

TOWN OF OCEAN CITY, MARYLAND



PROCUREMENT DEPARTMENT

BID DOCUMENT FOR

Mowing Services

BID TIMELINE OF EVENTS
Pre-Bid Meeting: Thursday, December 13, 2018 at 10:00 a.m. in the Purchasing Department located at 204 65 th Street, Building A, Ocean City, MD 21842
Last Day for Questions: Noon on Tuesday, December 18, 2018
Addendum: Close of Business Wednesday, December 19, 2018
Bid Submission and Opening Date: Thursday, January 10, 2019, bids due by 1:00 p.m. and opened at 1:00 p.m.
Bid Submission and Opening Location: 204 65 th Street, Bldg. A, Ocean City, MD 21842, Attn: Purchasing Associate
Ad Run: Thursday, December 06, 2018

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SECTION I: INTRODUCTION

1. PURPOSE
 - 1.1. The purpose of this Request for Bid is for the Town of Ocean City ("Town") to contract for Mowing Services ("Work") for the Ocean City Municipal Airport and the Parks Department and for said Work to be in conformity with the requirements contained herein ("Bid Document(s)").
2. CLARIFICATION OF TERMS
 - 2.1. Professional firms, organizations, or individuals that submit a bid for award of a contract ("Contract") are referred to as vendors ("Vendors") in this Bid Document. The Vendor that is awarded the Contract is herein referred to as the ("Successful Vendor").
3. QUESTIONS AND INQUIRIES
 - 3.1. For information regarding Bid Documents and bidding requirements, please contact Leila Milewski at lmilewski@oceancitymd.gov or call 410-723-6643.
 - 3.2. Copies of the Bid Documents are available on the Town's [website](#) or by calling (410) 723-6643 during normal business hours.
4. FILLING OUT BID DOCUMENTS
 - 4.1. Use only forms supplied by the Town.
 - 4.2. Submit one (1) unbound original and two (2) bound copies.
 - 4.3. Bids Documents should be complied as follows: (1) Cover letter, (2) Form of Bid, (3) References, (4) Individual Principal Document, (5) Vendor's Affidavit of Qualification to Bid (6) Non-Collusive Affidavit, (7) Signed addenda, if necessary.
 - 4.4. All blanks on the Bid Documents will need to be filled in electronically or manually in ink.
 - 4.5. Where so indicated by the make-up of the Bid Documents, sums will be expressed in both words and figures, and in the case of a discrepancy between the two, the amount written in words will govern. In the event there is a discrepancy between the unit price and the extended totals, the unit prices will govern.
 - 4.6. Any interlineation, alteration, or erasure will be initialed by the signer of the Bid Documents.
 - 4.7. Each copy of the Bid Documents will be signed by the person(s) legally authorized to bind the Vendor to a contract, using the legal name of the signer. Bid Documents submitted by an agent will have a current Power of Attorney attached certifying the agent's authority to bind the Vendor.
 - 4.8. Vendor will supply all information and submittals required by the Bid Documents to constitute a proper and responsible "Completed Bid Document" package.
 - 4.9. Any ambiguity in the Bid Documents as a result of omission, error, lack of clarity or non-compliance by the Vendor with specifications, instructions, and/or all conditions of bidding will be construed in the light most favorable to the Town.
5. SUBMISSION OF BID DOCUMENTS
 - 5.1. All copies of the Bid Documents and any other documents required to be submitted with the Bid Documents will be enclosed in a **sealed envelope**. The envelope will be addressed to the Town of Ocean City, Attn: Procurement Department, 204 65th Street, Bldg. A, Ocean City, MD 21842 and will be identified with the Work name: **Mowing Services** and the Vendor's name, address, and license number. If the Bid Documents are sent by mail, the sealed envelope will be enclosed in a separate mailing envelope with the notation "**SEALED BID DOCUMENTS ENCLOSED-Mowing Services**" on the face thereof.
 - 5.1.1. **Sealed Bid Documents are due by 1:00 p.m. on Thursday, January 10, 2018 and will be opened at 1:00 p.m. Thursday, January 10, 2018. Bids are to be submitted to Town of Ocean City, Attn: Procurement Department, 204 65th Street, Bldg. A, Ocean City, MD 21842.**
 - 5.2. Bid Documents will be deposited at the designated location prior to the time and date for receipt of Bid Documents as indicated in the Advertisement or Request for Bid, or any extension made by Addendum. Bid Documents received after the time and date for receipt will be returned unopened.

- 5.3. Vendor will assume full responsibility for taking whatever measures necessary to ensure that the Bid Documents reach the Town's office prior to the local time and date specified for receipt of Bid Documents. The Town will NOT BE RESPONSIBLE for any Bid Document delayed in the postal or other delivery service nor any late Bid Document, amendment, or request for withdrawal of Bid Document, received after the Bid Document submission date.
- 5.4. Vendors, or their authorized agents, are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting Bid Documents; failure to do so will be at the Vendor's own risk.
- 5.5. A fully executed Affidavit of Qualification to Bid will be attached to each Bid Document.
- 5.6. MINORITY VENDORS ARE ENCOURAGED TO PARTICIPATE.
- 5.7. All Vendor submitted Bid Documents will be valid for a minimum of sixty (60) days from the date of Bid Document opening. Vendors cannot withdraw their Bid Documents within sixty (60) days after the Bid Opening Date.
- 5.8. Email or faxed Bid Documents will not be accepted.
6. OPENING OF BID DOCUMENTS
 - 6.1. Bid Documents received on time will be opened publicly and vendor's names and total costs will be read aloud for the record.
 - 6.2. The Contract will be awarded or all Bid Documents will be rejected within sixty (60) days from the date of the Bid Document opening.
7. ACCEPTANCE OR REJECTION OF BID DOCUMENTS
 - 7.1. Unless otherwise specified, the Contract will be awarded to the lowest price and to the most RESPONSIBLE and RESPONSIVE Vendor complying with the provisions of the Bid Documents, provided the Bid price is reasonable, does not exceed the funds available, and it is in the best interest of the Town to accept it. The Town reserves the right to reject the Bid Documents of any Vendor who has previously failed to perform properly in any way or complete on time contracts of a similar nature; or a Bid Document from a Vendor who, investigation shows, is not in a position to perform the Contract; or Bid Documents from any person, firm, or corporation which is in arrears or in default to the Town for any debt or contract.
 - 7.2. Completed Bid Documents from Vendors debarred from doing business with the State of Maryland or the Federal Government will not be accepted.
 - 7.3. Conditional or qualified bids will not be accepted.
 - 7.4. In determining a Vendor's RESPONSIBILITY, the Town may consider the following qualifications, in addition to price:
 - 7.4.1. Ability, capacity, and skill to provide the commodities or services required within the specified time, including future maintenance and service, and including current financial statement or other evidence of pecuniary resources and necessary facilities.
 - 7.4.2. Character, integrity, reputation, experience and efficiency.
 - 7.4.3. A minimum of Five (5) years providing the goods/services described in this Bid Document under the Vendor name that is submitting a Completed Bid Document, with references to validate this requirement.
 - 7.4.4. Quality of past performance on previous or existing contracts, including a list of current and past contracts and other evidence of performance ability.
 - 7.4.5. Previous and existing compliance with laws and ordinances relating to contracts with the Town and to the Vendor's employment practices.
 - 7.4.6. Evidence of adequate insurance to comply with Contract terms and conditions.
 - 7.4.7. Statement of current work load and capacity to perform/provide the Goods and/or Services.
 - 7.4.8. Explanation of methods to be used in fulfilling the Contract.

- 7.4.9. The Vendor, if requested, will be prepared to supply evidence of its qualifications, listed above, and its capacity to provide/perform the Goods and/or Services; such evidence to be supplied within a specified time and to the satisfaction of the Town.
- 7.5. In determining a Vendor's RESPONSIVENESS, the Town will consider whether the Bid Document conforms in all material respects to the Bid Documents. The Town reserves the right to waive any irregularities that may be in its best interest to do so.
- 7.6. The Town will have the right to reject any and all Bid Documents, where applicable to accept in whole or in part, to add or delete quantities, to waive any informalities or irregularities in the Bid Document received, to reject a Bid Document not accompanied by required Bid security or other data required by the Bid Documents, and to accept or reject any Bid Document which deviates from specifications when in the best interest of the Town. Irrespective of any of the foregoing, the Town will have the right to award the Contract in its own best interests.
8. NOTICE TO VENDORS
- 8.1. Before a Vendor submits the Bid Documents it will need to become fully informed as to the extent and character of the Work required and are expected to completely familiarize themselves with the requirements of this Bid Document's specifications including examination of site, review of drawings, and any Addenda. Failure to do so will not relieve the Vendor of the responsibility to fully perform in accordance therewith. No consideration will be granted for any alleged misunderstanding of the material to be furnished or the Work to be performed, it being understood that the submission of a Bid Document is an agreement with all of the items and conditions referred to herein.
- 8.2. The Successful Vendor will supply the names and addresses of major material suppliers and subcontractors when requested to do so by the Town.
9. PRE-BID MEETING
- 9.1. A pre-bid meeting will be held in the Purchasing Department on Thursday, December 13, 2018 at 10:00 a.m., located at 204 65th Street, Building A, Ocean City, MD 21842 for any questions concerning the Bid Documents.

END OF SECTION

SECTION II: GENERAL INFORMATION

1. ECONOMY OF BID DOCUMENTS
 - 1.1. Bid Documents will be prepared simply and economically, providing straightforward and concise description of the Vendor's capabilities to satisfy the requirements of the Bid Documents. Emphasis should be on completeness and clarity of content. Elaborate brochures and other representations beyond that sufficient to present a complete and effective Bid Document are neither required nor desired.
2. RESPONSIBILITIES OF THE VENDOR
 - 2.1. The Vendor will be responsible for the professional quality and technical accuracy of their advice and other Work furnished in the Bid Documents. The Vendor will perform the System with the degree of skill that is normally exercised by recognized professionals as the Standard of Care with respect to Systems of a similar nature.
 - 2.2. Neither the Town's review, approval or acceptance of, nor receipt of payment for any of the work/services required under the awarded Contract will be construed to operate as a waiver of any rights under the Contract or any cause of action arising out of the performance of the Contract, and the Vendor will be liable to the Town in accordance with applicable law for all damages to the Town caused by the Vendor's negligent performance of the Contract.
 - 2.3. The rights of the Town provided for under the awarded Contract are in addition to any rights and remedies provided by law.
3. PROPRIETARY INFORMATION OR TRADE SECRETS
 - 3.1. The Vendor may invoke proprietary information or trade secret protection for submission of any data/material by (1) identifying the data/material in a written description, (2) clearly marking the data/material as proprietary, and (3) providing a written statement detailing the reasons why protection is necessary. The Town reserves the right to ask for additional clarification prior to establishing protection.
4. OWNERSHIP OF MATERIALS
 - 4.1. Ownership of all material and documentation originated and prepared pursuant to the Bid Documents will belong exclusively to the Town and is subject to public inspection in accordance with the Freedom of Information Act. Trade secrets or proprietary information submitted by a Vendor in connection with a procurement transaction will not be subject to disclosure under the Freedom of Information Act. However, the Vendor must invoke the protections of this section and be in accordance with Section 3.1.
5. CONTRACT AWARD
 - 5.1. A written award by the Town to the Successful Vendor in the form of a contract document will result in a binding Contract. If the Successful Vendor fails or refuses to sign and deliver the Contract and the required insurance documentation, the Town will have the right to award to the next highest scoring responsible and responsive Vendor. The Successful Vendor will be required to execute the Contract within fourteen (14) calendar days from the date on the Notice of Award letter. The Town will send the Contract with the Notice of Award letter.
 - 5.2. Bid Documents and Contracts issued by the Town will bind the Vendor to applicable conditions and requirements herein set forth, unless otherwise specified in the Bid Documents, and are subject to all federal, state, and municipal laws, rules, regulations, and limitations.
 - 5.3. Town personal property taxes ("Taxes") must be on a current basis; if any such Taxes are delinquent, they must be paid before award of Contract. Failure to pay will result in the award of Contract to another Vendor.
 - 5.4. The Town reserves the right to engage in individual discussions and interviews with those Vendors deemed fully qualified, responsible, suitable and professionally competent to provide the required work/services should the work/service size warrant it. Vendors will be encouraged to elaborate on their

qualifications, performance data, and staff expertise. Proprietary information from competing Vendors will not be disclosed to the public or to competitors.

6. NOTICE TO PROCEED

6.1. The Town will issue a Notice to Proceed within ten (10) calendar days from the execution of the Contract. If for any reason the Notice to Proceed cannot be issued within ten (10) days, from the execution of the Contract, the Town and the Vendor, upon mutual agreement, will extend the Contract Time.

6.2. If the Town does not issue the Notice to Proceed within the ten (10) day period or within the period mutually agreed upon the Vendor may terminate the Contract without further liability on the part of either party.

7. AUDIT

7.1. The Successful Vendor agrees to retain all books, records, and other documents relative to the awarded Contract for five (5) years after final payment, or until audited. The Town, its authorized agents, and/or State auditors will have full access to and the right to examine any of said materials during said period.

8. NONPERFORMANCE

8.1. The Town reserves the right to inspect all operations and to withhold Services for any goods not performed or not performed in accordance with the specifications in this Bid Document. Errors, omissions or mistakes in performance will be corrected at no cost to the Town. Failure to do so will be cause for Cancelling the Contract. In addition, if deficiencies are not corrected in a timely manner, the Town may characterize the Successful Vendor as uncooperative, which may jeopardize future solicitations.

9. MODIFICATION OR WITHDRAWAL OF BID DOCUMENTS

9.1. A Bid Document may not be modified, withdrawn, or cancelled by the Vendor during the stipulated time period following the time and date designated for the receipt of Bid Documents, and each Vendor so agrees in submitting Bid Documents.

10. DEFAULT

10.1. The Contract may be cancelled or annulled by the Town in whole or in part by written notice of default to the Successful Vendor upon non-performance, violation of Contract terms, delivery failure, bankruptcy or insolvency, any violation of state or local laws, or the making of an assignment for the benefit of creditors. An award may then be made to the next most highly rated Vendor, or when time is of the essence, similar commodities and/or service may be purchased on the open market. In either event, the defaulting Vendor (or its surety) will be liable to the Town for cost to the Town in excess of the defaulted Contract price.

10.2. If the Vendor defaults under any of the Contract's terms, the Town will give to the Vendor a written notice of the default ("Cure Notice"). The Vendor will have seven (7) days after receipt of the Cure Notice to cure the default. If the Vendor fails to cure the default within the time period, the Town may exercise those remedies granted under this Bid Document or applicable law.

11. COLLUSION/FINANCIAL BENEFIT

11.1. The Vendor certifies that its Completed Bid Document is made without any previous understanding, agreement, or connection with any person, firm, or corporation making a Bid Document for the same work/services; without prior knowledge of competitive prices; and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action.

11.2. Upon signing the Bid Document, Vendor certifies that no member of the governing body of the Town, or members of his/her immediate family, including spouse, parents or children, or any other officer or employee of the Town, or any member or employee of a Commission, Board, or Corporation controlled or appointed by the Mayor or Council has received or has been promised, directly or indirectly, any financial benefit, related to this Bid Document and subsequent Contract.

12. TAX EXEMPTION

- 12.1. The Town is exempt from Federal Excise Taxes, Maryland Sales and Use Taxes, and Transportation Taxes. This exemption cannot be used by Vendors doing business with the Town. Vendors are responsible for State Sales Tax of real property furnished and installed or constructed for the Town.
13. EQUAL EMPLOYMENT OPPORTUNITY AND NON-DISCRIMINATION
- 13.1. All Vendors are subject to, and must comply with, the provisions of all applicable state and federal anti-discrimination laws. The Town encourages equal employment opportunity to businesses owned and controlled by minorities and women.
- 13.2. The Successful Vendor will not discriminate against any employee or applicant for employment or any member of the public because of race, color, creed, religion, national origin, sex, sexual preference, disability, marital status, age; or otherwise commit an unfair employment practice. Vendor further agrees that this nondiscriminatory agreement will be incorporated by the Vendor in all contracts entered into with suppliers of commodities and services, contractors and subcontractors, and all labor organizations furnishing skilled, unskilled, and craft union skilled labor, or who may perform any such labor or services in connection with the Contract.
14. STATUS OF VENDOR
- 14.1. The Vendor will be responsible to the Town for acts and omissions of their employees, subcontractors, and their agents and employees, and other persons performing portions of the work/services under the Contract or other arrangement with the Vendor.
- 14.2. It is understood that the relationship of Vendor to the Town will be that of an "Independent Contractor." Nothing contained herein will be deemed or construed to (1) make the Vendor the agent, servant, or employee of the Town, or (2) create any partnership, joint venture, or other association between the Town and the Vendor.
15. APPLICABLE LAWS
- 15.1. Vendor will observe and comply with all applicable federal, state, and local laws and regulations in the performance of the Contract. The Contract will be construed and interpreted in accordance with the laws of the State of Maryland and all questions of performance hereunder will be determined in accordance with such laws.
16. SUSPENSION OR TERMINATION FOR CONVENIENCE
- 16.1. The Town will have the right, at any time by written notice, for its convenience, to suspend the Work under the Contract for such time as may be determined by the Town to be necessary or desirable up to ninety (90) days, unless a longer time is agreed upon in writing by both parties; and thereafter, to require resumption of the whole or any part of the Work without invalidating the provisions of the Contract.
- 16.2. The Town will have the right, at any time by written notice, for its convenience, to terminate the Work in whole or in part.
- 16.3. Any notice issued pursuant to Sections 16.1 and/or 16.2 will state the extent and effective date of such notice, except as otherwise directed, the Vendor will stop Work on the date of receipt of the Notice of Termination or other date specified in the notice; place no further orders or subcontracts for materials, services, or facilities, except as necessary for the completion of such portion of the Work not terminated.
- 16.4. The Vendor, within thirty (30) days of the Notice of Termination, will submit a final invoice reflecting Work actually furnished pursuant to the Contract to the satisfaction of the Town and for which no previous invoice was submitted to the Town.
- 16.5. In the event of a termination, pursuant to Section 16.2, the Town will pay the Vendor's expenses verified by final invoice as set forth in Section 16.4 for the following:
- 16.5.1. Completed and acceptable Work executed in accordance with the Contract prior to the effective date of termination, including fair and reasonable sums for overhead and profit for such Work;
- 16.5.2. Expenses sustained prior to the effective date of termination in performing Work and furnishing labor, materials, or equipment as required by the Contract in connection with uncompleted Work, plus fair and reasonable sums for overhead and profit.

16.6. The Vendor will not be paid on account of loss of anticipated profits or revenues or for Work not completed prior to the date of termination of the Contract.

17. TERMINATION FOR CAUSE

17.1. Either party may terminate the Contract in the event the other party has materially breached or defaulted in the performance of any of its obligations hereunder, and such default has continued for thirty (30) days after written notice thereof was provided to the breaching party by the non-breaching party. Any termination will become effective at the end of such thirty (30) day period unless the breaching party has cured any such breach or default prior to the expiration of such period. If a party defaults under any of the Contract's terms, the non-defaulting party will give the defaulting party a written notice of the default. The defaulting party has ten (10) business days after receipt of this notice to cure the default. If the defaulting party fails to cure the default within this time period, the non-defaulting party may exercise those remedies granted under the Contract or applicable law. Notwithstanding the above, in the case of a failure to pay any amount due hereunder the period for cure of any such default following notice thereof will be ten (10) days and, unless payment is made within such period, the termination will become effective at the end of such period.

18. ADDENDUM

- 18.1. No oral statements of any person will modify or otherwise affect or interpret the meaning of the Contract specifications, or the terms, conditions, or other portions of the Contract. All modifications and every request for any interpretation must be addressed to the Town of Ocean City's Procurement Manager and to be given consideration, must be received by noon on the last day for questions.
- 18.2. Any and all interpretations, corrections, revisions, and amendments will be issued by the Procurement Manager to all holders of Bid Documents in the form of written addenda. Vendors are cautioned that any oral statements made by any Town employee that materially change any portion of the Bid Documents will not be relied upon unless subsequently ratified by a formal written amendment to the Bid Document.
- 18.3. All addenda will be issued so as to be received at least five (5) days prior to the time set for receipt of Bid Documents, and will become part of the Contract and will be acknowledged in the Bid Document form. Failure of any Vendor to receive any such addenda will not relieve said Vendor from any obligation under the Bid Document as submitted.
- 18.4. Vendors are cautioned to refrain from including in their Bid Document any substitutions which are not confirmed by written addenda. To find out whether the Town intends to issue an amendment reflecting an oral statement made by any employee, contact the Town of Ocean City's Procurement Manager during normal business hours.
- 18.5. The Town of Ocean City's Procurement Manager reserves the right to postpone the Bid Document recognition for any major changes occurring in the 5-day interim which would otherwise necessitate an Addendum.

19. INSURANCE REQUIREMENTS

- 19.1. Unless otherwise required by Special Conditions for this Agreement, the Vendor will be required to purchase and maintain during the life of the Agreement the following types and amounts of insurance (minimum).
- 19.1.1. Commercial General Liability: \$1,000,000 (One million dollars) per occurrence \$2,000,000 (Two million dollars) aggregate for bodily injury and property damage.
- 19.1.2. Professional Liability: \$1,000,000 (One million dollars) per claim.
- 19.1.3. Commercial Automobile: \$1,000,000 (One million dollars) combined single limit per accident for bodily injury and property damage. Including hired, non-ownership coverage and owned vehicle coverage if company owns a vehicle.
- 19.1.4. As mandated by the Code of the State of Maryland and Employer's Liability the Vendor will be required to provide Worker's Compensation Insurance.

19.2. The Vendor will provide the Town with certificates of insurance evidencing the coverage required above. Such certificates will provide that the Town be given at least thirty (30) days prior written notice of cancellation of, intention to not renew, or material change in such coverage. Vendor will provide certificates of insurance before commencing Work in conjunction with this Agreement.

19.3. Failure to provide and continue in force such insurance as required above, will be deemed a material breach of the Agreement, will cause the Vendor to be in DEFAULT, and will operate as an immediate termination thereof. The Town reserves the right to require higher limits on any Agreement. A thirty (30) day notice in writing of cancellation or non-renewal will be furnished by certified mail to the Procurement Manager at the address listed in solicitation. The Vendor agrees to be responsible for, indemnify, defend and hold harmless the Town, its officers, agents and employees from the payment of all sums of money by reason of any claim against them arising out of any and all occurrences resulting in bodily or mental injury or property damage that may happen in connection with the Goods and/or Services performed under this Agreement including, but not limited to, claims under the Worker's Compensation Act.

19.3.1. ON THE COMMERCIAL GENERAL LIABILITY POLICY, THE TOWN MUST BE NAMED AS ADDITIONAL INSURED AND THE INSURANCE CERTIFICATE FURNISHED TO THE TOWN WILL INDICATE SUCH COVERAGE.

19.3.2. THE PROVIDING OF ANY INSURANCE REQUIRED HEREIN DOES NOT RELIEVE THE VENDOR OF ANY OF THE RESPONSIBILITIES OR OBLIGATIONS ASSUMED BY THE CONSULTANT IN THIS AGREEMENT, OR FOR WHICH THE VENDOR MAY BE LIABLE BY LAW OR OTHERWISE.

20. ASSIGNMENTS

20.1. Neither the Successful Vendor nor the Town will sell, transfer, assign, or otherwise dispose of the Contract or any portion thereof, or of its right, title, or interest therein, or its obligations thereunder, without the written consent of the other party.

21. INDEMNIFICATION

21.1. The Successful Vendor will indemnify and hold harmless the Town and their agents and employees from and against all claims, damages, losses and expenses including attorney's fees arising out of or resulting from the performance of the work/services provided that any such claims, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property including the loss of use resulting therefrom; and caused in whole or in part by any negligent or willful act or omission of the Successful Vendor, and subcontractor or, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation will not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Successful Vendor or any subcontractor or under workmen's compensation acts, disability benefit acts or other employee benefits acts.

22. SUBCONTRACTING

22.1. The Successful Vendor may utilize the services of specialty subcontractors on those parts of the work which, under normal contracting practices, are performed by specialty subcontractors.

22.2. The Successful Vendor will not award work/services to subcontractors, in excess of fifty (50%) percent of the Contract, without prior written approval of the Town.

22.3. The Successful Vendor will be fully responsible to the Town for the acts and omissions of its subcontractors, and of persons either directly or indirectly employed by them, as it is for the acts and omissions of persons directly employed by it.

22.4. The Successful Vendor will cause appropriate provisions to be inserted in all subcontractors relative to the work to bind subcontractors to the Successful Vendor by the terms of the Bid Documents insofar as applicable to the work of subcontractors and to give the Successful Vendor the same power as regards terminating any subcontractor that the Town may exercise over the Successful Vendor under any provision of the Bid Documents.

22.5. Nothing contained in the Contract will create any contractual relation between any subcontractor or and the Town.

23. CONTRACT CHANGES

23.1. NO CLAIMS may be made by anyone that the scope of the project or that the Vendor's Goods and/or Services have been changed (requiring changes to the amount of compensation to the Vendor or other adjustments to the Contract) UNLESS such changes or adjustments have been made by an approved WRITTEN AMENDMENT (Change Order) to the Contract signed by the Procurement Manager (and the Town Council, if required), prior to additional Goods and/or Services being initiated. Extra Goods and/or Services performed without prior, approved, written authority will be considered as unauthorized and at the expense of the Vendor.

23.2. NO ORAL conversations, agreements, discussions, or suggestions, which involve changes to the scope of the Contract, made by anyone including any Town employee, will be honored or valid. No written agreements or changes to the scope of the Contract made by anyone other than the Procurement Manager (with Town Council approval, if required) will be honored or valid.

23.3. If any Change Order in the Goods and/or Services results in a reduction in the Goods and/or Services, the Vendor will neither have, nor assert any claim for, nor be entitled to any additional compensation for damages or for loss of anticipated profits on Goods and/or Services that are eliminated.

24. AVAILABILITY OF FUNDING

24.1. Any resulting Agreement, Contract, or issuance of Purchase Orders is contingent upon the availability of funding and allocation of City funds. The City may cancel any Agreement, Contract, or Purchase Order immediately, by giving written notice to the Contractor, in the case of a reduction or elimination of funds or funding for any project, commodity or service.

25. FORCE MAJEURE

25.1. Neither party will be liable for delays, or defaults in the performance of this contract due to Acts of God or the public enemy, riots, strikes, fires, explosions, accidents, governmental action of any kind or any other causes of a similar character beyond its control and without its fault or negligence.

26. PROTESTS

26.1. To ensure fairness to all vendors and to promote open competition, the Town will actively follow-up and be consistent in responding to a vendor's protest concerning contract awards.

26.1.1. The vendor will submit to the Procurement Manager a written request for a protest meeting which will be received by the Procurement Department within 14 consecutive calendar days from the date of the contract award. The vendor's letter will contain specific reasons and any supporting documentation for the reasons, describing why they have a concern with the award. If the letter does not contain this information, or if the Procurement Manager determines that a meeting would serve no useful purpose, then the Procurement Manager may, within 10 consecutive calendar days from the date of receipt of the letter, respond in writing to the vendor and refuse the protest meeting request. Otherwise, the Procurement Manager must notify the protesting vendor within the 10 calendar day period that a protest meeting will be scheduled.

26.1.2. If the protest meeting is granted, the Procurement Manager will attempt to schedule the meeting within 10 consecutive calendar days after receipt of the letter, or as soon as possible thereafter. Within 10 consecutive calendar days from the date of the protest meeting, the Procurement Manager will respond to the vendor in writing with the decision.

27. FEDERAL TAX IDENTIFICATION NUMBER.

27.1. All Vendors must furnish upon request a federal tax identification number to the Town. Failure to provide this information could result in invoice payments being withheld.

28. BID RESULTS

28.1. Only bidders who receive awards will be notified of bid results; unsuccessful bidders will not be notified. Unsuccessful Vendors can visit the Town's website to see whom solicitations were awarded to.

29. CONFORMANCE TO BID REQUIREMENTS

29.1. Bids must conform to the requirements of the Invitation to Bid. Unless otherwise specified, all items solicitation must be new, unused and not remanufactured in any way. Bid prices must be for the unit

indicated on the Form of Bid. Bid prices must also reflect consideration of all terms and conditions contained in the Invitation to Bid. Failure to comply with all requirements may result in Bid rejection.

30. PRODUCT IDENTIFICATION

30.1. Vendors must clearly identify all products bid unless the products bid on are already specified in the Form of Bid. The Town reserves the right to reject any solicitation when the product information submitted with the solicitation is incomplete.

31. PAYMENT

31.1. Solicitations which require payment in less than 30 days after receipt of invoice or delivery of goods, whichever is later, may be rejected.

32. INVESTIGATION OF REFERENCES AND CONSIDERATION OF PAST PERFORMANCES

32.1. The Town reserves the right to investigate the references and the past performance of any Vendor, including but not limited to the Vendor's performance of similar services, compliance with specifications and contractual obligations, and its lawful payment of suppliers, sub-contractors, and workers and Vendor so agrees to the aforementioned by listing references. The Town may postpone the award or execution of the contract after the announcement of the apparent Successful Vendor in order to complete its investigation and may take the results of its investigation into account when conducting evaluations. The Town reserves the right to reject any Completed Bid Document or to reject all Completed Bid Documents at any time prior to the Town's execution of contract if it is determined to be in the best interest of the Town to do so.

33. BIDS ARE OFFERS

33.1. The Bid is the Vendor's offer to enter into a Contract pursuant to the terms and conditions specified in the Invitation to Bid, its Exhibits, and Addenda. The offer is binding on the Vendor for sixty (60) days. The Town's award of the Contract constitutes acceptance of the offer and binds the Vendor. The Vendor must be a complete offer and fully Responsive to the Invitation to Bid.

34. CONTINGENT BIDS

34.1. Vendor will not make its Completed Bid Document contingent upon the Town's acceptance of specifications or contract terms that conflict with or are in addition to those in the Invitation to Bid, its Exhibits, or Addenda.

35. REPRESENTATIONS AND WARRANTIES

35.1. Vendor represents and warrants that (1) Vendor has the power and authority to enter into and perform this Contract; (2) The individual signing for Vendor is authorized to execute this Contract on behalf of Vendor; (3) The Contract, when executed and delivered, will be a valid and binding obligation of Vendor, enforceable in accordance with its terms; (4) The work under the Contract will be performed in a good and workmanlike manner and in accordance with the highest professional standards; (5) Vendor will, at all times during the term of this Contract, be qualified, professionally competent, and duly licensed to perform the work; and (6) Vendor's name, as it appears in this Contract, is Vendor's legal name, as it will appear in the Vendor's W-9, and if Vendor is an entity rather than an individual that the entity named in the Contract is validly existing and in good standing. The warranties set forth in this Section are in addition to, and not in lieu of, any other warranties provided.

36. CONFLICT OF INTEREST

36.1. Vendor covenants that it presently has no interest and will not acquire any interest, direct or indirect, which would conflict in any manner with or prohibit Vendor's full performance of the Contract. Vendor also covenants that in the performance of the Contract no person having any such interest will be employed. Vendor further covenants that its performance of the Contract will not cause any employee of the Town to violate the Town's Conflict of Interest Policy.

37. WARRANTIES

37.1. Unless otherwise stated, all equipment will be new and current models and will carry full factory warranties. Vendor warrants all goods delivered to be free from defects in labor, material, and manufacture and will comply with the Scope of Work. All implied or express warranty provisions of the

Uniform Commercial Code are incorporated in the Contract. All warranties will run to the Town.

38. NO THIRD PARTY BENEFICIARIES

38.1. The Town and Vendor are the only parties to the Contract and are the only parties entitled to enforce its terms. Nothing in the Contract gives, is intended to give, or will be construed to give any benefit or right, whether directly or indirectly, to third persons unless such persons are individually identified by name and expressly described in the Contract as intended beneficiaries.

39. TIME IS OF THE ESSENCE

39.1. Vendor agrees that time is of the essence under the Contract.

40. FOREIGN VENDOR

40.1. If Vendor is not domiciled or registered to do business in the State of Maryland, Vendor will demonstrate its legal capacity to perform these services in the State of Maryland prior to entering into a Contract.

41. ATTACHMENTS

41.1. All attachments, addenda, schedules and exhibits which are referred to in the Contract are incorporated in the Contract.

42. MERGER

42.1. THIS CONTRACT CONSTITUTES THE ENTIRE AGREEMENT BETWEEN THE PARTIES. THERE ARE NO UNDERSTANDINGS, AGREEMENTS, OR REPRESENTATIONS, ORAL OR WRITTEN, NOT SPECIFIED IN THE CONTRACT REGARDING THE CONTRACT. NO AMENDMENT, CONSENT, OR WAIVER OF TERMS OF THE CONTRACT WILL BIND EITHER PARTY UNLESS IN WRITING AND SIGNED BY ALL PARTIES. ANY SUCH AMENDMENT, CONSENT, OR WAIVER WILL BE EFFECTIVE ONLY IN THE SPECIFIC INSTANCE AND FOR THE SPECIFIC PURPOSE GIVEN. VENDOR, BY THE SIGNATURE TO THIS CONTRACT OF ITS AUTHORIZED REPRESENTATIVE, ACKNOWLEDGES HAVING READ AND UNDERSTOOD THE CONTRACT AND VENDOR AGREES TO BE BOUND BY ITS TERMS AND CONDITIONS.

END OF SECTION

SECTION III: GENERAL CONDITIONS

1. DEFINITIONS-Wherever used in the BID DOCUMENTS, the following terms will have the meanings indicated which will be applicable to both the singular and plural thereof.
 - 1.1. Addenda - written or graphic instruments issued prior to the execution of the Contract, which modifies or interprets the BID DOCUMENTS, DRAWINGS, and SPECIFICATIONS, by additions, deletions, clarifications, or corrections.
 - 1.2. Bid Documents – Documents that include Bid Advertisement, Introduction, General Information, General Conditions, Supplemental General Conditions, Form of Bid, References, Exceptions, Individual Principal, Vendor’s Affidavit of Qualification to Bid, Non-Collusive Affidavit, Notice of Award, Notice to Proceed, Bid Bond, Contract, Change Order, Drawings, Specifications and Addenda.
 - 1.3. Bonds - Bid and other instruments of security, furnished by the Vendor and its surety in accordance with the Bid Documents.
 - 1.4. Change Order - A written order to the Vendor authorizing an addition, deletion or revision in the Work within the general scope of the Bid Documents, or authorizing an adjustment in the Contract Price or Contract Time.
 - 1.5. Completed Bid Documents- The offer or proposal of the Vendor submitted on the prescribed form(s) setting forth the prices for the Work to be performed.
 - 1.6. Contract Price - The total monies payable to the Vendor under the terms and conditions of the Bid Documents.
 - 1.7. Contract Time - The number of calendar days stated in the Bid Documents for the completion of the Work
 - 1.8. Field Order - A written order effecting a change in the Work not involving an adjustment in the Contract Price or an extension of the Contract Time issued by the Town to the Vendor during construction.
 - 1.9. Notice of Award - The written notice of the acceptance of the Completed Bid Documents from the Town to the Successful Vendor.
 - 1.10. Notice to Proceed - Written communication issued by the Town to the Vendor authorizing them to proceed with the Work and establishing the date of commencement of the Work.
 - 1.11. Owner - The Town of Ocean City, Maryland.
 - 1.12. Resident Work Representative - The authorized representative of the Town who is assigned to the Work site or any part thereof.
 - 1.13. Scope of Work - A part of the Bid Documents consisting of written descriptions of a technical nature of materials, equipment, construction systems, standards and workmanship.
 - 1.14. Subcontractor - An individual, firm or corporation having a direct contract with the Vendor or with any other Sub-contractor for the performance of a part of the Work at the site.
 - 1.15. Vendor - Any person, firm, or corporation submitting Completed Bid Documents for the Work.
 - 1.16. Work - All labor necessary to produce the construction required by the Bid Documents and all materials and equipment incorporated in the Work.
 - 1.17. Written Notice - Any notice to any party of the Contract relative to any part of the Contract in writing and considered delivered and the service thereof completed, when posted by certified or registered mail to the said party at its last given address, or delivered in person to said party or its authorized representative on the Work.
2. MATERIALS, SERVICES AND FACILITIES
 - 2.1. It is understood that, except as otherwise specifically stated in the Bid Documents, the Successful Vendor will provide and pay for all materials, labor, tools, equipment, water, light, power and transportation, supervision, temporary construction of any nature, and all other services and facilities of any nature whatsoever necessary to execute, complete, and deliver the Work within the specified time.

- 2.2. Materials and equipment will be so stored as to insure the preservation of their quality and fitness for the Work. Stored materials and equipment to be incorporated in the Work will be located to facilitate prompt inspection.
 - 2.3. Manufactured articles, materials, and equipment will be applied, installed, connected, erected, used, cleaned and conditioned as directed by the manufacturer.
 - 2.4. Materials, supplies and equipment will be in accordance with samples submitted by the Successful Vendor and approved by the Town.
 - 2.5. Materials, supplies or equipment to be incorporated into the Work will not be purchased by the Successful Vendor or the Subcontractor subject to a chattel mortgage or under a conditional sales contract or other agreement by which an interest is retained by the seller.
3. INSPECTION AND TESTING
- 3.1. All materials and equipment used in the construction of the Work will be subject to adequate inspection and testing in accordance with generally accepted standard, as required and defined in the Bid Documents.
 - 3.2. The Town will provide all inspection and testing services not required by the Bid Documents.
 - 3.3. The Successful Vendor will provide at its expense the testing and inspection services required by the Bid Documents.
 - 3.4. If the Bid Documents, laws, ordinances, rules, regulations or orders of any public authority having jurisdiction require any Work to specifically be inspected, tested, or approved by someone other than the Successful Vendor, the Successful Vendor will give the Town timely notice of readiness. The Successful Vendor will then furnish the Town the required certificates of inspection, testing or approval.
 - 3.5. Inspections, tests or approvals by the Town or others will not relieve the Successful Vendor from its obligations to perform the Work in accordance with the requirements of the Bid Documents.
 - 3.6. The Town and his/her representative will at all times have access to the Work. In addition, authorized representatives and agents of any participating Federal or State Agency will be permitted to inspect all work, materials, payrolls, records of personnel, invoices of materials, and other relevant data and records. The Successful Vendor will provide proper facilities for such access and observation, inspection or testing thereof.
 - 3.7. If any Work is covered contrary to the written instructions of the Town it must, if requested by the Town, be uncovered for his/her observation and replaced at the Successful Vendor's expense.
 - 3.8. If the Town considers it necessary or advisable that covered Work be inspected or tested by others, the Successful Vendor, at the Town's request, will uncover, expose or otherwise make available for observation, inspection or testing as the Town may require, that portion of the Work in question, furnishing all necessary labor, materials, tools and equipment. If it is found that, such Work is defective, exposure, observation, inspection, testing and reconstruction and an appropriate Change Order will be issued.
4. SURVEYS, PERMITS, REGULATIONS
- 4.1. Permits and licenses of a temporary nature necessary for the processing of the Work will be secured and paid for by the Successful Vendor unless otherwise stated in this Bid Document. Permits, licenses and easements for permanent structures or permanent changes in existing facilities will be secured and paid for by the Town, unless otherwise specified. The Successful Vendor observes that the Bid Documents are at variance therewith, it will promptly notify the Town in writing, and any necessary changes will be adjusted as provided in Section 7.CHANGES IN THE WORK.
5. PROTECTION OF WORK, PROPERTY AND PERSONS
- 5.1. Successful Vendor will be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work. Successful Vendor will take all necessary precautions and programs in connection with the Work. Successful Vendor will take all necessary precautions for the safety of, and will provide the necessary protection to prevent damage, injury or loss to all employees on the Work and other persons who may be affected thereby, all the Work and all materials or equipment

to be incorporated therein, whether in storage on off the site, and other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation or replacement in the course of construction.

- 5.2. Successful Vendor will comply with all applicable laws, ordinances, rules, regulations and orders of any public body having jurisdiction. Successful Vendor will erect and maintain, as require by the conditions and progress of the Work, all necessary safeguards for safety and protection. Successful Vendor will notify owners of adjacent utilities when progress of the Work may affect them. The Successful Vendor will remedy all damage, injury or loss to any property caused, directly or indirectly, in whole or in part, by Successful Vendor, any Subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any of them be liable.
 - 5.3. In emergencies affecting the safety of persons or the Work or property at the site or adjacent thereto, the Successful Vendor, without special instruction or authorization from the Town or Town, will act to prevent threatened damage, injury or loss. Successful Vendor will give the Town prompt Written Notice of any significant changes in the Work or deviations from the Bid Documents caused thereby, and a Change Order will thereupon be issued covering the changes and deviations involved.
6. SUPERVISION BY SUCCESSFUL VENDOR
 - 6.1. The Successful Vendor will supervise and direct the Work. Successful Vendor will be solely responsible for the means, methods, techniques, sequences and procedures of construction. Successful Vendor will employ and maintain on the Work site a qualified supervisor or superintendent who will have been designated in writing by the Successful Vendor as the Successful Vendor's representative at the site. The supervisor will have full authority to act on behalf of the Successful Vendor and all communications given to the supervisor will be as binding as if to the Successful Vendor. The Supervisor will be present on the site at all times as required to perform adequate supervision and coordination of the Work.
 7. CHANGES IN THE WORK
 - 7.1. The Town may at any time, as the need arises, order changes within the scope of the Work without invalidating the Contract. If such changes increase or decrease the amount due under the Bid Document, or in the Contract Time required for performance of the Work, an equitable adjustment will be authorized by Change Order.
 - 7.2. The Town, also, may at any time, by issuing a Field Order, make changes in the details of the Work. The Successful Vendor will proceed with the performance of any changes in the Work so ordered by the Town unless the Successful Vendor believes that such Field Order entitles it to a change in Contract Price and/or Time in which event it will give the Town Written Notice thereof within seven (7) days after the receipt of the ordered change. Thereafter the Successful Vendor will not execute such changes pending the receipt of an executed Change order or further instruction from the Town.
 8. CHANGES IN CONTRACT PRICE
 - 8.1. The Contract Price may be changed only by a Change Order. The value of any Work covered by a Change Order or of any claim for increase or decrease in the Contract Price will be determined by one or more of the following methods in the order of precedence listed below:
 - 8.1.1. Unit prices previously approved.
 - 8.1.2. An agreed lump sum.
 - 8.1.3. The actual cost for labor, direct overhead, materials, supplies equipment, and other services necessary to complete the Work. In addition, there will be added an amount to be agreed upon but not to exceed fifteen (15%) percent of the actual cost of the Work to cover the cost of general overhead and profit.
 9. TIME FOR COMPLETION
 - 9.1. The date of beginning and the time for completion of the Work are essential conditions of the Bid Documents and the Work embraced will be commenced on a date specified in the Notice to Proceed.
 - 9.2. The Successful Vendor will proceed with the Work at such rate of progress to insure full completion within the Contract Time. It is expressly understood and agreed, by and between the Successful Vendor and the

Town, that the Contract Time for the completion of the Work described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the Work.

10. CORRECTION OF WORK

10.1. The Successful Vendor will promptly remove from the premises all Work rejected by the Town for failure to comply with the Bid Documents, whether incorporated in the construction or not, and the Successful Vendor will promptly replace and re-execute the Work in accordance with the Bid Documents and without expense to the Town and will bear the expense of making good all Work of other Vendors destroyed or damaged by such removal or replacement.

10.2. All removal and replacement Work will be done at the Successful Vendor's expense. If the Successful Vendor does not take action to remove such rejected Work within ten (10) days after receipt of Written Notice, the Town may remove such Work and store the materials at the expense of the Successful Vendor.

11. SUSPENSION OF WORK, TERMINATION AND DELAY

11.1. The Town may suspend the Work or any portion thereof for a period not more than ninety (90) days or such further time as agreed upon by the Successful Vendor which notice will fix the date on which Work will be resumed. The Successful Vendor will be allowed an increase in the Contract Price or an extension of the Contract Time, or both, directly attributable to any suspension.

11.2. If the Successful Vendor is adjudged a bankrupt or insolvent, or if he makes a general assignment for the benefit of his creditors, or if a trustee or receiver is appointed for the Successful Vendor or for any of its property, or if it files a petition to take advantage of any debtor's act, or to reorganize under the bankruptcy or applicable laws, or if it repeatedly fails to make prompt payments to Subcontractors or for labor, materials or equipment or if it disregards laws, ordinances, rules, regulations or orders of any public body having jurisdiction of the Work or if it disregards the authority of the Town, or if it otherwise violates any provision of the Bid Documents, then the Town may, without prejudice to any other right or remedy and after giving the Successful Vendor and its surety a minimum of ten (10) days from delivery of a Written Notice, terminate the services of the Successful Vendor and finish possession of the Work and of all materials, equipment, tools, construction equipment, and all machinery thereon owned by the Successful Vendor will not be entitled to receive any further payment until the Work is finished. If the unpaid balance of the Contract Price exceeds the direct and indirect costs of completing the Work, including compensation for additional professional service, such excess will be paid to the Successful Vendor. If such costs exceed such unpaid balance, the Successful Vendor will pay the difference to the Town. Such costs incurred by the Town will be determined by the Town and incorporated in a Change Order.

11.3. Where the Successful Vendor's services have been so terminated by the Town, said termination will not affect any right of the Town against the Successful Vendor then existing or which may thereafter accrue. Any retention or payment of monies by the Town due the Successful Vendor will not release the Successful Vendor from compliance with the Bid Documents.

11.4. After ten (10) days from delivery of a Written Notice to the Successful Vendor and the Town, the Town may, without prejudice to any other right or remedy, elect to abandon the Work and terminate the Contract. In such case, the Successful Vendor will be paid for all Work executed and any expense sustained plus reasonable profit.

11.5. If, through no act or fault of the Successful Vendor, the Work is suspended for a period of more than ninety (90) days by the Town or under an order of court or other public authority, or the Town fails to act on any request for payment within thirty (30) days after it is submitted, or the Town fails to pay the Successful Vendor substantially the sum approved by the Town or awarded by arbitrators within thirty (30) days after it is submitted, or the Town fails to pay the Successful Vendor substantially the sum approved by the Town or awarded by arbitrators within thirty (30) days of its approval and presentation, then the Successful Vendor may, after ten (10) days from delivery of a Written Notice to the Town,

terminate the Contract and recover from the Town payment for all Work executed and all expenses sustained. In addition and in lieu of terminating the Contract, if the Town has failed to act on a request for payment or if the Town has failed to make any payment as aforesaid, the Successful Vendor may upon ten (10) days Written Notice to the Town and the Town stop the Work until it has been paid all amounts then due, in which event and upon resumption of the Work, Change Orders will be issued for adjusting the Contract Price or extending the Contract Time or both to compensate for the cost and delays attributable to the stoppage of the Work.

11.6. If the performance of all or any portion of the Work is suspended, delayed, or interrupted as a result of a failure of the Town or Town to act within the time specified in the Bid Documents, or if no time is specified, within a reasonable time, an extension of the Contract Time will be made by Change Order. Extension of time will be the Successful Vendor's exclusive remedy for any delay no matter how or by whom caused.

12. PAYMENTS TO SUCCESSFUL VENDOR

12.1. Upon completion and acceptance of the Work, the Town will issue a certificate attached to the final payment request that the Work has been accepted by him/her, under the conditions of the Bid Documents. The entire balance found to be due the Successful Vendor, except such sums as may be lawfully retained by the Town, will be paid to the Successful Vendor within thirty (30) days of completion and acceptance of the Work.

12.2. The Successful Vendor will indemnify and save the Town or the Town's agents harmless from all claims growing out of the lawful demands of Subcontractors, laborers, workmen, mechanics, material men, and furnishers of machinery and parts thereof, equipment, tools, and all supplies, incurred in the furtherance of the performance of the Work. The Successful Vendor will, at the Town's request, furnish satisfactory evidence that all obligations of the nature designated above have been paid, discharge whereupon payment to the Successful Vendor will be resumed, in accordance with the terms of the Bid Documents, but in no event will the provisions of this paragraph be construed to impose any obligations upon the Town to either the Successful Vendor, its surety, or any third party. In paying any unpaid bills of the Successful Vendor, any payment so made by the Town will be considered as a payment made under the Bid Documents by the Town to Successful Vendor and the Town will not be liable to the Successful Vendor for any such payments made in good faith.

12.3. If the Town fails to make payment thirty (30) days after approval by the Town, in addition to other remedies available to the Successful Vendor, there will be added to each such payment interest at the maximum legal rate commencing on the first day after said payment is due and continuing until the payment is received by the Successful Vendor.

13. ACCEPTANCE OF FINAL PAYMENT AS RELEASE

13.1. The acceptance by the Successful Vendor of final payments will be and will operate as a release to the Town of all claims and all liability to the Successful Vendor other than claims in stated amounts as may be specifically excepted by the Successful Vendor for all things done or furnished in connection with this Work relating to or arising out of this Work. Any payment, however, final or otherwise, will not release the Successful Vendor or his sureties from any obligations under the Bid Documents.

14. SEPARATE CONTRACTS

14.1. The Town reserves the right to let other contracts in connection with this Work. The Successful Vendor will afford other Vendors reasonable opportunity for the introduction and storage of their materials and the execution of their Work, and will properly connect and coordinate its Work of any other Successful Vendor, the Successful Vendor will inspect and promptly report to the Town any defects in such Work that render it unsuitable for such proper execution and results.

14.2. The Town may perform additional Work related to the Work by itself, or it may let other contracts containing provisions similar to these. The Successful Vendor will afford Vendors who are parties to such Contracts (or the Town, if it is performing the additional Work itself), reasonable opportunity for the

introduction and storage of materials and equipment and the execution of Work, and will properly connect and coordinate its Work with theirs.

14.3. If the performance of additional Work by other Vendors or the Town is not noted in the Bid Documents prior to the execution of the Contract, written notice thereof will be given to the Successful Vendor prior to starting any such additional Work. If the Successful Vendor believes that the performance of such additional Work by the Town or others involves it in additional expense or entitles it to an extension of the Contract Time, it may make a claim therefore as provided in Sections 14 and 15.

15. SUBCONTRACTING

15.1. The Successful Vendor may utilize the services of specialty Subcontractors on those parts of the Work which, under normal contracting practices, are performed by specialty Subcontractors.

15.2. The Successful Vendor will not award Work to Subcontractors(s), in excess of fifty (50%) percent of the Contract Price, without prior written approval of the Town.

15.3. The Successful Vendor will be fully responsible to the Town for the acts and omissions of its Subcontractors, and of persons either directly or indirectly employed by them, as it is for the acts and omissions of persons directly employed by him.

15.4. The Successful Vendor will cause appropriate provisions to be inserted in all subcontracts relative to the Work to bind Subcontractors to the Successful Vendor by the terms of the Bid Documents insofar as applicable to the Work of Subcontractors and to give the Successful Vendor the same power as regards terminating any subcontract that the Town may exercise over the Successful Vendor under any provision of the Bid Documents.

15.5. Nothing contained in the Contract will create any contractual relation between any Subcontractor and the Town.

16. GUARANTY

16.1. Successful Vendor will, unless otherwise indicated, guarantee all materials and equipment furnished and Work performed for a period of one (1) year from completion of Work. Successful Vendor warrants and guarantees for a period of one (1) year from the date of completion of Work that the completed system is free from all defects due to faulty materials or workmanship and the Successful Vendor will promptly make such corrections as may be necessary by reason of such defects. The Town will give notice of observed defects with reasonable promptness. In the event that the Successful Vendor should fail to make such repairs, adjustments, or other Work that may be made necessary by such defects, the Town may do so and charge the Successful Vendor the cost thereby incurred.

17. SAFETY

17.1. The Vendor will observe and abide by all safety and fire regulations of the Town. It will be the full responsibility of the Vendor to maintain a safe work environment as well as ensure the safety of the public as pertaining to this Work. No part of a structure will be loaded in excess of design load. All open holes, trenches, excavations and obstacles will be barricaded during non-working hours and lighted at night, to ensure the public safety.

18. TEMPORARY SERVICES

18.1. The Vendor will pay for all fuel, electric current and water required for construction purposes unless otherwise stated in this Bid Document.

19. COMMUNICATION

19.1. If Vendor or Vendor's Subcontractors employ, on the job site, employees who are unable to communicate by English language, Vendor will have on the job site, available during all working hours, a supervisor or foreman who can translate for purposes of communication with Town's representatives.

20. UNDOCUMENTED WORKERS

20.1. Vendor hereby certifies that its hiring practices, at all times, comply with Federal statutes, rules and regulations relative to hiring of undocumented workers.

SECTION IV: SCOPE OF WORK

1. GENERAL
 - 1.1. The scope of work for Mowing Services includes all tools, labor, equipment and materials necessary to complete work as indicated in the bid documents.
2. PARKS DEPARTMENT GRASS MOWING
 - 2.1. Preparation of grounds before mowing
 - 2.1.1. All papers, bottles, debris, etc. must be collected and removed from each location prior to mowing. The Successful Vendor must provide their own disposal site for debris resulting from this contract requirement.
 - 2.2. Mowing
 - 2.2.1. All lawn areas must be mowed at each location at the direction of the Department of Recreation and Parks. **See Attachment A: 2019 Contract Mowing by Sequential Address North to South** for the list of locations.
 - 2.2.2. Lawns must be mowed weekly, generally on Wednesdays weather permitting.
 - 2.2.3. Grass must be mowed to an average height of not lower than 3.0" and not taller than 3.5". Mowing blades must be kept sharp and machinery adjusted daily to ensure consistent quality of cut and proper mowing height.
 - 2.2.4. When mowing next to curbs, sidewalks, landscape areas and roads, mow as to throw clippings inward towards the lawn areas.
 - 2.3. Trimming
 - 2.3.1. Trimming must be performed at each mowing cycle.
 - 2.3.2. All close trimming must be done with the utmost care so as to protect adjacent plant material. Line trimmers must NOT be used around trees because of potential damage to the bark.
 - 2.3.3. Any grass or weeds extending over any part of the sidewalk or curb must be removed by trimming each mowing cycle for mowing / trimming to be considered complete.
 - 2.4. Edging
 - 2.4.1. All concrete surfaces to include sidewalks, curbs, pads, etc. at each location must be edged utilizing a vertical steel blade a minimum (2) times annually, generally performed in early to mid-May and repeated in mid-August. Line trimmers are not acceptable for this task. All edges must be straight and neat and not exceed one quarter (1/4) inch in width.
 - 2.5. Damages
 - 2.5.1. Mowing operations must be done in a manner which prevents mowers, blowers, line trimmers, and other equipment from propelling grass, stones, and other debris onto automobiles. Any and all damage resulting from such operations shall be the responsibility of the contractor.
 - 2.5.2. Any damage to the landscape or the irrigation system caused by the contractor will be immediately repaired by contractor without charge to the Town.
 - 2.6. Clean Up Requirements During and After Mowing, Trimming and Edging:
 - 2.6.1. Grass clippings, trash, debris, glass, etc. must be swept or blown from sidewalks, curbs, parking lots, and otherwise paved areas. No trash or debris of any type is to be left on site at the completion of the operation so as to leave the entire site in a neat, clean and safe condition. The contractor shall provide their own disposal site. Care shall be taken so as not to allow clippings to get into shrubs and tree beds or on vehicles.

- 2.6.2. Clean up at each location must be done before crews leave that location (i.e., end of each working day). This includes all trash and debris from all planting beds and walkways. Failure to comply will be cause for funds to be withheld for this phase of work. Furthermore, if Town employees are utilized to accomplish clean up, that cost will be deducted from the contractor's next billing.
- 2.7. Work Schedule
- 2.7.1. The Successful Vendor must submit a proposed schedule for the work, subject to Town approval, which must include location and approximate times. Work shall generally be performed on Wednesday of each week during normal working hours.
- 2.7.2. In the event of inclement weather, the schedule shall be updated as necessary and performed during normal working hours.
- 2.7.3. Normal working hours shall be considered as Monday through Friday, 7:30 a.m. until dark.
- 2.7.4. At the end of each day work is performed, the Contractor must notify the Parks Department by e-mail gcollier@oceancitymd.gov or fax (410) 250-4028 that work has been completed. In the event all sites are not completed during a single work day a complete list of sites maintained that day should be submitted.
3. OCEAN CITY MUNICIPAL AIRPORT GRASS MOWING
- 3.1. Mowing of specified areas in and around the Ocean City Municipal Airport on an "on-demand" basis, see **Attachment B: Airport Mowing Areas, Attachment C: Work Areas 1-13A, and Attachment D: Work Area 14.**
- 3.2. The areas contained within the boundaries as shown on the Attachments B and C must be cut a minimum of eleven (11) times annually, unless otherwise directed.
- 3.3. Area #3: Outer edge cutting only.
- 3.4. The Worcester County Humane Society dog exercise yard, and building trim, Area 13A is irregular in shape and should be evaluated in person. This area will be cut on approximately a weekly basis. It includes the entrance area, building and kennel sites and fine trimming of above.
- 3.5. Kayak Launch Area, Area 14 as shown below, includes driveway entrance and fields adjacent to parking lot. This site should be evaluated in person.
- 3.6. The Successful Vendor must exercise extreme caution while on Airport grounds. All equipment used by the Successful Vendor must display an aviation orange / white checkered flag per FAA Advisory Circular while in operation. Additionally, the Successful Vendor must give way to all taxiing aircraft and must NEVER CROSS OR TRANSGRESS ONTO ANY RUNWAY SURFACE. Improperly marked equipment will NOT be permitted on the Aircraft Movement Areas. The Airport manager reserves the right to insist that cutting be performed during off-peak hours.
- 3.7. The Successful Vendor must exercise caution so as to not destroy or damage any airport signage, navigational aids, runway lighting fixtures or taxiway posts. The Successful Vendor must exercise extreme caution when operating near any aircraft so as to not throw grass or other objects onto or at aircraft. The Successful Vendor will be held liable for damages caused to an aircraft as a result of their negligence. Failure to immediately disclose known damage of an aircraft or a navigation aid to an Airport representative will result in the termination of the Contract.
- 3.8. The Successful Vendor may, with the approval of the Airport Manager, store their equipment on the Airport grounds. However, the Successful Vendor must be responsible for ensuring maintenance is performed so that none of the equipment is leaking fuel or oil onto Airport grounds. Additionally, if the Successful Vendor's equipment is to be stored on-site, it is done so at the risk of the Successful Vendor. The Town does not assume any responsibility for said equipment.
4. MATERIAL FURNISHED BY TOWN TO BE INSTALLED UNDER THE CONTRACT
- 4.1. None

5. VENDORS HOURS AND MANNER OF WORK
 - 5.1. All Work performed must be coordinated with the Town's designated representative(s).
 - 5.2. Work hours will be between the hours of 7:30AM until dark, Monday through Friday, except for Town recognized Holidays.
6. VENDOR QUALIFICATIONS
 - 6.1. The Successful Vendor must be licensed to perform Work in the state of Maryland as well as the Town.
 - 6.2. The Successful Vendor must provide a copy of their insurance policy covering the requested Work as described in these Bid Documents.
 - 6.3. Successful Vendor must be primarily engaged in the lawn care business and must have been actively engaged in this field for at least the last two years.
 - 6.4. The Successful Vendor must provide their own fuel, equipment, supplies and maintenance necessary to fulfill the requirements of the Contract.
 - 6.5. The Successful Vendor hereby agrees that they will properly dispose of any hazardous waste that may be generated in the course of mowing or equipment maintenance. Hazardous materials will not be disposed of in the dumpsters located at the Airport. Hazardous materials include, but are not limited to; fuel, engine oil, battery fluids (acids), harsh cleaning products, paint, antifreeze, or other substance or chemicals which could harm the environment. Further, if the Successful Vendor is caught violating this provision, they will be criminally and financially responsible for the clean-up of said materials.
7. CONTRACT PRICING
 - 7.1. Contract pricing will be valid for the term of three (3) years, ("Contract Period"), contingent upon funding.
 - 7.2. Pricing will not change during the Contract Period.
8. CONTRACT PERIOD RENEWAL OPTION
 - 8.1. The Town reserves the right to extend the Contract Period for two additional one-year terms, provided the Successful Vendor agrees there will be no increase in price for the additional Contract Period(s). The Successful Vendor will notify the Town's Procurement Department in writing by November 30th of each subsequent year regarding the Successful Vendor's decision to hold prices firm for an additional year. The Town will then have the option to either extend the Contract Period or re-bid.
9. AWARD
 - 9.1. The Town reserves the right to award in part if it is deemed in the Town's best interest to do so.
 - 9.2. The Town intends to award to the lowest priced and most Responsive and Responsible Vendor(s) meeting the specifications.
10. BILLING AND PAYMENT
 - 10.1. Invoices are to be submitted to, APFINANCE@OCEANCITYMD.GOV, with the site name and address for which the Work was performed.
 - 10.2. Invoices must not contain any charges or fees (e.g. mileage, fuel, truck, trip, environmental, union expenses, etc.) other than labor and materials.
 - 10.3. The Town will only pay the Successful Vendor for time spent on-site performing services.
 - 10.4. Payment will be made only after performance of Work and upon receipt of proper invoice from Successful Vendor and acceptance by the Town.
11. REPAIR OF DAMAGED AREAS
 - 11.1. All disturbed or damaged areas will be restored in kind to an equal or better condition within the bid price at no additional cost to the Town.
12. WARRANTY PERIOD
 - 12.1. Warranty period for all materials and workmanship associated with this project will be one (1) year from the date of Work Completion.
13. WAGE RATES

13.1. No federal wage rates other than minimum wage rates will be imposed.

14. SAFETY

14.1. The Successful Vendor will observe and abide by all safety and fire regulations of the Town. It will be the full responsibility of the Successful Vendor to maintain a safe work environment as well as ensure the safety of the public as pertaining to this Work. No part of a structure will be loaded in excess of design load. All open holes, trenches, excavations, and obstacles will be barricaded during non-working hours and lighted at night, to ensure the public safety.

15. OTHER WORK BY THE TOWN

15.1. The Town may, at any time, employ others in maintaining or altering existing facilities and equipment in any other work at the job site. The respective rights of the various interests involved will be established by the Town's Representative.

16. CLEAN UP

16.1. The Successful Vendor will keep the work site and adjoining premises, driveways, walks, and streets clean of rubbish. The Successful Vendor will dispose of all rubbish, waste, and excess material in a manner satisfactory to the Town's Representative. Upon completion of the Work, the Successful Vendor will clean up the site and leave all construction broom clean, and all fixtures and equipment clean, washed and in usable condition.

17. COMMUNICATION

17.1. If Successful Vendor or subcontractors employ, on the job site, employees who are unable to communicate by the English language, Successful Vendor will have on the job site, available during all working hours, a supervisor or foreman who can translate for purposes of communication with Town's representatives.

FORM OF BID

To whom it may concern:

We, _____, organized and existing under the laws of the State of _____ doing business as a/an **sole proprietorship/partnership/corporation**, hereby submit our Completed Bid Documents for Mowing Services, as indicated in the Bid Documents.

Having carefully examined and being in compliance with the Town’s Bid Documents and having received clarification on all items of conflict or upon which any doubt arose, the undersigned hereby requests consideration of our Completed Bid Documents and propose to perform all Work for MOWING SERVICES in strict accordance with the Contract Documents, within the time set forth therein, and at the prices stated below.

Vendor hereby agrees to commence Work under the Contract fourteen (14) days from the date on the Notice to Proceed and to fully complete the Work within one hundred eighty (180) calendar days from issuance of the Notice to Proceed (NTP).

TABLE A: PARKS DEPARTMENT MOWING SERVICES

Item	Description	Quantity	Weekly Cost	Extended Cost
1	Mowing Services, as detailed in the Bid Document, Attachment A: Exclude Number 19/Alternate #1 and Number 37/Alternate #2 from your bid for Table A	29		\$
Total for Table A (Weekly Cost x 29)				\$

TABLE B: PARKS DEPARTMENT MOWING SERVICES – MONTEGO BAY STREET ENDS

Item	Description	Quantity	Weekly Cost	Extended Cost
2	Mowing Services, as detailed in the Bid Document, Attachment A: Number 19/Alternate #1	29		\$
Total for Table B (Weekly Cost x 29)				\$

TABLE C: PARKS DEPARTMENT MOWING SERVICES – 5th STREET POST OFFICE

Item	Description	Quantity	Weekly Cost	Extended Cost
3	Mowing Services, as detailed in the Bid Document, Attachment A: Number 37/Alternate #2	29		\$
Total for Table C (Weekly Cost x 29)				\$

TABLE D: MUNICIPAL AIRPORT MOWING SERVICES

Item	Description	Quantity	Cost Per Cut	Extended Cost
4	Area 1: Approximately 1.84 acres	11		\$
5	Area 2: Approximately 2.37 acres	11		
6	Area 3: Approximately 2.36 acres	11		
7	Area 4: Approximately 4.30 acres	11		
8	Area 5: Approximately 6.78 acres	11		
9	Area 6: Approximately 2.63 acres	11		

10	Area 7: Approximately 9.83 acres	11		
11	Area 8: Approximately 11.14 acres	11		
12	Area 9: Approximately 22.21 acres	11		
13	Area 10: Approximately 42.47 acres	11		
14	Area 11: Approximately 9.69 acres	11		
15	Area 12: Approximately 5.26 acres	11		
16	Area 13: Approximately 12.24 acres	11		
17	Area 13A: Approximately 2.50 acres	22		
18	Area 14: Approximately 1.37 acres	11		
Total for Table D (Sum of the Extended Costs of Items 4 through 18)				\$

Grand Total Lump Sum (Sum of totals from Tables A, B, C and D)				\$
---	--	--	--	----

NOTE: THIS BID FORM MUST BE SIGNED BY AN OFFICER OF YOUR COMPANY OR AN AUTHORIZED AGENT FOR THIS BID TO BE CONSIDERED VALID.

NOTE: Completed Bid Documents will include all applicable fees.

Vendor agrees to hold pricing for three (3) years? (Yes)____ (No) _____ CHECK One.

Is your company currently involved in any active litigation? (Yes)____ (No) _____ CHECK One.

Is your company currently involved in any mergers or acquisitions? (Yes)____ (No) _____ CHECK One.

*If you answered Yes to either of the two questions directly above, please attach documentation to your Bid describing further.

Respectfully submitted,

Signature

License Number

Address

Date

Title

(Affix Corporate Seal)

REFERENCES

List three (3) references for similar Work successfully completed in the last 12-36 months. Include contact name, address, telephone number and service provided.

Company Name:		Company Name:	
Type of Work:		Type of Work:	
Address:		Address:	
Town, State, Zip Code:		Town, State, Zip Code:	
Contact Person:		Contact Person:	
Telephone Number:		Telephone Number:	
Email Address:		Email Address:	
Date of Service:		Date of Service:	
Company Name:			
Type of Work:			
Address:			
Town, State, Zip Code:			
Contact Person:			
Telephone Number:			
Email Address:			
Date of Service:			

Sign for Identification

Printed Name

ADDENDA ACKNOWLEDGMENT

THE VENDOR HEREBY ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDA.

<u>Number</u>	<u>Date</u>	<u>Initials</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

Sign for Identification

Printed Name

INDIVIDUAL PRINCIPAL

Vendor Name: _____

Signed By: _____ In the presence of: _____

Address of Vendor: _____ Town, State, Zip

Telephone No.: _____ Fax: _____

CO-PARTNERSHIP PRINCIPAL

Name of Co-Partnership: _____

Address: _____ Town, State, Zip _____

Telephone No.: _____ Fax: _____

Signed By: _____ In the presence of: _____

Partner

Witness

Signed By: _____ In the presence of: _____

Partner

Witness

Signed By: _____ In the presence of: _____

Partner

Witness

CORPORATE PRINCIPAL

Name of Corporation: _____

Address: _____ Town, State, Zip

Telephone No.: _____ Fax: _____

Signed By: _____ In the presence of: _____

President

Witness

Attest: _____

Corporate Secretary

.....

Affix Corporate Seal

VENDOR'S AFFIDAVIT OF QUALIFICATION TO BID

I HEREBY AFFIRM THAT:

I, _____ am the _____
(Printed Name) (title)
and the duly authorized representative of the Vendor of
_____ whose address is
(name of corporation)

and that I possess the legal authority to make this affidavit on behalf of myself and the Vendor for which I am acting.

Except as described in paragraph 3 below, neither I nor the above Vendor, nor to the best of my knowledge and of its officers, directors or partners, or any of its employees directly involved in obtaining contracts with the State or any county, bi-county or multi-county agency, or subdivision of the State have been convicted of, or have pleaded nolo-contendere to a charge of, or have during the course of an official investigation or other proceeding admitted in writing or under oath acts or omissions which constitute bribery, attempted bribery, or conspiracy to bribe under the provisions of Article 27 of the Annotated Code of Maryland or under the laws of any state or federal government (conduct prior to July 1, 1977 is not required to be reported).

(State "none" or, as appropriate, list any conviction, plea or admission described in paragraph 2 above, with the date, court, official or administrative body, the individuals involved and their position with the Vendor, and the sentence or disposition, if any.)

I acknowledge that this affidavit is to be furnished to the Town, I acknowledge that, if the representations set forth in this affidavit are not true and correct, the Town may terminate any Contract awarded and take any other appropriate action. I further acknowledge that I am executing this affidavit in compliance with section 16D of Article 78A of the Annotated Code of Maryland, which provides that certain persons who have been convicted of or have admitted to bribery, attempted bribery or conspiracy to bribe may be disqualified, either by operation of law or after a hearing, from entering into contracts with the State or any of its agencies or subdivisions.

I do solemnly declare and affirm under the penalties of perjury that the contents of this affidavit are true and correct.

Sign for Identification

Printed Name

NON-COLLUSIVE AFFIDAVIT

_____ being first duly sworn,
deposes and says that:

1. He/she is the _____, (Owner, Partner, Officer, Representative or Agent) of _____, the Vendor that has submitted the attached Bid Documents;
2. He/she is fully informed respecting the preparation and contents of the attached Bid Document and of all pertinent circumstances respecting such Bid Documents;
3. Such Bid Document is genuine and is not a collusive or sham Bid Document;
4. Neither the said Vendor nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Vendor, firm, or person to submit a collusive or sham Bid Document in connection with the Work for which the attached Bid Document has been submitted; or to refrain from bidding in connection with such Work; or have in any manner, directly or indirectly, sought by agreement or collusion, or communication, or conference with any Vendor, firm, or person to fix the price or prices in the attached Bid Document or of any other Vendor, or to fix any overhead, profit, or cost elements on the Bid Document price or the Bid Document price of any other Vendor, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any disadvantage against (Recipient), or any person interested in the Work;
5. The price or prices quoted in the attached Bid Document are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Vendor or any other of its agents, representatives, owners, employees or parties in interest, including this affiant.

Signed, sealed and delivered in the presence of:

_____ Witness	By: _____ Signature
_____ Witness	_____ Printed Name
	_____ Title

NOTICE OF AWARD

[Vendor Name]
[C/o _____]
[Vendor Address]
[Vendor Address]

Project Description: MOWING SERVICES

The Town has considered the Completed Bid Document submitted by your organization for the above referenced project. You are hereby notified that your Completed Bid Document has been accepted for MOWING SERVICES in the amount of: _____ (\$_____).

You are required by the Bid Documents Section II. General Information, Subsection 5.1 to execute the Contract, furnish your organizations Ocean City Business License, and furnish the Vendor's Certificate of Insurance within fourteen (14) days from the date of this Notice to you.

You are also required to return an acknowledged copy of this Notice of Award to the Town.

Date: _____
Town of Ocean City, Maryland

By: _____

Leila V Milewski – Purchasing Associate

ACCEPTANCE OF NOTICE

Receipt of the Notice of Award us hereby acknowledged by:

_____ this _____ day of _____, 2018.

By: _____

Title: _____

CONTRACT

THIS CONTRACT, made this _____ day of _____, 2018, by and between The Town of Ocean City, hereinafter called 'Town' and _____ doing business as (an individual), (a partnership), or (a corporation) hereinafter called 'Successful Vendor'.

WITNESSED: That for and in consideration for payment and agreements hereinafter mentioned:

1. Successful Vendor will commence and complete the construction of the Mowing Services.
2. Successful Vendor will furnish all of the material, supplies, tools, equipment, labor and other services necessary for the construction of the Work described herein.
3. Successful Vendor will commence the Work required by the Contract Documents within fourteen (14) calendar days after the date of the Notice to Proceed and will complete the same within thirty (30) calendar days unless the period for completion is extended otherwise by the Contract Documents.
4. Successful Vendor agrees to perform all of the Work described in the Bid Documents and comply with the terms therein for the sum of \$_____ (_____) or as shown in the Form of Bid.
5. The term 'Contract Documents' means and includes the following:
 - Advertisement
 - Section I - Introduction
 - Section II - General Information
 - Section III - General Conditions
 - Section IV - Scope of Work
 - Attachments
 - Form of Bid
 - References
 - Addenda Acknowledgement
 - Individual Principal
 - Vendor's Affidavit of Qualification to Bid
 - Non-Collusive Affidavit
 - ADDENDA __, dated _____.
 - Notice of Award
 - Contract
 - Notice to Proceed
 - Field Order
 - Change Order
6. The Town will pay the Successful Vendor in the manner and at such times as set forth in the Bid Documents.
7. This Contract will be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Contract in duplicate each of which will be deemed an original on the date first above written.

VENDOR:

BY _____

NAME _____

TITLE _____

TOWN:

BY _____

Douglas R. Miller
CITY MANAGER

(SEAL)

ATTEST _____

NAME _____

(SEAL)

ATTEST _____

NAME _____

NOTICE TO PROCEED

To:

Date:

Work: MOWING SERVICES

You are hereby notified to commence WORK in accordance with the Contract dated _____ on or before _____, you are to complete the WORK within one hundred eighty (180) calendar days from the Notice to Proceed. The date of completion of all WORK is therefore _____, 2019.

TOWN OF OCEAN CITY
BY _____
Leila Milewski
Purchasing Associate

NOTICE TO PROCEED

Receipt of the above NOTICE TO PROCEED is hereby acknowledged by

this _____ day of _____, 2019.

By _____

Title _____

Attachment A: 2019 Contract Mowing by Sequential Address – North to South

- 1 146th Street medians
- 2 145th Street medians
- 3 Caine Stable Road lot – south west corner of Caine Stable Road and Laurel Road
- 4 Dukes Avenue pumping station – southeast corner of Dukes Avenue and Kelly Road
- 5 Light House Avenue medians between 142nd & 145th Streets
- 6 Seaweed Lane bulk head – south side of Seaweed Lane between Laurel Avenue and Tunnel Avenue
- 7 Tunnel Avenue bulk head –between 141st and 142nd Street
- 8 144th Street medians
- 9 143rd Street medians
- 10 142nd Street medians
- 11 141st Street strips on south and north side of street – Coastal Hwy to Sea Captain Road
- 12 139th Street strips on south and north side of street – Coastal Hwy to Fiesta Road
- 13 136th Street medians
- 14 Twin Tree Road bulk head – west end of Twin Tree Road
- 15 Sinepuxent Avenue bulk head – west side of Sinepuxent Avenue between 136th Street and 135th Street
- 16 Gorman Avenue water plant – 136th Street and Sinepuxent Avenue
- 17 130th Street medians
- 18 130th Street well lot
- 19 *Alternate #1 – Montego Bay Street ends - See bottom of list
- 20 Center median at intersection of Atlantic Boulevard & Pine Tree Road
- 21 South Ocean Drive bulk head (Montego Bay)
- 22 120th Street medians – center median, north and south side strips between curb and sidewalk
- 23 Old Landing Road bulk head plus +-3' strip on south side of roadway from bulkhead east to sidewalk near Coastal Highway
- 24 100th Street water tank – 100th Street and Coastal Highway
- 25 94th Street center medians and side strips between the curb and sidewalk west of Rusty Anchor Road

- 26 Salt Spray Road median
- 27 Dory Road median
- 28 Chesapeake Drive bulk heads – west side
- 29 Arctic Avenue pumping station – Arctic Avenue and Chesapeake Drive
- 30 74th Street Firehouse
- 31 44th Street water plant – 44th Street and Coastal Highway
- 32 41st Street water tower
- 33 Robin Drive bulk head – North side of Robin Drive
- 34 Bayshore Drive bulk head and side strips between sidewalks and curb from Gull Way to Osprey Road
- 35 15th Street Firehouse, Pumping Station and Parking Lot – 15th Street and Philadelphia Avenue
- 36 Philadelphia Avenue – grass strip on the east side of Philadelphia Avenue between 6th and 7th Streets
- 37 **Alternate #2 – 5th St. Post Office - See bottom of list
- 38 1st Street water tower & wastewater pumping station – 1st Street and St. Louis Avenue
- 39 Worcester Street bulk head – west end of Worcester Street and the bay
- 40 Wicomico Street – grass strip on the south side of Wicomico Street between Baltimore Avenue and Philadelphia Avenue
- 41 Rt. 50 Bridge – strip on south side of North Division Street (Bayside) between Philadelphia Avenue & St. Louis Avenue
- 42 West Ocean City Park and Ride
- 43 Keyser Point Road Public Works storage yard
- 44 Keyser Point Road Firehouse (Station 5)

***Alternate #1** - Montego Bay Street Ends - 18 street end lots averaging +-1,750 square feet each.

These lots should be bid separately on **Table B of the Form of Bid**. These lots MAY be removed by the Town at any time during the contract term. The bid price for Alternate #1 will be added to the contract price until the date the lots are removed from the mowing list, at which time the Alternate #1 bid price will be subtracted from the contract price.

****Alternate #2** – 5th St. Post Office. This item should be bid separately on **Table C of the Form of Bid**. Mowing at this site is currently responsibility of the Post Office. This property MAY be added to Ocean City Parks mowing list at any time during the contract term and the contract price increased by an amount equal to Alternate #2 bid at that time.

ATTACHMENT B: AIRPORT MOWING AREAS

<u>Area</u>	<u>Approximate Size</u>
1	1.84 acres
2	2.37 acres
3	2.36 acres
4	4.30 acres
5	6.78 acres
6	2.63 acres
7	9.83 acres
8	11.14 acres
9	22.21 acres
10	42.47 acres
11	9.69 acres
12	5.26 acres
13	12.24 acres
13A	2.50 acres
14	1.367 acres



13

10

11

9

6

12

B

E

5

3

15

2

1

C

4

7

8

9

13A

Area 14 (RED AREAS)

1.367 acres (Approx.)



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Google earth



1989

Imagery Date: 3/8/2013

38°18'24.83" N

75°09'12.28" W

elev

13 ft

eye alt

1148 ft

