



OFFICE OF PROCUREMENT

Marc Elrich  
County Executive

Avinash G. Shetty  
Director

SOLICITATION AMENDMENT #1

IFB # 1128371

June 3, 2021

PAGE 1 of 7 FOR THE PROCURMENT OF: Multi-Agency Custom Tailored, Off the Shelf Uniforms, Accessories, and Footwear

\*\*\*\*\*

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

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DESCRIPTION OF AMENDMENT - THE FOLLOWING CHANGES ARE APPLICABLE TO THE SOLICITATION.

Below and the Questions and Answers from vendors.

Q1 What quotation sheets are to be submitted if we are to bid a particular group?

A1 As part of mandatory submissions, Bidders shall be required to submit all quotation sheets E to E-8. Should bidders select not to bid on a specific group and or manufacturer bidders shall mark quotation sheet for that group and or manufacturer as No Bid.

Q2 Do we have to submit paper price lists?

A2 Price lists are to be listed with Manufacturer's current Price list Identification Number and Publication date and a weblink or digital version of manufacturer price list for that Group.

Q3 Bidders are to submit (1) paper copy of their bid and (2) two ELECTRONIC SUBMISSION VIA USB THUMB DRIVES, OR FLASH DRIVES.

The bid opening date is changed from June 7, 2021 @ 11:00 am to June 11, 2021 @ 11:00 am  
**on your computer or mobile app**

Join on your computer or mobile app

[Click here to join the meeting](#)

**Or call in (audio only) +1 443-692-5768, Phone Conference ID: 301 273 779#**

THERE ARE NO OTHER CHANGES.

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THE SOLICITATION PROVISION ENTITLED "SOLICITATION AMENDMENT" IS APPLICABLE TO THIS AMENDMENT. THE CHANGES SET FORTH BELOW ARE HEREBY INCORPORATED INTO THE ABOVE-CITED SOLICITATION. THE DATE SPECIFIED FOR RECEIPT OF OFFERS **THE DATE SPECIFIED FOR RECEIPT OF OFFERS HAS BEEN EXTENDED.**

Office of Procurement

27 Courthouse Square, Suite 330 | Rockville, MD 20850

·240-777-9900·240-777-9956 TTY · 240-777-9952 FAX

www.montgomerycounty.gov

ISSUED BY: **Andrew McDermott**  
Avinash G. Shetty, Director  
Office of Procurement

NAME OF OFFEROR" \_\_\_\_\_  
(Type of Print)

NAME AND TITLE OF PERSON  
AUTHORIZED TO SIGN: \_\_\_\_\_  
(Type or Print) (Buyer PPK)

OFFEROR'S SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

		A. _____ Commodity/Service Group: B. <u> X </u> All Items
3	<input checked="" type="checkbox"/>	CATALOG DISCOUNT PRICES <b>Parts III, IV &amp; V</b>
4	<input checked="" type="checkbox"/>	CATALOG/PRICE LIST REQUIREMENTS <b>Parts III, IV &amp; V</b>
5		CERTIFICATE OF ORIGIN
6		CLEANING OF SITE
7	<input checked="" type="checkbox"/>	<u>CONTRACT ADMINISTRATOR</u>
8	<input checked="" type="checkbox"/>	<u>CONTRACT TERM</u> <u> X </u> A. _____ B. Other: _____
9		CONTRACT VALUE
10		CONTRACTOR RESPONSE
11	<input checked="" type="checkbox"/>	CORRECTION OF WORK AFTER FINAL PAYMENT
12	<input checked="" type="checkbox"/>	CORRECTION OF WORK BEFORE FINAL PAYMENT
13	<input checked="" type="checkbox"/>	DAMAGE/SHORTAGE
14		DEALER STATUS
15	<input checked="" type="checkbox"/>	DELAYS AND EXTENSION OF TIME
16	<input checked="" type="checkbox"/>	DELIVERY INSTRUCTIONS
17	<input checked="" type="checkbox"/>	DEPARTMENTS AUTHORIZED TO USE CONTRACT(S)
18		EQUIPMENT PREPARATION
19		ESTIMATES
20	<input checked="" type="checkbox"/>	FAILURE TO PERFORM/DELIVER
21		HEAVY DUTY
22	<input checked="" type="checkbox"/>	INVOICES
23		LABOR COSTS
24		MANUALS
25	<input checked="" type="checkbox"/>	MATERIAL AND WORKMANSHIP
26		MATERIALS
27	<input checked="" type="checkbox"/>	METHOD OF ORDERING
28	<input checked="" type="checkbox"/>	MULTIPLE AWARDS
29	<input checked="" type="checkbox"/>	NET PRICES
30	<input checked="" type="checkbox"/>	NEW MATERIALS
31		OPTION TO INCREASE QUANTITIES

32	<input checked="" type="checkbox"/>	ORDERING TERMS
33		PARTS/SERVICE
34		PAYMENTS
35		<u>PERFORMANCE BOND</u> : In the amount of ___ is required.
36		(this provision has been intentionally left blank)
37	<input checked="" type="checkbox"/>	PROTECTION OF EXISTING FACILITIES
38	<input checked="" type="checkbox"/>	PURCHASE OF GOODS BY NON-PROFIT ORGANIZATIONS
39		PURCHASE ORDERS/JOB RELEASES
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41		SAFETY STANDARDS
42		SERVICE
43		SITE INSPECTION
44	<input checked="" type="checkbox"/>	TRAVEL TIME
45		WARRANTY
46		METHOD OF AWARD
47		BRAND NAMES
48		EQUAL/SUBSTITUTION AND SAMPLES
49		DEFECTIVE ITEMS
50		ADHERENCE TO SPECIFICATIONS AFTER AWARD
51	<input checked="" type="checkbox"/>	CHANGES IN SPECIFICATIONS
52	<input checked="" type="checkbox"/>	PACKAGING
53	<input checked="" type="checkbox"/>	EMBLEMS
54	<input checked="" type="checkbox"/>	MEASUREMENT
55	<input checked="" type="checkbox"/>	PROMPT DELIVERY
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59	<input checked="" type="checkbox"/>	RECORDS
60	<input checked="" type="checkbox"/>	CONSTRUCTION AND WORKMANSHIP
61	<input checked="" type="checkbox"/>	INSPECTION OF VENDORS FACILITIES
62	<input checked="" type="checkbox"/>	CONTRACT ADMINISTRATORS, BILLING AND DELIVERY
63	<input checked="" type="checkbox"/>	CONFIRMATION OF ORDERS
64	<input checked="" type="checkbox"/>	JOINT PROCUREMENT (OPTIONAL USE OF CONTRACT)

**MANDATORY SUBMISSIONS:**

a. **BID SUBMISSIONS:**

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

**XX** “**SOLICITATION, BID AND AWARD SHEET**” (including page E and pages E through E-8 Quotation Sheet(s))

**Descriptive Literature,  
color charts for or Equal  
for Groups (See provision**

**XX** Current Manufacturer catalog(s)  
**XX** For Part III, Part IV, Part V, Part VI

**XX** 48.)

**XX** Other:

\_\_\_\_\_ Price List(s) \_\_\_\_\_ **Delivery Schedule** \_\_\_\_\_  
 \_\_\_\_\_ **XX** (See Page E-2, & E-8) \_\_\_\_\_ Bid Guarantee (see pages A & 1)  
**XX** Wage Requirements Certification (see “NOTICE TO BIDDERS” for website providing the current wage rate) and (See Attachment C) For Part I Custom Made (Groups 1 through IV)

**Failure to submit the mandatory bid submissions may be cause for your bid to be deemed nonresponsive.**  
 (Bidders Must Complete the **NAME & SIGNATURE REQUIREMENTS** in Part II on the Solicitation, Bid and Award Sheet, Page E)

b. **AWARD SUBMISSIONS:**

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

- Minority, Female, Disabled Person Subcontractor Performance Plan. (Attachment B), if requested in the Intent to Award notice.
- Local Business Subcontract Plan (Attachment F), if requested in the Intent to Award notice.
- Financial Data  Personnel Data
- Installation Schedules  Plans or Drawings
- Other: as follows:** Current Manufacturer Catalogs via weblinks For Part III, Part IV, Part V, Part VI  Performance Bond (See Pages B & 10)
- Certificate of Insurance (see page 6, paragraph #21) and Mandatory Insurance Requirements contained in Appendix to Section B . Awardee must provide the applicable insurance coverage and all costs for this coverage must be calculated into your bid price.

**Wage Requirements Certification of Posting Notice for Part I Custom Made (Groups 1 through IV)**  
**Failure to submit information in a timely manner as indicated may be cause to consider the Bidder non responsible.**

**OPTIONAL SUBMISSIONS**

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

- Minority, Female, Disabled Person Subcontractor Performance Plan (See Attachment B)  
**(To ensure a contract can move forward as a result of this solicitation, the plan needs be submitted with your bid.)**
- Mid-Atlantic Purchasing Team Rider Clause (See Page D)
- References (See Below)
- Minority Business Program & Offeror’s Representation (Attachment A)
- Local Business Subcontract Plan (Attachment F)  
**Samples for Equals, At the request of the County within 21 calendar days. (See provision #48, Pages 12 and 13)**

**REFERENCES (at least three are requested to be submitted)**

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

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

1. Name of Firm: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ ST: \_\_\_\_\_ Zip: \_\_\_\_\_

IFB #1128371	<b>MONTGOMERY COUNTY, MARYLAND</b> <b>Multi-Agency Custom Tailored, Off the Shelf Uniforms, Accessories and Footwear</b> <b>SOLICITATION, BID AND AWARD SHEET</b>	RETURN BID TO: OFFICE OF PROCUREMENT 27 COURTHOUSE SQUARE, SUITE 330, ROCKVILLE, MD 20850
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**PART I: SOLICITATION (Invitation for Bids (“IFB”))**

SEALED BIDS IN ORIGINAL **HARD COPY** AND 2 ELECTRONIC SUBMISSION VIA USB THUMB DRIVE, OR FLASH DRIVE TO FURNISH THE SUPPLIES AND/OR SERVICES DESCRIBED ON THE ATTACHED QUOTATION SHEET(S) WILL BE RECEIVED UP TO **11:00 am** LOCAL TIME ON **6 /11 /2021** BIDS WILL BE PUBLICLY OPENED VIRTUALLY **Join on your computer or mobile app [Click here to join the meeting](#)** **Or call in (audio only) +1 443-692-5768, Phone Conference ID: 301 273 779#** AT THE DATE AND TIME STATED.

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

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

**PART II-BID**

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

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

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

BIDDER'S CORRECT AND FULL LEGAL BUSINESS NAME:	TELEPHONE NO.:						
ADDRESS:	TOLL FREE NO.:						
REMITTANCE ADDRESS: (If Remittance Address is Different from Above Address)	FAX NO.:						
BIDDER’S E-MAIL ADDRESS:							
<p style="text-align: center; margin: 0;">ACKNOWLEDGEMENT OF AMENDMENTS</p> <p style="font-size: small; margin: 0;">The bidder acknowledges receipt of amendments to the solicitation for offers and related documents numbered and dated as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 50%; font-size: x-small;">Amendment No./Date</th> <th style="width: 50%; font-size: x-small;">Amendment No./Date</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> </tr> <tr> <td style="height: 20px;"> </td> <td> </td> </tr> </tbody> </table>	Amendment No./Date	Amendment No./Date					<p style="margin: 0;">NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (TYPE OR PRINT):</p> <hr style="border: 0.5px solid black; margin: 5px 0;"/> <p style="margin: 0;">SIGNATURE OF ABOVE PERSON: _____ DATE: _____</p>
Amendment No./Date	Amendment No./Date						

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

YOUR BID IS ACCEPTED AS TO THE FOLLOWING AND/OR AS ATTACHED TO THIS DOCUMENT:	<b>YOUR CONTRACT NUMBER IS:</b>

MONTGOMERY COUNTY, MARYLAND

BY \_\_\_\_\_  
PRINTED NAME OF CONTRACTING OFFICER      SIGNATURE OF CONTRACTING OFFICER      AWARD DATE

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

Signature:   
Andrew McDermott (Jun 7, 2021 09:51 EDT)

Email: [andrew.mcdermott@montgomerycountymd.gov](mailto:andrew.mcdermott@montgomerycountymd.gov)

# **Notice to Bidders**

## **Invitation for Bids**

**#1128371**

**For**

### **Multi-Agency Custom Tailored Uniforms, Off the Shelf Uniforms, Accessories and Footwear**

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

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

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

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



**MONTGOMERY COUNTY, MARYLAND**  
**INVITATION FOR BIDS**  
**GENERAL INFORMATION**

**NOTE TO POTENTIAL BIDDERS:**

Your bid is to be returned in a sealed envelope that should be at least 9-1/2" x 12-1/2" in size, and is to be clearly marked with the IFB number, the Opening Date, and the Opening Time. The County will not be responsible for premature or late opening of a bid that is improperly addressed or identified. Bids must be received at the Office of Procurement, Rockville Center, 27 Courthouse Square, Suite 330, Rockville, MD 20850-4166 prior to the date and time specified in the attached solicitation.

The County will not accept bids it receives by fax or email. All faxed or emailed bids will be returned to the bidder.

**Please note:**

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

**BID COVER SHEET**

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

IFB#:	1128371	OPENING DATE:	June 7, 2021 Virtually See Page E	OPENING TIME:	11:00 am
FOR:	Multi-Agency Custom Tailored, Off the Shelf Uniforms, Accessories and Footwear			ISSUE DATE:	May 6, 2021

<b><u>SECTION A – INSTRUCTIONS, CONDITIONS AND NOTICES</u></b>	
The following checked (X) provisions in Section A are applicable to this solicitation and any resulting contract.	
1	<input type="checkbox"/> <b><u>BID GUARANTEE:</u></b> A bid guarantee of N/A is required for this bid.
2	<input checked="" type="checkbox"/> <b>INTENT:</b> A. <input checked="" type="checkbox"/> B. <input type="checkbox"/>
3	<input checked="" type="checkbox"/> <b><u>METHOD OF AWARD</u></b> A. <input type="checkbox"/> B. <input type="checkbox"/> C. <input type="checkbox"/> D. <input type="checkbox"/> E. <input checked="" type="checkbox"/> (other) The County will award one vendor per Group to the responsible bidder submitting the lowest responsive bid. The lowest bid is determined by the aggregate amount of the unit prices extended by the quantities set forth on the Quotation Sheets for Part I (Groups I thru IV), Part II, Category A. For Part III the contracts will be awarded to the lowest responsive and responsible bidder as determined by the Director, Office of Procurement for Part III. The lowest bidder is determined by the highest percentage net discount offered from the current manufacturer’s price list or retail price sheet for that manufacturer or equal per each line item. The County reserves the right to determine the highest net percentage discount if the submitted price list from bidders are different from one another. In order to be eligible for an award; bidders must bid each item within each group. Failure to bid each item within the group, may be cause for your bid to be deemed nonresponsive. See Section C., provision 46.
4	<input checked="" type="checkbox"/> <b><u>OPTIONAL PRE-BID CONFERENCE</u></b> May 11, Date: <u>2021</u> Time: <u>9:30 am</u>

		Dial In Access Code	Join on your computer or mobile app <a href="#">Click here to join the meeting</a> <b>Or call in (audio only)</b> <a href="#">+1 443-692-5768, 976 170 701#</a> Phone Conference ID: #976 170 701
5	<input checked="" type="checkbox"/>	OR EQUAL INTERPRETATION	
6	<input checked="" type="checkbox"/>	<b><u>QUESTIONS:</u></b> Technical Contact: Trantino Norwood (240) 773-5253 Non-Technical Contact: Penny Perrus Karakaya (240) 777-9925	
7	<input checked="" type="checkbox"/>	SAMPLES	
27	<input checked="" type="checkbox"/>	<b><u>SERVICES CONTRACT</u></b> (see “NOTICE TO BIDDERS” for website of the current wage rate) <b>For Part I Custom Made Uniforms</b>	
28		<b><u>CONSTRUCTION CONTRACT</u></b> (see Attachment D)	
29	<input checked="" type="checkbox"/>	<b><u>LOCAL BUSINESS PREFERENCE (LBP)</u></b> <a href="https://www.montgomerycountymd.gov/PRO/DBRC/local-business-preference.html">https://www.montgomerycountymd.gov/PRO/DBRC/local-business-preference.html</a> )	
<b>All provisions in the solicitation, including Section A, numbers 8 through 26 and 30, shall be applicable to any contract awarded as a result of this solicitation.</b>			
<b><u>SECTION B – GENERAL CONDITIONS OF CONTRACT BETWEEN COUNTY &amp; CONTRACTOR</u></b> All provisions in this section shall be applicable to any contract awarded as a result of this solicitation. The correct insurance requirements for this solicitation are listed (in Table ___ of Provision 21) or in Appendix to Section B. These requirements supersede those listed in Provision 21 of the General Conditions between County and Contractor)			
<b><u>SECTION C – SPECIAL TERMS AND CONDITIONS</u></b> The following checked (X) provisions shall be applicable to any contract awarded as a result of this solicitation.			
1	<input checked="" type="checkbox"/>	ADD OR DELETE	
2		<b><u>ANNUAL PRICE ADJUSTMENT</u></b>	

	<input checked="" type="checkbox"/>	A. _____ Commodity/Service Group: B. <u> X </u> All Items
3	<input checked="" type="checkbox"/>	CATALOG DISCOUNT PRICES <b>Parts III, IV &amp; V</b>
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color charts for or Equal  
for Groups (See provision**

**XX** Current Manufacturer catalog(s)  
**XX** For Part III, Part IV, Part V, Part VI

**XX** 48.)

**XX** Other:

_____ Price List(s)	_____ <b>Delivery Schedule</b>	_____ Bid Guarantee (see pages A & 1)
<u>XX</u> <b>Wage Requirements Certification</b> (see “NOTICE TO BIDDERS” for website providing the current wage rate) and (See Attachment C) For Part I Custom Made (Groups 1 through IV)	<u>XX</u> (See Page E-2, & E-8)	

**Failure to submit the mandatory bid submissions may be cause for your bid to be deemed nonresponsive.**  
 (Bidders Must Complete the **NAME & SIGNATURE REQUIREMENTS** in Part II on the Solicitation, Bid and Award Sheet, Page E)

**b. AWARD SUBMISSIONS:**

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

- XX Minority, Female, Disabled Person Subcontractor Performance Plan. (Attachment B), if requested in the Intent to Award notice.
- \_\_\_\_\_ Local Business Subcontract Plan (Attachment F), if requested in the Intent to Award notice.
- \_\_\_\_\_ Financial Data \_\_\_\_\_ Personnel Data
- \_\_\_\_\_ Installation Schedules \_\_\_\_\_ Plans or Drawings
- \_\_\_\_\_ Other: as follows: \_\_\_\_\_ Performance Bond (See Pages B & 10)
- XX Certificate of Insurance (see page 6, paragraph #21) and Mandatory Insurance Requirements contained in Appendix to Section B . Awardee must provide the applicable insurance coverage and all costs for this coverage must be calculated into your bid price.

\_\_\_\_\_ Wage Requirements Certification of Posting Notice **for Part I Custom Made (Groups 1 through IV)**  
**Failure to submit information in a timely manner as indicated may be cause to consider the Bidder non responsible.**

**OPTIONAL SUBMISSIONS**

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

- Minority, Female, Disabled Person Subcontractor Performance Plan (See Attachment B)
- XX **(To ensure a contract can move forward as a result of this solicitation, the plan needs be submitted with your bid.)**
- XX Mid-Atlantic Purchasing Team Rider Clause (See Page D)
- XX References (See Below)
- XX Minority Business Program & Offeror’s Representation (Attachment A)
- XX Local Business Subcontract Plan (Attachment F)
- XX **Samples for Equals, At the request of the County within 21 calendar days. (See provision #48, Pages 12 and 13)**

**REFERENCES (at least three are requested to be submitted)**

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

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

1. Name of Firm: \_\_\_\_\_

IFB #1128371

Address: \_\_\_\_\_ City: \_\_\_\_\_ ST: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

2. Name of Firm: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ ST: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_

\_\_\_\_\_ Email Address: \_\_\_\_\_

3. Name of Firm: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ ST: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

**MID-ATLANTIC PURCHASING TEAM RIDER CLAUSE**

**USE OF CONTRACT(S) BY MEMBERS COMPRISING MID-ATLANTIC PURCHASING TEAM COMMITTEE**

- A. Extension to Other Jurisdictions**  
The [issuing jurisdiction] extends the resultant contracts(s), including pricing, terms and conditions to the members of the Mid-Atlantic Purchasing Team, as well as all other public entities under the jurisdiction of the United States and its territories.
- B. Contract Agreement**  
Any jurisdiction or entity using the resultant contract(s) may enter into its own contract with the successful Contractor(s). There shall be no obligation on the party of any participating jurisdiction to use the resultant contract(s). Contracts entered into with a participating jurisdiction may contain general terms and conditions unique to the jurisdiction including, by way of illustration and not limitation, clauses covering minority participation, non-discrimination, indemnification, naming the jurisdiction as an additional insured under any required Comprehensive General Liability policies, and venue.
- C.** A negative reply will not adversely affect consideration of your bid.
- D.** It is the awarded offeror’s responsibility to notify the members shown below of the availability of the Contract(s)
- E.** The issuing jurisdiction shall not be held liable for any costs or damages incurred by another jurisdiction as a result of any award extended to the jurisdiction by the awardee.
- F. Inclusion of Governmental and Nonprofit Participants (Optional Clause)**  
This shall include but not be limited to private schools, Parochial schools, non-public schools such as charter schools, special districts, intermediate units, non-profit agencies providing services on behalf of government and/or state community and/or private colleges/universities that require these goods, commodities and/or services.
- G. Notification and Reporting**

MID-ATLANTIC PURCHASING TEAM:

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

IFB #1128371

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\_\_\_\_\_ Harford County  
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\_\_\_\_\_ Harford County Schools  
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\_\_\_\_\_ Howard County

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\_\_\_\_\_  
\_\_\_\_\_ Winchester, Virginia  
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\_\_\_\_\_  
\_\_\_\_\_ Winchester Public Schools

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Vendor's Name

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

<p>IFB #1128371</p>	<p><b>MONTGOMERY COUNTY, MARYLAND</b>  <b>Multi-Agency Custom Tailored, Off the Shelf Uniforms,</b>  <b>Accessories and Footwear</b>                  SOLICITATION, BID AND AWARD SHEET</p>	<p>RETURN BID TO:                  OFFICE OF PROCUREMENT                  27 COURTHOUSE SQUARE,                  SUITE 330, ROCKVILLE, MD                  20850</p>
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**PART I: SOLICITATION (Invitation for Bids (“IFB”))**

SEALED BIDS IN ORIGINAL AND 2 ELECTRONIC SUBMISSION VIA USB THUMB DRIVE, OR FLASH DRIVE TO FURNISH THE SUPPLIES AND/OR SERVICES DESCRIBED ON THE ATTACHED QUOTATION SHEET(S) WILL BE RECEIVED UP TO **11:00 am** LOCAL TIME ON **6 /7 /2021** BIDS WILL BE PUBLICLY OPENED VIRTUALLY **Join on your computer or mobile app [Click here to join the meeting](#)**

**Or call in (audio only) +1 443-692-5768, Phone Conference ID: 301 273 779# AT THE DATE AND TIME STATED.**

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

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

**PART II-BID**

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

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

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

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

ACKNOWLEDGEMENT OF AMENDMENTS The bidder acknowledges receipt of amendments to the solicitation for offers and related documents numbered and dated as follows:	
Amendment No./Date	Amendment No./Date

NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (TYPE OR PRINT):	
SIGNATURE OF ABOVE PERSON:	DATE:

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

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

MONTGOMERY COUNTY, MARYLAND

BY \_\_\_\_\_  
 PRINTED NAME OF CONTRACTING OFFICER                      SIGNATURE OF CONTRACTING OFFICER                      AWARD DATE



QUOTATION SHEET

**GROUP I – POLICE**  
**PART I: CUSTOM MADE UNIFORMS**  
**\*\* ALL ITEMS MUST BE BID\*\***

ITEM	DESCRIPTION	ESTIMATED ANNUAL QUANTITY		UNIT PRICE	EXTENDED PRICE
1	Officer Dress Blouse-602-718	150	X	\$	\$
2	Trousers – Hamburger (Female) 603-70	20	X	\$	\$
3	Trousers - Hamburger (Male) 603-70	210	X	\$	\$
4	Trousers – Hamburger - Custom Fit 603-70	25	X	\$	\$
5	Breeches – Winter Weight 605-70	10	X	\$	\$
6	Breeches Summer Weight 605-70	10	X	\$	\$
7	Breeches – Knit 430-70	10	X	\$	\$
8	Breeches - Black Blauer 8810X Duty Pants	20	X	\$	\$
9	Hat (Garrison) Police Officer/Sergeant	150	X	\$	\$
10	Hat (Garrison) – Lieutenants	10	X	\$	\$
11	Hat (Garrison) – Captain/Commander	7	X	\$	\$
12	Hat (Garrison) – Chief/Assistant Chief	2	X	\$	\$

**\*UNIT PRICE FOR EACH LINE ITEM MUST INCLUDE COST TO SEW PATCHES/BADGES, TAILOR FIT AND HEM PANTS.**

**GROUP I TOTAL AGGREGATE PRICE (ITEMS 1 THROUGH 12): \$ \_\_\_\_\_**

**GROUP II - SHERIFF’S OFFICE**  
**PART I: CUSTOM MADE UNIFORMS**  
**\*\* ALL ITEMS MUST BE BID \*\***

ITEM	DESCRIPTION	ESTIMATED ANNUAL QUANTITY		UNIT PRICE	EXTENDED PRICE
1	TROUSERS- MALE SIZES 26-50	300	X	\$	\$
2	TROUSERS- FEMALE (2-22)	150	X	\$	\$
3	DRESS BLOUSES CUSTOM FIT	20	X	\$	\$

**GROUP II TOTAL AGGREGATE PRICE (ITEMS 1 THROUGH 3): \$ \_\_\_\_\_**

QUOTATION SHEET

**GROUP III – DEPARTMENT OF CORRECTIONS AND REHABILITATION**

PART I: CUSTOM MADE UNIFORMS

**\*\* ALL ITEMS MUST BE BID \*\***

ITEM	DESCRIPTION	ESTIMATED ANNUAL QUANTITY		UNIT PRICE	EXTENDED PRICE
1	TROUSERS- MALE SIZES 26-50	7	X	\$ _____	\$ _____
2	TROUSERS LIEUTENANT – MALE &FEMALE	3	X	\$ _____	\$ _____
3	TROUSERS- FEMALE (2-22)	21	X	\$ _____	\$ _____
4	DRESS BLOUSES CUSTOM FIT	10	X	\$ _____	\$ _____
5	DRESS SHIRT – MALE & FEMALE	10	X	\$ _____	\$ _____
6	DRESS SHIRT LIEUTENANT – MALE & FEMALE	21	X	\$ _____	\$ _____

**GROUP III TOTAL AGGREGATE PRICE (ITEMS 1 THROUGH 6): \$ \_\_\_\_\_**

**GROUP IV – MONTGOMERY COUNTY FIRE AND RESCUE SERVICE**

PART I: CUSTOM MADE UNIFORMS

**\*\* ALL ITEMS MUST BE BID \*\***

ITEM	DESCRIPTION - FIRE/RESCUE	TYPE	ESTIMATED ANNUAL QUANTITY		UNIT PRICE	=	EXTENDED PRICE
1	Dress Trousers - All ranks	Custom	150	X	\$ _____		\$ _____
2	Dress Blouse - Firefighter Male	Custom	75	X	\$ _____		\$ _____
3	Dress Blouse - Lieutenant Male	Custom	5	X	\$ _____		\$ _____
4	Dress Blouse - Captain Male	Custom	5	X	\$ _____		\$ _____
5	Dress Blouse - Battalion Chief Male	Custom	5	X	\$ _____		\$ _____
6	Dress Blouse - Assistant Chief Male	Custom	5	X	\$ _____		\$ _____
7	Dress Blouse - Division Chief Male	Custom	3	X	\$ _____		\$ _____
8	Dress Blouse - Chief Male	Custom	1	X	\$ _____		\$ _____
9	Dress Blouse - Firefighter Female	Custom	10	X	\$ _____		\$ _____
10	Dress Blouse - Lieutenant Female	Custom	5	X	\$ _____		\$ _____
11	Dress Blouse - Captain Female	Custom	5	X	\$ _____		\$ _____
12	Dress Blouse - Battalion Chief Female	Custom	5	X	\$ _____		\$ _____
13	Dress Blouse - Assistant Chief Female	Custom	5	X	\$ _____		\$ _____
14	Dress Blouse - Division Chief Female	Custom	3	X	\$ _____		\$ _____

**QUOTATION SHEET (continued)**  
**GROUP IV – MONTGOMERY COUNTY FIRE AND RESCUE SERVICE**  
**PART I: CUSTOM MADE UNIFORMS**  
**\*\* ALL ITEMS MUST BE BID \*\***

ITEM	DESCRIPTION - FIRE/RESCUE	TYPE	ESTIMATED ANNUAL QUANTITY		UNIT PRICE	=	EXTENDED PRICE
15	Dress Blouse - Chief Female	Custom	1	X	\$_____		\$_____
16	Dress Skirt - Lieutenant and Above	Custom	5	X	\$_____		\$_____
17	Dress Cap - Firefighter	Custom	150	X	\$_____		\$_____
18	Dress Cap - Lieutenant and Captain	Custom	25	X	\$_____		\$_____
19	Dress Cap – Battalion Chief through Chief	Custom	5	X	\$_____		\$_____
20	Dress Blouse – Honor Guard Male	Custom	5	X	\$_____		\$_____
21	Dress Blouse – Honor Guard Female	Custom	5	X	\$_____		\$_____

**GROUP IV TOTAL AGGREGATE COST (ITEMS 1 THROUGH 21): \$ \_\_\_\_\_**

REQUIRED DELIVERY SCHEDULE

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

DELIVERY SCHEDULE

(number of calendar days after County’s signature date of a “Notice to Proceed” or a purchase order)

<u>ITEM NO.</u>	<u>QTY</u>	<u>DELIVERY REQUIRED BY COUNTY</u>	<u>BIDDER’S PROPOSED DELIVERY</u>
PART I Groups I-IV	ALL	90 Calendar Days	Calendar Days

QUOTATION SHEET (continued)  
**PART II: OFF THE SHELF UNIFORMS**

**GROUP I - Sierra Pacific or Equal**

**Fleece Jacket**

Customized with 1"x4" Velcro nametag strip on front right chest  
 Jackets will be embroidered with ASD, County, or ECC Logo on front left chest  
 Brand: Sierra Pacific, Item number 3061, or Equal, Color Black

Item No.	Size Range	Est. Qty.	X	Unit Price (for each)	Extended Price
1	X Small	30	X	\$	\$
2	Small-X Large	50	X	\$	\$
3	2X Large	35	X	\$	\$
4	3X Large	10	X	\$	\$
5	4X Large	10	X	\$	\$
6	5X Large	5	X	\$	\$
7	6X Large	5	X	\$	\$

Brand \_\_\_\_\_ Model number \_\_\_\_\_

**Aggregate Amount of the Unit Prices Extended by the Estimated Annual Quantities Listed Above for Part II Group I Sierra Pacific**

\$ \_\_\_\_\_

**GROUP II Hamburger Woolen**

**Plastic Whistle**

Brand: Hamburger Woolen Company, Item number PWBS-1, or Equal Color Black

Item No.	Size Range	Est. Qty.	X	Unit Price (for each)	Extended Price
1	Universal	288	X	\$	\$

Brand \_\_\_\_\_ Model number \_\_\_\_\_

**Aggregate Amount of the Unit Prices Extended by the Estimated Annual Quantities Listed Above for Part II Group II Hamburger Woolen Company**

\$ \_\_\_\_\_

IFB #1128371  
**QUOTATION SHEET (continued)**  
**GROUP III Century Glove**

**Cotton Parade Gloves**

100% Cotton Dress Glove with Raised Stitching on Back-Open Cuff  
 Brand: Century Glove, Item number 1050WMEL, or Equal Color White

Item No.	Size Range	Est. Qty.	X	Unit Price (for each)	Extended Price
1	Small – X Large	500	X	\$	\$

Brand \_\_\_\_\_ Model number \_\_\_\_\_

**Aggregate Amount of the Unit Prices Extended by the Estimated Annual Quantities Listed Above for Part II  
 Group III Century Glove**

\$ \_\_\_\_\_

**GROUP IV Port and Company**

**Sweatshirt Long Sleeve**

9-ounce 50% Cotton 50% Polyester  
 Customized with 3.5" Circular "Montgomery County Police Academy" Logo on front left chest or Equal  
**Customization is a one-color logo**

Brand: Port and Company, Item number PC90, or Equal Color Navy

Item No.	Size Range	Est. Qty.	X	Unit Price (for each)	Extended Price
1	Small – X Large	100	X	\$	\$
2	2X Large	20	X	\$	\$
3	2X Large	10	X	\$	\$
4	4X large	5	X	\$	\$
5	Embroidery of logo customization may be multi-color Stitch count 10-20,000 stiches	350	X	\$	\$

Brand \_\_\_\_\_ Model number \_\_\_\_\_

**Sweatpants with Pockets**

9-ounce 50% Cotton 50% Polyester  
 Customized with 3.5" Circular "Montgomery County Police Academy" Logo on front left thigh  
 Customization is a one-color logo

Item No.	Size Range	Est. Qty.	X	Unit Price (for each)	Extended Price
5	X Small – X Large	336	X	\$	\$
6	2 X Large	24	X	\$	\$
7	2X Large	24	X	\$	\$
8	4X Large	12	X	\$	\$

Brand \_\_\_\_\_ Model number \_\_\_\_\_

**Aggregate Amount of the Unit Prices Extended by the Estimated Annual Quantities Listed Above for Part II  
 Group IV Port and Company**

\$ \_\_\_\_\_

IFB #1128371  
QUOTATION SHEET (continued)  
**GROUP V. Marcel**

**Bicycle Jacket**

Customized with "MCP POLICE" in 2" Black letters on front of vest and bolero  
 "MCP" in 3" Black letters on back of vest and bolero  
 "POLICE" in 4" Black letters on back of vest and bolero  
 Sew MCP Patches on sleeves of bolero  
 Sew Velcro strip on front of vest and bolero  
 All patches to be provided by MCPD  
 Brand: J Marcel, Item number OVP587, or Equal Color Yellow and Black

Item No.	Size Range	Est. Qty.	X	Unit Price (for each)	Extended Price
1	X Small-X Large (Short)	14	X	\$	\$
2	X Small-X Large (Regular)	30	X	\$	\$
3	X Small-X Large (Tall)	30	X	\$	\$
4	2X Large (Short)	6	X	\$	\$
5	2X Large (Regular)	12	X	\$	\$
6	2X Large (Tall)	8	X	\$	\$
7	3X Large (Short)	4	X	\$	\$
8	3X Large (Regular)	8	X	\$	\$
9	3X Large (Tall)	8	X	\$	\$
10	4X Large (Short)	4	X	\$	\$
11	4X Large (Regular)	7	X	\$	\$
12	4X Large (Tall)	2	X	\$	\$
13	5X Large (Short)	2	X	\$	\$
14	5X Large (Regular)	4	X	\$	\$
15	5X Large (Tall)	2	X	\$	\$
16	6X Large and up (Short)	2	X	\$	\$
17	6X Large and up (Regular)	4	X	\$	\$
18	6X Large and up (Tall)	2	X	\$	\$

Brand \_\_\_\_\_ Model number \_\_\_\_\_

**Aggregate Amount of the Unit Prices Extended by the Estimated Annual Quantities Listed Above for Part II Group V. Marcel**

\$ \_\_\_\_\_

QUOTATION SHEET (continued)  
**GROUP VI Jay-Pee**

**Garrison Belt Leather**

1.75" wide Leather Top Grain Bridle Cowhide, Solid Brass Buckle, with snaps to remove buckle  
Brand: Jay-Pee, Item number 13SS, Color Black with solid Brass Buckle or Equal

Item No.	Size Range	Est. Qty.	X	Unit Price (for each)	Extended Price
1	22-443SS	204	X	\$	\$
2	46-52 13SS-1	60	X	\$	\$
3	54-58 13SS-2	24	X	\$	\$
4	60 AND UP 13SS-3	3	X	\$	\$

Brand \_\_\_\_\_ Model number \_\_\_\_\_

**Sam Browne Belt Leather**

2 1/8" wide Leather Top Grain Bridle Cowhide, Solid Brass Buckle  
Brand: Jay-Pee, Item number 400B, Color Black with solid Brass Buckle or Equal

Item No.	Size Range	Est. Qty.	X	Unit Price (for each)	Extended Price
5	22-44 400B	204	X	\$	\$
6	46-52 400B-1	60	X	\$	\$
7	54-58 400B-2	24	X	\$	\$
8	60 AND UP 400B-3	3	X	\$	\$

Brand \_\_\_\_\_ Model number \_\_\_\_\_

**Shoulder Strap Leather**

1 1/8" wide Leather Top grain Cowhide  
Brand: Jay-Pee, Item number 1453, Color Black with brass buckle or Equal

Item No.	Size Range	Est. Qty.	X	Unit Price (for each)	Extended Price
9	26-48	100	X	\$	\$

Brand \_\_\_\_\_ Model number \_\_\_\_\_

**D RING For Shoulder Strap**

1" wide Leather Top grain Cowhide  
Brand: Jay-Pee, Item number S 4428, Color Black with brass snap and ring or Equal

Item No.	Size Range	Est. Qty.	X	Unit Price (for each)	Extended Price
10	Universal	200	X	\$	\$

Brand \_\_\_\_\_ Model number \_\_\_\_\_

**Aggregate Amount of the Unit Prices Extended by the Estimated Annual Quantities Listed Above for Part II Group VI Jay-Pee**

\$ \_\_\_\_\_

QUOTATION SHEET (continued)

**PART III: PERCENTAGE (%) DISCOUNT OFF MANUFACTURERS**

<b>Manufacturer</b>	<b>Manufacturer's Current Price List Identification Number and Publication Date</b>	<b>Percent (%) Discount</b>	<b>Delivery in Days</b>
1. California Heat		_____ %	
2. Dutyman		_____ %	
3. Gerbing		_____ %	
4. Gyde		_____ %	
5. Heritage Sportswear		_____ %	
6. Red Cap		_____ %	
7. Russell Athletic		_____ %	
8. S. Broome		_____ %	
9. Super Seer		_____ %	
10. Taylor's Leatherware, Inc.		_____ %	
11. Topps		_____ %	
12. Under Armour		_____ %	
12. W M Dickies		_____ %	

**CATEGORY A: CUSTOMIZATION OF MANUFACTURERS IN PART III**

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>ESTIMATED ANNUAL QUANTITY</b>		<b>UNIT PRICE</b>	<b>EXTENDED PRICE</b>
1.	Sew patch on each coat sleeve	575	X	\$ _____	\$ _____
2.	Sew patch on each shirt sleeve	3500	X	\$ _____	\$ _____
3.	Sew patch on the front left chest of shirt	200	X	\$ _____	\$ _____
4.	Sew cloth badge on baseball cap	225	X	\$ _____	\$ _____

**PART IV: ACCESSORIES**

<b>Manufacturer</b>	<b>Manufacturer's Current Price List Identification Number and Publication Date</b>	<b>Percent (%) Discount</b>	<b>Delivery in Days</b>
1. Jay Pee Leather Products		_____ %	
2. Hamburger Woolen Co Inc.		_____ %	
3. Monadock		_____ %	



IFB #1128371  
 QUOTATION SHEET (continued)  
**PART V: FOOTWEAR**

<b>Manufacturer</b>	<b>Manufacturer's Current Price List Identification Number and Publication Date</b>	<b>Percent (%) Discount</b>	<b>Delivery in Days</b>
1. Bates Uniform Footwear		%	
2. Thorogood Uniform		%	

REQUIRED DELIVERY SCHEDULE

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

DELIVERY SCHEDULE

(number of calendar days after receipt of a purchase order or release against a blanket purchase order)

<u>ITEM NO.</u>	<u>QTY</u>	<u>DELIVERY REQUIRED BY COUNTY</u>	<u>BIDDER'S PROPOSED DELIVERY</u>
PART II-V		30 Calendar Days	Calendar Days

MONTGOMERY COUNTY, MARYLAND  
OFFICE OF PROCUREMENT

SECTION A - INSTRUCTIONS, CONDITIONS AND NOTICES

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

1. BID GUARANTEE

A Bid Guarantee (Bid Bond, Certified or Treasurer's Check, or Irrevocable Letter of Credit), must be enclosed and accompany each Bid and be duly executed by the Bidder as a principle, and made payable to Montgomery County. See the Bid Cover Sheet for the amount required for the Bid Guarantee for this particular bid. Bid Guarantees, other than Bid Bonds, will be returned to all except the three (3) lowest bidders within 15 days after the formal opening of Bids, and the remaining Guarantees will be returned to the three lowest bidders within 5 days after the County and the accepted Bidder(s) have executed the contract(s). If no contract has been executed within the time specified herein, the Bidder may request the return of the Bid Guarantee. The County reserves the right of approval of any instrument offered as Bid Guarantee.

2. INTENT

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

3. METHOD OF AWARD

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

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

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

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

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

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

Bidders are hereby notified that the Montgomery County Code Sections 11B-1 and 11B-9, are amended by the Reciprocal Local Preference and is applicable to this solicitation:  
[https://www.montgomerycountymd.gov/council/resources/files/lims/bill/2014/Signed/pdf/1386\\_934\\_Signed\\_04062017.pdf](https://www.montgomerycountymd.gov/council/resources/files/lims/bill/2014/Signed/pdf/1386_934_Signed_04062017.pdf)

4. OPTIONAL PRE-BID CONFERENCE(S)

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

5. OR EQUAL INTERPRETATION

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

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

6. QUESTIONS

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

7. SAMPLES

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

8. ACCEPTANCE TIME

By submission of an offer under this solicitation, the offeror agrees that the County has 120 days after the opening date in order to issue an award. The County reserves the right to reject, as nonresponsive, any offer that specifies less than 120 days of acceptance time. Upon mutual agreement between the County and the Offeror, the acceptance time for the Offeror's bid may be extended.

9. ALTERNATE OFFERS

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

10. AWARD OR REJECTION OF BID

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

11. BID PREPARATION EXPENSES

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

12. BID PROTESTS

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

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

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

evidence, data, and documents, and the burden of persuasion, to support the protest is on the bidder making the protest.

13. BID WITHDRAWAL/MODIFICATION

Bids may be withdrawn or modified upon receipt of a written request received before the time specified for bid opening date and time. Requests to withdraw or modify a bid received after a bid opening date and time will not be considered.

14. BIDDER'S PAYMENT TERMS

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

15. BIDS

Sealed Bids are hereby solicited, to be opened in 27 Courthouse Square, Suite 330, Rockville, MD 20850, for the purchase of Supplies, Material, Equipment, and/or Services in accordance with the Instructions, Terms, Conditions and Specifications and/or scope of work set forth in this Invitation. Bids are to be returned in a sealed envelope which should be at least 9 1/2" X 12 1/2" in size, and be clearly marked with the IFB number, opening date, and the opening time. Bids received after the time specified will not be considered and will be returned unopened to the bidder. The County will not be responsible for premature or late opening of bids improperly addressed or identified.

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

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

16. ERRORS IN BIDS

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

17. JOINT PROCUREMENT (Optional Use of the Contract)

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

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

While this IFB is prepared on behalf of Montgomery County, it is intended to apply for the benefit of the above-named entities as though they were expressly named throughout the document. Each of these entities may purchase from the successful vendor under the same prices and goods and/or

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

18. MINORITY, FEMALE, DISABLED PERSON PROGRAM COMPLIANCE

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

19. MONTGOMERY COUNTY CODE AND PROCUREMENT REGULATIONS

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

20. NAME AND SIGNATURE REQUIREMENTS FOR BIDS AND CONTRACTS

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

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

No bids will be accepted unless submitted in ink or typewritten. Changes made to the prices bid prior to the opening must be done legibly and initialed by the offeror making the changes.

21. PROMPT PAYMENT DISCOUNT TERMS

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

22. PROPRIETARY & CONFIDENTIAL INFORMATION

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

It is the responsibility of the bidder to clearly identify each part of his/her offer that it believes is confidential commercial or financial information by stamping the bottom right hand corner of each pertinent page with one inch bold face letters stating the words "confidential" or "proprietary". The bidder

agrees, with regard to any portion of the bid that is not stamped "proprietary" or "confidential" that it believes, and expressly permits, the County to deem it not to be proprietary or confidential.

23. PUBLIC POSTING

Of particular importance is the fact that the notice of a decision to make an award will be accomplished by a posting of the proposed contract awardee on a public list located in the Office of Procurement 27 Courthouse Square, Suite 330, Rockville, Maryland 20850.

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

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

Information regarding the proposed awardee(s) under this bid or any bid issued by the Montgomery County Office of Procurement will be posted on Montgomery County's website at:

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

24. QUALIFICATION OF BIDDERS

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

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

25. SOLICITATION AMENDMENTS

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

OFFERORS MUST ACKNOWLEDGE RECEIPT OF SUCH SOLICITATION AMENDMENTS, to the place designated, and prior to the hour and date specified in the solicitation (as amended) for receipt of Bids. UNLESS A WAIVER IS GRANTED, OFFERORS THAT DO NOT

TIMELY ACKNOWLEDGE RECEIPT OF SOLICITATION AMENDMENTS BY ONE OF THE FOLLOWING METHODS WILL BE REJECTED:

- (a) by sending the amendment separately to the Office of Procurement prior to the due date and time.
- (b) by acknowledging receipt of the amendment on the Solicitation, Bid, and Award sheet submitted.

- (c) by a signed statement that the amendment is acknowledged which indicates the solicitation and amendment numbers, and is submitted with the bid or prior to the bid due date and time.

A waiver may be granted by the Director, Office of Procurement, if it is deemed to be in the County's best interest. No waiver may be granted, however, until the offeror states in writing that the offeror will be bound by any substantive changes made by the amendment to the terms of the solicitation. If an offeror desires to change an offer that has already been submitted, the change may be made by a signed letter that refers to the solicitation and amendment numbers, and which is received at the **place designated, and prior to the hour and date specified in the solicitation (as amended) for receipt of offers.**

**26. VERBAL EXPLANATIONS**

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

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

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

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

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

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

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

**30. TIE BIDS**

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

(Section A: Items 1 - 30, Revision Date 09/2020)

**SECTION B - GENERAL CONDITIONS OF CONTRACT BETWEEN COUNTY & CONTRACTOR**

**1. ACCOUNTING SYSTEM AND AUDIT, ACCURATE INFORMATION**

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

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

**2. AMERICANS WITH DISABILITIES ACT**

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

**3. APPLICABLE LAWS**

This contract must be construed in accordance with the laws and regulations of Maryland and Montgomery County. The Montgomery County Procurement Regulations are incorporated by reference into, and made a part of, this contract. In the case of any inconsistency between this contract and the Procurement Regulations, the Procurement Regulations govern. The contractor must, without additional cost to the County, pay any necessary fees and charges, obtain any necessary licenses and permits, and comply with applicable federal, state and local laws, codes and regulations. For purposes of litigation involving this contract, except for contract Disputes discussed in paragraph 8 below, exclusive venue and jurisdiction must be in the Circuit Court for Montgomery County, Maryland or in the District Court of Maryland for Montgomery County.

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

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

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



The contractor agrees to comply with the requirements of the Displaced Service Workers Protection Act, which appears in County Code, Chapter 27, Human Rights and Civil Liberties, Article X, Displaced Service Workers Protection Act, §§ 27-64 through 27-66.

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

**4. ASSIGNMENTS AND SUBCONTRACTS**

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

**5. CHANGES**

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

**6. CONTRACT ADMINISTRATION**

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

contract, interpret ambiguities in contract language, or waive the County's contractual rights.

**7. COST & PRICING DATA**

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

**8. DISPUTES**

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

**9. DOCUMENTS, MATERIALS, AND DATA**

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

**10. DURATION OF OBLIGATION**

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

**11. ENTIRE AGREEMENT**

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

**12. ETHICS REQUIREMENTS/POLITICAL CONTRIBUTIONS**

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

- (a) a prohibition against making or offering to make certain gifts. Section 11B-51(a).
- (b) a prohibition against kickbacks. Section 11B-51(b).
- (c) a prohibition against a person engaged in a procurement from employing or offering to employ a public employee. Section 11B-52 (a).
- (d) a prohibition against a contractor that is providing a recommendation to the County from assisting another party or seeking to obtain an economic benefit beyond payment under the contract. Section 11B-52 (b).
- (e) a restriction on the use of confidential information obtained in performing a contract. Section 11B-52 (c).
- (f) a prohibition against contingent fees. Section 11B-53.

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

13. GUARANTEE

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

14. HAZARDOUS AND TOXIC SUBSTANCES

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

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

In addition to the provisions stated above in Section 3. "Applicable Laws," contractor must comply with all requirements in the federal Health Insurance

Portability and Accountability Act (HIPAA), to the extent that HIPAA is applicable to this contract. Furthermore, contractor must enter into the County’s standard Business Associate Agreement or Qualified Service Organization Agreement when contractor or the County, as part of this contract, may use or disclose to one another, to the individual whose health information is at issue, or to a third-party, any protected health information that is obtained from, provided to, made available to, or created by, or for, the contractor or the County.

16. IMMIGRATION REFORM AND CONTROL ACT

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

17. INCONSISTENT PROVISIONS

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

18. INDEMNIFICATION

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

19. INDEPENDENT CONTRACTOR

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

20. INSPECTIONS

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

21. INSURANCE

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

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

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

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

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

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

Certificate Holder  
Montgomery County Maryland (Contract #)  
Office of Procurement  
27 Courthouse Square, Suite 330,  
Rockville, Maryland 20850 4166

\*Professional services contracts only

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

	Up To	Up To	Up To	Over
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	<u>50</u>	<u>100</u>	<u>1,000</u>	<u>1,000</u>
Commercial General Liability minimum combined single limit for bodily injury and property damage per occurrence, including contractual liability, premises and operations, independent contractors, and product liability	300	500	1,000	See Attach.

Certificate Holder  
Montgomery County Maryland (Contract #)  
Office of Procurement  
27 Courthouse Square, Suite 330,  
Rockville, Maryland 20850 4166

22. INTELLECTUAL PROPERTY APPROVAL AND INDEMNIFICATION - INFRINGEMENT

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

23. INFORMATION SECURITY

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

B. Payment Card Industry Compliance:

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

24. NON-CONVICTION OF BRIBERY



The contractor hereby declares and affirms that, to its best knowledge, none of its officers, directors, or partners or employees directly involved in obtaining contracts has been convicted of bribery, attempted bribery, or conspiracy to bribe under any federal, state, or local law.

25. NON-DISCRIMINATION IN EMPLOYMENT

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

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

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

26. PAYMENT AUTHORITY

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

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

27. P-CARD OR SUA PAYMENT METHODS

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

28. PERSONAL PROPERTY

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

29. TERMINATION FOR DEFAULT

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

- (a) defaulting in performance or is not complying with any provision of this contract;
- (b) failing to make satisfactory progress in the prosecution of the contract; or
- (c) endangering the performance of this contract.

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

30. TERMINATION FOR CONVENIENCE

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

31. TIME

Time is of the essence.

32. WORK UNDER THE CONTRACT

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

33. WORKPLACE SAFETY

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

PMMD-45. REVISED 3/1/2018

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

SECTION C - SPECIAL TERMS AND CONDITIONS

(Subject to selection on Bid Cover Sheet)

1. ADD OR DELETE

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

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

2. ANNUAL PRICE ADJUSTMENT

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

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

County sufficient justification to support that the Contractor's request is based on its net increase in costs in delivering the goods/services to the County under the contract terms.

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

3. CATALOG DISCOUNT PRICES

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

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

4. CATALOGS/PRICE LIST REQUIREMENTS

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

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

5. CERTIFICATE OF ORIGIN

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

6. CLEANING OF SITE

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

7. CONTRACT ADMINISTRATOR

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

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

The designated Contract Administrator for the Department of Police is Trantino Norwood, 14935B Southlawn Lane, Delivery Door B7, Rockville,

MD 20850, Trantino.Norwood2@montgomerycountmd.gov, fax (240) 773-5250, and telephone number (240) 773-5253. The Contract Administrator for any other department will be listed on the Purchase Order or the Contract Amendment.

8. CONTRACT TERM

- A. The term of the contract is for **(1) one** year from the date of signature by the Director, Office of Procurement. Before the contract term ends, the Director may (but is not required to) renew this contract, if the Director determines that renewal is in the best interests of the County. The Contractor's satisfactory performance does not guarantee renewal of this Contract. The Director may exercise this option to renew for **(2) two** additional one-year periods.
- B. The contract term shall be for the period of time as stated on the Bid Cover Sheet.

9. CONTRACT VALUE

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

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

10. CONTRACTOR RESPONSE

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

11. CORRECTION OF WORK AFTER FINAL PAYMENT

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

12. CORRECTION OF WORK BEFORE FINAL PAYMENT

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

13. DAMAGE/SHORTAGE

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

14. DEALER STATUS

Bidders, by offering quotations herein, certify that they are current authorized dealers in good status for all quoted manufacturers. Manufacturer's written certification of dealer status must be provided within ten (10) working days

prior to award of the Contract, if so requested by the County at any time during the contract period. Should the Contractor lose dealer status at any time during the contract period for any contracted items, that portion of the contract will automatically be cancelled with no further obligation by the County.

15. DELAYS AND EXTENSION OF TIME

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

16. DELIVERY INSTRUCTIONS

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

17. DEPARTMENTS AUTHORIZED TO USE CONTRACT(S)

The primary user of this contract will be the Department named on the Bid Cover Sheet. This agency is authorized to use its own internal Job Release System and Financial Department methods. All other users of this contract must route their usage through THE CONTRACTING OFFICER, or designee. Contractors are cautioned not to perform work for any other than the primary user without written authorization from the Director, Office of Procurement.

18. EQUIPMENT PREPARATION

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

19. ESTIMATES

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

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

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

20. FAILURE TO PERFORM/DELIVER

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

21. HEAVY DUTY

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

22. INVOICES

All true and corrected invoices and all inquiries regarding payment are to be sent to the Contract Administrator listed above or to \_\_\_\_\_. **Failure to promptly comply with this requirement must delay payment.**

23. LABOR COSTS

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

24. MANUALS

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

25. MATERIAL AND WORKMANSHIP

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

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

26. MATERIALS

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

27. METHOD OF ORDERING

It is the intention of the County to issue written purchase orders or blanket purchase order(s) to the contractor(s). If blanket purchase order(s) is/are issued, written individual releases against such blanket order(s) will be made by the using agency as required. Issuance of all purchase orders will be contingent upon appropriation of funds by the Montgomery County Council and encumbrance of such funds after July 1, of each year, as provided by the Montgomery County Code.

28. MULTIPLE AWARDS

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

29. NET PRICES

Prices are net, inclusive of all charges for transportation FOB Destination, freight prepaid and allowed, and inside delivery, and all other charges necessary for performance under the Contract. Prices are less Federal, State, and Local taxes.

30. NEW MATERIALS

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

31. OPTION TO INCREASE QUANTITIES

Montgomery County reserves the right, at its option, to increase the quantities for any item awarded, not to exceed 100% of the quantities shown on the Quotation Sheet(s). The County reserves the right to purchase additional units within the date shown by the bidder on the Quotation Sheet(s), or within six (6) months of the date that the initial award is made, whichever is later. The Contractor agrees to accept such increases at the same unit prices as provided

in the initial contract for the initial quantities. No guarantee of purchases of any specific quantity or total dollar amount is made. In addition, all purchases are contingent upon the appropriate fiscal funding.

32. ORDERING TERMS

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

33. PARTS/SERVICE

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

34. PAYMENTS

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

35. PERFORMANCE BOND

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

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

36. (This provision has been intentionally left blank)

37. PROTECTION OF EXISTING FACILITIES

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

38. PURCHASE OF GOODS BY NON-PROFIT ORGANIZATIONS

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

39. PURCHASE ORDERS/JOB RELEASES

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

40. QUANTITIES

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

41. SAFETY STANDARDS

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

42. SERVICE

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

43. SITE INSPECTION

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

44. TRAVEL TIME

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

45. WARRANTY

The manufacturer shall provide, with the bid submission, a detailed listing of items that will be covered under the provision of warranty. The terms of warranty shall include period of warranty both in mileage and time. In addition, the manufacturer is to provide a list of the number of dealers as indicated on the Bid Cover Sheet, other than the selling dealer, within the stated miles radius of Rockville, Maryland that will provide priority warranty repair.

**Appendix to Section B**  
**MANDATORY INSURANCE REQUIREMENTS**

**21. INSURANCE**

Prior to execution of the contract, the contractor must obtain at its own cost and expense, and keep in force and effect during the term of this contract, including all extensions, the insurance specified in the applicable table or attachment, with an insurance company licensed or qualified to do business in the State of Maryland. (See Tables A and B). Unless expressly provided otherwise, Table A is applicable to this contract. The contractor must submit to THE DIRECTOR, OFFICE OF PROCUREMENT, a certificate of insurance prior to award of this contract and prior to any contract modification extending the term of the contract, as evidence of compliance with this provision. The County must be named as an additional insured on all liability policies. Thirty days written notice to the County of cancellation or material change in any of the policies is required. In no event may the insurance coverage be less than that shown on the applicable table, attachment, or contract provision for required insurance. THE DIRECTOR, OFFICE OF PROCUREMENT, may waive the requirements of this section in whole or in part.

**TABLE A. - INSURANCE REQUIREMENTS**

<u>CONTRACT DOLLAR VALUES (IN \$1,000's)</u>				
	<u>Up to 50</u>	<u>Up to 100</u>	<u>Up to 1,000</u>	<u>Over 1,000</u>
<b>Workers Compensation (for contractors with employees)</b>				
<b>Bodily Injury by Accident (each)</b>	100	100	100	See Attachment
<b>Disease (policy limits)</b>	500	500	500	
<b>Disease (each employee)100100</b>	100			
<b>Commercial General Liability minimum combined single limit for bodily injury and property damage per occurrence, including contractual liability, premises and operations, and independent contractors</b>	300	500	1,000	See Attachment
<b>Minimum Automobile Liability (including owned, hired and non-owned automobiles)</b>				
<b>Bodily Injury each person</b>	100	250	500	See Attachment
<b>each occurrence</b>	300	500	1,000	Attachment
<b>Property Damage</b>	300	300	300	each occurrence
<b>Professional Liability* for errors, omissions and negligent acts, per claim and aggregate, with one year discovery period and maximum deductible of \$25,000</b>	250	500	1,000	See Attachment

**Certificate Holder**  
**Montgomery County Maryland**  
**Office of Procurement/Penny Karakaya**  
**Rockville Center**  
**27 Courthouse Square, Suite 330,**  
**Rockville, Maryland 20850-4166**

**\*Professional services contracts only**

**Appendix to Section C**  
**SECTION C – SPECIAL TERMS & CONDITIONS**

Award types will be designated in three parts as follows:

PART I – (CUSTOM UNIFORMS) to be to the lowest responsive and responsible bidders meeting all specifications in quote.

PART II – (OFF THE SHELF UNIFORMS) intended to be to the lowest most responsive and responsible bidders meeting all specifications in quote.

PART III – (HIGHEST PERCENTAGE DISCOUNT OFF MANUFACTURER BRANDS) to be awarded in accordance to PART I & II. Bidder may offer a percentage discount off the manufacturer brands listed herein. The successful bidders must provide with their bid current catalogs and National Standard Manufacturer Price Lists or the current Vendor's Retail Price Sheets which shall become part of the contract. The bidders name and address shall appear on all catalogs and price lists. FAILURE TO PROVIDE THIS INFORMATION MAY CAUSE REJECTION OF THE OFFER. The County reserves the right to accept or decline the offer, based on the best interest of the County.

PART IV – (ACCESSORIES)

Bidder may offer a percentage discount off the manufacturer brands listed herein. The successful bidders must provide with their bid current catalogs and National Standard Manufacturer Price Lists or the current Vendor's Retail Price Sheets which shall become part of the contract. The bidders name and address shall appear on all catalogs and price lists. FAILURE TO PROVIDE THIS INFORMATION MAY CAUSE REJECTION OF THE OFFER. The County reserves the right to accept or decline the offer, based on the best interest of the County.

PART V – (FOOTWEAR)

Bidder may offer a percentage discount off the manufacturer brands listed herein. The successful bidders must provide with their bid current catalogs and National Standard Manufacturer Price Lists or the current Vendor's Retail Price Sheets which shall become part of the contract. The bidders name and address shall appear on all catalogs and price lists. FAILURE TO PROVIDE THIS INFORMATION MAY CAUSE REJECTION OF THE OFFER. The County reserves the right to accept or decline the offer, based on the best interest of the County.

47. BRAND NAMES

Brand names and style numbers mentioned in this bid are intended to establish a type, style, grade, color, texture, level or quality and workmanship as well as appearance. Due to the uniform requirements associated with the using agencies apparel, it shall be considered essential that "equal" See provision 48. Equal/Substitution and Samples shall match existent items to provide for uniformity of appearance. However, under no circumstances shall a brand designation be considered a "sole source" item. All bids without explicit exceptions as to brand shall be considered by the County as the intent to provide specified brands items listed as well as style and color. Substitution of bid items will be (1) at the same price after contract award (2) shall not be acceptable without prior agreement from the County, and (3) shall not be acceptable as an excuse for late or non-delivery.

48. EQUAL/SUBSTITUTION AND SAMPLES

Substitutions must be fully compatible when intermingled with existing uniform clothing in style, quality of construction, fabric content, care and color.

In addition to literature, bidders offering substitute items are to submit fabric samples and color charts for each substitution MUST send POLICE samples for any 'or equal' item within 5 BUSINESS DAYS TO: MCPD SUPPLY, ATTENTION TRAN NORWOOD AT 14935 DELIVERY DOOR B-7 SOUTHLAWN LANE ROCKVILLE 20850 MUST EMAIL [TRAN.TINO.NORWOOD2@MONTGOMERYCOUNTYMD.GOV](mailto:TRAN.TINO.NORWOOD2@MONTGOMERYCOUNTYMD.GOV) PRIOR TO SENDING SAMPLES.

All literature, fabric samples and charts are to clearly reference bid section and item number. Fabric samples are requested for all substitution items.

Additionally, a complete sample uniform for equals only, consisting of **Group I, item 1 (blouse/green coat) , item 3 (trousers), item 10-(Breeches-Black Blauer 8810X Duty Pants), and item 9/11 (hat; Police/Captain/Commander rank), Group II** for Sheriff's Office trouser & dress blouse, **Group III** for Department of Corrections and **Group IV** for Fire Rescue Services will be requested by each Department in required fabric and color which will be delivered to the addresses below within 21 calendar days of the request. The sample will comply with the Department's specifications, matching existing inventory in style, craftsmanship, fabric content, color and care. Samples will be submitted at no cost to the County and become the property of Montgomery County.

**Group I - Police**

Montgomery County Police – Central Supply Section  
Attention: Trantino Norwood  
14935 B Southlawn Ln, Room 124  
Rockville, MD 20850

**Group II – Sheriff's Office**

Attention: Lt. Julianne Funt  
50 Maryland Ave, Ste T-8  
Rockville, MD 20850

**Group III – Montgomery County Correctional Facility**

Attention: Captain Bernard Wade  
22880 Whelan Lane  
Boyd's, MD 20841

**Group IV – Fire Rescue Services**

Attention: Leslie Maxam  
14935 B Southlawn Lane, Suite B205  
Rockville, MD 20850

49. DEFECTIVE ITEMS

The Contractor(s) shall be responsible for the replacement or repair of any contract item(s) which are found to be defective. Examples of such defects include but are not limited to shirts without buttons or emblems, trousers without zippers or belt loop, belts with non-working buckles, etc. The Contractor(s) shall be responsible for shipping costs associated with items needing replacement or repair. Resolution of the problems shall be done within five (5) calendar days.

50. ADHERENCE TO SPECIFICATIONS AFTER AWARD

The County reserves the right to test materials from any garment in any lot of clothing delivered and should the material fail to conform with these specifications in any way, the entire lot may be reflected, and replacement required. Payment for said garments shall be withheld until final correction of the problems.

51. CHANGES IN SPECIFICATIONS

Any changes or deviations in specifications, (including discontinuance of any item by the manufacturer and replacement by an alternate item,) after award of contract must be submitted in writing to the Contract Administrator for approval. Failure to do so will result in non-payment for delivery of unauthorized items. The County may accept or reject any such changes by amending the contract or deleting said item from the contract at the same price.

52. PACKAGING

All packages are to be marked with the appropriate purchase order number and/or release number.  
If uniform items are ordered:

- A. By employee name- the order is to be individually boxed with the employee's name, quantity and type of garments noted on the outside.

- B. By type garment (i.e. shirts) – each size is to be packed separately with notation on box to indicate type garment, quantity and size.

### 53. EMBLEMS

County and/or department emblems, braids (when not specified herein), and chevrons, will be furnished by the County, where specified. At the County's option, the department may request to have emblems sewn on both shoulders of all items specifying emblem required. The Contractor(s) shall sew the items on and the cost for this service is to be included in the quoted price, unless where otherwise noted (e.g.: monograms).

### 54. MEASUREMENTS

Departments/agencies may choose to utilize one or more of the following methods, (or combinations of methods) to accomplish the necessary measurements and fittings of uniform items as indicated on the specification sheets herein:

- Method A the Contractor will take individual measurements on the required garments and accomplish all fittings at a place and time designated by the County, not more than 10 calendar days after notification by the Department.

The Contractor will provide fine alterations, as needed, to any garment made from the initial measurements and needing such alteration upon delivery. The Contractor is responsible for meeting personnel needing fine or secondary alteration to their new garment, and for the shipping costs associated with the return of said item(s).

- Method B The Contractor(s) shall supply a complete size run of required garments to be used by department/agency personnel for department/agency personnel to do own measurements.

- Method C The Contractor(s) shall supply current and complete manufacturer's size and measuring charts and instructions on proper use for department/agency personnel to do own measurements.

### 55. PROMPT DELIVERY

Prompt delivery is essential to the efficient and orderly operation of the various using agencies. Failure to meet the delivery schedules shall be considered a violation of contract terms and grounds for contract termination, or as an alternative, to exercise the County option to purchase the item from a source that can affect on-time delivery. The Contractor will be responsible for all extra charges to the County associated with this on-time delivery option.

### 56. GARMENT FIT

- A. Custom Tailored and/or Custom Fitted

The decision of the official representative of each agency as to acceptability of fit shall be final. Any misfits or alterations that cannot be adjusted satisfactorily by the contractor(s) will result in the rejection of the item and the Contractor(s) shall furnish new garments. Pick-up and re-delivery of garments shall be at Contractor's expense and all alterations necessary to correct custom tailored or custom fitted garments must be completed and returned within fourteen (14) days after pick-up.

- B. Stock Garments

On manufacturer's stock garments supplied in standard sizes, any garment received that is incorrectly fitted because of contractor's measurement error or factory delivery error shall be exchanged for the correct size. The Contractor(s) shall be responsible for, and is to include in the quoted price, alterations required to adjust or finish length of slacks, trousers, and skirts, and length of sleeves of jackets and Stock blazers. Additional alterations to change style, cut or fit of garment will not be the responsibility of the contractor(s) and will be done at the request of the department/agency at separate alteration rates.

### 57. ALTERATIONS (Groups I thru IV)

Alteration charges for custom items are to be included in quoted price, including pick-up and delivery.



58. ORDERS

Using agencies may place orders using one of the following methods:

A. Blanket Purchase Orders

Blanket purchase orders cover a fiscal year's dollar allocation rather than specific items or quantities. The order will state the authorized personnel who may place releases, and total approved allocated funds. Releases will be made for specific items (or for specific uniformed employees) in writing. It is the vendor's responsibility to keep a running total of all dollar amounts ordered and shipped against a blanket order and not to accept releases or deliver goods exceeding the total dollar authorization of the blanket purchase order.

B. Individual Purchase Orders

This order will be for a single purchase of a specific number of designated item(s) to a specific delivery location and may not exceed quantity or dollar total.

59. RECORDS

The Contractor shall be required to maintain an up-to-date listing of each, and every item purchased either by the County or by the authorized County employee. Said list shall be made available to the group's contract administrator once every quarter and upon request. The list shall be in chronological sequence and shall include:

1. The Recipient County employee's first and last names, his/her rank and badge number, his/her measurements and date when measurements were taken.
2. Furnished in the same area on the list with the above data shall be the garment or accessory purchased, including the quantity and size of each item and the date received (if not received, the estimated time of delivery).
3. The same area on the list shall include who is to pay or who paid for the item (the County or the recipient individual) and the name of the individual who signed for the garment. All records shall become the property of and shall be relinquished to Montgomery County Government within five (5) days upon termination or expiration of the contract.

60. CONSTRUCTION AND WORKMANSHIP

All garments to be provided under the terms of this contract shall represent the best commercial practice in terms of construction and workmanship. All interested bidders are invited to examine a sample of at least one of each item included in this invitation for bid to satisfy questions related to products. All bidders desiring to view existing uniform garments prior to bid open may contact that group's designated contract administrator. All such inquiries shall be made at least one week prior to bid opening.

61. INSPECTION OF VENDOR FACILITIES

The County reserves the right to inspect a proposed contractor's premises for assurance of the ability to perform in accordance with the terms and conditions of the contract. Arrangements for such inspection shall include at least twenty-four (24) hours-notice of intent by the Contract Administrator, and a schedule shall be arranged that will prove mutually agreeable to both parties in order to avoid disruption of working schedules.

62. CONTRACT ADMINISTRATORS, BILLING, AND DELIVERY

The designated contract administrators and primary using departments of this contract are listed below.

All custom uniform items are to be delivered inside within (90) ninety days after receipt of notice, a purchase order, or a release against a blanket order. Unless otherwise specified on the purchase order:

- a) All deliveries are to be made as specified below,
- b) All true and corrected invoices containing the following information:

- 1) Invoice number
- 2) Purchase order number

IFB #1128371

- 3) Individual release number
- 4) Description of item shipped
- 5) Quantities of items shipped
- 6) Unit prices
- 7) Extended prices, and
- 8) Invoice total

As appropriate send the preceding invoices to Group I, Group II Group III or Group IV. Questions relating to the technical information of the items in this IFB should be directed accordingly to the pertinent group contact below:

<b>GROUP I</b>	<b>Trantino Norwood, Contract Administrator</b>	Direct Line (240) 773-5253
	<b>Invoices to:</b>	
	<b>Montgomery County Police, Central Supply Section</b>	Main Line (240) 773-5250
	14935 B Southlawn Lane, Room 124	Fax (240) 773-5260
	Rockville, MD 20850	
	<b>Deliveries to:</b>	
	<b>Montgomery County Police, Central Supply Section</b>	
	14935 B Southlawn Lane, Door B7	
	Rockville, MD 20850	

<b>GROUP II</b>	<b>Lt. Julieanne Funt, Contract Administrator</b>	
	<b>Deliveries &amp; Invoices to:</b>	
	<b>Montgomery County Sheriff Office</b>	Main Line (240) 777-7072
	50 Maryland Avenue, Suite T-8	Fax (240) 777-7148
	Rockville, MD 20850	

<b>GROUP III</b>	<b>Rita Ellis, Contract Administrator</b>	
	<b>Montgomery County Correctional Facility</b>	Main Line (240) 773-9868
	22880 Whelan Lane	
	Boys, MD 20841	
	<b>Deliveries &amp; Invoices to:</b>	
	<b>Montgomery County Correctional Facility</b>	Main Line (240) 773-9868
	22880 Whelan Lane	
	Boys, MD 20841	

<b>GROUP IV</b>	<b>Leslie Maxam, Contract Administrator</b>	
	<b>Invoices to:</b>	
	<b>Montgomery County Fire Rescue Service</b>	Main Line (240) 777-2483
	14935 B Southlawn Lane, Suite B205	
	Rockville, MD 20850	
	<b>Deliveries to:</b>	
	<b>Montgomery County Fire Rescue Service</b>	
	14935 B Southlawn Lane, Door B7	
	Rockville, MD 20850	

**63. CONFIRMATION OF ORDERS**

The Contractor is required to acknowledge all orders placed by the Department within 3 consecutive business days. This acknowledgement must be in the form of an e-mail. Written orders will be sent by the Department to the Contractor via email.

**64. JOINT PROCUREMENT (OPTIONAL USE OF CONTRACT)**

The following organizations are an integral part of the Montgomery County Fire and Rescue Service and must be afforded the option of purchasing via the terms and conditions of a contract(s) resulting from this IFB. These Local Fire and Rescue Departments manage their own procurement and accounts payable functions, independent of the County Government:

The Local Fire and Rescue Departments (19) of Montgomery County:

1. Bethesda Fire Department
2. Bethesda-Chevy Chase Rescue Squad
3. Burtonsville Vol. Fire Department
4. Cabin John Park Vol. Fire Department
5. Chevy Chase Fire Department
6. Damascus Vol. Fire Department
7. Gaithersburg Fire Department
8. Germantown Vol. Fire Department
9. Glen Echo Vol. Fire Department
10. Hillandale Vol. Fire Department
11. Hyattstown Vol. Fire Department
12. Kensington Vol. Fire Department
13. Laytonsville Vol. Fire Department
14. Rockville Vol. Fire Department
15. Sandy Spring Vol. Fire Department
16. Silver Spring Vol. Fire Department
17. Takoma Park Vol. Fire Department
18. Upper Montgomery Vol. Fire Department
19. Wheaton Volunteer Rescue Squad

**END SECTION C – SPECIAL TERMS AND CONDITIONS**

SECTION D – SPECIFICATIONS/SCOPE OF WORK

**CUSTOM TAILORED UNIFORMS – POLICE GROUP I**

**FITTINGS:** CUSTOM FIT AND INDIVIDUAL MEASUREMENT REQUIRED

**REQUIREMENTS:** The Contractor will be required each Using Agency with a minimum of (6) six dress uniform fitting-sessions, to be scheduled in advance and at a time of mutual convenience. Each session will be scheduled at a facility within the County, for duration of no less than (4) four hours per session.

**The Contractor will be required to provide a fitting session, and a delivery/re-fitting session for each recruit class. The Contractor must deliver all finished dress uniform Blouse(s) in time for the picture session and graduation ceremony.**

All custom-tailored garments are to be neatly packaged in plastic or paper wrap. Each dress blouse will be hung on a hanger made for handling a suit.

Contractor shall be responsible for all final adjustments needed for custom tailored garments. Contractor is to be notified by the Using Agency, of the need for any adjustment (s) within 30 days from receipt of the garment(s).

EMBLEMS

All uniform shirts and jackets require an emblem (to be provided by the County) sewn on.

DYE RETENTION

Fabrics used in any and all items furnished under any and all contracts resulting from this invitation for bid shall meet or exceed the color requirements set forth below:

1. Items Requiring Dry Cleaning

Color fastness of fabric subjected to twenty-five (25) commercial dry cleanings shall be in compliance with the National Association of Textile Chemist and Colorists “Rate Class 4”.

2. Washables

Color fastness of fabric subjected to twenty (20) commercial launderings shall be in compliance with the National Association of Textile Chemists and Colorists “Rate Class 3.5”.

All fabrics, regardless of their being of dry cleanable or washable nature, shall withstand forty (40) standard fading hours (carbon art fadeometer) without noticeable change in shade.

SHRINKAGE OF FABRIC

General shrinkage of fabric used in any and all items furnished under any and all contracts resulting from this invitation for bid shall not exceed the American National Standards Institute “Standard L-24” (3 ½%). Shrinkage of collars shall not exceed an eighth on an inch (1/8”) below the marked neck size during the serviceable life of the garment. Shrinkage of sleeve length shall not exceed one quarter of an inch (1/4”) during the serviceable life of the garment.

IDENTIFICATION LABELS

All items (including custom tailored items) shall be furnished with size labels. Labels shall be affixed to the garment’s interior in an area where such labels are normally placed. The location of the labels shall remain consistent, shipment after

shipment. The stitching that holds the label in place shall never protrude through the garment's exterior. The label shall remain legible throughout the garment's normal service life, which includes periodic cleanings.

All Garments shall be furnished with a cleaning/laundrying instruction label. Said label shall be sewn-in permanent type as described in the above paragraph. The location of said label shall remain consistent, shipment after shipment.

TESTING BID SAMPLE

Samples submitted by bidders will be compared for tailoring, styling, construction, materials and components with the standard sample on file with the department. Nonconformance of the sample to the specification will be cause for rejection.

**As per Police - Custom Tailored Uniforms**

Item #1-Officers Dress Blouse:

Material Hamburger Woolen Company #602-718 in 55% Dacron/45% wool gabardine year-round weight 11 to 12 1/2 oz.

Style Fronts to be made to overlap not less than 2 1/2 at bottom when coat is buttoned and to have sufficient flare in skirt to avoid single stitched 3/8". To be made with back center vent at a depth up to the mid of the waistline of the coat. Shall be half lined with fast color rayon lining not less than 112 X60 count. Coat style in back shall be of bi-swing design with elastic support. There shall be two (2) upper breast pockets with box button but will have button sewn in buttonholes. Badge plate shall be provided on the left flap, so spaced that when badge is pinned on the uppermost part, badge does not extend above the uppermost seam of the pocket flap. Flaps will be snap fastened at each end to prevent curling. There are no lower shirt pockets but there are to be flaps simulating pockets. Lower skirt flaps will have buttons sewn in buttonholes with snap inside breast pockets. Right pocket shall be horizontal and of heavy quality Silesia or lightweight drill. Coats shall have shoulder straps that are of the same color. shoulder straps will not be piped nor will they be cross-stitched. Collars shall be piped with same material and color as trousers. Coat to be constructed with notched lapels. See below specification for rank difference.

Sergeant & Below

Four button, single breasted with three (3) of the four (4) buttons being Maryland State Police design, 36 ligne, to be so spaced as to show three above the Sam Browne belt when worn, with the fourth button being flat bone type to be so spaced as to be covered by the belt when worn. No button is to show below the Sam Browne belt when worn. Sleeve cuffs to have a stripe of 1 1/2" wide material same as trouser with black cloth stripe in center. Metal hooks will be provided for Sergeants and below.

Lieutenant

Four (4) button, single breasted, with Maryland State buttons so spaced that the bottom button will be at coat waistline. A 3/4" gold nylon strip will be placed on each sleeve 3" from end of sleeve. No belts or belt loops on coats above rank of Sergeant.

Commander/Captain

Four (4) button, single breasted, with Maryland State buttons so spaced that the bottom button will be at coat waistline. Two (2) 3/4" gold nylon strip will be placed on each sleeve 3" from end of sleeve with 1/4" space between each stripe. No belts or belt loops on coats above rank of Sergeant.

Assistant Chief

Four (4) button, single breasted, with Maryland State buttons so spaced that the bottom button will be at coat waistline. Three (3) 3/4" gold nylon strip will be placed on each sleeve 3" from end of sleeve with 1/4" space between each stripe. No belts or belt loops on coats above rank of Sergeant.

Chief of Police

IFB #1128371

Four (4) button, single breasted, with Maryland State buttons so spaced that the bottom button will be at coat waistline. Four (4) 3/4" gold nylon strip will be placed on each sleeve 3" from end of sleeve with 1/4" space between each stripe. No belts or belt loops on coats above rank of Sergeant.

Size To be custom tailored and custom fitted - on site measurements required.

Item #2 and 3 - Trousers

Material Hamburger Woolen Company #603-70, Raeford style gabardine, 14 1/2 to 15 oz. per linear yard, 55% Dacron/45% wool shade to match Raeford color 437, fabric to be stamped with mill trademark on back face of cloth. Fabric shall be cold water shrunk and show good color fastness to light and dry cleaning.

Style Regular conventional style with two (2) side pockets, 1/4" top style, two (2) hip pockets, one with button closure. All pockets and waistband fabrics to be of 2.50 drill material, unbleached. There shall be provided 1" black nylon and cotton braid on side seams from waistband to bottom., belt loops shall not be less than 1/2" wide and to be of sufficient depth to be worn with leather belt 1 3/4", button closure at waist. Trousers shall have genuine snugtex waistband in proper width and Billy pocket on right side or left side as requested. Size to be permanently marked inside on rear pocket lining. Trousers will be ordered with unhemmed lengths and straight leg cut. Female trousers shall be furnished with zipper fly, with interior bottom closure

Sizes Item #2-Females- sizes 8 to 26 Regular Cut and Full Cut (Full Cuts must have a 1" more drop than Regular Cut)

Item #3-Male - Sizes 28 to 55 Regular Cut and Full Cut (Full Cuts must have a 1" more drop than Regular Cut)

Item #3 and 4-Trousers

Material Hamburger Woolen Company #603-70, Raeford style gabardine, 16-16 1/2 oz. per linear yard, 55% Dacron/45% wool shade to match Raeford color 437, fabric to be stamped with mill trademark on back face of cloth. Fabric shall be cold water shrunk and show good color fastness to light and dry cleaning.

Style Regular conventional style with two (2) side pockets, 1/4" top style, two (2) hip pockets, one with button closure. All pockets and waistband fabrics to be of 2.50 drill material, unbleached. There shall be provided 1" black nylon and cotton braid on side seams from waistband to bottom., belt loops shall not be less than 1/2" wide and to be of sufficient depth to be worn with leather belt 1 3/4", button closure at waist. Trousers shall have genuine snugtex waistband in proper width and Billy pocket on right side or left side as requested. Size to be permanently marked inside on rear pocket lining. Trousers will be ordered with unhemmed lengths and straight leg cut. Female trousers shall be furnished with zipper fly, with interior bottom closure.

Sizes Item #4-Females- sizes 8 to 26 Regular Cut and Full Cut (Full Cuts must have a 1" more drop than Regular Cut)

**As per Police - Custom Tailored Uniforms**

Item #3-Male - sizes 28 to 55 Regular Cut and Full Cut

Item #4-Custom Fit Trousers

Material Hamburger Woolen Company #603-70 or Hamburger Woolen Company #603-70 (individuals' choice)

Style Regular conventional style with two (2) side pockets, 1/4" top style, two (2) hip pockets, one with button closure. All pockets and waistband fabrics to be of 2.50 drill material, unbleached. There shall be provided 1" black nylon and cotton braid on side seams from waistband to bottom., belt loops shall not be less than 1/2" wide and to be of sufficient depth to be worn with leather belt 1 3/4", button closure at waist. Trousers shall have genuine snugtex waistband in proper width and Billy pocket on right side or left side as requested. Size to be permanently marked inside on rear pocket lining. Trousers will be ordered with unhemmed lengths and straight leg cut. Female trousers shall be furnished with zipper fly, with interior bottom closure.

Sizes To be custom tailored and custom fitted - on site measurements required

Item #5- Breeches-Winter Weight

Material To be made of Hamburger Woolen Company pink tan elastique #605-70, 16 1/2-17 oz., 55% Dacron/45% wool, cold water shrunk.

Style Motorcycle Officers Breeches shall be cut in small peg style as desired by wearer. To have 1 1/4" black cotton/nylon strip on side seams piped with O.S. green elastique. There shall be seven (7) tunnel belt loops, zipper fly or Velcro fasteners on legs, double seat and double knee, genuine snugtex waistband. To have two (2) front corner pockets with button and buttonhole, two (2) hip pockets and backjack pocket 4" at opening and 9" deep furnished on either right or left side as ordered. All pockets to be 2.50 drill, unbleached.

Size To be custom tailored and custom fitted - on site measurements required.

Item # 6- Breeches-Summer Weight

Material To be made of Hamburger Woolen Company pink tan elastique #603-70 Twill Gabardine 11-11 1/2 oz. 55% Dacron/45% wool, cold water shrunk.

Style Same as above (#7)

Size To be custom tailored and custom fitted - on site measurements required.

Item # 7- Breeches-Knit

Material To be made of Hamburger Woolen Company pink tan elastique #430-70, 100% Polyester, two-way stretch 12oz.

Style Same as above (#7)

Size To be custom tailored and custom fitted - on site measurements required.

Item #8- Breech-Blauer 8810X

Material To be made of Blauer 8810X – black color, fabric cotton blend 65/35, 11oz. twill, strip to be made from Black and Gray Blauer 8810X material.

Style Motorcycle Officers Breeches shall be cut in small peg style as desired by wearer. To have 3/4" black, Blauer material stripe on side seams piped with gray Blauer material. There shall be five (5) tunnel belt loops, brass zipper fly, brass zipper fasteners on legs, double seat and double knee, genuine snugtex waistband. To have two (2) front western style pockets, two (2) hip pockets w/flap and button. All pockets to be 2.50 drill, unbleached material.

Size To be custom tailored and custom fitted - on site measurements required.

Item # 9- Hat (Garrison) - (Police Officer/Sergeant)

Material Material as per Police Officer trousers, Hamburger Woolen Company #603/70, treated for water repellency.

Style Adjustable size uniform caps. Eight-point design with black patent leather 2" visor and 1/2" front chin and back strap with buckle: (Private through Sergeant, higher ranks - see below). Crown with waterproof center to prevent perspiration penetrating crown of cap. Haircloth and metal front piece for bevel eyelets in front for badge. Metal eyelets on each side of crown. Standard Maryland State Police gilt buttons shall be used on caps. The spacing of the eyelets in the front shall be in accordance with the space of the screw posts on standard Montgomery County Police cap badge. A sample will be loaned to the successful bidder as a guide to determine the spacing of the eyelets.

**As per Midway Cap Company or equal**

Item # 10 Hat (Garrison) - Lieutenants - chin strap shall be 3/4" gilt bullion - US Naval type

Item # 11 Hat (Garrison) - Captain/Commander - chin strap shall be 3/4" gilt bullion - US Naval type and embroidered gilt bullion visor same as Naval Captain's Rank.

Item # 12 Hat (Garrison) - Chief /Assistant Chief - chin strap shall be 3/4" gilt bullion-US Naval type and embroidered gilt bullion visor same as specified for US Naval rank flag.

Sizes Size required for Items #10 through 13 (Garrison Hats)

- A. Small 6 3/8" to 6 7/8"
- B. Medium 7 to 7 1/4"
- C. Large 7 3/8 to 7 5/8"
- D. X-Large 7 3/4 to 8"

**END POLICE GROUP I - CUSTOM TAILORED UNIFORMS**



**CUSTOM TAILORED UNIFORMS – SHERIFF’S OFFICE GROUP II**

**FITTINGS:** CUSTOM FIT AND INDIVIDUAL MEASUREMENT REQUIRED

**REQUIREMENTS:** Contractor shall be required to provide the Department with six dress uniform fitting-sessions each year, to be scheduled in advance at a time of mutual convenience. Sessions shall be scheduled at a facility in the County and shall each be 4 to 5 hours in duration.

Contractor shall be responsible for all final adjustments needed for custom tailored garments. Contractor is to be notified by the Department of the need for adjustment (s) within 30 days from receipt of the garment (s).

Alterations shall be done in a professional and complete manner. When altering lengths, at least 1” of upturned fabric must remain. Hems shall be cut and sewn in a straight line with no outside Thread exposed.

**As per Sheriff’s - Custom Tailored Uniforms**

1. Trousers – Male  
Hamburger Woolen Company #602/98, 12oz, 55% Dacron, 40% wool gabardine year-round or Raeford style gabardine, 11-1/2 –12 oz. per linear yard. Fabric to be stamped with mill trademark on back of face of cloth. Fabric shall be cold water shrunk and show good color fastness to light and dry-cleaning.

Style Regular conventional style with two- (2) side pockets, ¼” to top style. Front side pockets are to be of sufficient depth at least 12” by 6” wide to accommodate easy removal of contents. Two (2) hip pockets with left hip pocket button closure. Hip pockets are to be of sufficient depth of at least 6” by 5” wide to accommodate wallet. All waistband fabrics to be 2.5 drill material, unbleached. There shall be provided ½” tan nylon and cotton braid on side seams from waistband to bottom. Trousers shall be furnished with zipper fly, with interior button closure. Belt loops shall not be less than ½” wide and to be sufficient depth to be worn with leather belt, 1-3/4” button closure at waist. Trousers shall have genuine snugtex waistband in proper width. Size to be permanently marked inside on rear pocket lining.

Size Trousers shall be custom tailored for individuals in regular and full cut. Stock cut trousers not acceptable.

**As per Sheriff’s - Custom Tailored Uniforms**

2. Trousers – Female  
As per above EXCEPT female. Sizes 2-22

3. Officers Dress Blouse:  
Material Hamburger Woolen Company #602-98 in 55% Dacron/45% wool gabardine year-round weight 1-12 1/2 oz.

IFB #1128371

Style Fronts to be made to overlap not less than 2 1/2 at bottom when coat is buttoned and to have sufficient flare in skirt to avoid single stitched 3/8". To be made with back center vent at a depth up to the mid of the waistline of the coat. Shall be half lined with fast color rayon lining not less than 112 X60 count. Coat style in back shall be of bi-swing design with elastic support. There shall be two (2) upper breast pockets with box button but will have button sewn in buttonholes. Badge plate shall be provided on the left flap, so spaced that when badge is pinned on the uppermost part, badge does not extend above the uppermost seam of the pocket flap. Flaps will be snap fastened at each end to prevent curling. There are no lower skirt pockets but there are to be flaps simulating pockets. Lower skirt flaps will have buttons sewn in buttonholes with snap inside breast pockets. Right pocket shall be horizontal and of heavy quality Silesia or lightweight drill. Coats shall have shoulder straps that are of the same color. Shoulder straps will not be piped nor will they be cross-stitched. Coat to be constructed with notched lapels. See below specification for rank difference.

Sergeant & Below

Four button, single breasted with three (3) of the four (4) buttons being GOLD S design, 36 ligne, to be so spaced as to show three above the Sam Browne belt when worn, with the fourth button being flat bone type to be so spaced as to be covered by the belt when worn. No button is to show below the Sam Browne belt when worn. Metal hooks will be provided for Sergeants and below.

Lieutenant & Above

Four- (4) button, single breasted, with GOLD S buttons so spaced that the bottom button will be at coat waistline. A 1/2" nylon and cotton stripe will be placed on each sleeve 3" from end of sleeve for Lieutenant and two (2) stripes for Captain and above. No belts or belt loops on coats above rank of Sergeant.

Size To be custom tailored and custom fitted - on site measurements required.

**END GROUP II – SHERIFF’S OFFICE - CUSTOM TAILORED UNIFORMS**

**CUSTOM TAILORED UNIFORMS - DEPARTMENT OF CORRECTION GROUP III**

**FITTINGS:** CUSTOM FIT AND INDIVIDUAL MEASUREMENT REQUIRED

**REQUIREMENTS:** Contractor shall be required to provide the Department with fitting-sessions to be scheduled in advance at a time of mutual convenience. Sessions shall be scheduled at the Montgomery County Correctional Facility.

Contractor shall be responsible for all final adjustments needed for custom tailored garments. Contractor is to be notified by the Department of the need for adjustment (s) within 30 days from receipt of the garment (s).

Alterations shall be done in a professional and complete manner. When altering lengths, at least 1” of upturned fabric must remain. Hems shall be cut and sewn in a straight line with no outside thread exposed.

**1. Trousers – Male**

Material 55% Polyester/ 45% wool. Navy. Fabric shall be cold water shrunk and show good color fastness to light and dry-cleaning. 11 - 11.5oz gabardine.

Style Quarter top front pockets and two (2) back pockets with button closure and straight bartack on back pockets. Pockets are to be of sufficient depth to accommodate a wallet. A four-quarter lined crotch, brass zipper with French fly with interior button closure. Snugtex full 2" wide waistband with (7) 1 3/4" drop loops, and hook & eye closure. Black waistband and pocket linings. Linen label sewn inside trouser on the outside of left hip pocketing.

Size Trousers shall be custom tailored for individuals in regular and full cut. Stock cut trousers not acceptable.

**2. Trousers Lieutenant– Male**

Material 75% Polyester/ 25% wool with stretch (10%). Navy. Fabric shall be cold water shrunk and show good color fastness to light and dry-cleaning. 13 - 13.5oz per linear yard.

Style Quarter top front pockets and two (2) triangular back pockets with button closure and triangular bartacks on back pockets. Pockets are to be of sufficient depth to accommodate a wallet. A four-quarter lined crotch, brass zipper with French fly with interior button closure. 2 3/4" wide stretch & support waistband curtain with three rows of Snugtex. 2" wide waistband with 1 3/4" drop loops, and hook & eye closure. Label sewn inside trouser. Permanent military creases front and back.

Size Trousers shall be custom tailored for individuals in regular and full cut. Stock cut trousers not acceptable.

**3. Trousers – Female**

As per #1 and #2 above EXCEPT female sizes 8-22

**4. Officers Dress Blouse Coat**

Material 55% Polyester/ 45% wool. Navy. Year-round weight.

Style Four button, single breast with notched lapel. Bi-swing – Side body. Edges S3/16, plains seams and back center vent. Shoulder pointed, double cloth – to button, long straps. Half lined body, full lined sleeves with black rayon, gilt, badge holder centered ¾” above flap. Box pleated pocket w/3-pointed flap. Double cloth to button (5 ½” x 2 ¾” x 6” deep). Skirt, blind – 3-pointed flap to button (double cloth) corners tack down (8 ¼” x 3 ¼ x 3”). Two inside pockets 5 ½” x 6” deep. Linen label sewn inside right inside breast pocket. Silk label sewn inside coat just below opening right inside breast pocket.

Size To be custom tailored and custom fitted - on site measurements required.

**5. Dress Shirt – Male & Female**

Material Conqueror Visa 100% polyester zipper front shirts. White, 7 – 7.5oz per linear yard, tropical weave.

Style Long sleeve concealed zipped front. Shoulder strap cross-stitched, pleated pockets and scalloped flaps with Velcro closure. Hidden pen opening and compartment in left pocket. Sewn in military creases front and back, badge eyelets with interior reinforcement two ply sling of shirt material. Satin lined banded collar with woven interlining to accommodate tie with sewn in stays and satin lined yoke. Two button adjustable cuff with button on sleeve facing.

Size To be custom tailored and custom fitted - on site measurements required.

**6. Dress Shirt Lieutenant – Male & Female**

Material Conqueror 75% polyester / 25% wool. White, 10 – 10.5oz per linear yard, tropical weave with 6 – 8% stretch.

Style Long sleeve, shoulder strap cross-stitched, pleated pockets and scalloped flaps with Velcro closure. Hidden pen opening and compartment in left pocket. Permanent military creases front and back., badge eyelets with interior reinforcement two ply sling of shirt material. Satin lined banded collar to accommodate tie with sewn in stays and satin lined yoke. Two button adjustable cuff with button on sleeve facing.

Size To be custom tailored and custom fitted - on site measurements required.

**END GROUP III – CORRECTION’S - CUSTOM TAILORED UNIFORMS**

## **CUSTOM TAILORED UNIFORMS – FIRE RESCUE SERVICES GROUP IV**

**FITTINGS:** A custom, tailored fit based upon individual measurements is required. Altered stock garments do not comply.

**REQUIREMENTS:** All custom-tailored garments are to be neatly packaged in plastic or paper wrap.

The contractor will be required to provide the Department with (10) dress uniform fitting-sessions each year, to be scheduled in advance at a time of mutual convenience. Sessions will be scheduled at a facility within the County and will each be approximately 2 hours in duration.

The contractor will be responsible for all final adjustments needed for custom tailored garments. The contractor is to be notified by the Department of the need for adjustment(s) within 30 days from receipt of the garment(s).

**EMBLEMS:** All jackets require placement of one (1) emblem. The cost for affixing this emblem is included in the garment price.

**ACCESSORIES:**

- 1/4" gold nylon braid, per yard.
- 1/2" gold nylon braid, per yard.
- Buttons, gold dome, "F.D.", 36 Ligne, per dozen.
- Buttons, gold - - dome, "F.D.", 25 Ligne, per dozen.
- Buttons, silver dome, "F.D.", - 36 Ligne, per dozen.
- Buttons, silver dome, "F.D.", 25 Ligne, per dozen.
- Silver Metal Badge Holder, per dozen.
- Gold Metal Badge Holder, per dozen.
- Shoulder epaulet for retrofitting garments to include one gold - - dome, "F.D.", 25 Ligne.

On occasion, the Department may separately procure these accessories. This does not replace the need for these items to be included in the crafting of the garments.

1. **Dress Trousers - All Ranks**

Fabric is 11.0 to 11.5 ounce, Tropical, 55% Dacron Polyester and 45% Wool Worsted, three ply warp, three ply filling, **Burlington Raeford #573-30 material**. Fabric must bear Burlington Raeford kaumograph. The trousers will be individually tailored to fit. Altered stock garment is not acceptable. Trousers will be prepared with two straight side pockets that will not be less than 6 inches deep and two hip pockets approximately 7" deep. Pocket material shall be black 2.5 oz. twill. Black pocket button left hip.

Seven belt loops 3/4" wide will be properly spaced on waistband. One loop will be located at center back. All loops will be securely sewn, and bar tacked for strength. The loops will accommodate a 1 3/4" wide belt. One watch pocket.

The waistband will be 2" wide and cut with the warp of the fabric. Raw edges of waistband are not to show under waistband curtain. Waistband curtain to have three strand rubberized cotton tape. Known acceptable product, Black Snugtex. There will be a minimum of 3" of outlet fabric at the waist. Waist closure will be button front. A non-corrosive slide fastener will be provided. Browne Method for easy waist adjustment at back loop of trousers.

Custom tailored for Montgomery County Fire and Rescue

2. **Dress Blouse - Firefighter/Rescuer and Master Firefighter/Rescuer (Male)**

Fabric is 11.0 to 11.5 ounce, Tropical, 55% Dacron Polyester and 45% Wool Worsted, three ply warp, three ply filling, **Burlington Raeford #573-30 material**. Fabric must bear Burlington Raeford kaumograph. Four (4) button, single-breasted with peaked lapel. The blouse will be individually tailored to fit. Altered stock garment is not acceptable.

Blouse will have hand felled collar top and bottom, hand felled armholes and sleeve bottoms and seams to be sewn with silk thread for strength. Functional upper pockets pleated army style with button and buttonhole. Functional lower pockets square flap with button and buttonhole. Four front buttons 36 Ligne, Silver "F.D." Dome. Three buttons on each sleeve 25 Ligne, Silver "F.D." Dome. There will be two cloth inside breast pockets. Cloth sweat shields. All buttons will be secured with removable rings or pins of respective size. Front buttons on male jackets will utilize a button strip.

Blouse will be 1/2 lined with 140 count satin. Will have hymo canvas sewn in for shape retention. Seams are to be plain. Edges to be single stitched 3/16". No braid on sleeves. Silver metal badge holder will be centered above left upper pocket, *unless blouse is specifically ordered without badge holder*. No center vent and no shoulder straps. Fire and Rescue emblem on left sleeve 1" below shoulder seam. Emblem supplied by County.

Custom tailored for Montgomery County

3. **Dress Blouse - Lieutenant (Male)**

Same style as above EXCEPT that all buttons will be Gold "F.D." Dome, and each blouse will have a gold metal badge holder, and each sleeve will have one (1) row of 1/4" Gold Nylon sewn around and 3" up from bottom of sleeve.

Custom tailored for Montgomery County

4. **Dress Blouse - Captain (Male)**

Same style as above EXCEPT that each sleeve will have two (2) rows of 1/4" Gold Nylon.

Custom tailored for Montgomery County

5. **Dress Blouse - Battalion Chief (Male)**

Same style as above EXCEPT that each sleeve will have one (1) row of 1/2" Gold Nylon (bottom) and one (1) row of 1/4" Gold Nylon (top).

Custom tailored for Montgomery County

6. **Dress Blouse - Assistant Chief (Male)**

Same style as above EXCEPT that each sleeve will have three (3) rows of 1/4" Gold Nylon.

Custom tailored for Montgomery County

7. **Dress Blouse - Division Chief (Male)**

Same style as above EXCEPT that each sleeve will have four (4) rows of 1/4" Gold Nylon.

Custom Tailored for Montgomery County

8. **Dress Blouse - Chief (Male)**

Same style as above EXCEPT that each sleeve will have five (5) rows of 1/4" Gold Nylon.

Custom tailored for Montgomery County

9. **Dress Blouse - Firefighter/Rescuer or Master Firefighter/Rescuer (Female)**

Fabric is 11.0 to 11.5 ounce, Tropical, 55% Dacron Polyester and 45% Wool worsted, three ply warp, three ply filling, **Burlington Raeford #573-30 material**. Fabric must bear Burlington Raeford kaumograph. Three (3) button, single-breasted. The blouse will be individually tailored to fit. Altered stock garment is not acceptable. Straight front, notch lapels. Functional upper pockets pleated army style with button and buttonhole No back or side vents. Functional lower pocket 3 comer flaps with buttonholes. Cloth sweat shields. Fully lined with heavy duty Black Satin. Plain edges.

Silver metal badge holder with be centered just above dart, *unless blouse is specifically ordered without badge holder*. No shoulder straps. Two inside breast pockets. Fire and Rescue emblem left sleeve. Emblem supplied by County. Three front buttons to be Silver "F.D." Dome 36 Ligne. Two buttons to each sleeve, Silver "F.D." Dome 25 Ligne. All buttons will be secured with removable rings or pins of appropriate size for the respective button.

Custom tailored for Montgomery County

10. **Dress Blouse - Lieutenant (Female)**

Same style as above EXCEPT that all buttons will be Gold "F.D." Dome, and each blouse will have a gold metal badge holder, and each sleeve will have one (1) row of 1/4" Gold Nylon sewn around and 3 " up from bottom of sleeve.

Custom tailored for Montgomery County

11. **Dress Blouse - Captain (Female)**

Same Style as above EXCEPT that each sleeve will have two (2) rows of 1/4" Gold Nylon.

Custom tailored for Montgomery County

12. **Dress Blouse - Battalion Chief (Female)**

Same style as above EXCEPT that each sleeve will have one (1) row of 1/2" Gold Nylon (bottom) and one (1) row of 1/4" Gold Nylon (top).

Custom tailored for Montgomery County

13. **Dress Blouse - Assistant Chief (Female)**

Same style as above EXCEPT that each sleeve will have three (3) rows of 1/4" Gold Nylon.

Custom tailored for Montgomery County

14. **Dress Blouse - Division Chief (Female)**

Same style as above EXCEPT that each sleeve will have four (4) rows of 1/4" Gold Nylon.

Custom tailored for Montgomery County

15. **Dress Blouse - Chief (Female)**

Same style as above Except that each sleeve will have five (5) rows of 1/4" Gold Nylon.

Custom tailored for Montgomery County

16. **Dress Skirt - Lieutenant and Above**

Fabric is 11.0 to 11.5 ounce, Tropical, 55% Dacron Polyester and 45% Wool worsted, three ply warp, three ply filling, **Burlington Raeford #573-30 material**. Fabric must bear Burlington Raeford kaumograph. A-Line skirt design. Fully lined. Zipper in back waistband. Two straight side pockets that are not be less than six (6) inches deep. Seven belt loops 3/4" wide properly spaced on waistband. One loop will be located at center back. All loops will be securely sewn, and bar tacked for strength. The loops will accommodate a 1 3/4" wide belt.

Custom tailored for Montgomery County

17. **Dress Cap - Firefighter/Rescuer**

Fabric is 11.0 to 11.5 ounce, Tropical, 55% Dacron Polyester and 45% Wool worsted, three ply warp, three ply filling, **Burlington Raeford #573-30 material**. Center metal eyelet for hat badge. Black Visor - Black Cord-Self-Material Band - Silver "F.D." Dome Buttons.

As per Midway Manufacturing Company, Semi-Pershing style.

18. **Dress Cap - Lieutenant and Captain**

Fabric is 11.0 to 11.5 ounce, Tropical, 55% Dacron Polyester and 45% Wool worsted, three ply warp, three ply filling, **Burlington Raeford #573-30 material**. Fabric must bear Burlington Raeford kaumograph. Center metal eyelet for hat badge. Black Visor - Single Gold Strap (Gold Regal) - Self-Material Band - Gold "F.D." Dome Buttons.

As per Midway Manufacturing Company, Semi-Pershing style.

19. **Dress Cap - Battalion Chief through Chief**

Fabric is 11.0 to 11.5 ounce, Tropical, 55% Dacron Polyester and 45% Wool worsted, three ply warp, three ply filling, **Burlington Raeford #573-30 material**. Center metal eyelet for hat badge. Black Visor with Gold/Red decoration known as the "Holbrook Flame" - Single Gold Strap (Gold Regal) - Velvet Band -Gold "F.D." Dome Buttons.

As per Midway Manufacturing Company, Semi-Pershing style.

20. **Dress Blouse – Honor Guard (Male)**

Same styles as all above EXCEPT that 1 epaulet will be added to each shoulder. All buttons and badge holder will be gold. Stripes will reflect rank Each epaulet will be adorned with one gold - - dome, "F.D.", 25 Ligne.

Custom tailored for Montgomery County

21. **Dress Blouse – Honor Guard (Female)**

Same styles as all above EXCEPT that 1 epaulet will be added to each shoulder. All buttons and badge holder will be gold. Stripes will reflect rank. Each epaulet will be adorned with one gold - - dome, "F.D.", 25 Ligne.

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**END - FIRE & RESCUE - CUSTOM TAILORED UNIFORMS**



Web-links for Documents and Forms:

1. Central Vendor Registration System ([www.mcipcc.net](http://www.mcipcc.net))
2. Frequently Asked Questions, Procurement (<https://www.montgomerycountymd.gov/PRO/vendor-resources/faq.html>)
3. MD-SDAT (<https://dat.maryland.gov/businesses/Pages/default1.aspx>) and (<http://dat.maryland.gov/businesses/Pages/Frequently-Asked-Forfeiture-Questions.aspx>).
4. Wage Requirements Law, Independent Contractor Certification (<https://www.montgomerycountymd.gov/PRO/Resources/Files/SolForm/PMMD-193.pdf>)
5. **Attachment A:** Minority Business Program & Offeror's Representation ([www.montgomerycountymd.gov/PRO/Resources/Files/SolForm/PMMD-90.pdf](http://www.montgomerycountymd.gov/PRO/Resources/Files/SolForm/PMMD-90.pdf))
6. **Attachment B:** Minority, Female, Disabled Person Subcontractor Performance Plan and Sample MFD Report of Payments Received ([www.montgomerycountymd.gov/PRO/Resources/Files/SolForm/PMMD-65.pdf](http://www.montgomerycountymd.gov/PRO/Resources/Files/SolForm/PMMD-65.pdf)) ([www.montgomerycountymd.gov/PRO/Resources/Files/SolForm/PMMD-97.pdf](http://www.montgomerycountymd.gov/PRO/Resources/Files/SolForm/PMMD-97.pdf))
7. **Attachment C:** Wage Requirements for Services Contracts Addendum and Wage Requirements Certification Form and 501(c)(3) Nonprofit Organization's Employee's Wage and Health Insurance Form ([www.montgomerycountymd.gov/PRO/Resources/Files/SolForm/PMMD-177.pdf](http://www.montgomerycountymd.gov/PRO/Resources/Files/SolForm/PMMD-177.pdf))
8. **Attachment D:** Prevailing Wage Requirements for Construction Contract Addendum ([www.montgomerycountymd.gov/PRO/Resources/Files/SolForm/PMMD-185.pdf](http://www.montgomerycountymd.gov/PRO/Resources/Files/SolForm/PMMD-185.pdf))
9. **Attachment E:** Minority-Owned Business Addendum to General Conditions of Contract Between County and Contractor ([www.montgomerycountymd.gov/PRO/Resources/Files/SolForm/PMMD-91.pdf](http://www.montgomerycountymd.gov/PRO/Resources/Files/SolForm/PMMD-91.pdf))
10. **Attachment F:** Local Business Subcontracting Performance Plan ([www.montgomerycountymd.gov/PRO/Resources/Files/SolForm/PMMD-192.pdf](http://www.montgomerycountymd.gov/PRO/Resources/Files/SolForm/PMMD-192.pdf))