



City of Rockville
Rockville, Maryland

REQUEST FOR QUOTE RFQ 014-FY24

POLICE VEHICLE MARKINGS AND DECALS

**Quotes Due by 2:00 PM (EST)
FRIDAY, OCTOBER 20, 2023**

ISSUED BY:

Procurement Department
City of Rockville, City Hall
111 Maryland Avenue, 1st Floor
Rockville, Maryland 20850
Phone: (240) 314-8430
Fax: (240) 314-8439

Any individual with a disability who would like to receive the information in this publication in another form may contact the ADA Coordinator at 240-314-8100, TDD 240-314-8137

MFD-V Outreach Program

It is the intent of the City of Rockville to increase opportunities for minority, female, disabled or Veteran (MFD-V) owned businesses to compete effectively at supplying goods, equipment, and services to the City, within the constraints of statutory purchasing requirements, departmental needs, availability, and sound economical considerations. Suggested changes and MFD-V enhancements to this solicitation's requirements for possible consideration and/or inclusion in future solicitations are encouraged. Any questions regarding MFD-V outreach or questions/concerns regarding the City's bidding process should be addressed to Pat Ryan, pryan@rockvillemd.gov or 240-314-8434.



Statement of “No Quote Submittal”

If you do not intend to submit on this requirement, please complete and return this form prior to date shown for receipt of bids to the buyer listed in this RFQ by **email only**.

I/WE HAVE DECLINED TO BID ON **RFQ 014-FY24**, titled **POLICE VEHICLE MARKINGS AND DECALS** for the following reason(s): [Please place a check mark (✓) next to the reason(s) as applicable]

(✓)	Reason
	Proposal requirements too "restrictive".
	Insufficient time to respond to the Invitation for Bids.
	We do not offer this service.
	Our schedule would not permit us to perform.
	Unable to meet requirements.
	Unable to meet insurance or bond requirements.
	Scope of Services unclear (please explain below).
	Other (please specify below).

REMARKS:

Are you a Minority, Female, or Disabled (MFD) business? _____ Yes _____ No

Company Name: _____

Mailing Address: _____

Telephone Number: _____ Email Address: _____

Authorized Signatory

Printed Name

City of Rockville
RFQ 014-FY24 – POLICE VEHICLE MARKINGS AND DECALS

Submittal Checklist and Signature

This page must be completed and submitted with your bid. Failure to submit this page shall deem your bid non-responsive.

- _____ Responses shall be submitted electronically via the City’s Collaboration Portal no later than the due date and time as shown in this solicitation.
[Contract Insight - Collaboration Portal \(rockvillemd.gov\)](http://rockvillemd.gov)
- _____ Did an authorized company representative sign the bottom portion of this of this page?
- _____ Did an authorized representative sign the Affidavit form, Attachment B?
- _____ Did you include the Warranty Information?
- _____ Did you complete the Reference form in Attachment A?
- _____ If you are an entity (limited liability partnerships, corporations, limited partnerships, limited liability companies, limited liability limited partnerships, business trusts, real estate investment trust and trade name filings), is the legal name of your company listed with the State of Maryland Department of Assessments and Taxation and in good standing? You may check by going to <http://sdat.resiusa.org/UCC-Charter/Pages/CharterSearch/default.aspx>
- _____ Did you check the City’s website for any addenda and include a signed copy of each with your response?

Note: The City will no longer generate check payments to awarded vendors. Electronic payments will only be issued. If your company is selected, you shall be required to complete and submit an ACH application prior to award of a contract/purchase order.

PAYMENT TERMS: NET 30	DELIVERY: _____ DAYS AFTER RECEIPT OF ORDER
PROMPT PAYMENT DISCOUNT: _____ % FOR PAYMENT WITHIN _____ DAYS	
COMPANY LEGAL NAME: _____	
ADDRESS: _____	
SUBMITTED BY:	
SIGN YOUR NAME	DATE
PRINT YOUR NAME	
TELEPHONE# _____	FAX# _____
E-MAIL ADDRESS: _____	FEDERAL ID#/OR SS# _____
<i>For informational purposes only – Is your company certified as a Minority, Female, or Disabled (MFD) business: _____yes _____no _____I choose not to respond</i>	

PART I
PROJECT OVERVIEW
RFQ 014-FY24 – POLICE VEHICLE MARKINGS AND DECALS

1. INTRODUCTION

The City of Rockville is seeking qualified contractors to furnish and install markings and decals on City Police fleet vehicles. This includes new marking/decal installation, in addition to partial replacements on already marked/decaled vehicles.

2. BACKGROUND

The Rockville City Police Department requires certain Police Vehicles to be marked and decaled, and in accordance with guidelines and specifications.

3. SCOPE OF WORK

The City is seeking qualified contractors to furnish and install City specified markings and decals on police fleet vehicles. The contractor shall be responsible for providing and installing the decals onto both new vehicles as well as vehicles that require partial replacement of decals. Work to be on an as-needed, as-required basis.

The decals currently installed on the Police fleet vehicles are fabricated using 3M Brand Scotchlite 680 Series reflective sheeting with removable adhesive with 5-year durability. If an equal product/brand is offered, it must meet or exceed the requirements and specifications of the 3M Scotchlite 680 Series brand to be considered. The City reserves the right to determine the acceptability of any item offered.

* PLEASE SEE SPECIFICATIONS, PART III, FOR MORE DETAILS (PG. 10 – 12) *

* CITY OF ROCKVILLE POLICE CAR GRAPHICS IS ATTACHED (PG. 13) *

PART II
INSTRUCTIONS TO BIDDERS
RFQ 014-FY24 – POLICE VEHICLE MARKINGS AND DECALS

1. STATEMENT OF CONFIDENTIALITY

It is understood and agreed that all information pertinent to this solicitation may contain trade secrets, which are confidential and proprietary. The selected vendor agrees not to disclose or knowingly use any confidential or proprietary information of the City and/or third-party participant.

Bid submissions are subject to the Maryland Public Information Act (Education Article, Maryland Annotated Code, §10-611, et seq.). In accordance with the Act, certain information is subject to public disclosure. Please be advised that should you deem any portion of your bid as confidential or proprietary, it must be conspicuously indicated on those portions so deemed. However, and in accordance with the Act, you are hereby notified that every portion may still be subject to disclosure under the Act.

2. TERM OF AGREEMENT

The anticipated initial term of this contract shall begin after award and continue through June 30, 2024.

Upon satisfactory service and by mutual agreement the City reserves the right to renew the contract. The term of renewal shall not exceed four (4) additional one (1) year periods.

3. QUESTIONS AND INQUIRIES

Questions pertaining to this bid may be submitted via the **City's Collaboration Portal** **only** at <https://contracts.rockvillemd.gov/gateway/Default.aspx> no later than **Friday, October 13, 2023, by 2:00 PM EST**. Oral answers to questions relative to interpretation of specification or the bid process will not be binding on the City.

4. PROCUREMENT POINT OF CONTACT

Christos Bazekis, Buyer
240-314-8446
cbazekis@rockvillemd.gov

5. TECHNICAL CONTACT

Theresa Broad, Office Manager
Rockville Police Department
240-314-8918
tbroad@rockvillemd.gov

6. ADDENDUMS

Addendums, if issued, will be posted at **the City's Collaboration Portal** listed below:

<https://contracts.rockvillemd.gov/gateway/Default.aspx>

Please note, that it is the bidder's responsibility to check this site frequently for Addendums, which may impact pricing, this documents requirements, terms and/or conditions. Failure to sign and return an Addendum with your response may result in disqualification of proposal.

7. SUBMISSION DEADLINE

In order to be eligible for consideration, quotations must be received within the collaboration portal only no later than **Friday, October 20, 2023, 2:00 PM EST.**

8. DELIVERY INFORMATION

Quotations shall be submitted in the City's Collaboration Portal at:

[Contract Insight - Collaboration Portal \(rockvillemd.gov\)](https://rockvillemd.gov)

At a minimum the file name of the pdf document must contain the Request for Quote Number, Bidders Name and Bid Due Date.

Instructions for uploading documents can be found within the Vendor Client User Manual and Quick Reference Guides in the Collaboration Portal under document library.

9. DURATION OF QUOTATION

A bid submitted in response to this solicitation is binding upon the bidder and is considered irrevocable for a minimum of 60 days following the closing date for receipt of initial bids.

10. BASIS OF AWARD

Contract(s) shall be awarded to the qualified, lowest responsible and responsive bidder(s) offering the lowest bid price on the total lump sum for **one (1)** year contract term.

Pricing shall remain firm for the initial term of the agreement.

11. OPTION TO RENEW CONTRACT PERIOD

- A. Upon satisfactory service and by mutual agreement the City reserves the right to renew the contract. The term of renewal shall not exceed four (4) additional one (1) year periods.
- B. The City expects all vendors to provide year over year cost reductions recommendations.
- C. Price decreases are acceptable at any time, need not be verifiable, and are required should the contractor/producer/processor/manufacture experience a decrease in costs associated with the execution of the contract.
- D. Price adjustments from the contractor/producer/processor/manufacture for any/all items may be considered at renewal. The request is subject to approval by the Director of Procurement. The request must be submitted in writing at least sixty (90) days prior to the renewal term and shall be accompanied by supporting documentation. The increased contract unit price shall not apply to orders received by the Contactor prior to the effective date of the approved

increased contract unit price. The City may cancel, without liability to either party, any portion of the contract affected by the requested increase and any materials, supplies or services undelivered at the time of such cancellation. The request for a change in the unit price shall include as a minimum; (1) the cause for the adjustment; (2) proposed effective date (minimum of 90 days); and, (3) the amount of the change requested with documentation to support the requested adjustment (i.e. appropriate Bureau of Labor Statistics, Consumer Price Index (CPI-U) change in manufacturer's price, etc.).

E. Should the awarded vendor, at any time during the life of the contract, sell materials of similar quality to another customer, or advertise special discounts or sales, at a price below those quoted within the contract, the lowest discounted prices shall be offered to the City.

12. WARRANTY

Contractor shall warrant the products/services referenced in this RFQ against any and all malfunctions or defects in workmanship for a minimum of one (1) year.

13. REFERENCES

Bidder is to provide at least three (3) references (**City's Reference Form, Attachment B**) and submit with the quote. The references must be for work performed within the past three years and for whom the bidder has provided similar goods/services of similar size and scope as determined by the City of Rockville.

14. INSURANCE REQUIREMENTS

The successful contractor shall meet all of the insurance requirements contained within this document. The contractor shall be required to furnish a certificate of insurance to include endorsements for additional insured and waiver of subrogation.

Prior to execution of the contract by the City, the Contractor must obtain at their own cost and expense and keep in force and effect during the term of the contract including all extensions, the following insurance with an insurance company/companies licensed to do business in the State of Maryland evidenced by a certificate of insurance and/or copies of the insurance policies. The Contractor's insurance shall be primary.

The Contractor must submit to the Procurement Division, 111 Maryland Ave, Rockville, MD. 20850 a certificate of insurance prior to the start of any work. In no event may the insurance coverage be less than shown below.

Unless otherwise described in this contract the successful contractor and subcontractors will be required to maintain for the life of the contract and to furnish the City evidence of insurance as follows:

Type of Insurance	Amounts of Insurance	Endorsements and Provisions
<ol style="list-style-type: none"> 1. Workers' Compensation 2. Employers' Liability 	<p>Bodily Injury by Accident: \$100,000 each accident</p> <p>Bodily Injury by Disease: \$500,000 policy limits</p>	<p>Waiver of Subrogation: <i>WC 00 03 13 Waiver of Our Rights to Recover From Others Endorsement – signed and dated.</i></p>

	Bodily Injury by Disease: \$100,000 each employee	
3. Commercial General Liability a. Bodily Injury b. Property Damage c. Contractual Liability d. Premise/Operations e. Independent Contractors f. Products/Completed Operations g. Personal Injury	Each Occurrence: \$1,000,000	City to be listed as additional insured and provided 30 day notice of cancellation or material change in coverage. CG 20 37 07 04 and CG 20 10 07 04 forms to be both signed and dated.
4. Automobile Liability a. All Owned Autos b. Hired Autos c. Non-Owned Autos	Combined Single Limit for Bodily Injury and Property Damage - (each accident): \$1,000,000	City to be listed as additional insured and provided 30 day notice of cancellation or material change in coverage. Form CA20 48 02 99 form to be both signed and dated.
5. Excess/Umbrella Liability	Each Occurrence/Aggregate: \$1,000,000	City to be listed as additional insured and provided 30 day notice of cancellation or material change in coverage.
6. Professional Liability (if applicable)	Each Occurrence/Aggregate: \$1,000,000	

A. Policy Cancellation

No change, cancellation or non-renewal shall be made in any insurance coverage without thirty (30) days written notice to the City’s Procurement Division. The Contractor shall furnish a new certificate prior to any change or cancellation date. The failure of the Contractor to deliver a new and valid certificate will result in suspension of all payments and cessation of on-site work activities until a new certificate is furnished.

B. Additional Insured

The Mayor and Council of Rockville, which includes its elected and appointed officials, officers, consultants, agents and employees must be named as an additional insured on the Contractor’s Commercial and Excess/Umbrella Insurance for liability arising out of contractor’s products, goods, and services provided under the contract. Additionally, the Mayor and Council of Rockville must be named as additional insured on the Contractor’s Automobile and General Liability Policies. Endorsements reflecting the Mayor and Council of Rockville as an additional insured are required to be submitted with the insurance certificate.

C. Subcontractors

All subcontractors shall meet the requirements of this section before commencing work. In addition, the Contractor shall include all subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

Example:
Certificate Holder
The Mayor and Council of Rockville
City Hall
111 Maryland Avenue
Rockville, MD. 20850

15. TERMS AND CONDITIONS

Any contract entered in connection with this solicitation shall be subject to the General Terms and Conditions of this solicitation except as otherwise modified herein.

It shall be the Contractor's sole responsibility to insure they are compliant with all applicable federal, state, and county laws, rules, ordinances, statutes, etc., that may impact this contract. The City shall bear no responsibility for monitoring the Contractor's compliance with said legal requirements. If the Contractor fails to maintain legal compliance, The City may find said Contractor in default.

16. ENVIRONMENTAL IMPACT

It is the intent of the City of Rockville to increase opportunities for minority, female and disabled (MFD) owned businesses to compete effectively at supplying goods, equipment, and services to the City, within the constraints of statutory purchasing requirements, departmental needs, availability, and sound economic considerations. Suggested changes and MFD enhancements to this document's requirements for possible consideration and/or inclusion in future like requirements are encouraged.

17. COOPERATIVE PROCUREMENT

The Contractor may extend all of the terms, conditions, specifications, and unit or other prices of any award resulting from this solicitation to any and all other public bodies, subdivisions, school districts, community colleges, colleges, and universities. The City assumes no authority, liability or obligation, on behalf of any other public entity that may use any contract resulting from this solicitation.

PART III
SPECIFICATIONS
RFQ 014-FY24 – POLICE VEHICLE MARKINGS AND DECALS

1. SCOPE OF WORK

The City is seeking qualified contractors to furnish and install City specified markings and decals on police fleet vehicles. The contractor shall be responsible for providing and installing the decals onto both new vehicles as well as vehicles that require partial replacement of decals.
Work to be on an as-needed, as-required basis.

2. CONTRACT TERM

The initial contract term shall begin after award thru June 30, 2024. The City reserves the right to renew the contract for four (4) additional one-year periods contingent upon funding and pricing approval.

3. CONTRACTOR LOCATION

Contractor must be located within a fifteen (15) mile radius of the Rockville Police Department located at 2 W. Montgomery Avenue, Rockville, MD, 20850. Close proximity will ensure minimal time required by City employees transporting vehicles to and from the Contractor's location.

Contractors located outside the fifteen (15) mile radius, who offer on-site installation, thus achieving the same result as above, may also submit their quote for consideration.

4. DECALS

The decals provided by the Contractor shall be of the same size, lettering style, design, and colors as those currently installed on the City's police fleet vehicles. Visible differences, if any, between the decals currently in use and the markings provided by the Contractor must be minimal and approved by the City's Police representative prior to installation.

The decals currently installed on the Police fleet vehicles are fabricated using 3M Brand Scotchlite 680 Series reflective sheeting with removable adhesive with 5-year durability. It is the City's intention to maintain this standard with respects to the decals style, clarity, and visibility.

Contractor shall produce decals using this material, or equivalent material, along with the latest technology and the most advanced finishing processes as recommended by the manufacturer for such an application.

The use of vehicle decal materials prone to or known to blister, peel, crack, craze, shrink, discolor, fade or otherwise change in appearance or function shall not be acceptable.

5. BRAND NAME "OR EQUAL" REQUIREMENTS

If an equal product/brand is offered, it must meet or exceed the requirements and specifications of the 3M Scotchlite 680 Series brand to be considered.

All bidders submitting "or equal" products shall include plans, designs, specifications, and cut sheets with the bid document. Any exceptions must be clearly documented.

The City reserves the right to determine the acceptability of any item offered in response to this request.

Brand Name or Equal specifications are for the purpose of describing the standard of quality, performance, and characteristics desired and are not intended to limit or restrict competition.

Bidder shall state products offered on Quote Pricing Page 16.

6. INSTALLATION

Installation services performed under this contract will be on an “as needed” basis. The scheduling of the installation shall be coordinated between an authorized Police Department representative and an authorized contact of the Contractor’s.

The Contractor shall agree to commence the installation work on each vehicle delivered to the Contractor’s site by the Police Department within (24) hours of the vehicle’s arrival, providing it is not delivered on Friday, Saturday or Sunday. If delivered on Friday, Saturday, or Sunday, work can begin on Monday or the first official business day, whichever comes first.

Contractor must securely affix all decals to the City’s police vehicles using the latest technology and shall be in conformance with and must meet or exceed any and all industry standards regarding such installations. Contractor and employees shall clearly exhibit experience in installation, expertise in craftsmanship and product knowledge when installing the decals and must have a minimum of five (5) years performing this service.

7. SECURITY

Contractor shall provide a secure, enclosed lot or garage for overnight storage. Facility should be equipped, if possible, with a security system to ensure the safety of the vehicles while at the Contractors’ site.

Contractor shall provide a secure method for storing the City’s decals, which includes both the Adobe computer files (.pdf) and fabricated decals. Only the Contractor’s authorized personnel should have access to these items.

Bidder shall state/describe security method in the Bid Form.

8. SET- UP FEES AND SPECIALTY ARTWORK

Any and all costs incurred by the Contractor in association with the composition, set-up, fabrication and design of specialty artwork (including, but not limited to, City Seals) and graphics produced for use on the City’s police fleet vehicles under the terms and conditions of this contract, shall be listed on the price page as a one-time fee. Separate charges for these services shall not be submitted for payment by the Contractor at any other time during the contract.

In the event a City-approved size, type, kind, design or color of decal becomes unavailable or is redesigned during the term of the contract, the Contractor and the City’s authorized representative shall mutually agree upon a size, type, kind, design, color and cost of set-up and decal to replace the one that is no longer available or has been redesigned.

After award, Contractor shall provide the City with two (2) usable, portable documented formatted (Adobe PDF) file copies of any and all specialty artwork and graphics produced for use on the City’s Police fleet vehicles under the terms and conditions of this contract. The files shall be provided to the City on either rewritable CD’s or USB-integrated flash memory data storage devices. Any and all costs incurred by the Contractor with providing these files shall be included in the set-up fees. Separate charges shall not be submitted for payment at any other time during the contract unless requested by an authorized employee of the City.

9. PROPERTY RIGHTS

The City of Rockville shall be the sole owner of any and all specialty artwork, (including, but not limited to, City Seals) and graphics produced for use on the City’s police fleet vehicles under the terms and conditions of this contract.

Such specialty artwork owned by the City, *shall not* be reproduced, used or affixed onto any vehicle or object without the expressed written consent of the City of Rockville.

10. WARRANTY

Contractor shall honor the material manufacturer warranty, 3M Scotchlite, Brand Name or Equivalent, and submit a copy of the warranty with the quote package.

Contractor shall warrant installation of the decals against any and all defects such as blistering, peeling, cracking, fading, discoloration, shrinkage or any change in the appearance or function of the decal. Warranty against these defects must be in effect for a period of two (2) years after installation.

If during the warranty period, the decal(s) show defects due to installation, the Contractor shall be responsible for the removal of the defective decal and reinstall a new, replacement decal of the same size, design and color at no charge to the City. Warranty work shall be scheduled within ten (10) working days after notification by the City of the defect and scheduled in a manner that is convenient to the City and the Contractor. Contractor has two (2) business days after receipt of the vehicle to replace the decal(s).

11. SITE VISIT/INSPECTION OF POLICE FLEET VEHICLE MARKINGS & DECALS

All bidders are encouraged to conduct a site visit to examine, photograph and/or measure the existing markings and decals prior to the submission of their quotes. Any bidder who fails to make such an examination shall do so at their own risk and shall not be granted relief due to errors, omissions, oversight, or lack of familiarity with the decals and vehicles.

Site visits can be scheduled by contacting Theresa Broad, Office Manager, Tel. 240-314-8918, tbroad@rockvillemd.gov

12. PRICES AND PRICE ADJUSTMENT

Prices quoted shall be firm for the initial contract period. After the initial contract period, prices may be increased only upon approval of a written request to the Contract Officer. The request must be received at least 60 days prior to the effective date and shall become effective only upon approval by the City Contract Officer. The increased contract unit price shall not apply to orders received by the Contractor prior to the effective date of the approved increased contract unit price. The City may cancel, without liability to either party, any portion of the contract affected by the requested increase and any materials, supplies or services undelivered at the time of such cancellation.

The request for a change in the unit price shall include as a minimum; (1) the cause for the adjustment; (2) proposed effective date; and, (3) the amount of the change requested with documentation to support the requested adjustment (i.e. appropriate Bureau of Labor Statistics, Consumer Price Index (CPI-U) change in manufacturer's price, etc.

13. REFERENCES

Bidder is to provide at least three (3) references (City's Reference Form, attached page 11) and submit with the quote. These must be clients for whom the company has done work within the past five (5) years. The references must be those for whom the bidder has provided decals and installation onto vehicles of similar size and scope as determined by the City of Rockville. Upon request, Contractor may be asked to provide samples, prototype, or photographs of recent fabrications and/or installations.

14. QUALIFICATIONS OF CONTRACTOR

The Contractor shall perform all specified work using properly trained, skilled, bonded, and licensed individuals supervised by the Contractor. The Contractor shall be licensed and bonded in the State of Maryland and shall have a minimum of five (5) years' experience in this or in related fields.

15. TECHNICAL QUESTIONS

Technical questions related to this quote should be addressed to Theresa Broad, Office Manager, (240) 314-8918.

CITY OF ROCKVILLE POLICE CAR GRAPHICS

MATERIALS

3M 7125 HIGH PERFORMANCE SHADOW BLUE
3M BLACK SCOTCHLITE REFLECTIVE 680 SERIES W/ CONTROL TAC
PERMACAST HIGH PERFORMANCE SILVER VINYL

180

180	←	2" CRUISER NUMBER FOR ROOF	FONT: HELVETICA COMPACT
ROCKVILLE POLICE	←	3" CRUISER NUMBER 2 SIDES & FRONT & REAR BUMPERS	FONT: HELVETICA COMPACT
ROCKVILLE POLICE	←	2" REAR TRUNK LETTERING	FONT: TIMES ROMAN
ROCKVILLE POLICE	←	2" HOOD LETTERING	FONT: TIMES ROMAN
EMERGENCY 911	←	3" LETTERING REAR QU. PANEL	FONT: HELVETICA COMPACT



PART IV
BID FORM
RFQ 014-FY24 – POLICE VEHICLE MARKINGS AND DECALS

**THIS FORM MUST BE COMPLETED AND INCLUDED WITH THE RFQ RESPONSE.
FAILURE TO SUBMIT THIS FORM SHALL DEEM THE BIDDER NON-RESPONSIVE.**

IN ACCORDANCE WITH ALL TERMS, SPECIFICATIONS AND REQUIREMENTS, WE PROPOSE TO FURNISH ALL LABOR, EQUIPMENT, MATERIALS AND SERVICES AND THE PERFORMANCE OF ALL WORK NECESSARY FOR FURNISH AND DELIVER FLOWERING ANNUALS SERVICES. PROVIDE PRICING BELOW TO INCLUDE OVERHEAD, PROFIT, TAXES, INSURANCE AND OTHER APPLICABLE FEES AND COSTS. ALTERATIONS TO THIS FORM OR BID ALTERNATES (UNLESS OTHERWISE SPECIFIED) ARE NOT ACCEPTABLE. LINE ITEMS LEFT BLANK OR MARKED "\$0" SHALL DEEM THIS BID NON-RESPONSIVE.

ITEM NO.	DESCRIPTION	UNIT	UNIT COST	COST FOR ENTIRE VEHICLE
1	<p><u>DODGE DURANGO</u> (5 each-Police Vehicles)</p> <p>Decals and Installation for Entire Vehicle</p> <p>Decals and Installation for Front Left Panel Decals and Installation for Front Right Panel Decals and Installation for Front Right Door Decals and Installation for Front Left Door Decals and Installation for Back Right Door Decals and Installation for Back Left Door Decals and Installation for Rear Left Panel Decals and Installation for Rear Right Panel Decals and Installation for Front Hood Decals and Installation for Rear Trunk Decals and Installation for Roof</p>	<p>EA</p> <p>EA EA EA EA EA EA EA EA EA EA EA</p>	<p>\$ _____</p> <p>\$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____</p>	<p>\$ _____</p>
2	<p><u>HARLEY-DAVIDSON MOTORCYCLE</u> (4 each-Police Vehicles)</p> <p>Decals and Installation for Entire Vehicle</p> <p>Decals and Installation for Fairing Decals and Installation for Right Side Gas Tank Decals and Installation for Left Side Gas Tank Decals and Installation for Right Side Saddlebag Decals and Installation for Left Side Saddlebag Decals and Installation for Front Fender Decals and Installation for Rear Fender</p>	<p>EA</p> <p>EA EA EA EA EA EA</p>	<p>\$ _____</p> <p>\$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____</p>	<p>\$ _____</p>
3	<p><u>FORD EXPLORER</u> (16 each-Police Vehicles)</p> <p>Decals and Installation for Entire Vehicle</p> <p>Decals and Installation for Front Left Panel Decals and Installation for Front Right Panel Decals and Installation for Front Right Door Decals and Installation for Front Left Door Decals and Installation for Back Right Door Decals and Installation for Back Left Door Decals and Installation for Rear Left Panel Decals and Installation for Rear Right Panel Decals and Installation for Front Hood Decals and Installation for Rear Trunk Decals and Installation for Roof</p>	<p>EA</p> <p>EA EA EA EA EA EA EA EA EA EA EA</p>	<p>\$ _____</p> <p>\$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____</p>	<p>\$ _____</p>

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POLICE VEHICLE MARKINGS AND DECALS

4	<p><u>DODGE CHARGER</u> (21 each- Police Vehicles)</p> <p>Decals and Installation for Entire Vehicle</p> <p>Decals and Installation for Front Left Panel Decals and Installation for Front Right Panel Decals and Installation for Front Right Door Decals and Installation for Front Left Door Decals and Installation for Back Right Door Decals and Installation for Back Left Door Decals and Installation for Rear Left Panel Decals and Installation for Rear Right Panel Decals and Installation for Front Hood Decals and Installation for Rear Trunk Decals and Installation for Roof</p>	<p>EA</p> <p>EA EA EA EA EA EA EA EA EA EA EA</p>	<p>\$ _____</p> <p>\$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____</p>	<p>\$ _____</p>
5	<p><u>CHEVROLET TAHOE</u> (5 each-Police Vehicles/2 are K9 units)</p> <p>Decals and Installation for Entire Vehicle</p> <p>Decals and Installation for Front Left Panel Decals and Installation for Front Right Panel Decals and Installation for Front Right Door Decals and Installation for Front Left Door Decals and Installation for Back Right Door Decals and Installation for Back Left Door Decals and Installation for Rear Left Panel Decals and Installation for Rear Right Panel Decals and Installation for Front Hood Decals and Installation for Rear Trunk Decals and Installation for Roof</p>	<p>EA</p> <p>EA EA EA EA EA EA EA EA EA EA EA</p>	<p>\$ _____</p> <p>\$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____</p>	<p>\$ _____</p>
6	<p><u>MOBILE COMMAND CENTER</u> (1 each-Police Vehicle)</p> <p>Decals and Installation for Entire Vehicle</p> <p>Decals and Installation for Front Left Panel Decals and Installation for Front Right Panel Decals and Installation for Right Mid Panel Decals and Installation for Left Mid Panel Decals and Installation for Rear Left Panel Decals and Installation for Rear Right Panel Decals and Installation for Roof Decals and Installation for Hood Decals and Installation for Rear Doors</p>	<p>EA</p> <p>EA EA EA EA EA EA EA EA EA</p>	<p>\$ _____</p> <p>\$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____</p>	<p>\$ _____</p>
7	<p><u>FORD F-250 PICK UP</u> (2 each-Neighborhood Services Vehicles)</p> <p>Decals and Installation for Entire Vehicle</p> <p>Decals and Installation for Front Left Panel Decals and Installation for Front Right Panel Decals and Installation for Front Right Door Decals and Installation for Front Left Door Decals and Installation for Back Right Door Decals and Installation for Back Left Door Decals and Installation for Rear Left Panel Decals and Installation for Rear Right Panel Decals and Installation for Hood Decals and Installation for Rear Doors</p>	<p>EA</p> <p>EA EA EA EA EA EA EA EA EA EA</p>	<p>\$ _____</p> <p>\$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____</p>	<p>\$ _____</p>

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8	<p><u>VOLKSWAGON ID4</u> (1 each-Parking Enforcement Vehicles)</p> <p>Decals and Installation for Entire Vehicle</p> <p>Decals and Installation for Front Left Panel Decals and Installation for Front Right Panel Decals and Installation for Front Right Door Decals and Installation for Front Left Door Decals and Installation for Back Right Door Decals and Installation for Back Left Door Decals and Installation for Rear Left Panel Decals and Installation for Rear Right Panel Decals and Installation for Front Hood Decals and Installation for Rear Trunk</p>	<p>EA</p> <p>EA EA EA EA EA EA EA EA EA EA</p>	<p>\$ _____</p> <p>\$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____</p>	<p>\$ _____</p>
9	<p><u>CHEVROLET VOLT</u> (1 each-Parking Enforcement Vehicle)</p> <p>Decals and Installation for Entire Vehicle</p> <p>Decals and Installation for Front Left Panel Decals and Installation for Front Right Panel Decals and Installation for Front Right Door Decals and Installation for Front Left Door Decals and Installation for Back Right Door Decals and Installation for Back Left Door Decals and Installation for Rear Left Panel Decals and Installation for Rear Right Panel Decals and Installation for Front Hood Decals and Installation for Rear Trunk</p>	<p>EA</p> <p>EA EA EA EA EA EA EA EA EA EA</p>	<p>\$ _____</p> <p>\$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____</p>	<p>\$ _____</p>
10	<p><u>JEEP PATRIOT</u> (1 each-Parking Enforcement Vehicle)</p> <p>Decals and Installation for Entire Vehicle</p> <p>Decals and Installation for Front Left Panel Decals and Installation for Front Right Panel Decals and Installation for Front Right Door Decals and Installation for Front Left Door Decals and Installation for Back Right Door Decals and Installation for Back Left Door Decals and Installation for Rear Left Panel Decals and Installation for Rear Right Panel Decals and Installation for Front Hood Decals and Installation for Rear Trunk</p>	<p>EA</p> <p>EA EA EA EA EA EA EA EA EA EA</p>	<p>\$ _____</p> <p>\$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____</p>	<p>\$ _____</p>
<p><u>GRAND TOTAL</u></p> <p>(Add "COST FOR ENTIRE VEHICLE of Items 1 through 10)</p>				<p>\$ _____</p>

GRAND TOTAL IN WORDS _____

SET-UP CHARGES

One-Time, Up-Front, Single charge for the composition, set-up, fabrication and design of specialty artwork and graphics as specified on page 8, Item 8: \$ _____

DECAL MATERIAL OFFERED:

State Mfr./Model # of decal material _____
If bidding "OR EQUAL" products, include plans, designs, specifications, and cut sheets with the quote document.
Product Offered: Manufacturer's Name _____
State the Manufacturer's Warranty: _____

INSURANCE REQUIREMENTS:

Please sign and date below that you have read the City of Rockville's Insurance Requirements (attached, pages 7 - 8) and if awarded, <u>agree to provide the certificate, endorsements and waiver of subrogation as detailed in the requirements.</u>	
_____ Name & Title	_____ Date

STATE/DESCRIBE:

1. Bidder's Address where installations will be performed: _____
2. Mileage from 2 West Montgomery Avenue, Rockville, MD/Police Station _____ Miles
3. Describe Security (as outlined on page 8, Item 7):
 - a. Decal Storage Security: _____
 - b. City Police Vehicle Storage Security: _____

EXCEPTIONS:

All exceptions taken to the specifications contained in this document must be clearly indicated in the space provided below. Unless noted as an exception, the bidder will be held responsible for providing each component or standard called for.

The City Manager for the City of Rockville, Maryland retains the exclusive right to approve or reject any exception taken to the specifications contained in this bid. It is hereby agreed that if this bid is rejected due to an exception taken to a specification by the bidder, the rejection taken will be final and no further action may be taken.

Do you claim an exception to any specification to this bid? If yes, please explain.

ATTACHMENT A
REFERENCES

The vendor shall be competent and experienced with an established reputation. The vendor shall have provided similar services previously within the last five (5) years. The City may make such investigation, as it deems necessary to determine the ability of the vendor to provide the services and the vendor shall furnish to the City all such information and data for this purpose as the City may request. The City reserves the right to reject any quote if the evidence submitted by or investigation of such vendor fails to satisfy the City that such vendor is properly qualified to carry out the obligations of the contract and deliver the service herein.

1. Company Name: _____
Address: _____
Contact Person: _____ Current Phone #: _____
Email: _____
Contract Amount: _____ Name of your Project Supervisor: _____
Description: _____

2. Company Name: _____
Address: _____
Contact Person: _____ Current Phone #: _____
Email: _____
Contract Amount: _____ Name of your Project Supervisor: _____
Description: _____

3. Company Name: _____
Address: _____
Contact Person: _____ Current Phone #: _____
Email: _____
Contract Amount: _____ Name of your Project Supervisor: _____
Description: _____

ATTACHMENT B
AFFIDAVIT

I hereby affirm that: I am the _____ and the duly authorized representative of the firm of _____ whose address is _____.

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

**AFFIDAVIT OF QUALIFICATION TO
CONTRACT WITH A PUBLIC BODY**

1. Except as described in Paragraph 2 below, neither I nor the above firm nor, to the best of my knowledge, any of its controlling stockholders, officers, directors, or partners, performing contracts with any public body (the State or any unit thereof, or any local governmental entity in the state, including any bi-county or multi-county entity), has:

- A. been convicted under the laws of the State of Maryland, any other state, or the United States of any of the following:
 - (1) bribery, attempted bribery, or conspiracy to bribe.
 - (2) a criminal offense incident to obtaining, attempting to obtain, or performing a public or private contract.
 - (3) fraud, embezzlement, theft, forgery, falsification or destruction of records, or receiving stolen property.
 - (4) a criminal violation of an anti-trust statute.
 - (5) a violation of the Racketeer Influenced and Corrupt Organization act, or the Mail Fraud Act, for acts in connection with the submission of bids or proposals for a public or private contract.
 - (6) a violation of Section 14-308 of the State Finance and Procurement Article of the Annotated Code of Maryland.
 - (7) conspiracy to commit any of the foregoing.

B. pled nolo contendere to, or received probation before verdict for, a charge of any offense set forth in subsection A of this paragraph.

C. been found civilly liable under an anti-trust statute of the State of Maryland, another state, or the United States for acts or omissions in connection with the submission of bids or proposals for a public or private contract.

D. during the course of an official investigation or other proceeding, admitted, in writing or under oath, an act or omission that would constitute grounds for conviction or liability under any law or statute described in subsection A or C of this paragraph.

2. [State "none," or as appropriate, list any conviction, plea or admission as described in Paragraph 1 above, with the date, court, official or administrative body, the individuals involved and their position with the firm, and the sentence or disposition, if any]. _____

3. I further affirm that neither I nor the above firm shall knowingly enter into a contract with the Mayor and Council of Rockville under which a person or business debarred or suspended from contracting with a public body under Title 16 of the State Finance and Procurement Article of the Annotated Code of Maryland, will provide, directly or indirectly, supplies, services, architectural services, construction related services, leases of real property, or construction.

I acknowledge that this Affidavit is to be furnished to the Mayor and Council of Rockville and, where appropriate, to the State Board of Public Works and to the Attorney General. I acknowledge that I am executing this Affidavit in compliance with the provisions of Title 16 of the State Finance and Procurement Article of the Annotated Code of Maryland which provides that persons who have engaged in certain prohibited activity may be disqualified, either by operation in law or after a hearing, from entering into contracts with the Mayor and Council of Rockville. I further acknowledge that if the representations set forth in this Affidavit are not true and correct, the Mayor and Council of Rockville may terminate any contract awarded, and take any other appropriate action.

NON—COLLUSION AFFIDAVIT

1. Am fully informed respecting the preparation and contents of the attached bid and of all pertinent circumstances respecting such bid;

2. Such bid is genuine and is not a collusive or sham bid

3. Neither the said bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other bidder, firm or person to submit a collusive or sham bid in connection with the Contract for which the attached bid has been submitted or to refrain from bidding in connection with Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other bidder, firm or person to fix the price or prices in the attached bid or of any other bidder, or to fix any overhead, profit or cost element of the bid price or the bid price of any other bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the Mayor and Council of Rockville, Maryland (Local Public Agency) or any person interested in the proposed Contract; and

4. The price or prices quoted in the attached bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

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

Name of Firm _____

Signature and Title _____

Printed Name _____ Date _____



CITY OF ROCKVILLE, MARYLAND
GENERAL CONDITIONS AND INSTRUCTIONS
TO BIDDERS
2/2018

Note: The term bid and quote/quotation may be used interchangeably in these terms and conditions

1. **TERMS AND CONDITIONS** The terms and conditions of this document govern in event of conflict with any terms of the bidder's proposal, and are not subject to change by reasons of written or verbal statement by the contractor unless accepted in writing. Words and abbreviations which have well known technical or trade meanings are used in accordance with such meanings.
2. **SUBMISSION OF QUOTE** All quotes are to be submitted to the location indicated on the front page of the Request for Quotation form. Unless otherwise specified, the following forms must be submitted:
 - Bid Form
 - Affidavit (form attached)
 - W-9
 - References, if requested
 - Other forms as requested in the document.

The form must be typed or written in ink. Conditional bids and bids containing escalator clauses will not be accepted. All bids must be regular in every respect and no interlineation, exclusions, or special conditions shall be made or included. Bids must contain an original signature, in the space provided, of an individual authorized to bind the bidder.

3. **LATE BIDS** It is the bidder's responsibility to assure delivery of the bid at the proper time to the designated location. Bids delivered to any other office or location will not be considered.
4. **ADDENDUM** In the event that any addendum to this solicitation is issued, all solicitation terms and conditions will remain in effect unless they are specifically changed in the addendum. It is the responsibility of the bidder to make inquiry as to addenda issued. Oral answers to questions relative to interpretation of specifications will not be binding on the City. Such addendums, if issued, will posted via the city's designated electronic, software solution.

Please note, that it is the bidder's responsibility to check this site frequently for Addendums, which may impact pricing, this document's requirements, terms and/or conditions. Failure to acknowledge an addendum on the bid proposal form or to sign and return an Addendum with your response may result in disqualification of proposal.

5. **ACCEPTANCE OF BIDS** Unless otherwise specified, the City will accept or reject any or all bids or any or all items within sixty (60) days after the date of bid opening, unless extended by mutual consent of all parties.
6. **BID WITHDRAWAL** Bids may be electronically withdrawn (deleted) or modified by deleting the initial file uploaded and replacing it with a modified file using the City's electronic, software solution before the time specified for bid opening. Requests received after bid opening will not be considered.
7. **BIDDER INTEREST IN MORE THAN ONE BID** Multiple bids received in response to a single solicitation from an individual, firm, partnership, corporation, affiliate, or association under the same or different names will be rejected. Reasonable grounds for believing that a bidder is interested in more than one bid for a solicitation both as a bidder and as a subcontractor for another bidder will result in rejection of all bids in which the bidder is interested. However, a firm acting only as a subcontractor may be included as a subcontractor for two or more bidders submitting a bid for the work. Any or all bids may be rejected if reasonable grounds exist for believing that collusion exists among any bidders. Bidders rejected under the above provisions shall be disqualified if they respond to a re-solicitation for the same work.
8. **PRICES** Bids must be submitted on a firm, fixed price, and F.O.B. Destination basis only unless otherwise specified herein.
9. **ERRORS IN BIDS** When an error is made in extending total prices, the unit price will govern. Erasures in bids must be initialed by the bidder.

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10. **TAX EXEMPTION** The City is exempt from the payment of any federal excise or any Maryland sales tax.
11. **SPECIFICATIONS** Bidders are expected to be thoroughly familiar with all bid documents, including all addenda. No consideration will be granted for any alleged misunderstanding of the intent of the contract documents. In the process of assembling and binding the bid documents individual pages or drawings may have been inadvertently omitted. Each bidder shall carefully and thoroughly examine these bid documents for completeness. No claim of any bidder will be allowed on the basis that bid documents are incomplete.
12. **BID AWARD** will be made to lowest responsive and responsible bidder complying with all provisions of the Invitation for Bid, provided the price is reasonable and in the best interest of the City to accept. The City reserves the right to award by individual commodities/services, group, all or none or any combination thereof. When a group is specified, all items in the group must be bid.
13. **MULTI-YEAR BIDS** Multi-year contracts may be continued each fiscal year only after funding appropriations have been granted. In the event necessary funding appropriation is not granted, the multi-year contract shall be null and void, effective July 1st of the affected year. Should the vendor decline the City's right to exercise any option period, the City may consider the vendor in default, which may affect that vendor's eligibility for future contracts.
14. **BIDDER'S PAYMENT TERMS** The City will reject as non-responsive a bid under this solicitation, which is conditioned on payment of proper invoices in less than thirty (30) days. However, this does not preclude a bidder from offering a prompt payment discount for payment of proper invoices in less than thirty (30) days.
15. **BRAND NAME OR EQUAL** Identification of an item by manufacturer's name, trade or brand name, or catalog number is for information and establishment of a quality level desired and is not intended to restrict competition. Bidders may offer any brand which meets or exceeds the specification, unless 'brand name only' is specified. Bids on other makes and/or models will be considered provided the bidder clearly states on the proposal what is being proposed and forwards with the bid complete descriptive literature indicating how the characteristics of the article being offered will meet the specifications. The City reserves the right to accept or reject items offered as an equal.
16. **PLACING OF ORDERS** Orders against contracts will be placed with the Contractor on a Purchase Order (or Procurement Card – currently MasterCard) executed by the purchasing agent or designee. Where Master Agreements have been released by the City, orders may be placed directly with the Contractor by authorized personnel in the ordering Department(s). Issuance of all purchase orders will be contingent upon appropriation of funds by the Mayor and Council and encumbrance of such funds after July 1 of each year, as provided by the City Code.
17. **MATERIALS** All materials shall be new and free from defects. They shall be standard products of current manufacture. Unless otherwise noted in the contract documents, the Contractor shall abide by specific manufacturer instructions and recommendations on installation and operation.
18. **DELIVERY** Time is of the essence. All shipments shall be accompanied by Packing Slips or Delivery Tickets and shall contain the following information: 1) the Purchase Order number, 2) Name of the Article and Stock Number, 3) Quantity Ordered, 4) Quantity Shipped, 5) Quantity Backordered, and 5) Name of Contractor.
19. **BILLING** Unless otherwise specified invoices are to be submitted to the "Bill To" address on the Purchase Order immediately upon completion of the shipment or services.
20. **PAYMENT** shall be made after satisfactory performance of the contract/complete delivery in accordance with all of the provisions thereof, and upon receipt of a properly complete invoice. The City reserves the right to withhold any or all payment or portions thereof for Contractor's failure to perform in accordance with the provision of the contract or any modification thereto. The acceptance by the Contractor of the final payment made as aforesaid shall operate as and be a release to the City and every officer and agent thereof, from all claims by and liabilities to the Contractor for anything done or furnished for or relating to or affecting the work under the contract.
21. **ELECTRONIC PAYMENT OPTION** The Vendor ACH Payment Program of the City allows payments to be deposited directly to a designated financial institution account. Funds will be deposited into the account of your choice automatically and on time. All transactions are conducted in a secure environment. The program is totally free as part of the Finance Department's efforts to improve customer services.
22. **TRANSFER OF TITLE** The Contractor warrants that title to all work, materials and equipment will pass to the City upon the receipt of payment by the Contractor, free and clear of all liens, claims, interests or encumbrances.
23. **DEFECTIVE MATERIALS/WORKMANSHIP** Defective or unsuitable materials or workmanship shall be rejected and shall be made good by the Contractor. If the work shall be found to be defective or to have been damaged before final acceptance, the

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Contractor shall make good such defect in a manner satisfactory to the City, without extra compensation even though said defect or injury may have not been due to any act or negligence of the Contractor.

24. **CHANGES IN QUANTITIES/ITEMS** The City reserves the right to add or delete any item(s) from the bid in whole or in part at the City's discretion as given in the Bid or Proposal wherever it deems it advisable or necessary so to do and such changes shall in no way invalidate the contract nor affect the bid prices for any item or remaining work. Unit prices submitted in the bid shall not be increased or decreased regardless of changes in quantity. The City may waive minor differences in specifications in bids provided these differences do not violate the specifications' intent nor materially affect the operation for which the items or services are being purchased.

The Contractor will be paid for the actual amount of authorized work done or material furnished under any item of the bid at the price bid and stipulated for such item. In case any quantity is increased, the Contractor shall not be entitled to any increased compensation over and above the unit price bid for such item, or any claim for damages on account of loss of anticipated profits should any quantities be decreased. The Contractor shall be responsible for confirming the accuracy of the specified quantities prior to ordering materials or supplies and the City's payment shall be based on the actual quantities incorporated in the work and not the quantities specified in the bid document. The quantities must not exceed the contract specified quantities without specific written authorization of the purchasing agent and it is the Contractor's responsibility to obtain said authorization.

25. **DISPUTES** Except as may otherwise be provided by the final agreement, any dispute concerning a question of fact arising under the agreement signed by the City and the Contractor which is not disposed of by the final agreement shall be decided by the City Manager. The Contractor shall be afforded the opportunity to be heard and offer evidence in support of the claim. Pending final decision of the dispute herein, the Contractor shall proceed diligently with performance under the agreement signed by the City and the Contractor. The decision of the City Manager shall be final and conclusive.
26. **EXTRA COSTS** If the Contractor claims that any instructions by the contract documents or otherwise involve extra compensation or extension of time, a written protest must be submitted to the purchasing agent within ten (10) calendar days after receipt of such instructions and before proceeding to execute the work, stating in detail the basis for objection. No such claim will be considered unless so made.
27. **LEGAL REQUIREMENTS** All materials, equipment, supplies and services shall conform to applicable Federal, State, County and City laws, statutes, rules and regulations. The Contractor shall observe and comply with all Federal, State, County and City laws, statutes, rules and regulations that affect the work to be done. The provisions of this contract shall be governed by the law of the State of Maryland.
28. **INDEMNIFICATION OF THE MAYOR AND COUNCIL** The Contractor shall indemnify and save harmless the Mayor and Council from all suits, actions and damages or costs, of every name and description to which the Council may be subjected or put by reason of injury to persons or property as a result of the work, whether caused by negligence or carelessness on the part of the Contractor, or subcontractors or agents thereof.
29. **ETHICS REQUIREMENTS** In accordance with the City's financial disclosure and ethical conduct policy and/or ordinances a prerequisite for payment pursuant to the terms of this contract is that the Contractor may be required to furnish explicit statements, under oath, that the City Manager, and/or any other officer, agent, and/or employee of the City, and any member of the governing body of the City of Rockville or any member or employee of a Commission, Board, or Corporation controlled or appointed by the City Council, Rockville, Maryland has not received or has not been promised directly or indirectly any financial benefit by way of fee, commission, finder's fee, or in any other manner, remuneration arising from directly or indirectly related to this contract, and that upon request by the City Manager, or other authorized agent, as a prerequisite to payment pursuant to the terms of this contract, the Contractor will furnish to the Mayor and Council of the City of Rockville, under oath, answers to any interrogatories to a possible conflict of interest has herein embodied.
30. **TERMINATION FOR CAUSE** The contract may be cancelled or annulled by the City in whole or in part by written notice of default to the Contractor upon nonperformance or violation of contract terms and an award made to next low Bidder, or, articles specified may be purchased on the open market similar to those so terminated. In either event, the defaulting Contractor or his surety shall be liable to the City for costs to the City in excess of the defaulted contract prices.
31. **TERMINATION FOR CONVENIENCE** This Contract may be terminated, in whole or in part, upon written notice to the Contractor when the City determines that such termination is in its best interest. The termination is effective 10 days after the notice is issued, unless a different time is given in the notice. The City is liable only for payment for goods and services delivered and accepted or approved by the City prior to the effective date of the termination.
32. **TRAVEL TIME** No payment for travel time to or from the job site shall be charged. Charges begin when the Contractor arrives at each job site and end when the Contractor leaves the job site.

33. **LANGUAGE** If applicable, the Contractor shall appoint one or more crewmembers or supervisors to act as liaison with the City and emergency services personnel. All liaisons shall be fluently bilingual in English and the Contractor's employees' language(s), and at least one liaison shall be present at each work site at all times when any of the Contractor's employees or agents is at the site.
34. **SENSITIVE DOCUMENTS** Sensitive documents (either electronic or hardcopy documents dealing with critical facilities or sensitive information) received from the City must be handled consistent with the terms of non-disclosure required for application. Contractor is responsible to restrict use of sensitive documents to project participants only and shall take appropriate measure to prevent distribution of sensitive document to anyone inside or outside of the Contractor's company except Contractor's project participants. After completion of the project, all sensitive documents remaining in the Contractor's possession shall continue to be governed under the terms of non-disclosure and must continue to be stored in a secure manner. After such records are no longer needed for record purposes, the records shall be destroyed or returned to the City.

Where services require the Contractor to access the City's electronic information resources and/or its electronic data assets, the Contractor shall adhere to all requirements, terms and conditions of the City's Contractor/Vendor On-Site and Remote Access Confidentiality Agreement, which can be viewed at the following web address:
<http://www.rockvillemd.gov/documentcenter/view/74>

35. **DOCUMENTS, MATERIALS AND DATA** All documents materials or data developed as a result of this contract are the City's property. The City has the right to use and reproduce any documents, materials and data, including confidential information, used in the performance of, or developed as a result of this contract. The City may use this information for its own purposes, including reporting to state and federal agencies. The Contractor warrants that it has title to or right to use all documents, materials or data used or developed in connection with this contract. The Contractor must keep confidential all documents, materials and data prepared or developed by the Contractor or supplied by the City.
36. **IMMIGRATION REFORM AND CONTROL ACT** The Contractor awarded a contract pursuant to this bid shall warrant that it does not and shall not hire, recruit, or refer for a fee for employment under the contract an individual knowing the individual is an unauthorized noncitizen and hire any individual without complying with the requirements of the Immigration Reform and Control Act of 1986 ("the Act"), including but not limited to any verification and record keeping requirements. The Contractor shall further assure the City that, in accordance with the Act, it does not and will not discriminate against an individual with respect to hiring, or recruit or referral for a fee, of the individual for employment or the discharging of the individual for employment because of such individual's national origin or in the case of a citizen or intending citizen, because of such individual's citizenship status.
37. **EQUAL EMPLOYMENT OPPORTUNITY** The contractor will not discriminate against any employee or applicant for employment because of age (in accordance with applicable law), ancestry, color, national origin, race, ethnicity, religion, disability, genetics, marital status, pregnancy, presence of children, gender, sexual orientation, gender identity or expression, or veteran status. The Contractor will take affirmative action to ensure that applicants are employed, and the employees are treated fairly and equally during employment with regard to the above. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment, layoff or termination, rates of pay or other form of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause. Contractors must also include the same nondiscrimination language in all subcontracts.

If the Contractor fails to comply with nondiscrimination clauses of this contract or fails to include such contract provisions in all subcontracts that subcontractors will not discriminate against any employee or applicant for employment in the manner described above, this contract may be declared void AB INITO, cancelled, terminated or suspended in whole or in part and the Contractor may be declared ineligible for further contracts with the City of Rockville. Any employee, applicant for employment, or prospective employee with information concerning any breach of these requirements may communicate such information to the City Manager who shall commence a prompt investigation of the alleged violation. Pursuant to such investigation, the Contractor will permit access to the Contractor's books, records, and accounts. If the City Manager concludes that the Contractor has failed to comply with nondiscrimination clauses, the remedies set out above may be invoked.

38. **PERMITS AND REGULATIONS** Unless stipulated elsewhere in these specifications, the Contractor shall be responsible for obtaining and paying for all applicable permits.
39. **PATENT RIGHTS** Whenever any article, materials, equipment, process, composition, means, or things called for by these specifications is covered by letters of patent, the successful bidder must secure, before using or employing such article, material etc., the assent in writing of the Owner or Licensee of such Letters of Patent and file the same with the City.

The said assent is to cover not only the use, employment, and incorporation of said article, material, equipment, process, composition, combination, means, or thing in the construction and completion of the work but also the permanent use of said article, material, etc., thereafter by or on behalf of the City, in the operation and maintenance of the project for the purposes for which it is intended or adapted. The Contractor shall be responsible for any claims made against the City, its agents and employees or any actual or alleged infringement of patents by the use of any such patented articles, etc., in the construction and completion of the work, and shall save harmless and indemnify the City, its agents and employees from all costs, expenses, and damages,

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including Solicitor's and Attorney's fees which the City may be obligated to pay by reason of any actual or alleged infringement of patents used in the construction and completion of the work herein specified.

40. **SUBLETTING OR ASSIGNING OF CONTRACT** The City and the Contractor each bind themselves, their partners, successors, assigns and legal representatives of such other parties in respect to all covenants, agreements, and obligations contained in the contract documents. Neither party to the contract shall sublet, sell, transfer, assign or otherwise dispose of the contract or any portion thereof, or of the work provided for therein, or of his right, title or interest therein to any person, firm or corporation without the written consent of the other party, nor shall the Contractor assign any monies due or to become due hereunder without the previous written consent of the City.
41. **SUBCONTRACTING** When allowed, bidders who intend to subcontract any portion of the work including delivery, installation or maintenance will submit to the City prior to the start of work: 1) a description of the items to be subcontracted, 2) all subcontractor names, addresses and telephone numbers and 3) the nature and extent of the work utilized during the life of the contract. This does not relieve the contractor from the prime responsibility of full and complete performance under the contract. There shall be no contractual relationship between the City and any subcontractor.
42. **NO WAIVER OF CONTRACT** Neither the acceptance by the City nor any order, measurement, certificate or payment of money, of the whole or any part of the work, nor any extension of time nor possession taken by the City shall operate as a waiver of any portion of the contract, or any right to damage therein provided. The failure of the City to strictly enforce any provision of this contract shall not be a waiver of any subsequent breach of the same or different nature.
43. **GUARANTEE PERIOD** The Contractor shall warrant and guarantee the work required under this contract for a period of twelve (12) months from the date of Final Acceptance. The Contractor warrants and guarantees to the City, that materials and equipment furnished under the contract shall be of good quality and new unless otherwise required or permitted by the contract documents, that all work will be in accordance with the contract documents, and that all work will be of good quality, free from faults and defects. Work not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective. If required by the City, the Contractor shall furnish satisfactory evidence as to the kind and quality of materials and equipment. The Contractor's obligation to perform and complete the work in a workmanlike manner, free from faults and defects and in accordance with the contract documents shall be absolute. The Contractor shall remedy, at his own expense, and without additional cost to the City, all defects arising from either workmanship or materials, as determined by the City, or City's representative. The obligations of the Contractor under this Paragraph shall not include normal wear and tear under normal usage.

If the Contractor does not, within ten (10) days after notification from the City, signify his intention in writing or inaction to correct work, as described above, then the City may proceed with the work and charge the cost thereof to the account of the contract as herein before provided. Warranty documents shall be furnished by the Contractor and shall be delivered to the City before final payment is made.

44. **NOTICE TO BIDDERS** Companies not incorporated in the State of Maryland must be in compliance with the State of Maryland Code of Regulations Title 21, State Procurement Regulations in order to enter into a contract with the City. "Pursuant to 7-201 et seq. of the Corporations and Associations, Article of the Annotated Code of Maryland corporations not incorporated in the State, shall be registered with the Department of Assessments and Taxation, 301 West Preston Street, Baltimore, Maryland 21201 before doing any interstate or foreign business in this state. Before doing any intrastate business in this state, a foreign corporation shall qualify with the Department of Assessments and Taxation." Bidders must supply with their bids their US Treasury Department Employer's Identification Number as such number is shown on their Employer's Quarterly Federal Tax Return (US Treasury Department Form No. 941). Companies located outside Maryland should call 1-410-767-1006, or e-mail: charterhelp@dat.state.md.us.
45. **QUALIFICATION TO CONTRACT WITH PUBLIC BODY** Bidders must be qualified to bid in the State in accordance with Section 16-202 of the State Finance and Procurement Article of the Annotated Code of Maryland which ordains that any person convicted of bribery in furtherance of obtaining a contract from the state or any subdivision of the State of Maryland shall be disqualified from entering into a contract with the City