

Request for Proposals

Mobile Radio Equipment; Communications Consoles and Associated Equipment; and Installation, Repair and Preventive Maintenance Services

PROJECT NO. 050B8800003



DEPARTMENT OF BUDGET & MANAGEMENT

Issue Date: July 5, 2007

NOTICE

Prospective Offerors who have received this document from the Department of Budget and Management's web site or eMarylandMarketplace.com, or who have received this document from a source other than the Procurement Officer, and who wish to assure receipt of any changes or additional materials related to this RFP, should immediately contact the Procurement Officer and provide their name and mailing address so that amendments to the RFP or other communications can be sent to them.

Minority Business Enterprises are Encouraged to Respond to this Solicitation

**STATE OF MARYLAND
NOTICE TO OFFERORS/CONTRACTORS**

In order to help us improve the quality of State proposals solicitations, and to make our procurement process more responsive and business friendly, we ask that you take a few minutes and provide comments and suggestions regarding the enclosed solicitation. Please return your comments with your proposals. If you have chosen not to submit a proposal on this Contract, please email this completed form to alockett@dbm.state.md.us.

Title: Mobile Radio Equipment; Communications Consoles and Associated Equipment; and Installation, Repair and Preventive Maintenance Services
Project No: 050B8800003

1. If you have responded with a "no proposal", please indicate the reason(s) below:
 - () Other commitments preclude our participation at this time.
 - () The subject of the solicitation is not something we ordinarily provide.
 - () We are inexperienced in the work/commodities required.
 - () Specifications are unclear, too restrictive, etc. (Explain in REMARKS section.)
 - () The scope of work is beyond our present capacity.
 - () We cannot be competitive. (Explain in REMARKS section.)
 - () Time allotted for completion of the proposals is insufficient.
 - () Proposals requirements (other than specifications) are unreasonable or too risky. (Explain in REMARKS section.)
 - () Prior State of Maryland Contract experience was unprofitable or otherwise unsatisfactory. (Explain in REMARKS section.)
 - () Other: _____

2. If you have submitted a proposal, but wish to offer suggestions or express concerns, please use the Remarks section below.

REMARKS:

Offeror Name: _____ Date: _____

Contact Person: _____ Phone (____) _____ - _____

Address: _____

KEY INFORMATION SUMMARY SHEET

RFP Title:	Mobile Radio Equipment; Communications Consoles and Associated Equipment; and Installation, Repair and Preventive Maintenance Services
RFP Number:	050B8800003
RFP Issue Date:	July 5, 2007
Closing Date and Time:	August 9, 2007 2:00 P.M., Local Time
RFP Issuing Agency:	Department of Budget & Management (DBM) Office of the Secretary Division of Procurement Policy & Administration
Send Questions to:	Ms. Andrea Lockett alockett@dbm.state.md.us Office Phone Number: 410-260-7374 Office FAX Number: 410-974-3274
Procurement Officer:	Ms. Andrea Lockett Office Phone Number: 410-260-7374 Office FAX Number: 410-974-3274
Proposals are to be sent to:	Maryland Department of Budget and Management 45 Calvert Street, Room 141 Annapolis, MD 21401 Attention: Ms. Andrea Lockett
Contract Manager:	Ed Bannat ebannat@dbm.state.md.us Office Phone Number: 410-260-7179 Office FAX Number: 410-974-5615
Contract Duration:	Five Years
Pre-Proposal Conference:	July 16, 2007 10:00 AM Room 164 45 Calvert Street Annapolis, MD 21401

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SECTION 1 - GENERAL INFORMATION

1.1 Summary Statement

1.1.1 The Department of Budget and Management (DBM) is issuing this Request for Proposals to procure mobile radio, communications consoles, and radio communications installation and communications maintenance services Statewide.

1.1.2 The scope of this solicitation encompasses five functional areas as follows:

Functional Area I (FAI)–Two-Way Radio Equipment

Functional Area II (FAII)–Communications Consoles and Associated Equipment

Functional Area III (FAIII) –Installation, Repair and Preventative Maintenance Services

1.1.3 DBM intends to award a Master Contract to an unlimited number of Offerors that are authorized by the Manufacturer or Distributor to sell the proposed products and provide services, and determined by the State to be qualified. Offerors may propose to Functional Areas I, II or III, or any combination thereof as specified in Section 2.

Each request for Mobile Radio Equipment; Communications Consoles and Associated Equipment; and Installation, Repair and Preventive Maintenance Services, throughout the term of the Master Contract, will be issued and summarized by the Requesting Agency in a PORFP. A Master Contractor/Manufacturer Product matrix for radio communications equipment will be established and maintained by DBM. All Offerors awarded a Master Contract for that specific Manufacturer's Products and/or services for which the PORFP has been issued will be invited to compete for the award. Based upon PORFPs issued by the State of Maryland, a Master Contractor will be selected to provide the requested Mobile Radio Equipment; Communications Consoles and Associated Equipment; and Installation, Repair and Preventive Maintenance Services. A Purchase Order (PO) will then be issued by the Requesting Agency to the selected Master Contractor, which will bind the Master Contractor to the terms of the PORFP response, including the price. Master Contractors may add Manufacturers' Products and/or services from time to time throughout the life of the Master Contract by submitting Letters of Authorization from the Manufacturer or Distributor of the specified radio and console equipment in accordance with the procedure set forth in Section 2.7. Neither a PORFP, nor a PO, may, in any way, conflict with or supersede the Master Contract.

1.2 Background

Currently, there are three contracts providing the equipment and services; Two-Way Radio Equipment, Communications Consoles and Associated Equipment, and Radio Maintenance Services. Under the current three contracts, the State has expended approximately \$15,000,000. Of this total, approximately \$10,000,000 was spent associated with FAI; approximately \$1,000,000 associated with FAII; and approximately \$4,000,000 associated with FAIII.

In the current equipment contracts, discounts or prices for all three functional areas were obtained for the duration of the contracts (with defined CPI adjustments). Agencies would contact contractors for the desired equipment and services and would pay the discounted or specific unit prices in the contracts.

This new contract will use MSRP pricing (FAI and FAII) and the Master Contractors' proposed labor rates (FA III) as ceiling prices. When needs arise, Purchase Order RFPs will be issued to all Master Contractors in the functional area that the desired equipment and/or services pertain. Master Contractors will provide

proposals whose proposal prices cannot exceed the prices submitted in their proposal to the Master Contract. The most advantageous offer as described in the PORFP will be recommended for award.

1.3 Abbreviations and Definitions

For purposes of this RFP, the following abbreviations or terms have the meanings indicated below:

- a. Agency Point of Contact (Agency POC) – Requesting Agency contact listed in a PORFP.
- b. COMAR – Code of Maryland Regulations, available on-line at www.dsd.state.md.us.
- c. Contract Manager (CM) – The State representative who serves as the manager for the resulting Master Contract.
- d. DBM – Maryland Department of Budget and Management.
- e. Distributor – First tier agent authorized by the requisite parties that own rights, to sell and/or service the radio and communications console equipment.
- f. Firm Fixed-Price PORFP – A PORFP which places responsibility on the Master Contractor for the delivery of the radio or console equipment and the complete performance of the services in accordance with the PORFP at a price that is not subject to adjustment.
- g. Fixed Hourly Labor Category Rates – Fully loaded hourly rates established in the Master Contract that include all direct and indirect costs and profit for the Master Contractor to perform installation, repair and preventative maintenance services required in a PORFP. Both straight time and premium time rates are required to be submitted in the Financial Proposal to this RFP.
- h. Fully Loaded – The inclusion in labor category billing rates of all profit, direct and indirect costs associated with performing Installation, Repair or Preventive Maintenance services required in a PORFP. The indirect costs shall include all costs that would normally be considered general and administrative costs and/or routine travel costs, or which in any way are allocated by the Master Contractor against direct labor hours as a means of calculating profit or recouping costs which cannot be directly attributable to services required in a PORFP. Non-routine travel costs will be identified in a PORFP, when appropriate.
- i. IT – Information Technology.
- j. Letter of Authorization – A signed document issued by the Manufacturer or Distributor authorizing the Offeror/Master Contractor to sell and/or provide services for the Manufacturer's product line.
- k. Local Time – Time in the Eastern Time zone as observed by the State of Maryland.
- l. Master Contract – The Contract between each of the Offerors determined technically capable of performing the requirements of this RFP and the State.
- m. Master Contractor – An Offeror who is awarded a Master Contract under this RFP.
- n. MSRP – Manufacturer's Suggested Retail Price.

- o. MBE – A Minority Business Enterprise certified by the Maryland Department of Transportation under COMAR 21.11.03.
- p. Offeror – An entity that submits a proposal in response to this RFP.
- q. Purchase Order (PO) – Authorizes the selected Master Contractor to proceed with delivery of products and/or any services requested via a PORFP.
- r. POC – Point of Contact.
- s. Premium Rates – Fully loaded hourly rates established in the Master Contract for work performed outside of normal working hours (overtime, weekends and holidays). These rates include all direct and indirect costs and profit for the Master Contractor to perform Installation, Repair and Preventative Maintenance services required in a PORFP.
- t. Procurement Officer – The State representative, as identified in Section 1.6, responsible for this RFP, for the determination of the Master Contract scope issues, and the only State representative who can authorize changes to the Contract.
- u. Proposal – Master Contractor’s response to a PORFP issued by the State.
- v. Request for Proposals (RFP) – This RFP for the Maryland Department of Budget and Management, Project Number 050B8800003, dated July 5, 2007, including any amendments.
- w. Purchase Order Request for Proposal (PORFP) – A request by the Requesting Agency for the proposal of the required radio or console equipment or installation, repair and preventive maintenance services.
- x. Requesting Agency – The unit of the Executive Branch of Maryland State government issuing the PORFP.
- y. Ruggedized Equipment – Hardware and peripherals engineered to withstand drops, vibration, extreme temperatures and moisture that would destroy ordinary equipment.
- z. Small Business Reserve (SBR) – A procurement in accordance with Title 14, Subtitle 5 of the State Finance and Procurement Article of the Annotated Code of Maryland, as amended. See Section 1.25 for details.
- aa. State – State of Maryland.
- bb. Straight Time Rates – Fully loaded hourly rates established in the Master Contract for work performed inside normal working hours (overtime, weekends and holidays). These rates include all direct and indirect costs and profit for the Master Contractor to perform Installation, Repair and Preventative Maintenance services required in a PORFP.

1.4 Master Contract Type

The Master Contract shall be an Indefinite Quantity Contract as defined in COMAR 21.06.03.06. Fixed Price (FP), Indefinite Quantity, Time and Materials or Labor Hour PORFPs will be issued under the Master

Contract as described in each respective PORFP, as appropriate to the type of products and/or services being requested.

1.5 Master Contract Duration

The term of this Contract shall be for a period of about five (5) years, beginning on or about October 1, 2007 and will terminate on September 30, 2012.

1.6 Procurement Officer

The sole POC in the State for purposes of this RFP prior to the award of any Contract is the Procurement Officer at the address listed below:

Andrea Lockett
Maryland Department of Budget and Management
Office of the Secretary
Division of Procurement Policy & Administration
45 Calvert Street, Room 141
Annapolis, Maryland 21401
Phone Number: 410-260-7374
Fax Number: 410-974-3274
E-mail: alockett@dbm.state.md.us

DBM may change the Procurement Officer at any time by written notice to the Master Contractor.

1.7 Contract Manager

The State CM monitors the daily activities of the Contract and provides technical guidance to the Contractor. The State CM will be:

Ed Bannat
Maryland Department of Budget and Management
Office of Information Technology
45 Calvert Street, Room 445
Annapolis, Maryland 21401
Phone Number: 410-260-7662
Fax Number: 410-974-5615
Email: ebannat@dbm.state.md.us

DBM may change the State CM at any time by written notice to the Contractor.

1.8 Pre-Proposal Conference

A pre-proposal conference will be held on July 16, 2007 at 10:00AM.

Room 164
Department of Budget and Management
45 Calvert Street
Annapolis, MD 21401

DBM recommends that attendees bring a copy of the RFP and a business card to help facilitate the registration process.

Attendance at the pre-proposal conference is not mandatory, but all interested Offerors are encouraged to attend in order to facilitate better preparation of their proposals.

The pre-proposal conference will be summarized. As promptly as is feasible subsequent to the pre-proposal conference, a summary of the pre-proposal conference and all questions and answers known at that time will be distributed to all prospective Offerors known to have received a copy of this RFP. The information will also be posted on eMaryland Marketplace and the Department's websites.

In order to assist with attaining adequate seating and other accommodations at the pre-proposal conference, please e-mail the Pre-Proposal Conference Response Form (Attachment E) to the attention of Ms. Andrea Lockett at alockett@dbm.state.md.us or fax to (410) 974-3274, no later than 1:00 PM on July 12, 2007. Although every attempt will be made to provide adequate seating, seating is not guaranteed. In addition, if there is a need for sign language interpretation and/or other special accommodations due to a disability, please call no later than 1:00 PM on July 10, 2007. DBM will make reasonable efforts to provide such special accommodation.

1.9 eMaryland Marketplace (eMM)

eMM is an electronic commerce system administered by the Maryland Department of General Services. In addition to using the DBM web site (www.dbm.maryland.gov) and other means for transmitting the RFP and associated materials, the solicitation and summary of the pre-proposal conference, Offeror questions and the Procurement Officer's responses, addenda, and other solicitation related information will be provided via e-Maryland Marketplace.

In order to receive a Contract award, an Offeror must be registered on eMM.

1.10 Questions

Written questions, from prospective Offerors, will be accepted by the Procurement Officer prior to the pre-proposal conference. If possible and appropriate, such questions will be answered at the pre-proposal conference. (No substantive question will be answered prior to the pre-proposal conference.) Questions may be submitted by mail, facsimile, or, preferably, by e-mail to the Procurement Officer. Questions, both oral and written, will also be accepted from prospective Offerors attending the pre-proposal conference. If possible and appropriate, these questions will be answered at the pre-proposal conference.

Questions will also be accepted subsequent to the pre-proposal conference and should be submitted in a timely manner prior to the proposal due date to the Procurement Officer. Time permitting, answers to all substantive questions that have not previously been answered, and are not clearly specific only to the requestor, will be distributed to all vendors who are known to have received a copy of the RFP.

1.11 Proposals Due (Closing) Date

An unbound original and two (2) bound copies of each proposal (technical and financial) must be received by the Procurement Officer, at the address listed in Section 1.6, no later than 2:00 PM (local time) on August 9, 2007 in order to be considered. An electronic version (diskette or CD) of the Technical Proposal in MS Word format must be enclosed with the original technical proposal. An electronic version (diskette

or CD) of the Financial Proposal in MS Word format must be enclosed with the original financial proposal. Insure that the diskettes are labeled with the RFP title, RFP number, and Offeror name and packaged with the original copy of the appropriate proposal (technical or financial).

Requests for extension of this date or time will not be granted. Offerors mailing proposals should allow sufficient mail delivery time to ensure timely receipt by the Procurement Officer. Except as provided in COMAR 21.05.03.02, proposals received by the Procurement Officer after the due date, August 9, 2007 at 2:00 PM (local time) will not be considered.

Proposals may not be submitted by e-mail or facsimile.

1.12 Duration of Offer

Proposals submitted in response to this RFP are irrevocable for 120 days following the closing date of proposals or of Best and Final Offers (BAFOs), if requested. This period may be extended at the Procurement Officer's request only with the Offeror's written agreement.

1.13 Revisions to the RFP

If it becomes necessary to revise this RFP before the due date for proposals, amendments will be provided to all prospective Offerors who were sent this RFP or otherwise are known by the Procurement Officer to have obtained this RFP. In addition, amendments to the RFP will be posted on the DBM Procurement web page and through eMarylandMarketplace. Amendments made after the due date for proposals will be sent only to those Offerors who submitted a timely proposal.

Acknowledgment of the receipt of all amendments to this RFP issued before the proposal due date must accompany the Offeror's proposal in the Transmittal Letter accompanying the Technical Proposal submittal. Acknowledgement of the receipt of amendments to the RFP issued after the proposal due date shall be in the manner specified in the amendment notice. Failure to acknowledge receipt of amendments does not relieve the Offeror from complying with all terms of any such amendment.

1.14 Cancellations; Discussions

The State reserves the right to cancel this RFP, accept or reject any and all proposals, in whole or in part, received in response to this RFP, to waive or permit cure of minor irregularities, and to conduct discussions with all qualified or potentially qualified Offerors in any manner necessary to serve the best interests of the State. The State also reserves the right, in its sole discretion, to award a Contract based upon the written proposals received without prior discussions or negotiations.

1.15 Incurred Expenses

The State will not be responsible for any costs incurred by an Offeror in preparing and submitting a proposal, in making an oral presentation, in providing a demonstration, or in performing any other activities relative to this solicitation.

1.16 Economy of Preparation

Proposals should be prepared simply and economically, providing a straightforward, concise description of the Offeror's proposal to meet the requirements of this RFP.

1.17 Protests/Disputes

Any protest or dispute related respectively to this solicitation or the resulting Contract shall be subject to the provisions of COMAR 21.10 (Administrative and Civil Remedies).

1.18 Multiple or Alternative Proposals

Neither multiple nor alternate proposals will be accepted. Submitting proposals for more than one functional area is not considered a multiple or alternate proposal.

1.19 Public Information Act Notice

An Offeror shall give specific attention to the clear identification of those portions of its proposal that it considers confidential, proprietary commercial information or trade secrets, and provide justification why such materials, upon request, should not be disclosed by the State under the Public Information Act, Title 10, Subtitle 6, Part III of the State Government Article of the Annotated Code of Maryland.

Offerors are advised that, upon request for this information from a third party, the Procurement Officer is required to make an independent determination whether the information can be disclosed (see COMAR 21.05.08.01).

1.20 Offeror Responsibilities

Any selected Offeror shall be responsible for all products and services required by this RFP within the functional area proposed. If an Offeror that seeks to perform or provide the services required by this RFP is a subsidiary of another entity, all information submitted by the Offeror, such as, but not limited to, references, shall pertain exclusively to the Offeror, unless the parent organization will guarantee the performance of the subsidiary. If applicable, the Offeror's proposal must contain an explicit statement that the parent organization will guarantee the performance of the subsidiary.

1.21 Mandatory Contractual Terms

By submitting an offer in response to this RFP, an Offeror, if selected for award, shall be deemed to have accepted the terms of this RFP and the Contract, attached as Attachment A. Any exceptions to this RFP or the Contract shall be clearly identified in the Executive Summary of the technical proposal. A proposal that takes exception to these terms may be rejected.

1.22 Proposal Affidavit

A proposal submitted by an Offeror, shall be accompanied by a completed Bid/Proposal Affidavit. A copy of this Affidavit is included as Attachment B of this RFP.

1.23 Contract Affidavit

All Offerors are advised that if a Contract is awarded as a result of this solicitation, the successful Offeror will be required to complete a Contract Affidavit. A copy of this Affidavit is included for informational

purposes as Attachment C of this RFP. This Affidavit shall be provided within five (5) business days from notification of proposed Contract award.

1.24 Minority Business Enterprises

A minimum overall MBE subcontractor participation goal of 25% has been established for Master Contracts awarded pursuant to this RFP only under Functional Area III—Installation, Repair and Preventive Maintenance Services. The State shall assess the potential for an MBE subcontractor participation goal, including sub goals, if applicable, for each PORFP issued under Functional Area III of the RFP, and shall set a goal, if appropriate. Such goal would apply only to the Functional Area III portion of such PORFP.

Each Offeror that includes in its proposal a response to provide Functional Area III services, shall complete, sign and submit Attachment G-1A (Offeror Acknowledgement of MBE Participation Commitment), at the time it submits its technical response to this RFP. Failure of a Functional Area III Offeror to complete, sign, and submit Attachment G-1A (Offeror Acknowledgement of MBE Participation Commitment) at the time it submits its technical response to this RFP, will result in the State’s rejection of the Offeror’s Proposal to the RFP for Functional Area III.

MBE requirements for Functional Area III are specified in Attachment G of this RFP. The Master Contractor when submitting a PORFP for Functional Area III – Installation, Repair and Preventative Maintenance Services, must complete and submit Attachment G-1 (MBE Utilization and Fair Solicitation Affidavit) and Attachment G-2 (MBE Participation Schedule). All subcontractors named by the Master Contractor as part of its PORFP MBE participation plan must be MBE-certified.

Failure of the Master Contractor to complete, sign, and submit all required MBE documentation at the time it submits its response to the PORFP may result in the State’s rejection of the Contractor’s response to the PORFP.

A current directory of certified Minority Business Enterprises is available through the Maryland State Department of Transportation, Office of Minority Business Enterprise, 7201 Corporate Center Drive, Hanover, Maryland 21076. The phone number is 410-865-1269. The directory is also available at <http://www.mdot.state.md.us>. The most current and up-to-date information on Minority Business Enterprises is available via this website.

1.25 Small Business Reserve

The State reserves the right to designate any PORFP issued pursuant to this RFP as a Small Business Reserve PORFP. The Requesting Agency for an SBR PORFP must be a “designated procurement unit” pursuant to §14-501(b) of the State Finance and Procurement Article of the Maryland Annotated Code as amended from time to time. In the event a PORFP is designated a Small Business Reserve PORFP, the PO awarded hereunder may only be awarded to a Contractor that is a certified small business, that meets the statutory qualifications of a Small Business as defined in §14-501(c), Annotated Code of Maryland, and is registered with the Department of General Services Small Business Reserve Program.

Throughout the term of the Master Contract, Contractors qualified under the Small Business Reserve, shall notify the State CM of any change in status. Should a Contractor become certified through the Small Business Reserve after award of a Master Contract, that Contractor shall notify the State CM and provide the State CM with its DGS-assigned Small Business Reserve Qualification number.

1.26 Arrearages

By submitting a response to this solicitation, each Offeror represents that it is not in arrears in the payment of any obligations due and owing the State, including the payment of taxes and employee benefits, and that it shall not become so in arrears during the term of the Contract if selected for Contract award.

1.27 Procurement Method

This Contract will be awarded in accordance with the competitive sealed proposals process under COMAR 21.05.03.

1.28 Verification of Registration and Tax Payment

Before a corporation can do business in the State, it must be registered with the Department of Assessments and Taxation, State Office Building, Room 803, 301 West Preston Street, Baltimore, Maryland 21201. Any potential Offeror should complete registration prior to the due date for receipt of proposals. Failure to complete registration with the Department of Assessments and Taxation may disqualify an otherwise successful Offeror from final consideration and recommendation for Contract award.

1.29 False Statements

Offerors are advised that section 11-205.1 of the State Finance and Procurement Article of the Annotated Code of Maryland provides as follows:

(a) In connection with a procurement contract a person may not willfully:

- Falsify, conceal, or suppress a material fact by any scheme or device;
- Make a false or fraudulent statement or representation of a material fact; or
- Use a false writing or document that contains a false or fraudulent statement or entry of a material fact.

(b) A person may not aid or conspire with another person to commit an act under subsection (a) of this section.

(c) A person who violates any provision of this section is guilty of a felony and on conviction is subject to a fine not exceeding \$20,000 or imprisonment not exceeding five (5) years or both.

1.30 Non-Visual Access

By submitting a proposal in response to a PORFP, the Master Contractor warrants that the Radio Equipment offered under the PORFP (1) provides equivalent access for effective use by both visual and non-visual means; (2) will present information, including prompts used for interactive communications, in formats intended for both visual and non-visual use; (3) if intended for use in a network, can be integrated into networks for obtaining, retrieving, and disseminating information used by individuals who are not blind or visually impaired; and (4) is available, whenever possible, without modification for compatibility with software and hardware for non-visual access. The Master Contractor further warrants that the cost, if any, of modifying the Information Technology (IT) for compatibility with software and hardware used for non-

visual access will not increase the cost of the IT by more than five percent. For purposes of this Master Contract, the phrase “equivalent access” means the ability to receive, use and manipulate information and operate controls necessary to access and use information technology by non-visual means. Examples of equivalent access include keyboard controls used for input and synthesized speech, Braille, or other audible or tactile means used for output.

The Non-visual Access Clause noted in COMAR 21.05.08.05 and referenced in this solicitation is the basis for the standards that have been incorporated into the Maryland regulations, which can be found at: www.dbm.maryland.gov - keyword: non-visual access

1.31 Payments by Electronic Funds Transfer

By submitting a response to this solicitation, the Offeror agrees to accept payments by electronic funds transfer unless the State Comptroller’s Office grants an exemption. Any selected Offeror shall register using the COT/GAD X-10 Vendor Electronic Funds (EFT) Registration Request Form. Any request for exemption shall be submitted to the State Comptroller’s Office for approval at the address specified on the COT/GAD X-10 form and shall include the business identification information as stated on the form and include the reason for the exemption. The COT/GAC X-10 form can be downloaded at: http://compnet.comp.state.md.us/general_accounting_division

1.32 Contract Extended to Include Other Non-State Governments or Agencies

For the purposes of IT or telecommunications procurements, pursuant to §3-702(b) of the State Finance and Procurement Article of the Annotated Code of Maryland, county, municipal, and other non-state governments or agencies may purchase from the Master Contractor goods or services covered by this Contract at the same prices chargeable to the State. All such purchases by non-State governments or agencies:

- Shall constitute contracts between the Master Contractor and that government or agency;
- Shall not constitute purchases by the State or State agencies under this RFP;
- Shall not be binding or enforceable against the State, and
- May be subject to other terms and conditions agreed to by the Master Contractor and the purchaser. Master Contractor bears the risk of determining whether or not a government or agency with which the Contractor is dealing is a State agency.

1.33 Mercury and Products That Contain Mercury

For each PORFP released by the State that requests radio, console or associated equipment specified in this RFP, the State will require a completed Mercury Affidavit (See Attachment H) to be submitted with each PORFP proposal submission by the Master Contractor. In order to comply with COMAR 21.05.08.09 and 21.11.07, the State will either require mercury free products or if none are available, provide a price preference to those PORFP proposal submissions that offer products with the least mercury content.

SECTION 2 – SCOPE OF WORK

2.0 Overview

DBM is issuing this RFP to afford State agencies an economical and efficient means to satisfy all of its two-way radio needs.

The scope of this solicitation encompasses the following three functional areas:

1. Functional Area I – Two-way radio equipment excluding microwave equipment, to include portable radios, mobile radios, base stations, aircraft radios and mobile computers/mobile data terminals and associated equipment.
2. Functional Area II – Desktop and Computer Aided Dispatch radio communications consoles, telephone instant playback recorders and audio monitor panels and associated equipment.
3. Functional Area III – Installation, repair and preventative maintenance for fixed, mobile and microwave communications equipment.

2.1 General Requirements

Depending upon the requirements of a particular PORFP, the following shall apply:

2.1.1 Required Project Policies, Guidelines and Methodologies:

The Master Contractor shall keep itself informed of and comply with all Federal, State and local laws, regulations, ordinances, policies, standards and guidelines affecting IT projects applicable to its activities and obligations under this Contract, as those laws, policies, standards and guidelines may be amended from time to time, and it shall obtain and maintain, at its expense, all licenses, permits, insurance, and governmental approvals, if any, necessary to the performance of its obligations under this Contract. These may include, but are not limited to:

- A) The State's System Development Life Cycle methodology at: www.dbm.maryland.gov - keyword: SDLC;
- B) The State Information Technology Security Policy and Standards at: www.dbm.maryland.gov - keyword: Security Policy;
- C) The State of Information Technology Project Oversight at: www.dbm.maryland.gov - keyword: IT Project Oversight;
- D) The State of Maryland Enterprise Architecture at www.dbm.maryland.gov - keyword: MTAF
- E) The Master Contractor shall follow the project management methodologies that are consistent with the Project Management Institutes Project Management Body of Knowledge Guide. Contractor's staff and subcontractors are to follow a consistent methodology for all PORFP activities.

2.1.2 Master Contractors shall have a Manufacturer's or Distributor's Letter of Authorization signed by the Manufacturer for each Manufacturer product line offered to sell and/or provide services for the specified Manufacturer's product line. The signed Letter(s) of Authorization at Contract start date shall be those

submitted in accordance with RFP Section 3.4.2.3. Adding product lines shall be as described in RFP Section 2.7

2.1.3 Master Contractors shall refund to the State within 30 calendar days of receipt of any returned radio or communications equipment, the purchase price of the returned equipment, including shipping costs. The State shall not be charged restocking fees.

2.1.4 (FAI and FAII) Delivery Requirements. For each PORFP, Master Contractors shall provide prepaid delivery, FOB (the delivery destination specified in the PORFP) to any State contract eligible customer located within the State's boundaries. All equipment is to be delivered, prepaid, to the location specified in a PORFP within 10 business days from the date of receipt of the PO. All proposed prices will include delivery within 10 business days from the date of receipt of the PO. A PORFP may specify a delivery time frame, expressed in days from receipt of the PO. If PORFP specifies a delivery time frame of less than 10 business days, it will be considered an "Expedited Delivery" and subject to 2.1.4.1. If a PORFP specifies delivery in greater than 10 business days from receipt of the PO, all proposed prices will include delivery within the specified time frame.

2.1.4.1 Expedited Delivery: If a PORFP specifies a delivery time frame of less than 10 business days, a Master Contractor may include as a separate distinct charge the cost of the expedited delivery in their proposal. Failure to meet a PORFP committed delivery date could result in an order cancellation and other possible consequences allowed under the contract depending on the circumstances.

2.1.4.2 Title shall not pass until the shipment reaches the destination. The equipment belongs to the seller while in transit.

2.1.5 Only Master Contractors, authorized by the manufacturer or distributor of the radio or console equipment, may provide equipment, services or maintenance.

2.1.6 For new installations where the agency provides the radio or console equipment, either new or used, Master Contractors shall be responsible for providing all necessary supporting hardware (connectors, cabling, etc.) to ensure a fully operational system.

2.1.7 (FAIII) Installation, repair and maintenance services shall be performed by the Master Contractor in accordance with the equipment manufacturer's instructions, standard industry practices and specifications in a PORFP.

Depending on the circumstances, these services may require an expedited response. All Master Contractors must commit to provide a two-hour emergency response, when required. It is expected that work will be performed during normal working hours. Normal working hours are defined as 8 to 5, Monday through Friday, except on State holidays.

For any work performed outside of normal hours (overtime, weekends and holidays), Master Contractors shall be allowed to charge prices for no more than the premium rates in Attachment D-3 as submitted in their Financial Proposals. Work performed within normal working hours shall be charged at no more than the standard rates submitted in their Financial Proposals.

2.2 Functional Area I- Two-Way Radio Equipment

The acquisition of brand or generic name equipment to include but not limited to:

- Portable radios and accessories,
- Mobile radios and accessories,
- Base stations and accessories,
- Ancillary radio equipment including, but not limited to radio over IP (ROIP) equipment, interconnection equipment, mobile data products, system and network management equipment and GPS systems,
- Aircraft radios,
- Mobile computers/mobile data terminals.
- Associated equipment.

2.3 Functional Area II - Communications Consoles and Associated Equipment

The acquisition of brand or generic name equipment to include but not limited to:

- Desktop and computer aided dispatch radio communications consoles and accessories,
- Telephone instant playback recorders and accessories,
- Audio monitor panels.
- Associated equipment

2.4 Functional Area III - Installation, Repair and Preventative Maintenance Services

2.4.1 Installation, repair and preventative maintenance services will be defined at the PORFP level. Services under Functional Area III may include, but are not limited to:

- Mobile communications equipment installation
- Fixed communications equipment installation
- Microwave communications equipment installation
- Preventive, routine and emergency repair and maintenance of fixed and mobile communications equipment
- Preventive, routine and emergency repair and maintenance of microwave communications equipment
- Design, integration, training and optimization services

2.4.2 Master Contractors shall perform the installation, removal and reinstallation of the following equipment, including but not limited to:

- Mobile radios and associated equipment to include but not limited to:
 - Such as (to include CBs, scanners and other equipment requested by the POC)
 - Vehicular repeaters
 - Vehicular chargers (portable units)
 - Antennas (to include duplexers/diplexers)
 - Mounting brackets or consoles
 - Interconnection equipment
- Fixed based radios and associated equipment to include but not limited to:
 - Base stations
 - Communications consoles
 - Base antennas
 - Base station remote control stations
 - Interconnection equipment

- System management equipment
- Vehicle emergency lighting equipment to include but not limited to:
 - Light bars
 - Rotating beacons
 - Strobe lights
 - Arrow sticks
 - Grill/head/tail lights
- Mobile public safety systems
 - Speed enforcement systems (Radar-Vascar)
 - Automatic vehicle location/monitoring devices
 - Mobile video equipment
 - GPS equipment
- Mobile computers or Computer Aided Dispatch (CAD) terminals
 - Mobile data computers and terminals
- Analog and digital microwave radio equipment
 - Dehydrators
 - Multiplex shelves with channel cards
 - Remote systems monitoring and battery back-up systems.

2.4.3 Preventive Maintenance

Preventive maintenance shall be performed by the Master Contractor in accordance with manufacturer's specifications.

The minimum preventive maintenance routine will include assurance that equipment is within the limits of the manufacturer's specifications, and that "wear" items have been properly serviced, tightened, lubricated, etc., as required by good technical practices and the manufacturer's recommendations.

Preventive maintenance will be performed on the following equipment, including but not limited to:

- Portable radios
- Mobile radios
- Fixed base station
- Fixed repeater station
- Vehicular repeaters
- Vehicular adapters
- Vehicular chargers (for portable radios with no connectivity to in-vehicle mobile radio)
- 800Mhz radio equipment
- Mobile data terminals or CAD terminals
- Automatic vehicle location/monitoring devices
- Base station remote control stations
- Communications consoles
- Analog microwave radios
- Digital microwave radios
- Dehydrators
- Multiplex shelves with channel cards
- Remote alarm systems
- Battery back-up systems

2.4.4 Examples of repair and maintenance services include but are not limited to:

- Preventive, routine and emergency repairs of all equipment, including the interfaces between equipment.
- Determining the source of faults within an affected system which are attributable to other systems, and initiating a response to such problems through notification of the using agency.
- Maintenance of the equipment in the condition existing, as of the date of the NTP for any awarded PORFP.

2.4.5 Examples of design, integration, training and optimization services in support of two-way radio wireless projects include but are not limited to:

- Expansion
- Program review
- Compliance with licensing regulations
- Requirements gathering
- Design review
- Change management
- Maintenance operations training

2.5 Material Costs

The State reserves the right to procure material from other sources when it is in the best interest of the State to do so and without notice to the vendor. Any material charges incurred by the Master Contractor shall be with prior approval of the agency and billed on a pass-through basis. Material charges cannot exceed the Master Contractor's invoice cost of materials. Manufacturer's invoice must accompany any billing to the State to document the cost of replacement parts.

2.6 Warranty

Master Contractors shall provide the Manufacturer's Warranty with their response to a PORFP for Functional Areas I and II. Master Contractors shall be responsible for coordinating warranty issues. On-site warranty will begin upon acceptance of the Equipment by the Requesting Agency. Acceptance will be defined in the PORFP as either receipt or installation. On-site warranty means the Master Contractor will either remotely access or travel, if necessary, to the facility where the warranty service is required at no additional cost to the Requesting Agency during the manufacturer's warranty period. The Requesting Agency has the discretion of dealing directly with the Manufacturer on any warranty issue. Upgraded warranty requirements and FA III warranty requirements will be defined in the PORFP by the Requesting Agency

2.7 Procedure for Adding a Manufacturer's Product Line

Each Master Contractor, in a Functional Area, may add additional Manufacturer Product Lines, in that Functional Area, throughout the life of the Master Contract. To add a Manufacturer product line, a Master Contractor must submit a Letter of Authorization from the Manufacturer or Distributor for each new product line proposed. Master Contractors can only add products to the functional area/s in which they have a Master Contract. Once the Letter of Authorization has been confirmed by DBM, the Manufacturer product line will be added to that Master Contractor's list of product lines available.

Requests to add new product lines, with the required Letters of Authorization, shall be submitted to the Contract Manager for consideration by the 10th business day of each month. Approved requests will be added to the Manufacturer/Master Contractor matrix by the first business day of the following month.

2.8 PORFP Procedures

2.8.1 PORFP Content

The Agency POC will submit a PORFP to all Master Contractors authorized to provide equipment/services in the manufacturer product line requested. When generic specifications are used, a PORFP will be sent to all master contractors for all manufacturers in a Functional Area. As an example, each PORFP may contain the following information:

- A) Requesting Agency;
- B) Agency POC;
- C) Description of the required equipment and/or service;
- D) Delivery requirements;
- E) Invoicing instructions;
- F) Required date for submission of quotation;
- G) Installation requirements, if applicable;
- H) Training requirements, if applicable;
- I) Type of PORFP (Fixed Price, Indefinite Quantity, Labor Hour or Time and Materials);
- J) Manufacturer's Equipment Maintenance requirements, if applicable;
- K) Performance period; and
- L) Security requirements, if applicable.
- M) Warranty requirements, if applicable

2.8.2 PORFP Submission Requirements

Upon receipt of a PORFP, each Master Contractor shall, no later than the PORFP due date and time, either prepare and submit a detailed proposal, or provide a PORFP Feedback Form explaining why they do not intend to submit a proposal. As an example, the proposal may provide the following:

- A) Explanation of how the Master Contractor intends to meet the requirements of the PORFP;
- B) Description of the proposed equipment and/or service;
- C) Transportation and delivery schedule;
- D) Installation services provided and schedule, if applicable;
- E) Manufacturer's warranty services provided, if applicable
- F) Manufacturer's equipment maintenance provided, if applicable;
- G) Training Services provided and schedule, if applicable;
- H) Guarantee that any operating software included will be virus free;
- I) A statement that the Master Contractor is authorized by the Manufacturer or Distributor to provide the equipment and/or services as of the date of the response;
- J) Captured manufactured or distributor screen shot of current MSRP as of the date of the PORFP proposal submission. Subject to the approval of the State, a comparable substitute directly from the manufacturer or other distributor may be acceptable;
- K) Subcontractors, if any;
- L) Warranty terms;
- M) Proposed price;
- N) MBE compliance documentation, if applicable; and

O) Mercury Affidavit (Attachment H), if applicable.

2.8.3 Procedure for Awarding a PORFP

Evaluation criteria for award will be established at the PORFP level. PORFPs will be awarded in accordance with the Competitive Sealed Proposals process under COMAR 21.05.03. The Agency POC will recommend award to the Master Contractor whose proposal is determined to be the most advantageous to the State, considering price and the evaluation factors set forth in the PORFP. The Agency POC will initiate and deliver a PO to the selected Master Contractor.

For Functional Areas I and II: For items not having an MSRP, as in the case when a manufacturer is the only distributor of their own product, then the manufacturer's proposed price on its letterhead will be sufficient. The State will consider the procurement to be competitive if two or more qualified proposals are received in response to a PORFP. If only one response is received for a PORFP, the Agency procurement officer is required to provide a written determination that the price is fair and reasonable.

For Functional Area III, the State will consider the procurement to be competitive if two or more qualified offers are received for a fixed price PORFP. If only one response is received for a fixed price PORFP, the Agency procurement officer is required to provide a written determination that the total proposal, including price is fair and reasonable.

2.8.4 Delivery of Radio and Console Equipment and Services

Delivery of radio and console equipment, installation services, repair services and preventive maintenance services shall be initiated only upon issuance of a PO authorized by the Requesting Agency.

2.9 Order Processing Procedure

2.9.1 The Master Contractor shall have a written order processing procedure to perform the requirements specified in a PORFP. The written procedure effective with the start date of the contract shall be the procedure submitted in accordance with Section 3.4.2.4. The Master Contractor shall establish a POC to provide overall management of the Contract work. The Master Contractor shall manage dedicated personnel, and all subcontractors.

2.9.2 The Master Contractor shall designate a primary POC no later than 15 calendar days after the start date of the contract, which will be responsible for the response to any PORFPs and overall cost, schedule, and technical performance. This individual will be the principal POC throughout the duration of the Master Contract unless a substitution is approved by the Contract Manager. Substitution requests shall be made in writing to the Contract Manager no later than 20 calendar days prior to the effective date of the change.

2.10 Insurance Requirements

2.10.1 The Master Contractor shall maintain property and casualty insurance with minimum limits sufficient to cover losses resulting from or arising out of Master Contractor action or inaction in the performance of the contract by the Master Contractor, its agents, servants, employees or subcontractors.

2.10.2 The Master Contractor shall maintain a policy of general liability insurance that is of the proper type and limits specified below.

2.10.3 Within five working days after notice of potential award, the Master Contractor shall provide a copy of the Master Contractor's current certificate of insurance, which, at a minimum, shall contain the following:

A) Worker's Compensation - The Master Contractor shall maintain such insurance as necessary and/or as required under Worker's Compensation Acts, the Longshore and Harbor Workers' Compensation Act, and the Federal Employers' Liability Act.

B) General Liability - The Master Contractor shall purchase and maintain the following insurance protection on an occurrence and/or aggregate basis as applicable for liability claims arising as a result of the Master Contractor's operations under this RFP.

- \$2,000,000 - General Aggregate Limit
- \$2,000,000 - Products/completed operations aggregate limit
- \$1,000,000 - Each Occurrence Limit
- \$1,000,000 - Personal and Accidental Injury Limits
- \$ 50,000 - Fire Damage Limit
- \$ 5,000 - Medical Expense

2.10.4 The State shall be named as an additional insured on the policies of all property, casualty, liability, and other types of insurance evidencing this coverage (Workman's Compensation excepted). Certificates of insurance evidencing this coverage shall be provided prior to the commencement of any activities under the Contract. All insurance policies shall be endorsed to include a clause that requires that the insurance carrier provide the Procurement Officer, by certified mail, not less than sixty (60) days advance notice of any non-renewal, cancellation, or expiration. In the event the State receives a notice of non-renewal, the Master Contractor must provide the State with an insurance policy from another carrier at least sixty (60) days prior to the expiration of the insurance policy then in effect. All insurance policies must be with a company licensed to do business in Maryland. In the event that the Contractor fails to procure and keep in force at all relevant times hereunder such insurance, the State shall have the right, but not the obligation, to obtain such insurance on behalf of the Master Contractor and the State shall have the right to withhold the cost of such insurance from any amounts otherwise due to the Master Contractor. If there are no amounts otherwise due to the Master Contractor hereunder, the cost of such insurance shall become immediately payable by the Master Contractor to the State.

2.10.5 The Master Contractor shall require that any subcontractors that are utilized to fulfill the obligations of this contract obtain and maintain similar levels of insurance and shall provide the State with the same documentation as is required of the Master Contractor.”

2.11 Invoicing

2.11.1 All invoices shall be submitted by the Master Contractor within the time period required in the PORFP and shall include, at the minimum, the following information:

- A) Name and address of the Requesting Agency being billed;
- B) Master Contractor name;
- C) Products(s) and/or service(s) purchased listed separately including the amount for each individual charge (i.e., 5 – ABC Equipment @ \$2,000 Total \$10,000.00, 2 – CDE Equipment @ \$100.00 Total \$200.00, Installation one time cost \$300.00 or 4 Hours of labor category Radio Tech III@ \$50.00/hr Total \$200.00);

- D) Supporting Documentation (i.e., timesheets for Time and Materials PORFPs);
- E) E-mail address/phone number of Master Contractor's POC;
- F) Remittance address;
- G) Federal taxpayer identification or (if owned by an individual) Master Contractor's social security number;
- H) Invoice period, invoice date, invoice number and amount due, and;
- I) PO number(s) being billed.

Invoices submitted without the required information will not be processed for payment until the Master Contractor provides the required information.

2.11.2 The Master Contractor shall submit the invoices for any PO to the Requesting Agency identified in the PO. The State is generally exempt from Federal excise taxes, Maryland sales and use taxes, District of Columbia sales taxes and transportation taxes. The Master Contractor, however, is not exempt from such sales and use taxes and may be liable for the same.

2.12 Personnel Qualifications (Functional Area III)

2.12.1 Master Contractors shall only propose staff available at the time of the PORFP. In response to each PORFP, Master Contractors shall provide personnel that satisfy the personnel qualifications specified within Section 2.13 for each of the labor categories required under the specific PORFP.

- A) Specific areas of required expertise may be further defined in the PORFP. Master Contractors shall certify that all candidates meet the required qualifications.
- B) The PORFP shall define specific requirements for the services required. The PORFP shall clearly identify all applicable experiences related to the equipment.
- C) Substitution of education for experience may be permitted at the discretion of the State. The Requesting Agency shall approve or disapprove substitutions.
- D) Substitution of Professional Certificates for experience may be permitted at the discretion of the State: Professional certification may be substituted for up to two (2) years of general and specialized experience. The Requesting Agency shall approve or disapprove substitutions.

2.12.2 Substitution of Personnel.

- A) Individuals proposed and accepted as personnel for PORFPs are expected to remain dedicated throughout the term of the PORFP award. Substitutions will be allowed only when the Requesting Agency specifically agrees to the substitution in writing or due to an emergency circumstance as described below. All proposed substitutes of personnel must have qualifications at least equal to that in the labor category qualifications as reflected in RFP Section 2.13. The burden of illustrating this comparison shall be the Master Contractor's. If one or more of the personnel are unavailable for work under a PORFP for a continuous period exceeding 15 calendar days, the Master Contractor shall immediately notify the Requesting Agency and propose to replace personnel with personnel of equal or better qualifications within 15 calendar days of notification to the Requesting Agency. All substitutions shall be made in accordance with this provision.
- B) During the performance period for a PORFP, no substitutions of personnel will be permitted unless such substitutions are necessitated by an individual's sudden illness, death, or as otherwise approved by the Requesting Agency. In any of these events, the Master Contractor shall

promptly notify the Requesting Agency and provide the information required above. All proposed substitutions of personnel for other than emergency situations must be submitted in writing, at least 10 business days in advance of the proposed substitution, to the Requesting Agency, with the information required above. The Requesting Agency must agree to the substitution in writing before such substitution shall become effective.

- C) All requests for substitutions must provide a detailed explanation of the circumstances necessitating the proposed substitutions, a resume of the proposed substitute, and any other information requested by the Requesting Agency to make a determination as to the appropriateness of the proposed substitution. All proposed substitutes must have educational qualifications and work experience equal to or better than the in the labor category qualifications as reflected in RFP Section 2.13. The burden of illustrating this comparison shall be the Master Contractor's.
- D) Resumes shall be signed by all substituting individuals and their formal supervisor, and the official resume of the previous employee shall be provided for comparison purposes.

2.13 Labor Categories and Qualifications

2.13.1 Project Manager

Duties: The Project Manager (PM) is assigned the management of a specific project and the work performed under assigned Purchase Orders. Performs day-to-day management of the project, identifies issues and risks and recommends possible issue and risk mitigation strategies associated with the project. The PM acts as a facilitator between a State agency and IT contractor, and is responsible for ensuring that work performed under POs is within scope, consistent with requirements, and delivered on time and on budget. The PM identifies critical paths, tasks, dates, testing, and acceptance criteria, and provides solutions to improve efficiency (e.g., reduce costs while maintaining or improving performance levels). The PM also monitors issues and provides resolutions for up-to-date status reports, and must demonstrate excellent writing and oral communications skills.

Education: Bachelor's Degree from an accredited college or university in Engineering, Computer Science, Information Systems, Business or other related discipline or project management certification is preferred.

General Experience: At least five (5) years of experience in project management.

Specialized Experience: At least two (2) years of experience in managing IT related projects and must demonstrate a leadership role in at least three successful projects that were delivered on time and on budget.

2.13.2 Senior Wireless Communications Engineer

Duties: The Wireless Communications Engineer performs technical work in the field of wireless communications systems engineering, design and construction. The individual is to provide technical engineering assistance to support wireless projects. The communications engineer is responsible for program review, compliance with licensing regulations, requirements gathering, design review, change management, and final acceptance by the using agencies. Additional duties include review and analysis of engineering proposals with regard to technical feasibility, cost, interoperability, strategic plans and availability of proposed equipment.

Education: Bachelor's Degree from an accredited four-year college or university.

General Experience: Seven years of experience in administrative or professional work. Two years of this experience must have involved the supervision of other employees or exercising responsibility for program development.

Specialized Experience: Three years of the above experience must include the design, oversight, implementation, or operation of a Public Safety Radio system. This system experience can be in Land Mobile Radio or Microwave communications systems.

2.13.3 Wireless Communications Engineer

Duties: Perform similar duties as directed or instructed by the senior wireless communications engineer. Conduct studies pertaining to wireless configuration and equipment substitution. Stays current with technological changes.

Education: A Bachelor's degree from an accredited college or university with a major in Computer Science, Information Systems, Engineering or other related scientific or technical discipline. An additional year of specialized experience may be substituted for the required education.

General Experience: Five years experience in a wireless-related field.

Specialized Experience: Three years of progressive experience in planning, designing, implementation, and analyzing data or wireless networks.

2.13.4 Senior Network Engineer

Duties: The Senior Network Engineer is responsible for the design and implementation of large data communications or telecommunications networks. Plans and monitors the installation of communications circuits. Manages and monitors local area networks and associated equipment (e.g., bridges, routers, modem pools, gateways, RoIP equipment, etc.). Conducts short and long-term planning to meet communications requirements. Responsible for the design and implementation of LAN/WANs using hub switching and router technology. Performs hardware/software analyses to provide comparative data of performance characteristics and suitability within the existing systems environment. Prepares trade-off studies and evaluations for vendor equipment. Generates network monitoring/performance reports for LAN/WAN utilization studies. Recommends network design changes/enhancements for improved system availability and performance.

Education: A Bachelor's degree in Computer Science, Information Systems, Engineering or other related scientific or technical discipline; Master's Degree is preferred.

General Experience: Seven (7) years of progressive experience in planning, designing, implementation, and analyzing data or telecommunications networks.

Specialized Experience: Demonstrated proficiency with Ethernet, TCP/IP, ATM, Frame Relay, DWDM, Radio over IP (RoIP), SONET, network analysis/management tools and techniques. Minimum three years experience with fiber optics, including DWDM optical switches, SONET - based architectures, and broadband networks using ATM technologies and MPLS. Experience with long distance and local carrier management.

2.13.5 Network Engineer

Duties: Perform similar duties as directed or instructed by the senior network engineer. Conduct studies pertaining to network configuration and monitor traffic patterns such as protocols and peak usage. Stays current with technological changes.

Education: A Bachelor's degree from an accredited college or university with a major in Computer Science, Information Systems, Engineering or other related scientific or technical discipline. An additional year of specialized experience may be substituted for the required education.

General Experience: Five years experience in a computer-related field.

Specialized Experience: Three years of progressive experience in planning, designing, implementation, and analyzing data or telecommunications networks.

2.13.6 Wireless Systems Technician Supervisor

Duties: Wireless Systems Technician Supervisor is the supervisory level of technical support work installing, repairing, maintaining, programming and modifying wireless communications components, devices and equipment such as, but not limited to, digital microwaves, base stations, portable radios, wireless transmitters and receivers, and two-way mobile communication systems. Employees supervise other Wireless Systems Technicians or contractual technician/consultants.

Education: Graduation from a standard high school or possession of a high school equivalency certificate.

General Experience: Four years of experience installing, repairing, maintaining, programming and modifying devices and equipment associated with wireless communication technologies and networks. One year of the above experience must have involved performing the above functions at the supervisory level.

Specialized Experience: FCC General Radiotelephone Operator's License (GROL) or equivalent certification depending on their job assignment. Equivalent certification to the GROL includes Association of Public Safety Communications Officer Radio Technician Certification, Personal Communications Industry Association certification or National Association of Business and Education Radio License certification. Employees possessing such should list the license number and date of issuance on the application.

2.13.7 Senior Wireless Systems Technician

Duties: This is the advanced or lead worker level of technical support work installing, repairing, maintaining, programming and modifying wireless communications components, devices and equipment such as, but not limited to, digital microwaves, base stations, portable radios, wireless transmitters and receivers, and two-way mobile communication systems. Employees at this level do not supervise other employees. Employees function as lead workers providing advice, guidance and training, and assign and review the work of less experienced employees.

Education: Graduation from a standard high school or possession of a high school equivalency certificate.

General Experience: Three years of experience installing, repairing, maintaining, programming and modifying devices and equipment associated wireless communication technologies and networks.

Specialized Experience: Possession of a FCC General Radiotelephone Operator's License or equivalent certification depending on their job assignment. Equivalent certification to the GROL includes Association of Public Safety Communications Officer Radio Technician Certification, Personal Communications Industry Association certification or National Association of Business and Education Radio License certification. Employees possessing such should list the license number and date of issuance on the application.

2.13.8 & .9 Wireless Systems Technician & Junior Wireless Systems Technician

Duties: These are the journey (Technician), and experienced (Junior Technician) levels of technical support work installing, repairing, maintaining, programming and modifying wireless communications components, devices and equipment such as, but not limited to, digital microwaves, base stations, portable radios, wireless transmitters and receivers, and two-way mobile communication systems. Employees at these levels do not supervise other employees.

Education and other Requirements: Graduation from a standard high school or possession of a high school equivalency certificate.

General Experience: Technician - Two years of experience installing, repairing, maintaining, programming and modifying devices and equipment associated wireless communication technologies and networks. **Junior Technician** - One year experience repairing micro-processor digital electronic systems.

2.14 Travel Reimbursement

Routine travel is travel within a 50-mile radius of Requesting Agency's base location, as identified in the PORFP, or the Master Contractor's facility, whichever is closer to the training or installation site. There will be no payment for labor hours for travel time or reimbursement for any travel expenses for work performed within these radiuses or at the Master Contractor's facility.

Non-routine travel is travel beyond the 50-mile radius of agency's base location, as identified in the PORFP, or the Master Contractor's facility, whichever is closer to the training or installation site. Non-routine travel will be identified within a PORFP, if appropriate, and will be reimbursed according to the State's travel regulations and reimbursement rates, which can be found at: www.dbm.maryland.gov - keyword: Fleet Management. If non-routine travel is conducted by automobile, the first 50 miles of such travel will be treated as routine travel and will not be reimbursed. The Master Contractor may bill for labor hours expended in traveling by automobile beyond the identified 50-mile radius.

SECTION 3 – PROPOSAL FORMAT

3.1 Two Part Submission

Offerors shall submit proposals in two separate volumes:

- Volume I - TECHNICAL PROPOSAL
- Volume II - FINANCIAL PROPOSAL

Offerors will be required to submit only one Proposal, even if proposing multiple functional areas. Each functional area will be evaluated as a separate and independent proposal. As described below, the Technical Proposal shall contain a section on Offeror experience and capabilities and separate sections for each functional area proposed. Offerors must follow the instructions within this section.

3.2 Proposals

Volume I-Technical Proposal shall be sealed separately from Volume II-Financial Proposal, but submitted simultaneously to the Procurement Officer. An unbound original, so identified and two (2) copies of each volume are to be submitted. An electronic version of both the Volume I- Technical Proposal in MS Word or equivalent format and the Volume II- Financial Proposal in MS Word format or equivalent shall also be submitted with the unbound originals technical or financial volumes, as appropriate. Electronic media may be 3-1/2” diskette or CD and shall bear a label on the outside containing the RFP number and name, the name of the Offeror, and the volume number.

3.3 Submission

Each Offeror is required to submit a separate sealed package for each Volume, which is to be labeled Volume I-Technical Proposal and Volume II-Financial Proposal respectively. Each sealed package shall bear the RFP title and number, name and address of the Offeror, the Volume number (I or II), functional areas proposed and closing date and time for receipt of the proposals on the outside of the package. Offerors shall submit only one Technical Proposal and one Financial Proposal, even if proposing to all three functional areas. Offerors shall include a separate section for each functional area proposed describing what part of that functional area (as described in Section 2) the Offeror has the ability to provide and how the Offeror qualifies to provide what is proposed. All pages of both proposal Volumes shall be consecutively numbered from beginning (Page 1) to end (Page “x”).

3.4 Volume I – Technical Proposal

3.4.1 Transmittal Letter

A transmittal letter shall accompany the technical proposal. The purpose of this letter is to transmit the proposal and acknowledge the receipt of any addenda. The transmittal letter should be brief and signed by an individual who is authorized to commit the Offeror to the services and requirements as stated in this RFP. See Offeror’s Responsibilities in Section 1.20.

3.4.2 Format of Technical Proposal

Inside a sealed package described in Section 3.3, above, an unbound original, to be so labeled, two (2) copies and the electronic version shall be provided. Section 2 of this RFP provides requirements and Section 3 provides reply instructions. The paragraphs in these RFP sections are numbered for ease of

reference. In addition to the instructions below, the Offeror's Technical Proposal shall be organized and numbered in the same order as this RFP. This proposal organization will allow State officials and the Evaluation Committee to "map" Offeror responses directly to RFP requirements by paragraph number.

The Technical Proposal shall include the following section in this order:

3.4.2.1 Title and Table of Contents

The Technical Proposal shall begin with a title page bearing the name and address of the Offeror and the name and number of this RFP. A table of contents shall follow the title page for the Technical Proposal.

3.4.2.2 Executive Summary

The Offeror shall condense and highlight the contents of the Technical Proposal in a separate section titled "Executive Summary". The Summary shall provide a broad overview of the contents of the entire proposal. The summary shall also identify any exceptions the Offeror has taken to the requirements of this RFP, the Contract (Attachment A), or any other attachments. If there are no exceptions taken, the Offeror is to state that they have no exceptions to the requirements of this RFP, the Contract (Attachment A), or any other attachments. Exceptions to terms and conditions may result in having the proposal deemed unacceptable or classified as not reasonably susceptible of being selected for award. In addition, the Offeror shall clearly identify each functional area for which they are proposing. Offerors certified under the Small Business Reserve Program and certified as a Maryland Minority Business Enterprise (MBE) shall provide those certification numbers.

3.4.2.3 Manufacturer's or Distributor's Letter of Authorization

- A) Offerors must state each Manufacturer product line that they propose selling through the Mobile Radio Equipment; Communications Consoles and Associated Equipment; and Installation, Repair and Preventive Maintenance Services Contract.
- B) Manufacturer or Distributor's Letters of Authorization signed by the Manufacturer are required for each Manufacturer product line proposed by the Offeror. An Offeror may not propose a Manufacturer product line without providing the required signed Letter of Authorization at the time it submits its proposal. The signed Letter of Authorization shall certify that the Offeror is an authorized reseller or distributor of the Manufacturer's equipment, or is authorized to provide installation, repair and/or maintenance services depending upon the functional area proposed. The signed Letter of Authorization shall be on the Manufacturer or Distributor's letterhead or in a Manufacturer or Distributor's e-mail. Each signed Letter of Authorization or e-mail must provide the following information:
 - Manufacturer or Distributor POC name and the name of an alternate for verification
 - Manufacturer or Distributor POC mailing address
 - Manufacturer or Distributor POC telephone number
 - Manufacturer or Distributor POC email address
 - Manufacturer or Distributor POC fax number
 - If available, a Re-seller Identifier

3.4.2.4 Explanation of Offeror's Order Fulfillment Capabilities, including

- Order receipt
- Order processing and routing

- Order tracking
- Customer service and inquiry support
- Shipping, including express shipping
- Invoicing
- Returns
- Quality control
- Order turnaround time
- Organization Chart

3.4.2.5 Offeror Experience and Capabilities

This section shall include the following:

- A) Offeror’s organization experience, type of equipment and/or services provided and the length of time the organization has been providing the equipment and/or services.
- B) State of Maryland Experience

If applicable, the Offeror shall submit a list of all contracts it currently holds or has held within the past five years with any government entity of the State of Maryland. For each identified contract, the Offeror shall provide:

- The State contracting entity
- A brief description of the services/goods provided
- The dollar value of the contract
- The term of the contract
- Whether the contract was terminated prior to the specified original contract termination date
- Whether any available renewal option was not exercised
- The State employee contact person (name, title, telephone number and e-mail address)

This information will be considered as part of the experience and past performance evaluation criteria in the RFP.

3.4.2.6 Other Required Submissions

- A) Completed Bid/Proposal Affidavit (Attachment B)
- B) A copy of the Offeror’s current certificate of insurance described in Section 2.10 (property, casualty and liability), which, at a minimum, shall contain the following:
 - Carrier (name and address)
 - Type of insurance
 - Amount of coverage
 - Period covered by insurance
 - Exclusions
- C) Completed Attachment G-1A Offeror Acknowledgement of PORFP MBE Participation Commitment for FAIII.

3.5 Volume II - Financial Proposal

Under separate sealed cover from the Technical Proposal and clearly identified in the format requirements identified in Section 3.4, the Offeror shall submit an original unbound copy, two (2) copies, and an electronic version of the Financial Proposal as follows:

3.5.1 For Functional Areas I & II – Mobile Radios and Communications Consoles:

Offeror's shall certify by signing Attachment D-I and D-II (as applicable), that the Offeror shall provide pricing no higher than the MSRP published as of the date of the response to the PORFP. The MSRP is being used as a ceiling for price only.

3.5.2 For Functional Area III – Installation, Repair and Preventative Maintenance Services

If proposing to provide Installation, Repair and Preventative Maintenance Services, the Offeror must complete Attachment D-3, Installation, Repair and Preventative Maintenance Services Labor Rate Schedule. The prices entered on form D-3 (both straight time and premium time) are the maximum prices that may be proposed by a Master Contractor for these services for the duration for the Master Contract term. Prices at the PORFP level may be proposed at or below the prices on form D-3, and will be fixed for the duration of the associated PORFP. When combined with a equipment purchase in the PORFP, the Prices(s) for Installation, Repair and Preventative Maintenance Services must be priced separately from the prices(s) of the hardware in the PORFP Proposal.

Complete the Price sheets as provided in Attachment D-Price Proposal Form Instructions.

SECTION 4 – EVALUATION CRITERIA AND SELECTION PROCEDURE

4.1 Evaluation Criteria

Master Contracts will be awarded to all qualified Offerors in accordance with the Competitive Sealed Proposals procurement process under Code of Maryland Regulations 21.05.03.

4.2 Technical Criteria

The criteria to be applied to each Technical Proposal are listed in descending order of importance:

- Letter of Authorization (Sec.3.4.2.3)
- Offeror's order fulfillment capabilities (Sec. 3.4.2.4)
- Offeror's experience (Sec. 3.4.2.5)

4.3 Financial Criteria

Financial Proposals will be evaluated separately. Prices set by Master Contracts are the maximum prices the State will pay for any Mobile Radio Equipment; Communications Consoles and Associated Equipment; and Installation, Repair and Preventive Maintenance Services.

4.4 Reciprocal Preference

Although Maryland law does not authorize procuring agencies to favor resident Offerors in awarding procurement contracts, many other states do grant their resident businesses preferences over Maryland contractors. Therefore, as described in COMAR 21.05.01.04, a resident business preference will be given if: a responsible Offeror whose headquarters, principal base of operations, or principal site that will primarily provide the services required under this RFP that is in another state submits the most advantageous offer; the other state gives a preference to its residents through law, policy, or practice; and, the preference does not conflict with a Federal law or grant affecting the procurement contract. The preference given shall be identical to the preference that the other state, through law, policy or practice gives to its residents.

4.5 Selection Procedures

4.5.1 General Selection Process

Master Contracts will be awarded in accordance with the Competitive Sealed Proposals process under Code of Maryland Regulations 21.05.03. The Competitive Sealed Proposals method is based on discussions and revision of proposals during these discussions.

Accordingly, the State may hold discussions with all Offerors judged reasonably susceptible of being selected for award, or potentially so. However, the State also reserves the right to make an award without holding discussions. In either case of holding discussions or not doing so, the State may determine an Offeror to be not responsible and/or an Offeror's proposal to be not reasonably susceptible of being selected for award, at any time after the initial closing date for receipt of proposals and the review of those proposals. If the State finds an Offeror to be not responsible and/or an Offeror's Technical Proposal to be

not reasonably susceptible of being selected for award, an Offeror's financial proposal will be returned unopened.

4.5.2 Selection Process Sequence

4.5.2.1 The first step in the process will be an evaluation for technical merit. The purpose of this evaluation will be to assure a full understanding of the State's requirements and the Offeror's ability to perform.

4.5.2.2 Offerors must confirm in writing any substantive clarification of, or change in, their proposals made in the course of clarification requests. Any such written clarification or change then becomes part of the Offeror's proposal.

4.5.2.3 For Functional Area III, the financial proposal of each qualified Offeror will be evaluated separately from the technical evaluation. After a review of the financial proposals of qualified Offerors, the Procurement Officer may again conduct discussions to further evaluate the Offeror's entire proposal.

4.5.2.4 When in the best interest of the State, the Procurement Officer may permit Offerors who have submitted acceptable proposals to revise their initial proposals and submit, in writing, best and final offers.

4.5.3 Award Determination

Upon completion of all discussions and negotiations, the Procurement Officer will recommend award of a Master Contract to all technically qualified Offeror(s).

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ATTACHMENT A – Contract 050B8800003

THIS CONTRACT is made as of this _____ day of _____, 2007 by and between _____ and the MARYLAND DEPARTMENT OF BUDGET AND MANAGEMENT.

IN CONSIDERATION of the premises and the covenants herein contained, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

Definitions

In this Contract, the following words have the meanings indicated:

1.2 “Contract” means this Contract for Mobile Radio Equipment; Communications Consoles and Associated Equipment; and Installation, Repair and Preventive Maintenance Services.

1.3 “Contractor” means _____ whose principal business address is _____ and whose principal office in Maryland is _____.

1.4 “Contract Manager” means the individual identified in section 1.7 of the RFP or a successor designated by the Department.

1.5 “Department” means the Maryland Department of Budget and Management.

1.6 “Financial Proposal” means the Contractor’s Financial Proposal dated _____.

1.7

1.8 “Purchase Order (PO)” authorizes Contractor to proceed with delivery of products and/or any services requested via a PORFP.

1.9 “PORFP” means Purchase Order Request for Proposals.

1.10 “Procurement Officer” means the individual identified in section 1.6 of the RFP or a successor designated by the Department.

1.11 “RFP” means the Request for Proposals for Mobile Radio, Communications Consoles & Communications Maintenance, No. 050B8800003 dated July 5, 2007 and any amendments thereto issued in writing by the State.

1.12 “Mobile Radio Equipment; Communications Consoles and Associated Equipment; and Installation, Repair and Preventive Maintenance Services” means those services described in Section 2 of the RFP.

1.13 “State” means the State of Maryland.

1.14 "Technical Proposal" means the Contractor's Technical Proposal, dated _____.

2. Scope of Work

2.1 The Contractor shall provide Two-Way Radio Equipment; Communications Consoles and Associated Equipment; and Installation, Repair and Preventative Maintenance Services for the State as described in the PO and the PORFP. These services shall be provided in accordance with the terms and conditions of this Contract and the following Exhibits, which are attached and incorporated herein by reference. If there are any inconsistencies between this Contract and Exhibits A through G, the terms of this Contract shall control. If there is any conflict among the Exhibits, the following order of precedence shall determine the prevailing provision.

Exhibit A - The RFP.

Exhibit B - Purchase Order (when executed).

Exhibit C - PORFP (when released).

Exhibit D - Master Contractor's response to the PORFP (when submitted).

Exhibit E - The Technical Proposal.

Exhibit F - The Financial Proposal.

Exhibit G - State Contract Affidavit, executed by the Contractor and dated _____

2.3 The Procurement Officer may, at any time, by written order, make changes in the work within the general scope of the Contract, the PORFP or the PO. No other order, statement or conduct of the Procurement Officer or any other person shall be treated as a change or entitle the Contractor to an equitable adjustment under this section. Except as otherwise provided in this Contract, if any change under this section causes an increase or decrease in the Contractor's cost of, or the time required for, the performance of any part of the work, whether or not changed by the order, an equitable adjustment in the Contract price shall be made and the Contract modified in writing accordingly. The Contractor must assert in writing its right to an adjustment under this section within thirty (30) days of receipt of written change order and shall include a written statement setting forth the nature and cost of such claim. No claim by the Contractor shall be allowed if asserted after final payment under this Contract. Failure to agree to an adjustment under this section shall be a dispute under Article 10, Disputes. Nothing in this section shall excuse the Contractor from proceeding with the Contract as changed.

3. Time for Performance

The Contractor shall provide services in accordance with this Master Contract and any PORFP. The term of this Contract is for a period of about five (5) years, beginning on _____, 2007 and ending September 30, 2012 unless terminated earlier as provided in this Master Contract.

4. Consideration and Payment

4.1 In consideration of the satisfactory performance of the work set forth in this Contract and any PORFP, the Department shall pay the Contractor in accordance with the not-to-exceed rates and terms of Exhibit C, Contractor's Financial Proposal. POs that are on a time and materials basis shall include a not-to-exceed ceiling for payments. Any work performed by the Contractor in excess of the ceiling amount of any PO without the prior written approval of the Contract Manager is at the Contractor's risk of non-payment. Payments under POs issued on a fixed price basis shall be limited to the price specified in the PORFP, regardless of the actual cost to the Contractor.

4.2 Invoices must be provided in the format and on the schedule identified in the PORFP. Each invoice must reflect the Contractor's federal tax identification number, which is _____. The Contractor's eMM identification number is _____. Payments to the Contractor pursuant to this Contract shall be made no later than 30 days after the State's receipt of a proper invoice from the Contractor. Charges for late payment of invoices, other than as prescribed by Title 15, Subtitle 1, of the State Finance and Procurement Article, Annotated Code of Maryland, as from time to time amended, are prohibited. PORFPs may specify periodic payments based on deliverables or stages of completion. A PORFP may specify that a portion of the payments due will be withheld until completion of the PO. The amount withheld from each payment shall be paid to the Contractor within thirty (30) days of the State's acceptance of all deliverables required under the PO and receipt from the Contractor of a release in a form prescribed by the State for any claims arising out of or related to the PORFP. The final payment under this Contract will not be made until after certification is received from the Comptroller of the State that all taxes have been paid.

4.3 In addition to any other available remedies if, in the opinion of the Procurement Officer, the Contractor fails to perform in a satisfactory and timely manner, the Procurement Officer may refuse or limit approval of any invoice for payment, and may cause payments to the Contractor to be reduced or withheld until such time as the Contractor meets performance standards as established by the Procurement Officer pursuant to this Contract

4.4 The State will use electronic funds transfer to pay the Contractor for this Contract and any POs there under and any other State payments due Contractor unless the State's Comptroller Office grants the Contractor an exemption.

5. PORFPs

A PORFP may specify terms in addition to the terms specified herein. Such additional terms may include warranties, deliverables, and acceptance test requirements. PORFPs and POs may not limit the State's rights as provided by law, in this Contract, or in the RFP and may not change the terms of this Contract or the RFP.

6. Rights to Records

6.1 The Contractor agrees that all documents and materials, including but not limited to, reports, drawings, studies, specifications, estimates, tests, maps, photographs, designs, graphics, mechanical, artwork, computations and data prepared by the Contractor for purposes of this Contract shall be the sole property of the Department and shall be available to the Department at any time. The Department shall have the right to use the same without restriction and without compensation to the Contractor other than that specifically provided by this Contract.

6.2 The Contractor agrees that at all times during the term of this Contract and thereafter, the works created and services performed under this Contract shall be "works made for hire" as that term is interpreted under U.S. copyright law. To the extent that any products created under this Contract are not works for hire for the Department, the Contractor hereby relinquishes, transfers, and assigns to the State all of its rights, title, and interest (including all intellectual property rights) to all such products created under this Contract, and will cooperate reasonably with the State in effectuating and registering any necessary assignments.

6.3 The Contractor shall report to the Department, promptly and in written detail, each notice or claim of copyright infringement received by the Contractor with respect to all data delivered under this Contract.

6.4 The Contractor shall not affix any restrictive markings upon any data and if such markings are affixed, the Department shall have the right at any time to modify, remove, obliterate, or ignore such warnings.

6.5 Upon termination of this Contract, the Contractor, at its own expense, shall deliver any equipment, Hardware and Associated Equipment and Services or other property provided by the State to the place designated by the Procurement Officer.

7. Confidentiality

Subject to the Maryland Public Information Act and any other applicable laws, all confidential or proprietary information and documentation relating to either party (including without limitation, any information or data stored within the Contractor's computer systems) shall be held in absolute confidence by the other party. Each party shall, however, be permitted to disclose relevant confidential information to its officers, agents and employees to the extent that such disclosure is necessary for the performance of their duties under this Contract, provided the data may be collected, used, disclosed, stored and disseminated only as provided by and consistent with the law. The provisions of this section shall not apply to information that (a) is lawfully in the public domain; (b) has been independently developed by the other party without violation of this Contract; (c) was already in the possession of such party; (d) was supplied to such party by a third party lawfully in possession thereof and legally permitted to further disclose the information; or (e) which such party is required to disclose by law.

8. Loss of Data

In the event of loss of any State data or records where such loss is due to the intentional act, omission, or negligence of the Contractor or any of its subcontractors or agents, the Contractor shall be responsible for recreating such lost data in the manner and on the schedule set by the Contract Manager. The Contractor shall ensure that all data is backed up and is recoverable by the Contractor.

9. Non-Hiring of Employees

No official or employee of the State of Maryland as defined under State Government Article section 15-102, Annotated Code of Maryland, whose duties as such official or employee include matters relating to or affecting the subject matter of this Contract shall, during the pendency and term of this Contract and while serving as an official or employee of the State become or be an employee of the Contractor or any entity that is a subcontractor on this Contract.

10. Disputes

This Contract shall be subject to the provisions of Title 15, Subtitle 2, of the State Finance and Procurement Article of the Annotated Code of Maryland, as from time to time amended, and COMAR 21.10 (Administrative and Civil Remedies). Pending resolution of a claim, the Contractor shall proceed diligently with the performance of the Contract in accordance with the Procurement Officer's decision. Unless a lesser period is provided by applicable statute, regulation, or the Contract, the Contractor must file a written notice of claim with the Procurement Officer within 30 days after the basis for the claim is known or should have been known, whichever is earlier. Contemporaneously with or within 30 days of the filing of a notice of claim, but no later than the date of final payment under the Contract, the Contractor must submit to the Procurement Officer its written claim containing the information specified in COMAR 21.10.04.02.

11. Maryland Law

This Contract shall be construed, interpreted, and enforced according to the laws of the State of Maryland. The Maryland Uniform Computer Information Transactions Act (Commercial Law Article, Title 22 of the Annotated Code of Maryland) does not apply to this Contract or any software license acquired hereunder. Any and all references to the Annotated Code of Maryland contained in this Contract shall be construed to refer to such Code sections as from time to time amended.

12. Nondiscrimination in Employment

The Contractor agrees: (a) not to discriminate in any manner against an employee or applicant for employment because of race, color, religion, creed, age, sex, marital status, national origin, ancestry, or disability of a qualified individual with a disability; (b) to include a provision similar to that contained in subsection (a), above, in any subcontract except a subcontract for standard commercial supplies or raw materials; and (c) to post and to cause subcontractors to post in conspicuous places available to employees and applicants for employment, notices setting forth the substance of this clause.

13. Contingent Fee Prohibition

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

14. Nonavailability of Funding

If the General Assembly fails to appropriate funds or if funds are not otherwise made available for continued performance for any fiscal period of a PO under this Contract succeeding the first fiscal period, the PO shall be canceled automatically as of the beginning of the fiscal year for which funds were not appropriated or otherwise made available; provided, however, that this will not affect either the State's rights or the Contractor's rights under any termination clause in this Contract. The effect of termination of the PO hereunder will be to discharge both the Contractor and the State from future performance of the PO, but not from their rights and obligations existing at the time of termination. The Contractor shall be reimbursed for the reasonable value of any nonrecurring costs incurred but not amortized in the price of the PO. The State shall notify the Contractor as soon as it has knowledge that funds may not be available for the continuation of the PO for each succeeding fiscal period beyond the first.

15. Termination for Cause

If the Contractor fails to fulfill its obligations under this Contract properly and on time, or otherwise violates any provision of the Contract, the State may terminate the Contract by written notice to the Contractor. The notice shall specify the acts or omissions relied upon as cause for termination. All finished or unfinished work provided by the Contractor shall, at the State's option, become the State's property. The State of Maryland shall pay the Contractor fair and equitable compensation for satisfactory performance prior to receipt of notice of termination, less the amount of damages caused by the Contractor's breach. If the damages are more than the compensation payable to the Contractor, the Contractor will remain liable after termination and the State can affirmatively collect damages. Termination hereunder, including the termination of the rights and obligations of the parties, shall be governed by the provisions of COMAR 21.07.01.11B.

16. Termination for Convenience

The performance of work under this Contract may be terminated by the State in accordance with this clause in whole, or from time to time in part, whenever the State shall determine that such termination is in the best interest of the State. The State will pay all reasonable costs associated with this Contract that the Contractor has incurred up to the date of termination, and all reasonable costs associated with termination of the Contract; provided, however, the Contractor shall not be reimbursed for any anticipatory profits that have not been earned up to the date of termination. Termination hereunder, including the determination of the rights and obligations of the parties, shall be governed by the provisions of COMAR 21.07.01.12 (A) (2).

17. Delays and Extensions of Time

The Contractor agrees to perform the work under this Contract continuously and diligently. No charges or claims for damages shall be made by the Contractor for any delays or hindrances from any cause whatsoever during the progress of any portion of the work specified in this Contract. Time extensions will be granted only for excusable delays that arise from unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including but not restricted to acts of God, acts of the public enemy, acts of the State in either its sovereign or contractual capacity, acts of another contractor in the performance of a contract with the State, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, or delays of subcontractors or suppliers arising from unforeseeable causes beyond the control and without the fault or negligence of either the Contractor or the subcontractors or suppliers.

18. Suspension of Work

The State unilaterally may order the Contractor in writing to suspend, delay, or interrupt all or any part of its performance for such period of time as the Procurement Officer or Contract Manager may determine to be appropriate for the convenience of the State.

19. Pre-Existing Regulations

In accordance with the provisions of Section 11-206 of the State Finance and Procurement Article, Annotated Code of Maryland, as from time to time amended, the regulations set forth in Title 21 of the Code of Maryland Regulations (COMAR 21) in effect on the date of execution of this Contract are applicable to this Contract.

20. Financial Disclosure

The Contractor shall comply with the provisions of Section 13-221 of the State Finance and Procurement Article of the Annotated Code of Maryland, as from time to time amended, which requires that every business that enters into contracts, leases, or other agreement with the State of Maryland or its agencies during a calendar year under which the business is to receive in the aggregate \$100,000 or more, shall within 30 days of the time when the aggregate value of these contracts, leases or other agreements reaches \$100,000, file with the Secretary of the State of Maryland certain specified information to include disclosure of beneficial ownership of the business.

21. Political Contribution Disclosure

The Contractor shall comply with the Election Law Article, Sections 14-101 through 14-108, of the Annotated Code of Maryland, which requires that every person that enters into contracts, leases, or other agreements with the State, a county or an incorporated municipality or their agencies, during a calendar year under which the person receives in the aggregate \$100,000 or more, shall file with the State Board of

Elections a statement disclosing contributions in excess of \$500 made during the reporting period to a candidate for elective office in any primary or general election. The statement shall be filed with the State Board of Elections: (1) before a purchase or execution of a lease or contract by the State, a county, an incorporated municipality, or their agencies, and shall cover the preceding two calendar years; and (2) if the contribution is made after the execution of a lease or contract, then twice a year, throughout the contract term, on: (a) February 5, to cover the 6-month period ending January 31; and (b) August 5, to cover the 6-month period ending July 31.

22. Retention of Records

The Contractor shall retain and maintain all records and documents in any way relating to this Contract for three years after final payment by the State of Maryland under this Contract or any applicable statute of limitations, whichever is longer, and shall make them available for inspection and audit by authorized representatives of the State, including by way of example only, the Procurement Officer or the Procurement Officer's designee, and the Contract Manager or the Contract Manager's designee, at all reasonable times. All records related in any way to the Contract are to be retained for the entire time provided under this section. The Contractor shall, upon request by the Department, surrender all and every copy of documents needed by the State, including, but not limited to itemized billing documentation containing the dates, hours spent and work performed by the Contractor and its subcontractors under the Contract. The Contractor agrees to cooperate fully in any audit conducted by or on behalf of the State, including, by way of example only, making records and employees available as, where, and to the extent requested by the State and by assisting the auditors in reconciling any audit variances. Contractor shall not be compensated for providing any such cooperation and assistance

23. Compliance with Laws

The Contractor hereby represents and warrants that:

- A. It is qualified to do business in the State of Maryland and that it will take such action as, from time to time hereafter, may be necessary to remain so qualified;
- B. It is not in arrears with respect to the payment of any monies due and owing the State of Maryland, or any department or unit thereof, including but not limited to the payment of taxes and employee benefits, and that it shall not become so in arrears during the term of this Contract;
- C. It shall comply with all federal, State and local laws, regulations, and ordinances applicable to its activities and obligations under this Contract; and
- D. It shall obtain, at its expense, all licenses, permits, insurance, and governmental approvals, if any, necessary to the performance of its obligations under this Contract.

24. Cost and Price Certification

By submitting cost or price information, the Contractor certifies to the best of its knowledge that the information submitted is accurate, complete, and current as of a mutually determined specified date prior to the conclusion of any price discussions or negotiations.

The price under this Contract and any change order or modification hereunder, including profit or fee, shall be adjusted to exclude any significant price increases occurring because the Contractor furnished cost or price information which, as of the date agreed upon by the parties, was inaccurate, incomplete, or not current.

25. Subcontracting; Assignment

The Contractor may not subcontract any portion of the services provided under this Contract without obtaining the prior written approval of the Procurement Officer, nor may the Contractor assign this Contract or any of its rights or obligations hereunder, without the prior written approval of the Procurement Officer, any such approvals to be in the State's sole and absolute subjective discretion; provided however, a Contractor may assign monies receivable under a PO after due notice to the State. Any such subcontract or assignment shall include the terms of sections 8, and 10 through 23 of this Contract and any other terms and conditions that the State deems necessary to protect its interests. The State shall not be responsible for the fulfillment of the Contractor's obligations to the subcontractors.

26. Indemnification

26.1 The Contractor shall hold harmless and indemnify the State against liability for any costs, expenses, loss, suits, actions, or claims of any character arising from or relating to the performance of the Contractor or its subcontractors under this Contract.

26.2 The State of Maryland has no obligation to provide legal counsel or defense to the Contractor or its subcontractors in the event that a suit, claim or action of any character is brought by any person not party to this Contract against the Contractor or its subcontractors as a result of or relating to the Contractor's obligations under this Contract.

26.3 The State has no obligation for the payment of any judgments or the settlement of any claims against the Contractor or its subcontractors as a result of or relating to the Contractor's obligations under this Contract.

26.4 The Contractor shall immediately notify the Procurement Officer of any claim or suit made or filed against the Contractor or its subcontractors regarding any matter resulting from or relating to the Contractor's obligations under the Contract, and will cooperate, assist, and consult with the State in the defense or investigation of any claim, suit, or action made or filed against the State as a result of or relating to the Contractor's performance under this Contract.

27. Administrative

27.1 Procurement Officer. The work to be accomplished under this Contract shall be performed under the direction of the Procurement Officer and the Contract Manager. All matters relating to the interpretation of this Contract shall be referred to the Procurement Officer for determination.

27.2 Notices. All notices hereunder shall be in writing and either delivered personally or sent by certified or registered mail, postage prepaid as follows:

If to the State: State of Maryland
Department of Budget & Management
Division of Procurement Policy and Administration
45 Calvert Street
Annapolis, MD 21401-1907

If to the Contractor: _____

28. Risk of Loss; Transfer of Title.

Risk of loss for conforming supplies, equipment and materials specified as deliverables to the State hereunder shall remain with the Contractor until the supplies, equipment, materials and other deliverables are accepted by the State, as evidenced by a written statement of acceptance from the State to the Contractor that expressly specifies the supplies, equipment, materials and other deliverables that are subject to such acceptance. Title of all such deliverables passes to the State upon acceptance by the State, subject to the State's payment for the same in accordance with the terms of this Contract.

29. Nonvisual Accessibility Warranty

The Contractor warrants that the information technology offered under the proposal (1) provides equivalent access for effective use by both visual and non-visual means; (2) will present information, including prompts used for interactive communications, in formats intended for both visual and non-visual use; (3) if intended for use in a network, can be integrated into networks for obtaining, retrieving, and disseminating information used by individuals who are not blind or visually impaired; and (4) is available, whenever possible, without modification for compatibility with software and hardware for non-visual access. The Contractor further warrants that the cost, if any, of modifying the information technology for compatibility with software and hardware used for non-visual access does not increase the cost of the information technology by more than five percent. For purposes of this Contract, the phrase "equivalent access" means the ability to receive, use and manipulate information and operate controls necessary to access and use information technology by non-visual means. Examples of equivalent access include keyboard controls used for input and synthesized speech, Braille, or other audible or tactile means used for output.

30. Commercial Nondiscrimination

A. As a condition of entering into this Agreement, Contractor represents and warrants that it will comply with the State's Commercial Nondiscrimination Policy, as described under Title 19 of the State Finance and Procurement Article of the Annotated Code of Maryland. As part of such compliance, Contractor may not discriminate on the basis of race, color, religion, ancestry or national origin, sex, age, marital status, sexual orientation, or on the basis of disability or other unlawful forms of discrimination in the solicitation, selection, hiring, or commercial treatment of subcontractors, vendors, suppliers, or commercial customers, nor shall Contractor retaliate against any person for reporting instances of such discrimination. Contractor shall provide equal opportunity for subcontractors, vendors, and suppliers to participate in all of its public sector and private sector subcontracting and supply opportunities, provided that this clause does not prohibit or limit lawful efforts to remedy the effects of marketplace discrimination that have occurred or are occurring in the marketplace. Contractor understands that a material violation of this clause shall be considered a material breach of this Agreement and may result in termination of this Agreement, disqualification of Contractor from participating in State contracts, or other sanctions. This clause is not enforceable by or for the benefit of, and creates no obligation to, any third party.

B. The contractor shall include the above Commercial Nondiscrimination clause, or similar clause approved by DBM, in all subcontracts.

C. As a condition of entering into this Agreement, upon the Maryland Human Relations Commission's request, and only after the filing of a complaint against Contractor under Title 19 of the State Finance and Procurement Article, as amended from time to time, Contractor agrees to provide within 60 days after the request a complete list of the names of all subcontractors, vendors, and suppliers that Contractor has used in the past 4 years on any of its contracts that were undertaken within the state of Maryland, including the total dollar amount paid by Contractor on each subcontract or supply contract. Contractor further agrees to

cooperate in any investigation conducted by the State pursuant to the State's Commercial Nondiscrimination Policy as set forth under Title 19 of the State Finance and Procurement Article of the Annotated Code of Maryland, and to provide any documents relevant to any investigation that is requested by the State. Contractor understands that violation of this clause is a material breach of this Agreement and may result in contract termination, disqualification by the State from participating in State contracts, and other sanctions.

IN WITNESS THEREOF, the parties have executed this Contract as of the date hereinabove set forth.

CONTRACTOR

MARYLAND DEPARTMENT OF
BUDGET AND MANAGEMENT

By:

By:

Date

Date

Witness

Witness

Approved for form and legal
sufficiency this _____ day
of _____ 200__.

Assistant Attorney General

APPROVED BY BPW: _____
(Date)

(BPW Item #)

ATTACHMENT B – Bid/Proposal Affidavit

(Authorized Representative and Affiant)

A. AUTHORIZED REPRESENTATIVE

I HEREBY AFFIRM THAT:

I am the (title) _____ and the duly authorized representative of (business) _____ and that I possess the legal authority to make this Affidavit on behalf of myself and the business for which I am acting.

B. CERTIFICATION REGARDING COMMERCIAL NONDISCRIMINATION

The undersigned bidder hereby certifies and agrees that the following information is correct: In preparing its bid on this project, the bidder has considered all proposals submitted from qualified, potential subcontractors and suppliers, and has not engaged in “discrimination” as defined in §19-103 of the State Finance and Procurement Article of the Annotated Code of Maryland. “Discrimination” means any disadvantage, difference, distinction, or preference in the solicitation, selection, hiring, or commercial treatment of a vendor, subcontractor, or commercial customer on the basis of race, color, religion, ancestry, or national origin, sex, age, marital status, sexual orientation, or on the basis of disability or any otherwise unlawful use of characteristics regarding the vendors, supplier’s or commercial customer’s employees or owners. “Discrimination” also includes retaliating against any person or other entity for reporting any incident of “discrimination”. Without limiting any other provision of the solicitation on this project, it is understood that, if the certification is false, such false certification constitutes grounds for the State to reject the bid submitted by the bidder on this project, and terminate any contract awarded based on the bid. As part of its bid or proposal, the bidder herewith submits a list of all instances within the past 4 years where there has been a final adjudicated determination in a legal or administrative proceeding in the state of Maryland that the bidder discriminated against subcontractors, vendors, suppliers, or commercial customers, and a description of the status or resolution of that determination, including any remedial action taken. Bidder agrees to comply in all respects with the State’s Commercial Nondiscrimination Policy as described under Title 19 of the State Finance and Procurement Article of the Annotated Code of Maryland.

C. AFFIRMATION REGARDING BRIBERY CONVICTIONS

I FURTHER AFFIRM THAT:

Neither I, nor to the best of my knowledge, information, and belief, the above business (as is defined in Section 16-101(b) of the State Finance and Procurement Article of the Annotated Code of Maryland), or any of its officers, directors, partners, controlling stockholders, or any of its employees directly involved in the business’s contracting activities, including obtaining or performing Contracts with public bodies, has been convicted of, or has had probation before judgment imposed pursuant to Criminal Procedure Article, §6-220, Annotated Code of Maryland, or has pleaded nolo contendere to a charge of, bribery, attempted bribery, or conspiracy to bribe in violation of Maryland law, or of the law of any other state or federal law, except as follows (indicate the reasons why the affirmation cannot be given and list any conviction, plea, or imposition of probation before judgment with the date, court, official or administrative body, the sentence or disposition, the name(s) of person(s) involved, and their current positions and responsibilities with the business):

_____.

D. AFFIRMATION REGARDING OTHER CONVICTIONS

I FURTHER AFFIRM THAT:

Neither I, nor to the best of my knowledge, information, and belief, the above business, or any of its officers, directors, partners, controlling stockholders, or any of its employees directly involved in the business's contracting activities including obtaining or performing contracts with public bodies, has:

- (1) Been convicted under state or federal statute of:
 - (a) a criminal offense incident to obtaining, attempting to obtain, or performing a public or private contract; or
 - (b) fraud, embezzlement, theft, forgery, falsification or destruction of records, or receiving stolen property;
- (2) Been convicted of any criminal violation of a state or federal antitrust statute;
- (3) Been convicted under the provisions of Title 18 of the United States Code for violation of the Racketeer Influenced and Corrupt Organization Act, 18 U.S.C. §1961, et seq., or the Mail Fraud Act, 18 U.S.C. §1341, et seq., for acts in connection with the submission of bids or proposals for a public or private contract;
- (4) Been convicted of a violation of the State Minority Business Enterprise Law, Section 14-308 of the State Finance and Procurement Article of the Annotated Code of Maryland;
- (5) Been convicted of a violation of the Section 11-205.1 of the State Finance and Procurement Article of the Annotated Code of Maryland;
- (6) Been convicted of conspiracy to commit any act or omission that would constitute grounds for conviction or liability under any law or statute described in subsection (1) through (5) above;
- (7) Been found civilly liable under a state or federal antitrust statute for acts or omissions in connection with the submission of bids or proposals for a public or private contract;
- (8) Been found in a final adjudicated decision to have violated the Commercial Nondiscrimination Policy under Title 19 of the State Finance and Procurement Article of the Annotated Code of Maryland with regard to a public or private contract; or
- (9) Admitted in writing or under oath, during the course of an official investigation or other proceedings, acts or omissions that would constitute grounds for conviction or liability under any law or statute described in Section B and subsections (1) through (7) above, except as follows (indicate reasons why the affirmations cannot be given, and list any conviction, plea, or imposition of probation before judgment with the date, court, official or administrative body, the sentence or disposition, the name(s) of the person(s) involved and their current positions and responsibilities with the business, and the status of any debarment):

E. AFFIRMATION REGARDING DEBARMENT

I FURTHER AFFIRM THAT:

Neither I, nor to the best of my knowledge, information, and belief, the above business, or any of its officers, directors, partners, controlling stockholders, or any of its employees directly involved in the business's contracting activities, including obtaining or performing contracts with public bodies, has ever been suspended or debarred (including being issued a limited denial of participation) by any public entity, except as follows (list each debarment or suspension providing the dates of the suspension or debarment, the name of the public entity and the status of the proceedings, the name(s) of the person(s) involved and their current positions and responsibilities with the business, the grounds of the debarment or suspension,

and the details of each person's involvement in any activity that formed the grounds of the debarment or suspension):

F. AFFIRMATION REGARDING DEBARMENT OF RELATED ENTITIES

I FURTHER AFFIRM THAT:

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

G. SUB-CONTRACT AFFIRMATION

I FURTHER AFFIRM THAT:

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

H. AFFIRMATION REGARDING COLLUSION

I FURTHER AFFIRM THAT:

- Neither I, nor to the best of my knowledge, information, and belief, the above business has:
- (1) Agreed, conspired, connived, or colluded to produce a deceptive show of competition in the compilation of the accompanying bid or offer that is being submitted;
 - (2) In any manner, directly or indirectly, entered into any agreement of any kind to fix the bid price or price proposal of the bidder or Offeror or of any competitor, or otherwise taken any action in restraint of free competitive bidding in connection with the contract for which the accompanying bid or offer is submitted.

I. FINANCIAL DISCLOSURE AFFIRMATION

I FURTHER AFFIRM THAT:

I am aware of, and the above business will comply with, the provisions of Section 13-221 of the State Finance and Procurement Article of the Annotated Code of Maryland, which require that every business that enters into contracts, leases, or other agreements with the State of Maryland or its agencies during a calendar year under which the business is to receive in the aggregate \$100,000 or more shall, within 30 days of the time when the aggregate value of the contracts, leases, or other agreements reaches \$100,000, file

with the Secretary of State of Maryland certain specified information to include disclosure of beneficial ownership of the business.

J. POLITICAL CONTRIBUTION DISCLOSURE AFFIRMATION

I FURTHER AFFIRM THAT:

I am aware of, and the above business will comply with, Election Law Article, §§14-101—14-108, Annotated Code of Maryland, which requires that every person that enters into contracts, leases, or other agreements with the State of Maryland, including its agencies or a political subdivision of the State, during a calendar year in which the person receives in the aggregate \$100,000 or more shall file with the State Board of Elections a statement disclosing contributions in excess of \$500 made during the reporting period to a candidate for elective office in any primary or general election.

K. DRUG AND ALCOHOL FREE WORKPLACE

(Applicable to all contracts unless the contract is for a law enforcement agency and the agency head or the agency head's designee has determined that application of COMAR 21.11.08 and this certification would be inappropriate in connection with the law enforcement agency's undercover operations.)

I CERTIFY THAT:

- (1) Terms defined in COMAR 21.11.08 shall have the same meanings when used in this certification.
- (2) By submission of its bid or offer, the business, if other than an individual, certifies and agrees that, with respect to its employees to be employed under a contract resulting from this solicitation, the business shall:
 - (a) Maintain a workplace free of drug and alcohol abuse during the term of the contract;
 - (b) Publish a statement notifying its employees that the unlawful manufacture, distribution, dispensing, possession, or use of drugs, and the abuse of drugs or alcohol is prohibited in the business' workplace and specifying the actions that will be taken against employees for violation of these prohibitions;
 - (c) Prohibit its employees from working under the influence of drugs or alcohol;
 - (d) Not hire or assign to work on the contract anyone whom the business knows, or in the exercise of due diligence should know, currently abuses drugs or alcohol and is not actively engaged in a bona fide drug or alcohol abuse assistance or rehabilitation program;
 - (e) Promptly inform the appropriate law enforcement agency of every drug-related crime that occurs in its workplace if the business has observed the violation or otherwise has reliable information that a violation has occurred;
 - (f) Establish drug and alcohol abuse awareness programs to inform its employees about:
 - (i) The dangers of drug and alcohol abuse in the workplace;
 - (ii) The business' policy of maintaining a drug and alcohol free workplace;
 - (iii) Any available drug and alcohol counseling, rehabilitation, and employee assistance programs; and
 - (iv) The penalties that may be imposed upon employees who abuse drugs and alcohol in the workplace;
 - (g) Provide all employees engaged in the performance of the contract with a copy of the statement required by §K (2) (b), above;
 - (h) Notify its employees in the statement required by §K (2) (b), above, that as a condition of continued employment on the contract, the employee shall:
 - (i) Abide by the terms of the statement; and
 - (ii) Notify the employer of any criminal drug or alcohol abuse conviction for an offense occurring in the workplace not later than 5 days after a conviction;
 - (i) Notify the procurement officer within 10 days after receiving notice under §K(2)(h)(ii), above, or otherwise receiving actual notice of a conviction;

(j) Within 30 days after receiving notice under §K (2) (h) (ii), above, or otherwise receiving actual notice of a conviction, impose either of the following sanctions or remedial measures on any employee who is convicted of a drug or alcohol abuse offense occurring in the workplace:

(i) Take appropriate personnel action against an employee, up to and including termination; or
(ii) Require an employee to satisfactorily participate in a bona fide drug or alcohol abuse assistance or rehabilitation program; and

(k) Make a good faith effort to maintain a drug and alcohol free workplace through implementation of §K (2) (a)—(j), above.

(3) If the business is an individual, the individual shall certify and agree as set forth in §K (4), below, that the individual shall not engage in the unlawful manufacture, distribution, dispensing, possession, or use of drugs or the abuse of drugs or alcohol in the performance of the contract.

(4) I acknowledge and agree that:

(a) The award of the contract is conditional upon compliance with COMAR 21.11.08 and this certification;

(b) The violation of the provisions of COMAR 21.11.08 or this certification shall be cause to suspend payments under, or terminate the contract for default under COMAR 21.07.01.11 or 21.07.03.15, as applicable; and

(c) The violation of the provisions of COMAR 21.11.08 or this certification in connection with the contract may, in the exercise of the discretion of the Board of Public Works, result in suspension and debarment of the business under COMAR 21.08.03.

L. CERTIFICATION OF CORPORATION REGISTRATION AND TAX PAYMENT

I FURTHER AFFIRM THAT:

(1) The business named above is a (domestic ___) (foreign __) corporation registered in accordance with the Corporations and Associations Article, Annotated Code of Maryland, and that it is in good standing and has filed all of its annual reports, together with filing fees, with the Maryland State Department of Assessments and Taxation, and that the name and address of its resident agent filed with the State Department of Assessments and Taxation is (IF NOT APPLICABLE, SO STATE):

Name: _____

Address: _____

(2) Except as validly contested, the business has paid, or has arranged for payment of, all taxes due the State of Maryland and has filed all required returns and reports with the Comptroller of the Treasury, the State Department of Assessments and Taxation, and the Department of Labor, Licensing, and Regulation, as applicable, and will have paid all withholding taxes due the State of Maryland prior to final settlement.

M. CONTINGENT FEES

I FURTHER AFFIRM THAT:

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

N. Repealed.

O. ACKNOWLEDGEMENT

I ACKNOWLEDGE THAT this Affidavit is to be furnished to the Procurement Officer and may be distributed to units of: (1) the State of Maryland; (2) counties or other subdivisions of the State of Maryland; (3) other states; and (4) the federal government. I further acknowledge that this Affidavit is subject to applicable laws of the United States and the State of Maryland, both criminal and civil, and that nothing in this Affidavit or any contract resulting from the submission of this bid or proposal shall be construed to supersede, amend, modify or waive, on behalf of the State of Maryland, or any unit of the State of Maryland having jurisdiction, the exercise of any statutory right or remedy conferred by the Constitution and the laws of Maryland with respect to any misrepresentation made or any violation of the obligations, terms and covenants undertaken by the above business with respect to (1) this Affidavit, (2) the contract, and (3) other Affidavits comprising part of the contract.

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

Date: _____

By: _____
(Authorized Representative and Affiant)

ATTACHMENT C – Contract Affidavit

COMAR 21.07.01.25

A. AUTHORIZED REPRESENTATIVE

I HEREBY AFFIRM THAT:

I am the _____(title) and the duly authorized representative of
_____ (business)
and that I possess the legal authority to make this Affidavit on behalf of myself and the business for which I
am acting.

B. CERTIFICATION OF CORPORATION REGISTRATION AND TAX PAYMENT

I FURTHER AFFIRM THAT:

(1) The business named above is a (domestic _____) (foreign _____) corporation registered in
accordance with Corporations and Associations Article, Annotated Code of Maryland, and that it is in good
standing and has filed all of its annual reports, together with filing fees, with the Maryland State
Department of Assessments and Taxation, and that the name and address of its resident agent filed with the
State Department of Assessment and Taxation is:

Name: _____

Address: _____

(2) Except as validly contested, the business has paid, or has arranged for payment of, all taxes due the State
of Maryland and has filed all required returns and reports with Comptroller of the Treasury, the State
Department of Assessments and Taxation, and the Department of Labor Licensing and Regulation, as
applicable, and will have paid all withholding taxes due the State of Maryland prior to final settlement.

C. CERTAIN AFFIRMATIONS VALID

I FURTHER AFFIRM THAT:

To the best of my knowledge, information, and belief, each of the affirmations, certifications, or
acknowledgments contained in that certain Bid/Proposals Affidavit dated _____, 20____, and
executed by me for the purposed of obtaining the contract to which this Exhibit is attached remains true and
correct in all respects as if made as of the date of this Contract Affidavit and as if fully set forth herein.

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

DATE: _____

BY: _____
(Signature)

(Authorized Representative and Affiant)

ATTACHMENT D – Price Proposal Form and Instructions

Instructions

In order to assist Offerors in the preparation of their price proposal and to comply with the requirements of this solicitation, Price Instructions and Price Forms have been prepared. Offerors shall submit their price proposal on the forms in accordance with the instructions on the forms and as specified herein. Do not alter the forms or the price proposal shall be rejected. The Price Form is to be signed and dated, where requested, by an individual who is authorized to bind the Offeror to all proposed prices. Any incorrect entries or inaccurate calculations by the Offeror will be treated as provided in COMAR 21.05.03E and 21.05.02.12.

FORM D-1 FUNCTIONAL AREA I – TWO-WAY RADIO and ASSOCIATED EQUIPMENT MSRP SCHEDULE PRICE COMMITMENT

The Offeror must acknowledge the use of the MSRP schedule to commit to charging no more than the lowest MSRP Schedule Price published on-line at the time of the PORFP response. It is neither necessary nor advantageous for an Offeror to participate in the MSRP Schedule.

FORM D-2 FUNCTIONAL AREA II - COMMUNICATIONS CONSOLES AND ASSOCIATED EQUIPMENT MSRP SCHEDULE PRICE COMMITMENT

The Offeror must acknowledge the use of the MSRP schedule to commit to charging no more than the lowest MSRP Schedule Price published on-line at the time of the PORFP response. It is neither necessary nor advantageous for an Offeror to participate in the MSRP Schedule.

FORM D-3 FUNCTIONAL AREA III – INSTALLATION, REPAIR AND PREVENTATIVE SERVICES FOR TWO-WAY RADIO/ASSOCIATED EQUIPMENT AND COMMUNICATIONS CONSOLES/ASSOCIATED EQUIPMENT LABOR RATE SCHEDULE

Offerors are required to record the fully-loaded hourly prices for the labor categories they are proposing. Record the fully-loaded labor rate for both straight time and premium time for all five years of the Master Contract. Offerors are to propose only the labor categories they are capable of providing.

Premium time rates pertain to work performed outside of normal hours (overtime, weekends and holidays).

Offerors will use these labor categories and hourly rates throughout the term of the Contract when submitting a proposal in response to a PORFP for Functional Area III. Proposed hourly rates in a PORFP may be lower but can be no higher than those proposed in this Attachment D. If labor rates are not provided by the Offeror with the response to this RFP, the Master Contractor will not be allowed to propose this labor category in response to future PORFPs.

ATTACHMENT D-1: FUNCTIONAL AREA I

**Functional Area I - Two-Way Radio and Associated Equipment
MSRP SCHEDULE PRICE COMMITMENT**

I acknowledge by signing this attachment, the requirement of providing pricing no higher than the lowest posted MSRP Schedule price at the time of the PORFP response.

Offerors shall state below the Manufacturer Two-Way Radio and Associated Equipment Proposed (Attach additional sheets, if necessary):

Manufacturer(s):

Submitted By:

Authorized Signature Date

Printed Name And Title

Company Name

Company Address

FEIN Number

Telephone Number

ATTACHMENT D-2: FUNCTIONAL AREA II

**Functional Area II – Communications Consoles and Associated Equipment
MSRP SCHEDULE PRICE COMMITMENT**

I acknowledge by signing this attachment, the requirement of providing pricing no higher than the lowest posted MSRP Schedule price at the time of the PORFP response.

Offerors shall state below the Manufacturer Communications Consoles and Associated Equipment Proposed (Attach additional sheets, if necessary):

Manufacturer(s):

Submitted By:

Authorized Signature

Date

Printed Name And Title

Company Name

Company Address

FEIN Number

Telephone Number

ATTACHMENT D-3: FUNCTIONAL AREA III

**INSTALLATION, REPAIR and PREVENTATIVE SERVICES FOR TWO-WAY
RADIO/ASSOCIATED EQUIPMENT AND COMMUNICATIONS
CONSOLES/ASSOCIATED EQUIPMENT Labor Rate Schedule**

#	LABOR CATEGORY	Contract Yr. 1 Fully Loaded Hourly Rate		Contract Yr. 2 Fully Loaded Hourly Rate		Contract Yr. 3 Fully Loaded Hourly Rate		Contract Yr. 4 Fully Loaded Hourly Rate		Contract Yr. 5 Fully Loaded Hourly Rate	
		Straight	Premium								
2.13.1	Project Manager										
2.13.2	Senior Wireless Comm. Engineer										
2.13.3	Wireless Comm. Engineer										
2.13.4	Senior Network Engineer										
2.13.5	NETWORK ENGINEER										
2.13.6	Radio Technician Supervisor										
2.13.7	Senior Radio Technician										
2.13.8	Radio Technician										
2.13.9	Junior Radio Technician										

Submitted By:

Authorized Signature

Date

Printed Name And Title

Company Name

Company Address

FEIN Number

Telephone Number

ATTACHMENT E – Pre-Proposal Conference Response Form

Project No. 050B8800003

Project Title: **MOBILE RADIO EQUIPMENT; COMMUNICATIONS CONSOLES AND ASSOCIATED EQUIPMENT; AND INSTALLATION, REPAIR AND PREVENTIVE MAINTENANCE SERVICES**

A pre-proposal conference will be held on July 16, 2007 at 10:00AM. The meeting will begin promptly at 10:00 AM local time at:

Room 164
Department of Budget and Management
45 Calvert Street
Annapolis, MD 21401

Directions to the pre-proposal conference site: See Attachment F

Please mail, email, fax or return this form in person by 1:00 PM on July 12, 2007 advising whether or not you plan to attend this Conference.

Email or fax this form to the Procurement Officer:

Andrea Lockett
E-mail: alockett@dbm.state.md.us
Fax: 410-974-3274

Please indicate:

_____ Yes, the following representatives will be in attendance:

- 1.
- 2.
- 3.

_____ No, although we plan to propose to the Mobile Radio, Communications Consoles and Communications Maintenance RFP, we will not be in attendance.

_____ No, we will not be attending.

Company/Firm/Offeror Name

Contract Name & Telephone

ATTACHMENT F – Pre-Proposal Conference Directions

Department of Budget & Management
Room 164
45 Calvert Street
Annapolis, MD 21401

10:00 AM, July 16, 2007

From points North of Annapolis: Take I-97 South towards Annapolis/Bay Bridge. Take the US-50 East/US-301 North exit towards Annapolis/Bay Bridge. Take Exit #24 (MD-70 Rowe Blvd/Bestgate South) towards Annapolis/State Offices. Bear Right on the exit ramp toward “South/Annapolis”. Continue on Rowe Blvd through two (2) lights. After crossing the College Creek Bridge, turn Right at the third (3rd) light onto Calvert Street. The first building on the right is 45 Calvert Street.

From points South and West of Annapolis: Take US-50 East/US-301 North towards Annapolis/Bay Bridge. Take Exit #24 (MD-70 Rowe Blvd/Bestgate South) towards Annapolis/State Offices. Bear Right on the exit ramp toward “South/Annapolis”. Continue on Rowe Blvd through two (2) lights. After crossing the College Creek Bridge, turn Right at the third (3rd) light onto Calvert Street. The first building on the right is 45 Calvert Street.

From points East of Annapolis: Take US-50 West towards Annapolis. Take Exit #24A (Rowe Blvd/MD-70 South) towards Annapolis/State Offices. Continue on Rowe Blvd through three (3) lights. After crossing the College Creek Bridge, turn Right at the fourth (4th) light onto Calvert Street. The first building on the right is 45 Calvert Street.

PARKING: There is limited on-street metered parking along Calvert Street. There is a parking garage on Clay Street, which is the first street on the right immediately past the 45 Calvert Street State Office Building. There is also a parking garage on the left side of Calvert Street just past the 45 Calvert Street State Office Building and another parking garage at the corner of Calvert Street and Rowe Boulevard. **Parking is limited so allow adequate time to find parking.**

ATTACHMENT G – MINORITY BUSINESS ENTERPRISE PARTICIPATION

State of Maryland

DEPARTMENT OF BUDGET & MANAGEMENT

PURPOSE

The Master Contractor shall structure its procedures for the performance of the work required in this Master Contract to attempt to achieve the Minority Business Enterprise (MBE) goal stated in the Request for Proposals (RFP). MBE performance must be in accordance with this Attachment, as authorized by Code of Maryland Regulations (COMAR) 21.11.03. The Master Contractor agrees to exercise all good faith efforts to carry out the MBE participation commitments set forth in this Attachment.

DEFINITIONS

As used in this Attachment, the following words have the meanings indicated.

- ◆ “Certification” means a determination made by the Maryland Department of Transportation that a legal entity is a minority business enterprise.
- ◆ “MBE Liaison” is the employee designated to administer this Department’s MBE program.
- ◆ “Minority Business Enterprise” or “MBE” means any legal entity, other than a joint venture, organized to engage in commercial transactions, that is:
 - (1) at least 51 percent owned and controlled by one or more individuals who are socially and economically disadvantaged; and
 - (2) managed by, and the daily business operations of which are controlled by, one or more of the socially and economically disadvantaged individuals who own it.

Note: A minority business enterprise also includes a not-for-profit entity organized to promote the interests of physically or mentally disabled individuals. An MBE **must** be certified by the Maryland Department of Transportation (MDOT) in order to have its contract participation counted under the Department’s MBE program.

MINORITY BUSINESS ENTERPRISE INTSTRUCTIONS/FORMS

MBE PARTICIPATION GOALS AND SUB-GOALS

The Master Contractor shall achieve the MBE subcontracting goal and any sub-goals established for each individual PORFP Agreement, by subcontracting to one or more MDOT-certified MBEs a sufficient portion of the PORFP Agreement scope of work that results in total MBE payments that meet or exceed the MBE participation goal.

If awarded a Master Contract:

- ◆ A prime contractor — including an MBE or a certified Small Business Reserve (SBR) prime contractor — must accomplish an amount of work not less than the MBE subcontract goal with certified MBE subcontractors.
- ◆ A prime contractor comprising a joint venture that includes MBE partner(s) must accomplish the MBE subcontract goal with certified MBE subcontractors.

SOLICITATION AND CONTRACT FORMATION

MASTER CONTRACT

- ◆ An Offeror must sign and submit Attachment G-1A (Offeror Acknowledgement of MBE Participation Commitment) with its Technical Proposal submission. By signing Attachment G-1A, the Offeror affirms that if it is awarded a Master Contract it will comply with all MBE requirements associated with any PORFP Agreement, including submission of waiver documentation where applicable. **Offeror's failure to submit Attachment G-1A with its technical proposal will result in the Offeror's proposal being deemed not reasonably susceptible for award, and the Offeror being eliminated from consideration for a Master Contract award.**

◆ An Offeror receiving notification from the State that it is the Master Contract awardee will not be required to submit additional MBE program documentation prior to final Master Contract execution.

PORFP AGREEMENTS

◆ All PORFPs issued with an MBE participation goal will contain certain documents that the Master Contractor must submit at the time of its Proposal submission. MBE affidavits, schedules, statements, and reports that will be used at the PORFP Agreement level are included herein as Attachment G-1 Master Contractor (Certified MBE Utilization and Fair Solicitation Affidavit), G-2 (MBE Participation Schedule), D-3 (Outreach Efforts Compliance Statement) and G-4 (Subcontractor Project Participation Statement). Attachments G-5 and G-6 are sample MBE reporting forms (See “Contract Administration Requirements” below).

◆ **Attachments G-1, G-2, G-3 and G-4** must be completed, signed and submitted by the Master Contractor together with the PORFP Proposal. If a Master Contractor believes that a waiver of some or all of the MBE participation goal and/or sub-goals is necessary, the waiver request must be clearly indicated on Attachment G-1.

CONTRACT ADMINISTRATION REQUIREMENTS

For each PORFP Agreement, the Master Contractor shall:

1. **Attachment G-5:** Submit monthly to the Department/Agency a report listing all unpaid invoices over 30 days old received from a certified MBE subcontractor working under the TO Agreement, the amount of each invoice and the reason payment has not been made. For informational purposes only, a sample prime contractor unpaid invoice report is attached.

2. **Attachment G-6:** Include in its agreements with its certified MBE subcontractors a requirement that those subcontractors submit monthly to the Department/Agency a report that identifies the prime contract and lists all payments received from the Master Contractor in the preceding 30 days, as well as any outstanding invoices, and the

amount of those invoices. For informational purposes only, a sample MBE Subcontractor Paid/Unpaid Invoice report is attached.

3. Maintain such records as are necessary to confirm compliance with its MBE participation obligations. These records must indicate the identity of certified minority and non-minority subcontractors employed on the contract, the type of work performed by each, and the actual dollar value of work performed.

4. Consent to provide such documentation as reasonably requested and to provide right-of-entry at reasonable times for purposes of the State's representatives verifying compliance with the MBE participation obligations. Master Contractor must retain all records concerning MBE participation and make them available for State inspection for three years after final completion of the contract.

5. At the option of the procurement agency, upon completion of the Master Contract or PORFP and before final payment and/or release of retainage, submit a final report in affidavit form and under penalty of perjury, of all payments made to, or withheld from MBE subcontractors.

MINORITY BUSINESS ENTERPRISE PARTICIPATION FORMS

Must be submitted with technical proposal in response to the RFP:

ATTACHMENT G-1A-OFFEROR – *Offeror Acknowledgement of PORFP MBE*

Participation Commitment

Must be submitted in response to a PORFP:

ATTACHMENT G-1 – MASTER CONTRACTOR - *Certified MBE Utilization and*

Fair Solicitation Affidavit

ATTACHMENT G-2 - *MBE Participation Schedule*

ATTACHMENT G-3 - *Outreach Efforts Compliance Statement*

ATTACHMENT G-4 - *Subcontractor Project Participation Statement*

Must be submitted on a monthly basis after award of a PORFP

ATTACHMENT G-5 - *Prime Contractor Unpaid MBE Invoice Report*

ATTACHMENT G-6 - *Subcontractor Paid/Unpaid MBE Invoice Report*

ATTACHMENT G-1A-OFFEROR

Offeror Acknowledgement of PORFP MBE Participation Commitment

This completed ATTACHEMNT G-1A-Offeror shall be included with the submittal of the Offeror’s technical response to the RFP for Functional Area III. If the Offeror fails to submit this form with its response to the RFP, the Procurement Officer shall determine that the Offeror’s response to the RFP is not reasonably susceptible of being selected for award for Functional Area III.

In conjunction with the offer submitted in response to Solicitation No. 050B8800003, I affirm that if I am awarded a Master Contract under the solicitation noted above, and I respond to a PORFP that contains a MBE participation commitment, I commit to make a good faith effort to achieve the MBE goal established in the PORFP.

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

Offeror Name _____ Signature of Affiant _____

Printed Name, Title

Address

Date

ATTACHMENT G-1 – MASTER CONTRACTOR
Certified MBE Utilization and Fair Solicitation Affidavit

This document shall be included with the submittal of a Master Contractor’s PORFP Proposal. If the Master Contractor fails to submit this form with its PORFP Proposal, the Procurement Officer shall determine that the Master Contractor’s PORFP Proposal is not reasonably susceptible of being selected for award.

In conjunction with the proposal submitted in response to PORFP No. _____, I affirm the following:

1. Commitment to MBE Participation Goal or Request for Waiver (check applicable box):

I acknowledge the overall certified Minority Business Enterprise (MBE) participation goal of 25% for Functional Area III-Installation, Repair and Preventive Maintenance Services, and I have made a good faith effort to achieve this goal.

OR

After having made a good faith effort to achieve the MBE participation goal, I conclude I am unable to achieve it. Instead, I intend to achieve an MBE goal of ____% for Functional Area III – Installation, Repair and Preventive Maintenance Services, and I request a waiver of the remainder of the goal. If I submit the apparent low bid or am selected as the apparent PORFP awardee, I will submit written waiver documentation that complies with COMAR 21.11.03.11 within 10 business days of receiving notification that our firm is the apparent low bidder or the apparent awardee. I have submitted written waiver documentation that complies with COMAR 21.11.03.11.

2. I have identified the specific commitment of certified Minority Business Enterprises by completing and submitting a MBE Participation Schedule (Attachment G-2) with the PORFP Proposal.

3. I acknowledge that the MBE subcontractors/suppliers listed in the MBE Participation Schedule will be used to accomplish the percentage of MBE participation that I intend to achieve.

4. I understand that if I am notified that I am the apparent PORFP awardee, I must submit the following documentation within 10 working days of receiving notice of the potential award or from the date of conditional award (per COMAR 21.11.03.10), whichever is earlier:

- (a) Outreach Efforts Compliance Statement (Attachment G-3)
- (b) Subcontractor Project Participation Statement (Attachment G-4)
- (c) MBE Waiver Documentation per COMAR 21.11.03.11 (if applicable)
- (d) any other documentation required by the Procurement Officer to ascertain bidder or offeror responsibility in connection with the certified MBE participation goal.

If I am the apparent PORFP awardee, I acknowledge that if I fail to return each completed document within the required time, the Procurement Officer may determine that I am not responsible and therefore not eligible for the PORFP award. If the PORFP has already been awarded, the award is voidable.

5. In the solicitation of subcontract proposals or offers, MBE subcontractors were provided not less than the same information and amount of time to respond as were non-MBE subcontractors.

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

Offeror Name

Signature of Affiant

Address

Printed Name, Title

Date

SUBMIT WITH PORFP

Attachment G-2

MBE Participation Schedule
(for submission with PORFP)

This document shall be included with the submittal of the Master Contractor’s PORFP Proposal. If the Master Contractor fails to submit this form with its PORFP Proposal, the Procurement Officer shall determine the Master Contractor’s PORFP Proposal is not reasonably susceptible of being selected for award.

Prime Contractor (Firm Name, Address, Phone)	Description
PORFP Number	
List Information For Each Certified MBE Subcontractor On This Project	
Minority Firm Name MBE Certification Number	
Work To Be Performed/SIC	
Percentage of Total Contract	
Minority Firm Name MBE Certification Number	
Work To Be Performed/SIC	
Percentage of Total Contract	
Minority Firm Name MBE Certification Number	
Work To Be Performed/SIC	
Percentage of Total Contract	

USE ATTACHMENT G-2 CONTINUATION PAGE AS NEEDED
SUMMARY

TOTAL MBE PARTICIPATION: %
TOTAL WOMAN-OWNED MBE PARTICIPATION: %
TOTAL AFRICAN AMERICAN-OWNED MBE PARTICIPATION: %

Document Prepared By: (please print or type)

Name: _____ Title: _____

**Attachment G-2
MBE Participation Schedule (continued)**

List Information For Each Certified MBE Subcontractor On This Project
Minority Firm Name MBE Certification Number
Work To Be Performed/SIC
Percentage of Total Contract
Minority Firm Name MBE Certification Number
Work To Be Performed/SIC
Percentage of Total Contract
Minority Firm Name MBE Certification Number
Work To Be Performed/SIC
Percentage of Total Contract
Minority Firm Name MBE Certification Number
Work To Be Performed/SIC
Percentage of Total Contract
Minority Firm Name MBE Certification Number
Work To Be Performed/SIC
Percentage of Total Contract
Minority Firm Name MBE Certification Number
Work To Be Performed/SIC
Percentage of Total Contract
Minority Firm Name MBE Certification Number
Work To Be Performed/SIC
Percentage of Total Contract

Attachment G-3
Outreach Efforts Compliance Statement
(for submission within 10 days after notification of apparent award of PORFP)

In conjunction with the offer submitted in response to PORFP No. _____, I state the following:

1. Have identified opportunities to subcontract in these specific work categories:

2. Attached to this form are copies of written solicitations (with bidding instructions) used to solicit certified MBEs for these subcontract opportunities.

3. Made the following attempts to contact personally the solicited MBEs:

4. Assisted MBEs to fulfill or to seek waiver of bonding requirements. (DESCRIBE EFFORTS)

This project does not involve bonding requirements.

_____ By _____
Master Contractor Name Name

_____ Title
Address

_____ Date

Attachment G-4
Subcontractor Project Participation Statement
(for submission within 10 days after notification of apparent award with PORFP)

SUBMIT ONE FORM FOR EACH CERTIFIED MBE LISTED IN THE MBE PARTICIPATION SCHEDULE

Provided that _____ is awarded the PORFP Agreement in
(Master Contractor Name)
conjunction with TO Agreement No. _____, it and _____,
(Subcontractor Name)
MDOT Certification No. _____, intend to enter into a contract by which the subcontractor shall:

(Describe work to be performed by MBE):

- No bonds are required of Subcontractor
- The following amount and type of bonds are required of Subcontractor:

By:

Master Contractor Signature	Subcontractor Signature
Name	Name
Title	Title
Date	Date

Attachment G-5
Minority Business Enterprise Participation
Prime Contractor Paid/Unpaid MBE Invoice Report

This form is to be completed monthly by the prime contractor

Report #: _____ Reporting Period (Month/Year): _____ Report is due by the 15th of the month following the month the services were provided.	Contract #: Contracting Unit: Contract Amount: MBE Subcontract Amt: Project Begin Date: Project End Date: Services Provided:
---	--

Master Contractor :		Contact Person:																									
Address:																											
City:		State:	ZIP:																								
Phone:	FAX:																										
Subcontractor Name:		Contact Person:																									
Phone:	FAX:																										
Subcontractor Services Provided:																											
List all payments made to MBE subcontractor named above during this reporting period: <table border="1"> <thead> <tr> <th></th> <th><u>Invoice#</u></th> <th><u>Amount</u></th> </tr> </thead> <tbody> <tr><td>1.</td><td></td><td></td></tr> <tr><td>2.</td><td></td><td></td></tr> <tr><td>3.</td><td></td><td></td></tr> </tbody> </table> Total Dollars Paid: \$ _____			<u>Invoice#</u>	<u>Amount</u>	1.			2.			3.			List dates and amounts of any outstanding invoices: <table border="1"> <thead> <tr> <th></th> <th><u>Invoice #</u></th> <th><u>Amount</u></th> </tr> </thead> <tbody> <tr><td>1.</td><td></td><td></td></tr> <tr><td>2.</td><td></td><td></td></tr> <tr><td>3.</td><td></td><td></td></tr> </tbody> </table> Total Dollars Unpaid: \$ _____			<u>Invoice #</u>	<u>Amount</u>	1.			2.			3.		
	<u>Invoice#</u>	<u>Amount</u>																									
1.																											
2.																											
3.																											
	<u>Invoice #</u>	<u>Amount</u>																									
1.																											
2.																											
3.																											

**If more than one MBE subcontractor is used for this contract, you must use separate G-5 forms.

****Return one copy (hard or electronic) of this form to the following address (electronic copy with signature and date is preferred):**

MBE Officer Department Address City/State/Zip E-mail:

Signature: _____ Date: _____

**Attachment G-6
 Minority Business Enterprise Participation
 Subcontractor Paid/Unpaid MBE Invoice Report**

Report#: _____ Reporting Period (Month/Year): _____ Report is due by the 15th of the month following the month the services were performed.	Contract # _____ Contracting Unit: _____ MBE Subcontract Amount: _____ Project Begin Date: _____ Project End Date: _____ Services Provided: _____
---	--

MBE Subcontractor Name:																															
MDOT Certification #:																															
Contact Person:																															
Address:																															
City:	State: Maryland	ZIP:																													
Phone:	FAX:																														
Subcontractor Services Provided:																															
List all payments received from Master Contractor during reporting period indicated above. <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;"></th> <th style="width:40%; text-align: center;"><u>Invoice Amt</u></th> <th style="width:15%; text-align: center;"><u>Date</u></th> </tr> </thead> <tbody> <tr><td>1.</td><td></td><td></td></tr> <tr><td>2.</td><td></td><td></td></tr> <tr><td>3.</td><td></td><td></td></tr> <tr> <td colspan="3">Total Dollars Paid: \$ _____</td> </tr> </tbody> </table>		<u>Invoice Amt</u>	<u>Date</u>	1.			2.			3.			Total Dollars Paid: \$ _____			List dates and amounts of any unpaid invoices over 30 days old. <table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:5%;"></th> <th style="width:40%; text-align: center;"><u>Invoice Amt</u></th> <th style="width:15%; text-align: center;"><u>Date</u></th> </tr> </thead> <tbody> <tr><td>1.</td><td></td><td></td></tr> <tr><td>2.</td><td></td><td></td></tr> <tr><td>3.</td><td></td><td></td></tr> <tr> <td colspan="3">Total Dollars Unpaid: \$ _____</td> </tr> </tbody> </table>		<u>Invoice Amt</u>	<u>Date</u>	1.			2.			3.			Total Dollars Unpaid: \$ _____		
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	<u>Invoice Amt</u>	<u>Date</u>																													
1.																															
2.																															
3.																															
Total Dollars Unpaid: \$ _____																															
Prime Contractor: _____ Contact Person _____																															

****Return one copy (hard or electronic) of this form to the following address (electronic copy with signature and date is preferred):**

MBE Officer Department of Address City/State/Zip E-mail: _____
--

Signature: _____
 Date: _____

ATTACHMENT H – Mercury Affidavit

MERCURY AFFIDAVIT

AUTHORIZED REPRESENTATIVE THEREBY AFFIRM THAT:

I am the _____ (Title) and the duly authorized representative of _____ (Business). I possess the legal authority to make this affidavit on behalf of myself and the business for which I am acting.

MERCURY CONTENT INFORMATION:

The product(s) offered do not contain mercury.

OR

The product(s) offered do contain mercury.

- (1) Describe the product or product component that contains mercury.
- (2) Provide the amount of mercury that is contained in the product or product component. Indicate the unit of measure being used.

I ACKNOWLEDGE THAT this affidavit is to be furnished to the procurement officer and may be distributed to units of (1) the State of Maryland; (2) counties or other subdivisions of the State of Maryland; (3) other states; and (4) the federal government. I further acknowledge that this Affidavit is subject to applicable laws of the United States and the State of Maryland, both criminal and civil, and that nothing in this affidavit or any contract resulting from the submission of this bid or proposal shall be construed to supersede, amend, modify, or waive, on behalf of the State of Maryland, or any unit of the State of Maryland having jurisdiction, the exercise of any statutory right or remedy conferred by the Constitution and the laws of Maryland with respect to any misrepresentation made or any violation of the obligations, terms and covenants undertaken by the above business with respect to (1) this affidavit, (2) the contract, and (3) other affidavits comprising part of the contract.

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

_____ By _____
Date Signature

Print Name: _____
Authorized Representative and Affiant