regular work week hours, weekends, evenings and the following County holidays without specific <u>written</u> approval of the Chief, Property Management or his or her designated representative. In the interest of clarification, the following definitions shall apply to this contract:
 - 3.1.1 Regular Hours: Monday through Friday, 7:00 A.M. 4:00 P.M.
 - 3.1.2 Overtime Hours: Contractors exceeding 40 regular hours a week per specific project. Holidays, any hour day or night as per this listing:

COUNTY HOLIDAYS.

New Year's Day Labor Day

MLK, Jr. Birthday Indigenous People's Day

Presidents' Day General Election Day (each even year)

Memorial Day

Juneteenth Day

Independence Day

Veterans' Day

Thanksgiving Day

Christmas Day

- 4. <u>CODE COMPLIANCE AND PROFESSIONAL STANDARDS REQUIREMENTS</u>. All materials and work shall comply with the requirements of the following codes, regulations and standards (latest editions):
 - 4.1 The Contractor shall follow the LCA's (Landscape Contractors Association) nationally recognized Landscape Specification Guidelines, 6th edition, Part 1 Exterior Landscape Installation, Part 2 Exterior Landscape Maintenance and Part 7 Soils.
 - 4.2 Refer to "2011 Maryland Standards and Specifications of Soil Erosion and Sediment Control" for standard details and detailed specifications of each practice specified herein.
 - 4.3 Refer to "American Sports Builders Association 2024 Sports Fields: A Construction & Maintenance Manual"

5. RULES OF CONDUCT ON BALTIMORE COUNTY PUBLIC SCHOOL SITES.

- 5.1 Many of the athletic fields covered by the maintenance performed under this contract are school sites. No work shall be performed on any athletic field site if the field is being used for an athletic activity. The following rules of conduct apply to this contract:
 - 5.1.1 Site must be restored to like or better condition. All ruts or other damage associated with driving vehicles and equipment on the site must be repaired. Vehicles and equipment should not be run or placed on sidewalks.
 - 5.1.2 The work schedule shall be shared with school Principal to assure that there is no conflict with critical student testing.

- 5.1.3 No parking in school faculty parking lots and no interfering with student drop off or bus lanes.
- 5.1.4 Work cannot interfere with change of classes, school functions or athletic games.
- 5.1.5 No fraternizing with students and staff.
- 5.1.6 Work area must be secure and posted appropriately.
- 5.1.7 Contractor is responsible for the background check of staff that will be working in close proximity of students.
- 5.1.8 No smoking, alcohol, or drugs are allowed on BCPS property.
- 5.2 Background Investigations
 - 5.2.1 Each employee shall agree to a background investigation consisting of Maryland State Wide Search Covering Misdemeanors and Felonies from 1990 forward and the release of that information to the County in the event that it is required.
 - 5.2.2 The Contractor shall assume the cost and responsibility to have background checks done for each employee assigned to each facility.
 - 5.2.3 The Contractor shall guarantee the County the performance of this investigation to include all employees, new employees, and replacement employees to be done prior to assignment of a building. If the Contractor elects to outsource the investigation, it shall, at a minimum, be performed by a licensed private investigator meeting the qualifications under Businesses Occupations and Professions, title 13101 governing private detectives.
 - 5.2.4 Background checks shall be repeated for each employee assigned at the commencement of each Contract renewal period unless a new employee has been investigated within thirty (30) days prior to the end of the previous Contract period and is deemed acceptable. The County may require confirmation at any time during the Contract that all employees working at County locations have received favorable background investigations.
 - 5.2.5 The Contractor shall not assign any individual convicted of the following offenses: Abduction, Homicide, Rape, Aggravated Assault, Assault with Intent to Murder, or Assault with Intent to Rob.
 - 5.2.6 The Contractor shall not assign any individual convicted or having uncompleted probation for the following offenses: Burglary, Breaking and Entering, Carrying or Wearing a Weapon, Destruction of Property, Possession or Possession of a Controlled Dangerous Substance with Intent to Distribute, Explosives, Kidnapping, Theft/Larceny, Maiming, Manslaughter, Sexual Assault, Unlawful Religious Meetings (Hate Crimes), Robbery, Shoplifting, Distribution of a Controlled Substance, or Theft.
 - 5.2.7 The Contractor may seek exception to the above guidelines governing acceptability for the assignment to the facility by providing documented specifics pertaining to convictions of the employee in question. The County will, at its sole discretion, accept or reject the requested exception.

6. BALTIMORE COUNTY PUBLIC SCHOOLS (BCPS SITE REQUIREMENTS).

6.1 Failure of the Contractor to comply with the following requirements may result in termination of contract for cause:

BCPS prohibits workers from making inappropriate and/or obscene comments and/or gestures to the students, BCPS staff, and/or fellow workers. Workers shall be dressed appropriately to work on a school environment with student, teacher staff, and parents present. Consistent with the Federal Drug-Free Workplace Act of 1988, Board of Education policy prohibits the unlawful manufacture, distribution, possession, or use of a controlled substance or alcohol in any quantity in the workplace. Workers shall abide by the BCPS no smoking policy.

- 6.2 The use of illegal immigrant labor to fulfill contracts solicited by the County is in violation of the law and is strictly prohibited. Contractors and subcontractors must verify employment eligibility of workers in order to assure that they are not violating Federal/State/Local laws regarding illegal immigration. A compliance audit may be conducted.
- 6.3 The County requires the contractor who has an employee on-site that does not speak English to have-on site (full time), an interpreter that is fluent in speaking and understanding that employee's native language. Failure of the Contractor to have on site, full time, an interpreter that is fluent in speaking and understanding an employee's native language for those employees that do not speak English is reason for immediate termination of the contract for cause.
- Maryland law requires certain child sex offenders to register with the State and with the local law enforcement agency in the County in which they reside, work, and/or attend school. Section 11-722(c) of the Criminal Procedure Article of the Annotated Code of Maryland states, "A person who enters into a contract with a County Board of Education or a non-public school may not knowingly employ an individual to work at a school if the individual is a registrant. A person who violates this section is guilty of a misdemeanor and on conviction is subject to imprisonment not exceeding five years or a fine not exceeding \$5,000 or both." If a child sex offender, as determined by the definitions contained in the Criminal Law Article of the Annotated Code of Maryland, is employed by the Contractor, the Contractor is prohibited from assigning that employee to perform management, delivery, installation, repair, construction, or any other type of services on any County Board of Education property, including the project property. Violation of this providing may result in Termination for Cause.

7. MATERIAL SUBSTITUTIONS.

7.1 In some sections, this specification may mention specific manufacturer's materials and/or products (where situations require). However, this specification allows for approved equals for our use. Approved equals must meet or exceed the same physical and chemical properties of the named material. *Approval(s) must be in writing prior to beginning work.*

8. CHANGES TO THE CONTRACT.

- 8.1 The Contractor will notify the Chief of Property Management or their designated representative immediately by telephone of any unexpected emergency, subsurface or latent physical condition found, along with the recommendations for dealing with the matter.
- 8.2 Any changes found necessary by the County or the Contractor not covered under the original scope of work, specification or drawing(s) shall be jointly agreed upon by the

Contractor and the County. Any additional cost on the project must be submitted in writing by the Contractor and an amendment to the delivery order will be issued by the Purchasing Agent covering the change(s) before the work can proceed. The County assumes no responsibility for oral instructions or suggestions. All official correspondence in regard to the specifications should be directed to, and will be issued by the Purchasing Agent.

- 8.3 If the Contractor foresees that he/she is going to exceed the original estimate, he/she must notify the Chief of Property Management or their designated representative for approval in order to proceed on the additional work. The County shall not pay for additional work if the Contractor performs the work without the County's written approval.
- **9. DEMOLITION AND DEBRIS REMOVAL**. The Contractor shall be responsible to remove all their debris from the site and clean affected work areas. The Contractor shall keep the premises free of debris and unusable materials resulting from their work and as work progresses, or upon request by a Baltimore County representative, shall remove such debris and materials from County property. The Contractor shall leave all affected areas as they were prior to beginning work.
- 10. POTENTIALLY HAZARDOUS MATERIALS. If the work to be performed under this contract requires the use of any product which contains any ingredient that could be hazardous or injurious to a person's health, a-Safety Data Sheet (SDS) must be submitted prior to use to the Chief, Property Management or his designated representative's office at least one (1) day in advance of the expected occurrence.

11. TOOLS AND EQUIPMENT.

- 11.1 Contractor's equipment shall be of commercial quality, size and type suitable for the tasks specified in this contract. All equipment shall be kept and maintained in a safe and optimum operating condition without leaking fuel or fluids. All equipment shall meet all local, state and federal safety requirements. Contractor shall certify that all equipment in contact with turf surfaces has turf tires to avoid damage to the property. Baltimore County reserves the right to inspect equipment and the Contractor's shop as part of the evaluation process.
 - 11.1.1 The list of equipment must include a sod roller, must be or equivalent to a 2 ton double drum hydrostatic drum drive.
 - 11.1.2 A Toro 5040 3-wheel ball diamond groomer or equivalent equipment must be required to perform services under this contract.
- 11.2 It shall be the sole responsibility of the Contractors performing services under this contract to safeguard their own materials, tools, and equipment. Baltimore County shall not assume any responsibility for vandalism and/or theft of materials, tools, and/or equipment.
- 11.3 The Contractor shall obtain the permission of the Baltimore County designated representative regarding any needed storage of materials and equipment. Such storage shall be done in such a manner so as not to interfere with the work schedule. Contractor shall be held responsible for any and all accidents caused by negligence from this source. The County institution does not accept responsibility for losses of material or equipment regardless of approval to store in/on any of the County's facilities or grounds.
- 11.4 If an individual job requires a type of heavy equipment not covered under the Heavy Equipment specified, the cost of the equipment per hour will be negotiated on an asneeded basis.

12. JOB COST ESTIMATES.

- 12.1 After receiving a request to perform work, the Contractor shall visit the work site and submit a written quotation based on the contract pricing. Quotations for all non-emergency work shall be submitted within five business days of the site visit. For emergency work, the Contractor shall e-mail the estimate. In no instance may the Contractor charge for the preparation of job cost estimates.
- 12.2 Included in the quote shall be the work location, the estimated labor and material cost, any specialty equipment requiring negotiation and a brief description of work to be done. The Contractor shall itemize each type of material on his estimate, listing the quantity, the unit price, and extended price.
- 12.3 All materials incorporated in the work must be approved by the Chief of Property Management or their designated representative prior to use on each job. Materials incorporated in the work that have not received prior approval by the Chief of Property Management or their designated representative shall be at the Contractor's expense and not paid for by Baltimore County.
- 12.4 The Chief of Property Management or their designated representative will inform the Contractor to perform the work during normal working hours or a combination of normal and after work hours. The Contractor shall only work overtime when specifically told to do so in writing.
- 12.5 When approved, the Contractor will be given a verbal Notice to Proceed or a purchase order. Each verbal Notice to Proceed shall be confirmed by an e mail request and purchase order.
- 12.6 When emergencies occur, the Contractor shall call in the price quotation to the Chief of Property Management or their designated representative who, in turn, shall give the Contractor an emailed Notice to Proceed. The Contractor shall commence emergency work immediately.

13. ORDER OF WORK.

- 13.1 Outline excavation area
 - 13.1.1 Include all areas to be excavated
 - 13.1.2 Include bench areas and areas behind backstop, as needed provide positive runoff and prevent ponding in these areas.
 - 13.1.3 Infield turf areas with minimal undisturbed area should have all turf replaced.
 - 13.1.4 Infield turf areas requiring significant grade change should have all turf replaced.
- 13.2 Excavate
 - 13.2.1 Prior to excavation
 - 13.2.1.1 Diamond and work area should be closed off using temporary fencing and posts.
 - 13.2.1.2 Sediment controls should be in place as needed (silt fence, straw bales).

- 13.2.2 Field Equipment such as bases, sleeves, home plate, and pitching rubber shall be removed from the field. Any damaged field equipment shall be disposed of properly.
- 13.2.3 Grading shall include adding approved topsoil and approved ball diamond infield mix. Installed sod shall match grade and sod edges must be cut in to match adjacent pieces of sod.
- 13.2.4 Layout requirements shall include but not limited to adjustment of pitching mound elevation. Realigning the ball diamond's dimension in relation to the existing backstop.
 - 13.2.4.1 Paint lines that indicate transition between skinned areas and turf areas or areas that require fresh sod.
 - 13.2.4.2 Measurements shall meet The Department of Rec and Park's specification.

13.3 Topsoil

- 13.3.1 Topsoil shall meet acceptable soil test levels as specified in the Soils Specifications. A certificate of soil test analysis must be submitted to the landscape architect for approval before any topsoil is delivered to the project.
- 13.3.2 Topsoil installed on grade shall attempt to match existing soil texture, except for situations where clay subsoil exists. Where clay subsoil exists, use loam or silt loam topsoil.
- 13.3.3 Topsoil shall be free of stones, limps, plants, roots, and other debris over 11/2". Topsoil must also be free of plants or plant parts of Bermuda grass, Quack grass, Johnson grass, Mugwort, Nutsedge, poison ivy, Canada thistle, or others as specified.
- 13.3.4 Topsoil shall not contain toxic substances harmful to plant growth (e.g., pesticide residues).

13.4 Installation Procedures for Sod

- 13.4.1 Site approval: The landscape contractor shall inspect the site to approve final grading and preparation prior to installing the sod.
- 13.4.2 Lay sod to form a solid mass with tightly fitted joints; do not overlap. Wherever a break in the big roll occurs, overlap all ends and trim to tightly fitted joint, removing the excess. Stagger strips to offset joints in adjacent courses. Tamp or roll lightly to ensure contact with soil mixture, eliminate air pockets and to form a smooth surface. The Contractor shall lightly water sod during installation to prevent excessive drying. As sodding is completed in any one section, the entire area shall be rolled.
- 13.4.3 Lay sod across angle of slopes exceeding 3:1.
- 13.4.4 Anchor sod on slopes exceeding 6:1 with wood pegs spaces as recommended by sod manufacturer but not less than two (2) anchors per sod strip to prevent slippage.

- 13.4.5 Patching: All patches necessary to fill in undesirable areas shall be a minimum of twelve (12) inches in length and the width shall match that of the roll. Patches shall be of the same source and type as the original installation and shall be installed at specified finish grade and watered thoroughly.
- 13.4.6 The sod shall be rolled, upon completing of installation, with a roller that has a minimum weight of 100 lb. /foot and shall a maximum two (2) ton double barrel rollers.
- 13.4.7 Initial Watering during installation: Begin watering sod as each section is completed and within two (2) hours of planting. Water to a depth of four (4) inches below the new sod pad in accordance with Baltimore County DPW Standard Specification 708.03.06. After a short drying period, roll the sod area in two directions to ensure contact with soil mixture and to smooth the area. During the first week, water daily or more frequently as necessary to maintain most soil to a minimum depth of 1.5 inches (38mm) below the sod. Water sod areas, as required, through Substantial Completion and until County takes possession.
- 13.4.8 Sod shall then be thoroughly irrigated so that the underside of the new sod pad and soil immediately below the sod are thoroughly wet. The general contractor shall be responsible for having adequate water available at the site prior to and during sod installation, unless otherwise stated.

13.5 Hydroseeding

- 13.5.1 If needed, mulch and seed mixture shall be preapproved with the Chief of Property Management or the designated representative.
 - 13.5.1.1 All non-seeded areas require straw, seed mulch mixture or other preapproved cover. No Curlex or straw mat material shall be used unless pre-approved by the Chief of Property Management or the designated representative.
- 13.5.2 Hydroseeded flat areas shall be rolled immediately after application of mulch to firm seedbed.

14. TEMPORARY SUSPENSION OF WORK.

14.1 During the progress of any work, the Contractor may suspend work via written permission of the Chief of Property Management or their designated representative wholly or in part, for such period or periods as the Chief of Property Management or their designated representative may deem necessary due to unsuitable weather or such other conditions as are considered unfavorable for the suitable prosecution of the work. If it should become necessary to stop work for an indefinite period, the Contractor shall store all materials in such manner that they will not obstruct or impede the public unnecessarily, nor become damaged in any way, and they shall take every precaution to prevent damage to or deterioration of the work performed. When conditions warrant resumption of work on the project, the Contractor shall notify the Chief of Property Management or their designated representative twenty-four (24) hours in advance and shall proceed with the work only when and if authority is granted by the Chief of Property Management or their designated representative. Any work performed without approval by the Chief of Property Management or their designated representative will be at the Contractor's risk, and he/she shall be held liable for removal of any such work.

15. MEASURE AND PAYMENT.

- 15.1 All work shall be measured and paid on a time and materials basis. Included in the labor rates are small tools, powered and non-powered. For purposes of definition, equipment and tools, with a new cost of \$2,500.00 or less shall be considered small tools.
 - 15.1.1 <u>Sub-Contractor Cost</u>. All work performed by subcontractor shall be paid without a contract mark-up. Sub-Contractor services may include hauling debris and material off-site and any work performed to meet MBE/WBE goals.
 - 15.1.2 Hauling. Hauling performed by Contractor work force or subcontractor shall be billed by the hour. Labor performed to facilitate hauling may also be charged as regular labor hours.
 - 15.1.3 Rental Equipment Cost. Rental equipment costs paid without mark-up. Hourly rates for labor to retrieve and bring equipment to job site and return it is permitted up to a two hour maximum (one hour each way).
- 15.2 <u>Licensed Surveyor</u>. Paid by the hour for actual work time on the job only. Hourly rate shall include all items of cost, overhead, and profit. A licensed surveyor under this contract shall be an individual with a minimum of five (5) years' experience in surveying principles, practices, and procedures. This individual must possess the following skills and qualifications including but not limited to:
 - 15.2.1 Required Licensing in and by the State of Maryland, to perform professional or property line land surveys, in accordance with COMAR Title 15, 15-305.
 - 15.2.2 Certification/license must be current and in good standing.
 - 15.2.3 Certification/re-certification must be in compliance with all State regulations, most current version.
- 15.3 Rod Man. Paid by the hour for actual work time on the job only. Hourly rate shall include all items of cost, overhead, and profit. A rod man under this contract shall be an individual trained to perform duties under the direction of the licensed surveyor.
- 15.4 Operations Supervisor. Paid by the hour for actual time on the job only. Hourly rate shall include all items of cost, overhead, and profit. An operations supervisor shall be an individual to schedule duties, oversee the operations, and monitor the estimated costs for the entire scope of work. It is anticipated that hours on site would not exceed one (1) hour per visit.
- 15.5 <u>On-site Supervisor</u>. Paid by the hour for actual work time on the job only. Hourly rate shall include all items of cost, overhead, and profit. This individual must possess the following skills, including but not limited to:
 - 14.5.1 Ability to direct the work of skilled and unskilled laborers and equipment operators
 - 14.5.2 Ability to communicate in English.
- 15.6 <u>Skilled Laborer</u>. Paid for by the hour for actual work time on the job only. Hourly rate shall include all items of cost, overhead, and profit. A skilled laborer under this contract shall be an individual trained in field renovation work as described in this specification, to be performed under the direction of the On Site Supervisor. In addition, skilled laborers shall

possess skills and abilities to operate small motorized equipment including but not limited to mowers, chain saws, trimmers, etc., per this specification.

- 15.7 <u>Unskilled Laborer</u>. Paid for by the hour for actual work time on the job only. Hourly rate shall include all items of cost, overhead, and profit. A laborer under this contract shall be an individual trained in field maintenance as described in this specification. These duties shall be performed under the direction of the On Site Supervisor.
- 15.8 <u>Heavy Equipment Operator</u>. Paid for by the hour for actual work time on the job only. Hourly rate shall include all items of cost, overhead, and profit. An operator under this contract shall be an individual with at least four (4) years' experience in the use and operation equipment including but not limited to tractors, self-propelled boom sprayer, fertilizer spreader, aerators, top dresser, laser, verti-cutter/slicer, seeders, front end loaders, backhoes, pull-behind implements, water truck, skid steer, mini-excavator, verti-drain aerator, field roller, etc. as per this specification.

15.9 Mobilization, Hauling Equipment and Travel Time:

Truck, heavy equipment, hauled on a trailer including the truck driver should not exceed 1 hour to the site and 1 hour back to the contractors yard.

14.9.1 The Contractor shall not charge Baltimore County for workers' lunch breaks or any other break time. The contractor shall come to work prepared to the job site with the correct materials needed for the work. Contractor shall be paid for travel time to and from the job site from his yard up to 30 minutes each way.

15.10 Materials Incorporated in the Work

- 15.10.1 All materials required for this contract shall include but not be limited to seed, sod, markers, fertilizer, stakes, turf blankets, sediment and erosion control measures, borrow, soil amendments, topsoil, compost, limestone, gypsum, mulch, specialty tines paid for by cost of materials multiplied by the contract mark up.
 - 15.10.1.1 Sod type Turf Type Tall Fescue must be certified and free of weeds and netting. No sod piece smaller than 12" by 12" will be installed.
- 15.10.2 Baseball infield mix, if required will be provided by Baltimore County, no additional charges may be invoiced.
- 15.10.3 All material incorporated in the work must be approved by the Chief, Property Management or his designated representative prior to use on each job. Materials incorporated in the work that have not received prior approval by the Chief, Property Management or his designated representative shall be at the Contractor's expense and not paid for by Baltimore County.

16. WORK PROCEDURES.

- 16.1 Pre job brief-Prior to the commencement of work the Operations Supervisor or his designated representative shall meet with the authorized County representative to discuss the scope and ensure compliance with vendor's proposal.
- 16.2 All work shall be done in a safe manner and comply with all governing regulations concerning safety. This shall include, but not be limited to OSHA, MOSHA, etc. Adequate

- barricades shall be erected and maintained all around areas where equipment and materials are stored and used. All work being performed for and/or on Baltimore County property shall fully conform to all local, state, and Federal safety regulations.
- 16.3 The work described in this specification shall be done with the least inconvenience to Baltimore County Government. Vehicles must have egress capabilities at all times. The amount of time that normal operations are interrupted must be kept to an absolute minimum and shall be coordinated with the Project Manager at 410-887-2750.
- 16.4 The Contractor is responsible to protect all existing and newly installed work, materials, equipment, improvements, utilities, structures, and vegetation at all times during the course of this contract.
 - 16.4.1 Construction fencing plastic orange construction/safety fence 4 feet high. Wood or metal posts shall be installed to secure fencing in place and withstand the environmental conditions.
- 16.5 Any damage to property that occurs during the performance of the work under this contract shall be reported within 24 hours, except in cases of emergency during which notice should be given as soon as possible to Baltimore County Property Management at 410-887-2750. The Contractor shall not perform any repairs to any such damage without prior consent from Property Management.
- 16.6 The Contractor shall coordinate with Baltimore County and may be required to call "Miss Utility" (1-800-257-7777) forty-eight (48) hours in advance of working. The Contractor shall be responsible for locating any existing utilities within the contract limits and for the safety of same. Should any utilities be damaged or destroyed due to the operations of the Contractor, the damaged or destroyed components shall be immediately replaced or repaired, as necessary, to restore the utility to satisfactory operating condition. The cost of such repair or replacement shall be borne entirely by the Contractor.
- 16.7 Install permanent Field Markers at the back point of home plate, at 1st and 3rd bases at 60 or 90 feet two (2) feet outside of foul lines, and at stand-alone diamonds only at the end of the foul lines in right and left field on baseball fields.
- 16.8 Field Markers shall be 24" long, ¾" diameter steel pins, capped with a Morasse Survey Marker provided by County, inside 2" PVC ID pipes 12" long. The Yellow PVC marker cap shall be set flush with finished grade.

17. <u>DELIVERY, HANDLING, AND STORAGE</u>.

The contractor is responsible to perform the following:

- 17.1 Pack, ship, deliver, and install materials in a manner so as to protect from damage due to weather, vandalism, theft or other causes.
- 17.2 Deliver packaged materials in containers showing weight, analysis, and name of manufacturer.
- 17.3 Deliver seed in original sealed, labeled and undamaged containers.
- 17.4 Stage all materials in County designated areas.

Due Date: 03/04/25, Time: 3:00 P.M.

PROPOSAL SIGNATURE COVER PAGE

SUBMISSION OF A BID/PROPOSAL IN RESPONSE TO THIS SOLICITATION EVIDENCES THE BIDDER'S ACCEPTANCE OF THE TERMS AND CONDITIONS THEREIN. THIS PAGE MUST BE PROPERLY SIGNED BY AN AUTHORIZED OFFICIAL IN THE FIRM WHO REPRESENTS AND WARRANTS ACCEPTANCE OF ALL TERMS AND CONDITIONS OF THE REQUEST FOR BID/REQUEST FOR PROPOSAL. THE PERSON SIGNING THE BID/PROPOSAL MUST INITIAL ANY ALTERATIONS IN FIGURES ON THIS FORM IN INK.

COMPANY NAME:		
ADDRESS:		
(City)	(State)	(Zip Code)
TELEPHONE:	FAX:	, , , ,
SIGNED:		
PRINT NAME:		
TAX ID NUMBER (FIN/SS#)	EMAIL:	
Initial to confirm that a complete electronic vebid package Is your firm in compliance with all applicable la		
undocumented worker? If YES, check here		
NOTICE: A notice required to be delivered should notice has been sent to the following		ived when such
F.O.B. Destination (unless otherwise stated herein)	<u> </u>	
Delivery shall be made within calenda	r days after receipt of order	
·		
Payment Terms: in determining awards. However, should that bidder should make every effort to obtain the discount. The than (30) days.	r obtain award by consideration of the	gross price, the County

If your firm is not already receiving email notification of new solicitations and amendments, you may register for email notification on the County's web site at https://www.baltimorecountymd.gov/departments/budfin/purchasing/procure-overview.

Due Date: 03/04/25, Time: 3:00 P.M.

	PRICE SHEET PAGE 1 OF 3		F	REQUEST FOR B	ID
LINE NO.	COMMODITY /SERVICE DESCRIPTION	ESTIMATED QUANTITY 1 YEAR	UNIT	UNIT PRICE	EXTENDED AMOUNT
1	COMMODITY CODE: 988-03 Labor, Operations Supervisor, Regular Time, as per specifications.	585	Hour	\$	\$
2	COMMODITY CODE: 988-03 Labor, Operations Supervisor, Overtime, as per specifications.	15	Hour	\$	\$
3	COMMODITY CODE: 988-03 Labor, On-Site (Field) Supervisor, Regular Time, as per specifications.	1,900	Hour	\$	\$
4	COMMODITY CODE: 988-03 Labor, On-Site (Field) Supervisor, Overtime, as per specifications.	100	Hour	\$	\$
5	COMMODITY CODE: 988-03 Labor, Skilled Laborer, Regular Time, as per specifications.	7,000	Hour	\$	\$
6	COMMODITY CODE: 988-03 Labor, Skilled Laborer, Overtime, as per specifications.	100	Hour	\$	\$
7	COMMODITY CODE: 988-03 Labor, Unskilled Laborer, Regular Time, as per specifications.	5,000	Hour	\$	\$
8	COMMODITY CODE: 988-03 Labor, Unskilled Laborer, Overtime, as per specifications.	100	Hour	\$	\$
9	COMMODITY CODE: 988-03 Operator, Heavy Equipment, Regular Time, as per specifications.	2,000	Hour	\$	\$
10	COMMODITY CODE: 988-03 Operator, Heavy Equipment, Overtime, as per specifications.	100	Hour	\$	\$

Due Date: 03/04/25, Time: 3:00 P.M.

	PRICE SHEET PAGE 2 OF 3		F	REQUEST FOR BI	ID
LINE NO.	COMMODITY /SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	EXTENDED AMOUNT
11	COMMODITY CODE: 988-03 Driver/operator dump, truck, regular time, as per specifications.	850	Hour	\$	\$
12	COMMODITY CODE: 988-03 Driver/operator dump, truck, Overtime, as per specifications.	100	Hour	\$	\$
13	COMMODITY CODE: 988-03 Surveying, Licensed Surveyor, Regular Time, as per specifications.	10	Hour	\$	\$
14	COMMODITY CODE: 988-03 Surveying, Rod Man, Regular Time, as per specifications.	10	Hour	\$	\$
15	COMMODITY CODE: 988-03 Hydroseeder, with minimum 100 foot spraying range.	10	Hour	\$	\$
16	COMMODITY CODE: 988-03 Tractor, Plus Non-Powered Implement with Turf Tires.	60	Hour	\$	\$
17	COMMODITY CODE: 988-03 Tractor, Plus Powered Implement with Turf Tires.	20	Hour	\$	\$
18	COMMODITY CODE: 988-03 Rubber Tire Skid Steer Plus Attachment,	10	Hour	\$	\$
19	COMMODITY CODE: 988-03 Rubber Tire Skid Steer with 1 cubic yard Bucket.	125	Hour	\$	\$
20	COMMODITY CODE: 988-03 Skid Steer, with Trax with 1 cubic yard Bucket.	3,700	Hour	\$	\$

Due Date: 03/04/25, Time: 3:00 P.M.

	PRICE SHEET PAGE 3 OF 3		R	EQUEST FOR BI	D
LINE NO.	COMMODITY /SERVICE DESCRIPTION	ESTIMATED QUANTITY 1 YEAR	UNIT	UNIT PRICE	EXTENDED AMOUNT
21	COMMODITY CODE: 988-03 Skid Steer, with Trax and Attachment.	410	Hour	\$	\$
22	COMMODITY CODE: 988-03 Laser Grader as per specifications.	10	Hour	\$	\$
23	COMMODITY CODE: 988-03 Slit Seeder, Walk Behind.	10	Hour	\$	\$
24	COMMODITY CODE: 988-03 Water Truck, 3000 Gallon Capacity.	835	Hour	\$	\$
25	COMMODITY CODE: 988-03 Sod and Field Roller Machine as per specifications.	225	Hour	\$	\$
26	COMMODITY CODE: 988-03 Materials Incorporated Into Work, Cost X Unite price Multiplier (Overhead & Profit), as per specifications.	\$270,000	Mult	\$ <u>1.</u>	\$
27	COMMODITY CODE: 988-03 Mobilization, Hauling Equipment, as per specifications.	105	Hour	\$	\$
28	COMMODITY CODE: 988-03 Hauling of material and debris offsite as per specifications. Work may be performed by subcontractor.	535	Hour	\$	\$
29	COMMODITY CODE: 988-03 Rental Equipment Cost, No Markup, as per specifications.	21,000	Cost	\$	\$

	GRAND TOTAL \$
COMPANY NAME:	
FED ID OR SOCIAL SECURITY NO	