



City of Rockville  
Rockville, Maryland

## INVITATION FOR BIDS 26-24

### STREET CLEANING SERVICES

**Bids Due by 2:00 P.M. EST  
MARCH 29, 2024**

ISSUED BY:

TJ Ellison, CPPB  
Principal Buyer  
Procurement Department  
City of Rockville, City Hall  
111 Maryland Avenue, 1st Floor  
Rockville, Maryland 20850  
Phone: (240) 314-8436  
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](mailto:pryan@rockvillemd.gov) or 240-314-8434.**



**Statement of "No Bid 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 IFB by **email only** to tellison@rockvillemd.gov.

I/WE HAVE DECLINED TO BID ON **IFB 26-24**, titled **STREET CLEANING SERVICES** 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:

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Are you a Minority, Female, Disabled, or Veteran-Owned (MFD-V) business? \_\_\_\_\_ Yes \_\_\_\_\_ No

Company Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_

\_\_\_\_\_  
Authorized Signatory

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

CITY OF ROCKVILLE  
ROCKVILLE, MARYLAND

INVITATION FOR BIDS 26-24  
STREET CLEANING SERVICES

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**City of Rockville**  
**IFB 26-24**

**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. Incomplete information in any of the required sections may deem this 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/ContractInsight)

\_\_\_\_\_ Did an authorized company representative sign the bottom portion of this of this page? **Required**

\_\_\_\_\_ Did you complete Section V, Bid Proposal Form? **Required**

\_\_\_\_\_ Did an authorized representative sign the Affidavit form on Page 38? **Required**

\_\_\_\_\_ Did you complete the reference form on Page 39? **Required**

\_\_\_\_\_ 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

<https://dat.maryland.gov/Pages/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# _____
<b><i>For informational purposes only – Is your company certified as a Minority, Female, Disabled, or Veteran-Owned (MFD-V) business: ____ yes ____ no ____ I choose not to respond</i></b>		

# INVITATION FOR BID 26-24 STREET CLEANING SERVICES

## SECTION I: PROJECT OVERVIEW

**1.1 SECURED BIDS** will be received electronically via a City designated bid receipt software solution until 2:00 P.M. EST March 29, 2024. The bidder assumes full responsibility for the timely delivery of a bid via the designated solution. Bids delivered in any other fashion will not be considered. Properly submitted bids will be opened in a virtual environment after the time set for receipt of bids and will be read aloud via a City telepresence software solution at the phone number and/or web address provided by the City and contained within this solicitation.

Submission of a bid electronically is consent by the bidder to conduct any or all elements of the procurement by electronic means, in accordance with the terms of this invitation for bids.

Bids presented after the bid receiving deadline will not be received for any reason. The official time clock for receiving bids will be that of the City's third party software solution provider's computer server system.

**ATTENTION: BIDDERS ARE HEREBY NOTIFIED THAT THE CITY'S THIRD PARTY SOFTWARE SOLUTION PROVIDER'S COMPUTER SERVER TIME MAY DIFFER FROM THAT OF OTHER ELECTRONIC DEVICES, COMPUTER SOFTWARE AND COMPUTER HARDWARE THAT MAY BE USED TO ELECTRONICALLY SUBMIT THE BID. BIDDERS ARE RESPONSIBLE FOR ALLOWING ADEQUATE TIME TO SUCCESSFULLY DELIVER THE BID TO THE REQUIRED ELECTRONIC LOCATION BY THE REQUIRED TIME.**

### **1.2 PROJECT DESCRIPTION**

The City of Rockville is inviting bids from qualified vendors who can provide all labor, equipment, and other necessary resources to provide sweeping, vacuuming, and cleaning services for municipally-maintained commercial streets, residential streets, parking areas and various paved areas in the City of Rockville, Maryland.

### **1.3 PROPOSED PROCUREMENT SCHEDULE**

- A. IFB release date – Friday, March 8, 2024
- B. Questions Due – Friday, March 15, 2024 at 2:00 P.M. EST
- C. **IFB closing date – Friday, March 29, 2024 at 2:00 P.M. EST**

### **1.4 DEADLINE FOR QUESTIONS**

Questions pertaining to this bid may be directed to TJ Ellison via the City's Collaboration Portal **only** at <https://contracts.rockvillemd.gov/gateway/Default.aspx> no later than **2:00 P.M. EST on Friday, March 15, 2024**. Oral answers to questions relative to interpretation of specification or the bid process will not be binding on the City.

### **1.5 SUBMISSION**

All bid forms and documents must be electronically filled out, signed and submitted **via one combined pdf document** using the City's Collaboration Portal **only** at:

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

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

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

A virtual, telepresence bid opening will be held a few minutes after the bid submittal due date and time. Individuals interested in attending the virtual bid opening must register below:

**Register For Virtual Bid Opening Here:** [Register](#)

### **1.6 ADDENDUM**

Oral answers to questions relative to interpretation of specifications or the proposal process will not be binding on the City.

To ensure fair consideration for all bidders, any interpretation made to prospective offerors will be expressed in the form of an addendum to the specifications, if such information is deemed necessary for the preparation of bids or if the lack of such information would be detrimental to the uninformed offeror. Such 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.

### **1.7 ENVIRONMENTAL IMPACT**

It is the intent of the City of Rockville to purchase goods, equipment, and services having the least adverse environmental impact, within the constraints of its codified purchasing requirements, departmental needs, availability, and sound economical considerations. Suggested changes and environmental enhancements for possible inclusion in future revisions of this specification are encouraged.

### **1.8 NOTICE TO BIDDERS**

"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."

### **1.9 US TREASURY IDENTIFICATION NUMBER**

Bidders must supply with their bids their U.S. Treasury Department Employers' Identification Number as such number is shown on their Employer's quarterly Federal Tax Return (U.S. Treasury Department Form No. 941). This number shall be inserted on the Bid Sheet in the space provided.

### **1.10 QUALIFICATION TO CONTRACT WITH PUBLIC BODY**

Bidders must be qualified to bid in the State in accordance with Section 14-308 of the State Finance and Procurement Article of the Annotated Code of Maryland which ordains that any person convicted of bribery (upon acts committed after July 1, 1997) 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.

### **1.11 DISABILITY INFORMATION**

ANY INDIVIDUALS WITH DISABILITIES 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.



**CITY OF ROCKVILLE, MARYLAND**

**SECTION II: GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS**

NON-CONSTRUCTION – 3/2022

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 that have well known technical or trade meanings are used in accordance with such meanings.
2. **SUBMISSION OF BID** All bids are to be submitted electronically, in a pdf format file, via a City designated bid receipt software solution. File name of the pdf document must contain the Bid Number, Bidders Name and Bid Due Date.  
  
The bid proposal form must be filled out and submitted electronically. 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 electronic or scanned signature, in the space provided, of an individual authorized to bind the bidder.
3. **BID ACCEPTANCE AND OPENINGS** It is the bidder's responsibility to assure delivery of the bid at the proper time via the designated electronic, software solution. Bids delivered in any other fashion will not be considered. All bids will be publicly opened in a virtual environment after the time set for receipt of bids and read aloud via a City telepresence software solution. Bidders may attend bid openings at the phone number and/or web address provided by the City.
4. **BID OPENING** All bids received in response to an Invitation for Bid will be opened at the date, time and place specified and publicly read via a City telepresence software solution. A tabulation of bids received are posted using the City's designated electronic, software solution
5. **BID AWARD** 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.

In determining the responsibility of a bidder, the following criteria will be considered:

- a. The ability, capacity and skill of the bidder to perform the contract or provide the services required;
  - b. Whether the bidder can perform the contract or provide the service promptly, or within the time specified, without delay or interference;
  - c. The character, integrity, reliability, reputation, judgment, experience and efficiency of the bidder;
  - d. The quality of performance on previous contracts or services;
  - e. The previous and existing compliance by the bidder with laws and ordinance relating to the contract or service;
  - f. The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
  - g. The quality, availability and adaptability of the goods or services to the particular use required;
  - h. The ability of the bidder to provide future maintenance and service for the use of the subject of the contract;
  - i. Whether the bidder is in arrears to the City or a debt or contract or is in default on a surety to the City;
  - j. Such other information as may be secured by the City having a bearing on the decision to award the contract.
6. **ADDENDUM** In the event that any addenda 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 or the proposal process will not be binding on the City. Such addendums, if issued, will be 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.

7. **ACCEPTANCE/REJECTION OF BIDS** The City reserves the right to reject any or all bids in part or full and to waive any technicalities or informalities as may best serve the interests of the City.

Unless otherwise stated in this solicitation, bids shall be valid for a minimum of 90 days following the deadline for submitting offers. Bids may not be withdrawn during that period.

8. **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.
9. **ERRORS IN BIDS** When an error is made in extending total prices the unit bid price will govern. Carelessness in quoting prices or in preparation of bid will not relieve the bidder from performing the contract. Errors discovered after public opening cannot be corrected and the bidder will be required to perform if the bid is accepted.
10. **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.
11. **TAX EXEMPTION** The City is exempt from the payment of any federal excise or any Maryland sales tax.
12. **MISTAKES** 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 specifications. Each bidder shall carefully and thoroughly examine these bid documents for completeness. No claim of any bidder will be allowed on the basis that these bid documents are incomplete.
13. **PRICES** Bids must be submitted on a firm, fixed price, F.O.B. destination basis only unless otherwise specified herein.
14. **PROMPT PAYMENT DISCOUNTS** All discounts other than prompt payment are to be included in the bid price. Prompt payment discounts may be considered in the evaluation of your bid if the discount on payment is not conditioned on payment being made in less than thirty (30) days from receipt of invoice.
15. **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.
16. **SAMPLES** Samples of items, if requested, shall be furnished without charge, upon request within ten days. Failure on the part of the bidder to provide such samples within the specified time frame or to comply with these instructions may be cause to consider the bid as non-responsive. If not destroyed and upon request at the time of submission, samples will be returned at the bidder's expense. Samples may also be tested or become property of the City and may not be returned.
17. **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>

18. **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.

19. **INTEREST IN MORE THAN ONE BID AND COLLUSION** Multiple bids uploaded/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.
20. **QUALIFICATION OF THE BIDDER** The City shall have the right to take such steps as it deems necessary to determine the responsibility of the bidder to perform the obligations under the contract and the bidder shall furnish to the City all such information for this purpose as the City may request. The right is reserved to reject any bid where an investigation of available information does not satisfy the City that the bidder is qualified to carry out the terms of the contract.
21. **EXECUTION OF CONTRACT** The awarded bidder shall be required to execute a formal agreement with the City within fifteen days from the award. A sample of the agreement is attached. No revisions to the agreement will be allowed. Exceptions or revisions to the City's agreement may deem the bidder non-responsive.
22. **COMPENSATION** The City will compensate the Contractor in the form of either lump sum payment upon completion and acceptance of the work or monthly progress payments. In either event, compensation shall not exceed any fixed, firm Lump Sum or Total proposed pricing within the Contractor's offer. All non-labor costs associated with administration, including but not limited to plan copies, courier, mailing data processing, forms, fax transmission, telephone calls, printing, office supplies, copying, are to be included with the pricing and hourly rates offer, otherwise they shall become the responsibility of the Contractor. No payment or reimbursement will be made for travel expenses which include travel time and mileage.
23. **INVOICING** The Contractor shall submit invoices, in duplicate, which shall include a detailed breakdown of all charges for that monthly period including employee names, date of services, itemized cost (hours and hourly rates) for service.  
  
Invoices shall be based upon completion of tasks and deliverables and shall reference a City Purchase Order number. All such invoices will be paid promptly by the City of Rockville unless any items thereon are disputed in which event payment will be withheld pending verification of the amount claimed and the validity of the claim. The firm shall provide complete cooperation during any such investigation. All invoices shall be forwarded to the following address: City of Rockville, Attn: (Project Manager), 111 Maryland Avenue, Rockville, MD 20850 or via email to the project manager.
24. **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 free as part of the Finance Department's efforts to improve customer services.
25. **PAYMENT TO SUBCONTRACTOR** Within seven days after receipt of amounts paid by the City for work performed by a subcontractor under this contract, the Contractor shall either: Pay the Subcontractor for the proportionate share of the total payment received from the City of Rockville attributable to the work performed by the Subcontractor under this contract; or Notify the City of Rockville and Subcontractor, in writing, of his/her intention to withhold all or a part of the Subcontractor's payment and the reason for non-payment.
26. **PERSONNEL** Principal or key personnel included in the proposal may not be substituted without written approval of the City of Rockville. Replacements for key personnel under the contract must have equivalent professional qualifications and experience as those individuals listed in the proposal. The Consultant must submit written professional qualifications and experience for approval within ten working days prior to replacement for City review and approval or rejection.
27. **PRICE ADJUSTMENTS (CPI)** Unless otherwise stated in the bid document, rates quoted are to be firm for two (2) years after award of a contract. These rates will apply to additional work, change orders and contract modifications. A request for price adjustment after the 2-year period is subject to approval or rejection by the Purchasing Agent. The Consultant shall submit to the Purchasing Agent sufficient justification to support the Consultant's request. A request for price adjustment may not be approved which exceeds the amount of the annual percentage change of the Consumer Price Index (CPI) for the twelve-month period immediately prior to the date of the request.
28. **INTERPRETATION** Any questions concerning general instruction and specifications shall be directed in writing to the Purchasing Office. The submission of a bid shall be prima facie evidence that bidder thoroughly understands the terms of the specification. The Contractor shall take no advantage of any error or omission in the specifications.

29. **DELIVERY** All time limits stated in the contract documents are of the essence. The Contractor shall expedite the work and achieve substantial completion within the contract time. If time limits are not specified, state the number of days required to make delivery/completion in the space provided. Defective or unsuitable materials or workmanship shall be rejected and shall be made good by the Contractor, notwithstanding that such materials/workmanship have been previously overlooked and accepted.
30. **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.
31. **DELAYS/EXTENSION OF TIME** If the Contractor is delayed in the delivery of the supplies, equipment or services by any act or neglect of the City or by a separate Contractor employed by the City, or by any changes, strikes, lockouts, fires, unusual delays in transportation or delay authorized by the City, the City shall review the cause of such delay and shall make an extension if warranted.

All claims for extensions must be a written notice sent to the Purchasing Agent within ten (10) calendar days after the date when such alleged cause for extension of time occurred. All such claims shall state specifically the amount of the delay the Contractor believes to have suffered. If statement is not received within the prescribed time the claim shall be forfeited and invalidated.

32. **TERMINATION FOR DEFAULT** 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 may be made to the responsive second ranked Bidder, if default occurs within the initial contract period and the second ranked bidder agrees to hold its bid price, or, the work 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.
33. **TERMINATION FOR CONVENIENCE** The performance of work or services under this contract may be terminated in whole or part, upon five (5) calendar day's written notice when the City determines that such termination is in its best interest. The City shall be liable only for those accepted goods and/or services furnished prior to the effective date of such termination.
34. **ABANDONMENT, DISSOLUTION AND RESTRUCTURING** A Contractor who abandons or defaults the work on this contract and causes this contract to be re-bid will not be considered in future bids for the same type of work unless the scope of the work is significantly changed. Written notification of changes to company name, address, telephone number, etc. shall be provided to the City of Rockville as soon as possible but not later than thirty (30) days from date of change.
35. **CHANGES** The City, without invalidating the contract, may order written changes in the scope of work consisting of additions, deletions or modification with the contract sum and time being adjusted accordingly. All such changes shall be made in writing by the Purchasing Agent.

Costs shall be limited to the following: cost of materials, cost of labor and additional costs of supervision and field office personnel directly attributable to the change.

The cost or credit to the City from a change in the scope of work shall be determined by mutual agreement. The Contractor shall do all work that may be required to complete the work contemplated at the unit prices or lump sum to be agreed upon.

No alterations or variables in the terms of the contract shall be valid or binding upon the City unless made in writing and signed by the City.

36. **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.
37. **GUARANTEE** All guarantees and warranties required shall be furnished by the Contractor and shall be delivered to the Project Manager (e.g. other required documents, operating manuals, maintenance manuals/schedules, etc.) before final payment is made.

The Contractor guarantees that the items conform to the design and specifications and to drawings, samples or other descriptions referred to in this document. The Contractor further guarantees the items will be free from defects in materials and workmanship, latent or patent and are suitable for the intended purpose as far as the Contractor knows or has reason to know. The guarantee contained herein shall remain in full force and effect for a minimum of one year after initial delivery to the City unless another effective period is specified.

38. **DEFECTIVE SUPPLIES/SERVICE** Defective or unsuitable materials or workmanship shall be rejected and shall be made good by the Contractor. Contractor shall be responsible for the professional quality, technical accuracy, timely completion, and the coordination of all its effort and other services furnished by Contractor under the Agreement. Without additional compensation, Contractor shall correct or revise any errors, omissions, or other deficiencies in all products of its efforts and other services provided. This shall include resolving any deficiencies arising out of the acts or omissions of Contractor found during or after the course of the services performed by or for Contractor under this Agreement, regardless of City having knowledge of or condoning/accepting the products or the services. Correction of such deficiencies shall be at no cost to City.
39. **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 laws of the State of Maryland.
40. **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.

41. **ADDITIONAL 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 without affecting 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 are being purchased.

42. **AUTHORITY OF THE CITY MANAGER IN 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 who shall notify the Contractor in writing of his determination. 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 unless an appeal is taken pursuant to City Purchasing Ordinance.
43. **INDEMNIFICATION OF THE 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 Mayor and 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 part of the Contractor, or subcontractors or agents of the Contractor.
44. **NO LIMITATION OF LIABILITY** The mention of any specific duty or liability of the Contractor in any part of the specification shall not be construed as a limitation or restriction upon any general liability or duty imposed upon the Contractor.
45. **PROPRIETARY INFORMATION**. The City agrees, to the extent permitted by law, to hold all material and information belonging to the offeror, which it deems to be confidential, in strictest confidence. The Contractor agrees to hold all material and information belonging to the City or the City's agents in strictest confidence and not to make use thereof other than for the performance of contractual obligations, to release it only to employees requiring such information. Reasonable precautions will be exercised for the protection of any proprietary data included in the proposal. It shall be the bidder/proposer's responsibility to duly note on their submittal if any information in their submitted bid/proposal contains proprietary information and the context under which same should be handled by reviewers. Bidders/proposers shall not mark sections of their bid/proposal as proprietary or confidential if they are to be part of the award of the contract/agreement and are a "material" nature (i.e. prices). Material information may be required to be released in accordance with Public Information Act laws.
46. **RELEASE OF INFORMATION** During the term of the final agreement, the successful Contractor shall not release any information related to the services or the performance of the services under the agreement nor publish any final reports or documents without the prior written approval of the City.
47. **PATENTS AND ROYALTIES** Whenever any article, material, appliance, process composition, means or things called for by these specifications is covered by Letter of Patent, the successful bidder must secure, before using or employing such materials, the assent in writing of the owner or licensee of such letters of patent, and file the same with the City.

The Contractor will defend, at its own expense, and will pay the cost and damages awarded in any action brought against the City based on any allegation that the items provided by the Contractor infringe on a patent and copyright license or trade secret. In the event that an injunction shall be obtained against the City's use of items by reason of infringement of any patent, copyright, license or trade secret, the Contractor will, at its expense, procure for the City the right to continue using the items, replace or modify the same so that it becomes non-infringing.

48. **MISCELLANEOUS PROVISIONS** The City and the Contractor each bind themselves, their partners, successors, assign and legal representatives of such other parties in respect to all covenants, agreements, and obligations contained in the contract document. Neither party to the contract shall assign the contract or sublet it as a whole without the written consent of the other, nor shall the Contractor assign any monies due or to become due hereunder without the previous written consent of the City. Written notice shall be deemed to have been duly served if delivered in person to the individual or member of the firm or to any officer of the corporation for whom it was intended if delivered or sent by registered or certified mail to the last known address.

Duties and obligations imposed by the contract documents and the rights and remedies available thereunder shall be in addition to and not a limitation of the duties, obligations, rights and remedies otherwise imposed or available by law, unless so indicated.

49. **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.

50. **BROKERING** The Contractor warrants that only an established commercial or selling agency maintained by the Contractor for the purpose of securing business may be retained to solicit or secure this contract. Any brokerage arrangements must be disclosed in the proposal. For violation of this warranty, the City shall have the right to terminate or suspend this contract without liability to the City.

51. **EQUAL EMPLOYMENT OPPORTUNITY** The Contractor will not discriminate against any employee or applicant for employment because of age (in accordance with applicable law), sex, race, ancestry, color, religion, sexual orientation, gender identity or expression, physical or mental handicap, marital status, or political expression. 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.

If the Contractor fails to comply with nondiscrimination clauses of this contract or fails to include such contract provisions in all subcontracts, this contract may be declared void AB INITIO, 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.

52. **LANGUAGE** If applicable, the Contractor shall appoint one or more crew members or supervisors to act as liaison with the City and emergency service 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 are at the site.

53. **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.

- 54. SUBLETTING OR ASSIGNMENT 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.
- 55. OWNERSHIP OF DOCUMENTS** Any and all deliverables, including but not limited to reports, specifications, blueprints, plans, negatives, electronic files and documents, as well as, any other documents prepared by the Contractor in the performance of its obligations under the resulting contract shall be the exclusive property of the City. The Contractor shall not use, willingly allow, or cause such materials to be used for any purpose other than performance of all Contractors' obligations under the resulting contract without the prior written consent of City. Documents and materials developed by the Contractor under the resulting contract shall be the property of City of Rockville; however, the Contractor may retain file copies, which cannot be used without prior written consent of the City. The City agrees that the Contractor shall not be liable for any damage, loss, or injury resulting from the future use of the provided documents for other than the project specified, when the Contractor is not the firm of record.
- 56. NO CONTACT DURING PROCUREMENT PROCESS** It is the policy of the City of Rockville that the evaluation and award process for City contracts shall be free from both actual and perceived impropriety, and that contracts between potential vendors and City officials, elected officials and staff regarding pending awards of City contracts shall be prohibited.
- a. No person, firm, or business entity, however situated or composed, obtaining a copy of or responding to this solicitation, shall initiate or continue any verbal or written communication regarding this solicitation with any City officer, elected official, employee, or designated City representative, between the date of the issuance of this solicitation and the date of the City's recommendation to the City Manager or the Mayor and Council for award of the subject contract, except as may otherwise be specifically authorized and permitted by the terms and conditions of this solicitation.
  - b. All verbal and written communications initiated by such person, firm, or entity regarding this solicitation, if same are authorized and permitted by the terms and conditions of this solicitation, shall be directed to the procurement contact listed in this solicitation.
  - c. Any violation of this prohibition of the initiation or continuation of verbal or written communications with City officers, elected officials, employees, or designated City representatives shall result in a written finding by the Purchasing agent that the submitted bid or proposal of the person, firm, or entity in violation is "non-responsive," and same shall not be considered for award.

**INVITATION FOR BIDS 26-24  
STREET CLEANING SERVICES**

**SECTION III: SPECIAL TERMS AND CONDITIONS**

**3.1 Point of Contact**

To ensure fair consideration for all Bidders, the City prohibits communication to or with any department, elected official or employee during the submission process, other than the Procurement Division, regarding the requirements for this submittal. Any such contact may be considered grounds for disqualification. The City shall not be responsible for oral interpretations given by any City employee or its representative.

All inquiries concerning clarifications of this solicitation or for additional information shall be submitted via the City's Collaboration Portal.

All responses to questions/clarifications will be sent to all prospective Bidders in the form of a written addendum. Material changes, if any, to the scope of work, or bid procedures will also be transmitted by written addendum.

**3.2 Minimum Qualification Requirements**

At a minimum, Bidders must provide written evidence (through references) of five (5) years prior experience with the scope of work as detailed in the specifications.

If the bidder intends to subcontract any or part of the work, then the bidder must identify and include references for each qualified subcontractor, together with a description of the proposed subcontract work. This evidence shall be submitted with the bid, or the City, at its discretion, may determine the bid to be unresponsive. The City reserves the right to require references for such subcontractors.

The City shall have the right to take such steps as it deems necessary to determine the ability of the Bidder to perform the work and reserves the right to request additional information. The right is reserved to reject any bid where an investigation of the evidence or information submitted by such Bidder does not satisfy the City that the Bidder is qualified to properly carry out the terms of the Bid Document.

**3.3 Contract Term**

The anticipated terms of this contract shall be one (1) year.

Upon satisfactory service and by mutual agreement the City reserves the right to renew the contract. The term of renewal shall not exceed five (5) additional one (1) year periods.

**3.4 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 five (5) 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 (60) 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 at a minimum; (1) the cause for the adjustment; (2) proposed effective date (minimum of 60 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.

### 3.5 **Extension of Contract**

The City reserves the right to extend the contract for any reason for a period or periods up to but not to exceed 12 months, subject to appropriations. This extension clause may be exercised when the City determines that an extension of the contract is advantageous to the City. Any extension beyond 12 months will be subject to the City's option to renew clause as set forth in this contract. This provision in no way affects or alters the City's ability to renew the contract consistent with the renewal option clause. If it is then decided to renew the resulting contract, the renewal date will commence on the day following the last day of the contract extension.

### 3.6 **Estimated Quantities**

No warranty is given or implied by the City as to any components listed in this Bid and are considered to be estimates for the purpose of information only. The City reserves the right to accept all or any part of the bid and to increase or decrease quantities of Bidder's bid to meet additional or reduced requirements of the City.

### 3.7 **Additional Items/Duties**

The City may require additional items/duties of a similar nature, but not specifically listed in the contract. The Contractor agrees to provide such items/duties, and shall provide the City prices on such additional items or duties based upon a formula or method which is the same or similar to that used in establishing the prices in the bid. If the price(s) offered are not acceptable to the City, and the situation cannot be resolved to the satisfaction of the City, the City reserves the right to purchase those items from other vendors, or to cancel the contract upon giving the Contractor thirty (30) days written notice.

### 3.8 **No Exclusive Contract/Additional Services**

Contractor agrees and understands that the contract shall not be construed as an exclusive arrangement and further agrees that the City may, at any time, secure similar or identical services at its sole option.

### 3.9 **Exceptions**

An exception is any condition, limitation, restriction, term or other deviation from the requirements of the Invitation for Bids that is a condition of the bidder's bid or that the bidder expects to become part of a contract with the City. Bidders are strongly discouraged from taking exceptions to the requirements

of the Invitation for Bids. Exceptions may result in the City declaring the bidder's bid to be non-responsive. Any exceptions taken must refer to the specific language of the Invitation for Bids to which the bidder objects and must be included with the bid on a separate page. The City shall be entitled to assume that the absence of any exceptions constitutes the bidder's willingness to comply with all requirements of all parts of the Invitation for Bids.

**3.10 Complete Information Required on Bid Form**

All bids must be submitted on the attached Bid Form with all sections completed. To be considered a valid bid, the bid form pages and required forms must be returned, properly completed, as outlined in the General Conditions.

**3.11 Insurance Requirements**

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 electronically submit to the Procurement Division 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
1. <i>Workers' Compensation</i> 2. <b>Employers' Liability</b>	Bodily Injury by Accident: \$100,000 each accident  Bodily Injury by Disease: \$500,000 policy limits  Bodily Injury by Disease: \$100,000 each employee	Waiver of Subrogation: <i>WC 00 03 13 Waiver of Our Rights to Recover From Others Endorsement – signed and dated.</i>
<b>3. Commercial General Liability</b>  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. <b>CG 20 37 07 04 and CG 20 10 07 04 forms to be both signed and dated.</b>
<b>4. Automobile Liability</b>  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. <b>Form CA20 48 02 99 form to be both signed and dated.</b>
<b>5. Excess/Umbrella Liability</b>	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.
<b>6. Professional Liability (if applicable)</b>	Each Occurrence/Aggregate: \$1,000,000	

**3.11.1 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 electronically 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.

### 3.11.2 **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.

### 3.11.3 **Subcontractors**

If applicable, 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

### 3.12 **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.

### 3.13 **License and Support Agreements**

In the event a bidder or manufacturer requires an agreement to be signed the agreement must be returned with the bid for review prior to any subsequent award. The City reserves the right to refuse consideration of an agreement and may hold the bidder to any agreement entered into as a result of a purchase order being issued as a result of this IFB without prior knowledge that the bidder and/or manufacturer will require an additional document, contract or agreement to be executed.

**INVITATION FOR BIDS 26-24  
STREET CLEANING SERVICES**

**SECTION IV: SCOPE OF WORK**

**4.1 SCOPE OF WORK**

The scope of work shall include provisions of all labor, equipment, and other necessary resources to provide sweeping, vacuuming, and cleaning services for municipally-maintained commercial streets, residential streets, parking areas and various paved areas in the City of Rockville, Maryland.

A listing of specific streets will be found on pages 21-32.

**4.2 PROJECTED REQUIREMENTS/ESTIMATED QUANTITIES**

The quantities specified in this solicitation are estimates only and are given for the information of bidders and for the purpose of bid evaluation. They do not indicate the actual quantity that will be ordered since the actual volume will depend upon requirements that develop during the contract period.

**4.3 ROUTE LIST**

Within fifteen (15) days following award of the Contract, the successful Contractor shall submit cleaning route lists (see page 34) for scheduled cleaning and meet with the Contract Administrator to review cleaning route lists and make changes as necessary. The cleaning route lists must provide following information:

A list of the Contractor's proposed cleaning routes for one complete cycle of cleaning, with identification of all streets by Section to be cleaned on each route in sequence.

The mileage for each street on each route must be identified as RIGHT HAND or LEFT HAND sweeping mileage in relationship to the center of the travel lanes of the road.

The route lists shall become the basis for:

- a. The inspection of cleaning by the City.
- b. The invoicing for cycles completed, and
- c. Payment by the City for services rendered.

**4.4 CONTACT FOR ADMINISTRATION**

In the event a contract is executed with your firm as a result of this solicitation, please indicate in the space provided on the Bid Proposal Form the person(s) we may contact for prompt contract administration.

**4.5 SCHEDULING**

The Contractor shall clean all street surfaces, gutters, road shoulders, gore points, turning lanes and underpasses located in the geographic area of the City of Rockville. (All of the above areas are hereinafter called "streets".)

Streets to be cleaned are listed on Pages 17 thru 28 and is as follows:

- SECTION A STREETS – Central Business Districts
- SECTION B STREETS – Arterial Streets
- SECTION C STREETS – Residential Streets

The cleaning operation shall include all sweeping, panning, dumping, and trash pickup operations. The cleaning operations shall remove all loose debris on street surfaces. The cleaning operation does not include removal of waste materials in catch basins of storm sewers.

#### **4.6 SALES/DELIVERY TICKETS**

Orders placed under this contract for delivery shall be supported by the Contractor's Sales/Delivery ticket. The contractor's sales/delivery ticket shall contain the following information:

1. Contractor's Name
2. Purchase Order Number, if applicable
3. Date of Purchase
4. Itemized list of supplies furnished
5. Quantity, unit price and extension of each item ordered
6. Name of authorized representative who ordered the supplies

The Contractor's sales/delivery ticket will be signed, by the designated representative of City of Rockville, with a copy being retained by the Contractor.

#### **4.7 PAYMENT**

The contract administrator shall authorize payment of invoices upon inspection and acceptance of all work.

All invoices will be emailed to the administrator assistant at [cvann@rockvillemd.gov](mailto:cvann@rockvillemd.gov) .

The contractor shall submit three copies of the invoice and three copies of the service tickets, listing all the costs in detail, directly to the contract administrator, Mr. Robert Valentine, Public, Operations Maintenance Assistant Superintendent, City of Rockville, 14625 Rothgeb Drive, Rockville, Maryland 20850.

Service tickets shall be itemized and include:

1. Date and time of application
2. Area treated
3. Material used, quantity, and cost
4. Signature of appropriate contractor personnel

## CITY LOCATIONS

### SECTION A STREETS - SWEEPED 2 TIMES/WEEK - ROCKVILLE, MARYLAND

STREET	FROM	TO	CURB/MILE
ADAMS ST.	WOOD LANE	JEFFERSON ST.	0.37
BALTIMORE RD.	CHURCH ST.	ROCKVILLE PIKE	0.07
CONGRESSIONAL LA.	JEFFERSON ST.	ROCKVILLE PIKE	0.20
BEALL AVENUE	WASHINGTON ST.	HUNGERFORD DR.	0.31
BOUIC AVENUE	ROCKVILLE PIKE	CHAPMAN AVE.	0.20
CHAPMAN AVENUE	HALPINE RD.	ROLLINS AVE.	0.82
HCHURCH ST.	HUNGERFORD DR.	CUL-DE-SAC	0.52
FLEET ST.	MARYLAND AVE.	MT. VERNON PL.	0.91
HALPINE RD.	JEFFERSON ST.	CHAPMAN AVE.	0.63
JEFFERSON ST.	CITY LIMITS SOUTH (S OF ROLLINS AVE.)	DEAD END NORTH (OF CONGRESSIONAL LA.)	0.97
MARYLAND AVE.	S. WASHINGTON ST.	E. JEFFERSON ST.	0.21
MIDDLE LA.	HUNGERFORD DR.	N. ADAMS ST.	0.68
MONROE ST.	FLEET ST.	E. MIDDLE LANE	0.60
MONTGOMERY AVE.	N. WASHINGTON ST	N. VAN BUREN ST.	0.21
NEW ST.	ROCKVILLE PIKE	EAST TO DEAD END	0.06
PARK ST.	FLEET ST.	JEFFERSON ST.	0.17
RICHARD MONT.DR.	ROCKVILLE PIKE	FLEET ST.	0.17
ROLLINS AVE.	CHAPMAN AVE.	CITY LIMITS EAST	0.28
ROLLINS AVE	JEFFERSON ST.	CHAPMAN AVE.	0.80
THOMPSON AVE.	ROCKVILLE PIKE	CITY LIMITS EAST	0.34
TWINBROOK PKWY.	CHAPMAN AVE.	CITY LIMITS EAST	0.20
VINSON ST.	MARYLAND AVE.	S. WASHINGTON ST.	0.17
WASHINGTON ST.	MARYLAND AVE.	HUNGERFORD DR.	1.82
WOOD LANE	N. WASHINGTON ST.	N. ADAMS ST.	0.20
W. EDMONSTON DR.	ROCKVILLE PIKE	WOOTTON PKWY.	0.46
FLEET ST.	WOOTTON PKWY.	RITCHIE PKWY.	0.22
RITCHIE PKWY	FLEET ST.	WOOTTON PKWY.	0.20
MONROE PL.	MONROE ST.	ROCKVILLE PIKE	<u>0.34</u>
		<b>TOTAL – Section A</b>	<b>12.13</b>

### SECTION B STREETS - SWEEPED 1 TIME/4 WEEKS - ROCKVILLE, MARYLAND

STREET	FROM	TO	CURB/MILE
MARYLAND AVE.	S. WASHINGTON ST.	FALLS RD.	1.31
WOOTTON PKWY.	ROCKVILLE PIKE	GLEN MILL RD.	13.64
SEVEN LOCKS RD.	WOOTTON PARKWAY	SO. TO CITY LIMITS	0.37
RESEARCH BLVD.	RT. 28	SHADY GROVE RD.	2.50
W. GUDE DR.	RESEARCH BLVD.	RT. 355	1.79
E. GUDE DR.	SOUTHLAWN LA.	RT. 28	0.52
GAITHER RD.	SHADY GROVE RD.	E. GUDE DR.	2.40
GREAT FALLS RD	E JEFFERSON ST	MARYLAND AVE	1.29
TOWER OAKS BLVD.	MONTROSE RD.	CUL-DE-SAC	1.25
REDLAND BLVD.	RTE. #355	PICCARD DR.	<u>5.44</u>
		<b>TOTAL – Section B</b>	<b>30.51</b>

**SECTION C STREETS - SWEPT 2 TIMES/YEAR - ROCKVILLE, MARYLAND**

STREET	FROM	TO	CURB/MILE
ABBOTT RD.	VEIRS MILL RD.	CORAL SEA DR.	0.17
ABERDEEN RD.	W. MONTGOMERY AVE.	CALVERT RD.	0.31
S. ADAMS ST.	MARYLAND AVE.	JEFFERSON ST.	0.48
ADCLARE RD.	MONTGOMERY AVE.	DEAD END SOUTH	0.37
AGNEW DR.	LEWIS AVE.	WADE AVE.	0.28
ALEUTIAN AVE.	ARDENNES AVE.	MIDWAY AVENUE NORTH	0.23
ALLEN RD.	LINCOLN ST.	NEAL DR.	0.34
ALLISON DR.	LEWIS AVE.	CRAWFORD DR.	0.65
ALLVIEW DR.	SUNRISE DR.	BLUEBERRY RIDGE CT.	0.31
ALSACE LA.	HALPINE RD	CUL-DE-SAC	0.11
ANDERSON AVE.	FOREST AVE.	NELSON ST.	1.36
AINTREE DR.	WATTS BRANCH PKWY.	CUL-DE-SAC	0.43
ARDENNES AVE.	VEIRS MILL RD.	HALPINE RD.	1.70
ARGYLE ST.	S. VAN BUREN ST.	LYNFIELD DR.	0.80
ARLIVE CT.	OAKENSHIELD DR.	CUL-DE-SAC	0.26
ASHLEY AVE.	N. STONESTREET AVE.	WESTMORE AVE.	0.40
ASHLEY RD.	HORNERS LA.	VIRGINIA AVE.	0.34
ASHLEY MANOR CT.	VIRGINIA AVE.	DEAD END EAST	0.05
ASTER BLVD.	NELSON ST.	CUL-DE-SAC 1.25	1.25
ATLANTIC AVE.	VANDEGRIFT AVE.	VEIRS MILL RD.	0.82
AUBURN AVE.	PRINCETON PL.	HARVARD CT.	0.85
AUTRE CT.	HENRY RD.	CUL-DE-SAC	0.17
AZALEA DR.	NELSON ST	DEAD END E	1.22
BALMORAL CT.	BALMORAL DR.	CUL-DE-SAC	0.11
BALMORAL DR.	DUNDEE RD.	GLENMORE TERR.	0.28
BALTIMORE RD.	FIRST ST. (ROUTE 28)	EAST TO CITY LIMITS	0.99
BALTIMORE RD.	S. STONESTREET AVE.	FIRST ST. (ROUTE 28)	0.80
BARCLAY CT.	CURRIER DR.	CUL-DE-SAC	0.14
BARNSIDE PL.	GRAND CHAMPION DR.	WATKINS OVERLOOK	0.36
BARRINGTON FARE	ETON OVERLOOK	ETON OVERLOOK	0.28
BARTONSHIRE WAY	KIMBLEWICK RD.	DUNSTER LA.	0.40
BAYLOR AVE.	PRINCETON PL.	DUKE ST.	0.57
BEALL AVE.	N. WASHINGTON ST.	NELSON ST.	2.16
BENT PINE CT.	CRESTVIEW DR.	CUL-DE-SAC 0.06	0.06
BENTANA CT.	BENTANA WAY	CUL-DE-SAC	0.11
BENTANA WAY	NEW MARK ESP.	CIRCLE	0.23
BENTLEY CT.	GERARD ST.	CUL-DE-SAC	0.14
BERNARD PL.	CALVIN LA.	DEAN DR.	0.23
BETTSTRAIL WAY	FALLSMEAD WAY	ROCK FALLS CT.	0.60
BICKFORD AVE.	MARTINS LA	. DEAD END NORTH	0.20
BIG TREE CT.	CLIFF HILL WAY	CUL-DE-SAC	0.03
BLACKWELL RD	FALLSGROVE DRIVE	SHADY GROVE DR	0.39
BLANDFORD ST.	DEAD END NORTH	CABIN JOHN PKWY.	0.65
BLOSSOM DR.	ASTER BLVD.	CROCUS DR.	0.80
BLUE MEADOW RD.	SUNRISE DR.	CUL-DE-SAC	0.77
BLUEBERRY RIDGE C	GLASTONBERRY RD.	CUL-DE-SAC	0.23
BOULDERCREST CT.	HURLEY AVE.	CUL-DE-SAC	0.31
BONNIE BELL PL.	WATKINS CIRCLE	END	0.14
BOWIE CT.	BOWIE RD.	CUL-DE-SAC	0.09
BOWIE RD.	HARRINGTON RD.	BRICE RD.	0.57

STREET	FROM	TO	CURB/MILE
BRADFORD DR.	MADISON ST.	MANNAKEE ST.	0.51
BRADLEY AVE.	VEIRS MILL RD.	BALTIMORE RD.	1.22
BRADLEY CT.	BRADLEY AVE.	CUL-DE-SAC	0.11
BRENT RD.	ADCLARE RD.	DEAD END EAST	0.45
BRICE RD.	MERCER RD.	CUL-DE-SAC	1.08
BROADWOOD DR.	VEIRS MILL RD.	HENRY RD.	0.77
BROADWOOD DR	VEIRS MILL RD.	BALTIMORE RD.	1.02
BROOKCREST CT.	WATTS BRANCH PKWY.	CUL-DE-SAC	0.17
BROOKE DR.	ROCKLAND AVE.	LEWIS AVE.	0.31
BUNKER CT.	OLD CREEK CT.	CUL-DE-SAC	0.06
BULLARD CIR.	W. MONTGOMERY AVE.	CUL-DE-SAC	1.00
BURDETTE RD	EDMONSTON DR.	DEAD END EAST	0.17
BURGUNDY DR.	LINCOLN ST.	CUL-DE-SAC	0.60
BURRIS RD.	BROADWOOD DR.	CORAL SEA AVE.	0.28
BUTTERMERE CT.	SELWORTHY RD.	CUL-DE-SAC	0.09
EVELYN DR.	ROLLINS AVE.	MONTROSE RD.	0.54
CABIN JOHN PKWY.	MONROE ST.	DEAD END SOUTH	1.31
CALVERT RD.	BRENT RD.	ROXBORO RD.	0.34
CALVIN CT.	CALVIN LA.	CUL-DE-SAC	0.06
CALVIN LA.	DEAN DR.	CARL ST	0.77
CAMDEN CT.	CURRIER DR.	DEAD END WEST	0.14
CANTERBURY WAY	KIMBLEWICK RD.	STRATTON DR.	0.65
CARL ST.	GRANDIN AVE	SILVER ROCK RD.	0.31
CARNATION DR.	WOODLEY DR.	CUL-DE-SAC	0.71
CARNEGIE CT.	AUBURN AVE.	CUL-DE-SAC	0.09
CARR AVE.	OWENS ST.	LYNCH ST.	0.85
CARTER CT.	CARTER RD.	CUL-DE-SAC	0.11
CARTER RD.	LEVERTON RD.	CUL-DE-SAC	0.57
CASEY LN	PRETTYMAN DR	OAK KNOLL DR	0.30
CASEY LN	OAK KNOLL TERR	OARK KNOLL TERR	0.22
CASTLEFORD ST.	TWINBROOK PKWY.	GRUENTHER AVE.	0.17
CEDAR CT.	CEDAR LA.	CUL-DE-SAC	0.06
CEDAR LA.	VEIRS MILL RD.	MARSHALL AVE.	0.45
CEDRUS WAY	FALLSMEAD WAY	CUL-DE-SAC	0.14
CHANCELET CT.	FARM HAVEN DR.	CUL-DE-SAC	0.23
CHARLES ST.	BALTIMORE RD.	CRABB AVE.	0.63
CHILHAM PL.	CITY LIMITS SOUTH	CUL-DE-SAC	0.20
CHINA ROSE CT.	WINDING ROSE DR.	CUL-DE-SAC	0.11
CHOKE CHERRY RD	PICCARD DR	SHADY GROVE RD	0.44
CHURCHVIEW PL.	PASTURE BROOK DR.	CUL-DE-SAC	0.11
CLAGETT DR.	MAPLE AVE.	VEIRS MILL RD.	0.43
CLAGETT DR.	LEWIS AVE.	VEIRS MILL RD.	0.82
CLEMSON CT.	COLLEGE PKWY.	CUL-DE-SAC	0.28
CLIFF HILL WAY	WILLOW LEAF WAY	CUL-DE-SAC	0.34
CLIFF HILL CT	WILLOW LEAF WAY	CUL-DE-SAC	0.06
CLIMBING ROSE CT.	WINDING ROSE DR.	CUL-DE-SAC	0.14
COLLEGE PKWY.	NELSON ST.	ROUTE 355	1.76
COLONIAL CT.	MT. VERNON PL.	CUL-DE-SAC	0.11
COLUMBIA AVE.	DUKE ST.	CUL-DE-SAC	0.57
COMMONS WAY	CITY LIMITS SOUTH	CUL-DE-SAC	0.31
CORAL SEA AVE.	BURRIS AVE.	ARDENNES AVE.	0.40
CORAL SEA AVE	VEIRS MILL RD.	BROADWOOD DR.	0.34
CORK TREE LN	CROOKED CREEK DR	GRAND CHAMPION DR	0.32
CRABB AVE.	N. HORNERS LA.	FIRST ST.	0.82
CRABB AVE.	N. HORNERS LA.	N. STONESTREET AVE.	0.51

STREET	FROM	TO	CURB/MILE
CRAWFORD DR.	DEAD END EAST	DEAD END WEST	0.51
CRAWFORD DR.	ATLANTIC AVE.	HILLCREST PK.	2.05
CREEK VALLEY LA.	ELM CROFT BLVD.	WATKINS OVERLOOK	0.72
CRESTFIELD DR	PICCARD DR	CITY LIMITS	0.36
CRESTVIEW CT.	CRESTVIEW DR.	CUL-DE-SAC	0.28
CRESTVIEW DR.	SUNRISE DR.	CUL-DE-SAC	0.77
CROCUS DR.	NELSON ST.	CARNATION DR.	0.91
CROFTON HILL LN	W. MONTGOMERY	CROFTON HILL CT	0.10
CROOKED CREEK DR	PLEASANT DR	WATKINS OVERLOOK	0.62
CROTHERS CT .	CROTHERS LA.	CUL-DE-SAC	0.06
CROTHERS LA.	RITCHIE PKWY.	MERCER RD.	0.45
CROYDON AVE.	STONESTREET AVE.	S. HORNERS LA.	0.40
CUMBERNALD CT.	WELWYN WAY	CUL-DE-SAC	0.17
CURIE CT.	PICCARD DR.	CUL-DE-SAC	0.11
CURRIER CT.	GERARD ST.	CUL-DE-SAC	0.11
CURRIER DR.	AINTREE DR.	GERARD ST.	0.65
CURTIS PL.	EDMONSTON DR.	DEAD END SOUTH	0.09
DAIRYFIELD CT.	NORTH FARM LA.	CUL-DE-SAC	0.22
DALE DR.	GREAT FALLS RD.	CUL-DE-SAC	0.43
DAV RD.	DUNDEE RD.	CITY LIMITS NORTH	0.01
DAWSON AVE.	VAN BUREN ST.	DEAD END WEST	0.65
DAWSON AVE.	WASHINGTON ST.	DEAD END WEST	0.09
DEAN DR.	GRANDIN AVE.	BRADLEY AVE.	0.60
DEBECK DR.	LEWIS AVE.	WADE AVE.	0.31
DEEP TRAIL LN	LONG TRAIL TERR	NORT TO DEADEND	0.32
DEER MEADOW LN	CROOKED CREEK DR	GRAND CHAMPION DR	0.38
DEFOE CT.	CURRIER DR.	CUL-DE-SAC	0.14
DEFOE ST.	CURRIER DR.	DEAD END WEST	0.14
DENFIELD CT.	DENFIELD RD.	CUL-DE-SAC	0.06
DENFIELD RD.	ATLANTIC AVE.	MIDWAY AVE.	0.40
DENHAM CT.	DENHAM RD.	CUL-DE-SAC	0.06
DENHAM RD.	EDMONSTON DR.	MAPLE AVE.	0.68
DERBYSHIRE RD.	DEAD END EAST	KIMBLEWICK	0.31
DEVON CT.	AINTREE DR.	CUL-DE-SAC	0.20
DON MILLS CT	NEW MARK ESP.	CUL-DE-SAC	0.23
DOROTHY LA.	TWINBROOK PKWY.	CUL-DE-SAC	0.11
DOUGLASS AVE.	FREDERICK AVE.	LINCOLN AVE.	0.40
DOVER RD.	N. HORNERS LA.	CITY LIMITS NORTH	0.23
DOWNHAM WAY	KIMBLEWICK RD.	CITY LIMITS SOUTH	0.11
DUKE ST.	BAYLOR AVE.	CUL-DE-SAC	0.88
DUNCAN BRANCH CT.	GREENPLACE TERR.	CUL-DE-SAC	0.09
DUNDEE CT.	DUNDEE RD.	CUL-DE-SAC	0.06
DUNDEE RD.	HURLEY AVE.	WOOTTON PKWY.	1.08
DUNLOGGIN DR.	BARNSIDE PL.	SILVER KING LA.	0.16
DUNSTER LA.	STRATTON DR.	DERBYSHIRE RD.	0.88
DUNSTER RD.	GREAT FALLS RD.	STRATTON DR.	0.45
EAGLEBROOK CT.	OAKENSHIELD DR.	CUL-DE-SAC	0.11
ECHO ST.	SUNRISE DR.	CUL-DE-SAC	0.17
EDITH DR.	CUY CT.	CUL-DE-SAC	0.20
EDMONSTON DR.	VEIRS MILL RD.	BALTIMORE RD	0.74
EDMONSTON DR.	ROCKVILLE PIKE	VEIRS MILL RD.	0.80
EDMONSTON DR.	BALTIMORE RD.	DENHAM RD.	0.63
EDMONSTON DR.	CABIN JOHN PKWY.	WOOTTON PKWY.	1.26

STREET	FROM	TO	CURB/MILE
ELIZABETH AVE.	WESTMORE AVE.	N. STONESTREET AVE	0.37
ELMWOOD CT.	GREENPLACE TERR.	CUL-DE-SAC	0.14
ELTON CT.	CRABB AVE.	CUL-DE-SAC	0.06
EMILY CT.	DUNDEE RD.	CITY LIMITS NORTH	0.14
ENGLAND TERR.	GRANDIN AVE.	N. STONESTREET AVE.	0.31
ENGLISH IVY CT.	WILLOW LEAF WAY	CUL-DE-SAC	0.09
ETON OVERLOOK	CUL-DE-SAC	CUL-DE-SAC	0.74
EVANS ST.	GREAT FALLS RD.	CUL-DE-SAC	0.57
FAIRWOOD CT.	WOOTTON PKWY.	CUL-DE-SAC	0.23
FALLSGROVE BLVD	SHADY GROVE RD	FALLSGROVE DR	0.30
FALLSGROVE DRIVE	W. MONTGOMERY	JAY DRIVE	1.31
FALLSMEAD WAY N	WOOTTON PKWY.	\GREAT FALLS RD.	1.53
FALLSMEAD WAY S	WOOTTON PKWY.	STARLIGHT CT.	0.57
FALLSWOOD CT.	WATTS BRANCH PKWY.	CUL-DE-SAC	0.11
FALLSWOOD DR.	WATTS BRANCH PKWY.	CUL-DE-SAC	0.28
FARM HAVEN CT.	FARM HAVEN DR.	CUL-DE-SAC	0.51
FARM HAVEN DR.	FARM HAVEN CT.	FARM HAVEN CT.	1.90
FARM POND LA.	NORTH FARM LA.	FARM HAVEN DR.	0.22
FARR RD.	ALLISON DR.	BROADWOOD DR.	0.14
FARRAGUT AVE.	MCAULIFFE DR.	BROADWOOD DR.	0.99
FARSTA CT.	CUL-DE-SAC	CUL-DE-SAC	0.26
FEATHER ROCK DR.	HURLEY AVE.	FEATHER ROCK PL.	0.43
FEATHER ROCK PL.	HURLEY AVE.	CUL-DE-SAC	0.17
FIRST ST.	DEAD-END SOUTH	CUL-DE-SAC NORTH	1.34
FISHER LN.	TWINBROOK PKWY.	HIGGINS PL.	1.78
FLETCHER PL.	BRADLEY AVE.	TWINBROOK PKWY.	0.54
FORBES ST.	MARSHALL AVE.	FLETCHER PL.	0.40
FORDHAM ST.	YALE PL.	PRINCETON PL.	0.80
FOREST AVE.	W. MONTGOMERY AVE.	DAWSON AVE.	0.68
FREDERICK AVE.	HORNERS LA.	B&O RR	0.82
FREDERICK AVE.	HUNGERFORD DR.	B&O RR	0.09
GREAT PINES CT.	GUY CT.	CUL-DE-SAC	0.20
GAIL AVE.	VEIRS MILL RD.	LEWIS AVE.	0.28
GAINSBORO RD.	THORNDEN RD.	MATTHEWS DR.	0.45
GAME CREEK DR.	SADDLE RIDGE CIRCLE	PURE SPRING CRESCENT	0.22
GARCIA LN	CASEY LN	LISA OAKS WAY	0.14
GERARD ST.	WATTS BRANCH PKWY.	CUL-DE-SAC	0.85
GILSCOT PL.	GILBERT RD.	SCOTT DR.	0.11
GILBERT RD.	DENHAM RD.	GILSCOT PL.	0.71
GLADSTONE DR.	DEAN RD.	BALTIMORE RD.	0.82
GLASTONBERRY	W. KERSEY LA	HEARTHSTONE CT	0.82
GLENMORE TERR.	CUL-DE-SAC	CUL-DE-SAC	1.14
GLENORA LA.	DUNDEE RD.	DARNESTOWN RD.	0.68
GOLDEN OAK TERR	ROSEBUSH LN	PEONIE TERR	0.24
GOLDSBOROUGH DR.	NELSON ST.	MANNAKEE ST.	0.85
GOODLAND PLACE	OAK KNOLL TERR	OAK KNOLL TERR	0.21
GRANDIN AVE	FIRST ST.	NIMITZ AVE.	1.99
GRANDIN AVE.	CRABB AVE.	FIRST ST.	1.48
GRANDIN CIR.	GRANDIN AVE	EDMONSTON DR.	0.28
GRAND CHAMPION	CROOK TREE LA.	SILVER KING LA.	0.16
GRASON CT.	BRADFORD DR.	CUL-DE-SAC	0.14
GREAT PINES CT	GUY CT	CUL-DE-SAC	0.18
GREEN PASTURE DR.	NORTH FARM LA.	FARM HAVEN DR.	0.45



STREET	FROM	TO	CURB/MILE
GREENPLACE TERR.	WOOTTON PKWY.	GERARD ST.	0.88
GREYSWOOD CT.	DERBYSHIRE RD.	CUL-DE-SAC	0.11
GROVEPOINT CT.	WATTSBRANCH PKWY.	CUL-DE-SAC	0.23
GRUENTHER AVE.	MCAULIFFE DR.	BROADWOOD DR.	1.19
GRUENTER CT.	GRUENTHER AVE.	CUL-DE-SAC	0.09
GUY CT.	DUNDEE RD.	CUL-DE-SAC	0.28
HALESWORTH DR.	CUL-DE-SAC	ALL	0.78
HALIFAX CT.	SHERBROOKE WAY	CUL-DE-SAC	0.20
HALPINE RD.	TWINBROOK PKWY.	DEAD END EAST	0.54
HALSEY RD.	HENRY RD.	ARDENNES AVE.	0.57
HARDY PL.	W. EDMONSTON DR.	CUL-DE-SAC	0.37
HARLOW CT.	WELWYN WAY	CUL-DE-SAC	0.11
HARRINGTON RD.	LEVERTON RD.	MERCER RD	0.91
HARRISON ST.	N. VAN BUREN ST.	FOREST AVE.	0.28
HARROWGATE CT	KERSEY LA.	CUL-DE-SAC	0.17
HARVARD CT.	CUL-DE-SAC	CUL-DE-SAC	0.34
HARDWICK PL .	CUL-DE-SAC	CUL-DE-SAC	0.28
HASTING CT	SHERBROOKE WAY	CUL-DE-SAC	0.14
HAVENCREST ST	PICCARD DR	CITY LIMITS	0.35
HAWTHORN CT.	WOODLEY DR.	CUL-DE-SAC	0.40
HEARTHSTONE ST.	SUNRISE DR.	CUL-DE-SAC	0.23
HENLEY CT.	CURRIER DR.	CUL-DE-SAC	0.11
HENRY RD.	MATTHEWS DR.	LEWIS AVE	1.28
HENSLOWE DR.	WOOTTON PKWY.	CUL-DE-SAC	0.48
HENSLOWE DR.	WOOTTON PKWY.	NORTH TO CUL-DE-SAC	0.17
HENSON OAK CT.	W. MONTGOMERY AVE.	CUL-DE-SAC	0.20
HERITAGE FIELDS AV	PICCARD DR	ROYAL CRESCENT	0.18
HIGGINS PL.	ARDENNES AVE.	FISHER LN.	0.20
HIGHLAND AVE.	S. STONESTREET AVE.	S. HORNERS LA.	0.40
HIGHWOOD DR.	CRAWFORD DR.	LEWIS AVE.	0.57
HIGHWOOD DR	DUNDEE RD	CITY LIMITS	0.07
HOLLAND RD.	LEWIS AVE.	ARDENNES AVE.	0.40
HOLLY BERRY CT.	FARM HAVEN DR.	CUL-DE-SAC	0.63
N. HORNERS LA.	PARK RD.	WESTMORE AVE.	1.65
S. HORNERS LA.	PARK RD.	CHARLES ST.	0.42
HOWARD AVE.	N. HORNERS LA.	N. STONESTREET AVE	0.60
HULL PL.	WELSH DR.	BRICE RD.	0.17
HURLEY AVE.	WOOTTON PKWY.	ETON OVERLOOK	0.11
HURLEY AVE.	ROUTE 28	WOOTTON PKWY.	1.48
INFIELD CT.	CUL-DE-SAC	CUL-DE-SAC	0.51
JACALA TERR	OAK KNOLL TERR	OAK KNOLL TERR	0.21
JAMES SPRING CT.	GREENPLACE TERR.	CUL-DE-SAC	0.17
JAY DRIVE	PRETTYMAN DR	DEEP TRAIL LN	0.56
JEFFERSON ST.	MT. VERNON PL.	RITCHIE PKWY.	0.28
JEFFERSON PLAZA	RTE. #28	FLEET ST	
JERSEY LANE	DARNESTOWN RD	LONG TRAIL TERR	0.32
JOSEPH ST.	MAPLETON RD.	READING AVE.	0.45
JULIAN PL.	HARDY PL.	BRICE RD.	0.26
KEMP CT.	CRABB AVE.	CUL-DE-SAC	0.06
KENNON CT.	WOODBURN RD.	CUL-DE-SAC	0.26
W. KERSEY LA.	GREAT FALLS RD.	CRESTVIEW DR.	0.48
KERSEY LA.	GREAT FALLS RD.	LANCASHIRE DR.	0.80

STREET	FROM	TO	CURB/MILE
KETTLE POND CT.	TWIN OAKS DR.	CUL-DE-SAC	0.14
KEYNES LA.	WOOTTON PKWY.	GLENMORE TERR.	0.09
KIMBLEWICK RD.	DERBYSHIRE RD.	CUL-DE-SAC	0.82
KING FARM BLVD	FREDERICK RD	CITY LIMITS	1.89
LADYSHIRE LN	ELMCROFT BLVD	END OF CITY MAINT.	0.18
LAIRD ST.	ANDERSON AVE.	W. MONTGOMERY AVE.	0.17
LAKESIDE OVERLOOK	NEW MARK ESP.	CUL-DE-SAC	0.20
LANCASHIRE DR.	MILBORO DR.	STRATTON DR.	0.40
LANGBROOK PL.	BURRIS RD.	DEAD END SOUTH	0.11
LARKSPUR TERR.	CARNATION DR.	CUL-DE-SAC	0.26
LAURA LANE	DALE DR.	EVANS ST.	0.17
LAWNGATE CT.	WATTS BRANCH PKWY.	CUL-DE-SAC	0.14
LAWRENCE CT.	LAWRENCE DR.	CUL-DE-SAC	0.11
LAWRENCE DR..	TAYLOR AVE	ROBERT RD	0.28
LEAHY DR.	RIDGEWAY AVE.	VANDEGRIFT AVE.	0.11
LEE CT.	WARFIELD DR	CUL-DE-SAC	0.06
LEMAY RD.	HOLLAND RD.	ARDENNES AVE.	0.91
LENMORE AVE.	SPRING AVE.	FREDERICK AVE.	0.23
LEONARD CT.	POTOMAC VALLEY RD.	CUL-DE-SAC	0.17
LEVERTON RD.	CABIN JOHN PKWY.	DEAD END EAST	0.28
LEWIS AVE.	DEAD END NORTH	HALPINE RD.	2.67
LEYTON CT.	SHERBROOKE WAY	CUL-DE-SAC	0.14
LILY POND CT.	FARM HAVEN DR.	CUL-DE-SAC	0.45
LINCOLN AVE.	N. HORNERS LA.	N. STONESTREET AVE.	0.77
LINCOLN ST.	N. HORNERS LA.	ALLEN RD.	1.28
LINDLEY TERR.	WOOTTON PKWY.	WOOTTON PKWY.	0.45
LINDLEY OVERLOOK	LINDLEY TERR	CUL-DE-SAC	0.04
LINTHICUM ST	MCAULIFFE DR	MARCIA LA.	0.85
LOCHNESS CT.	WATTS BRANCH PKWY.	CUL-DE-SAC	0.17
LOCKS POND	OAKENSHIELD DR.	DEAD END SOUTH	0.14
LUCKETT ST.	ANDERSON AVE.	DAWSON AVE.	0.45
LODGE CT	LODGE PLACE	CUL-DE-SAC	0.02
LODGE PLACE	GLENMORE TERR	CUL-DE-SAC	0.22
LODGE PLACE CT.	GLENMORE TERR	CUL-DE-SAC	0.26
LOFSTRAND LA.	HORNERS LA.	SOUTHLAWN LA.	1.05
LONGHILL DR.	WOOTTON PKWY.	WOOTTON PKWY.	0.57
LONG TRAIL TERR	DEEP TRAIL LN	DEEP TRAIL LN	0.83
LONGWOOD DR.	BURGUNDY DR.	CRABB AVE.	0.48
LORRE CT.	LORRE DR.	CUL-DE-SAC	0.11
LORRE DR.	LORRAINE DR.	DEAD END SOUTH	0.28
LORRAINE CT.	LORRAINE DR.	CUL-DE-SAC	0.09
LORRAINE DR.	JEFFERSON ST.	ROLLINS AVE.	0.45
LYNCH CT.	LYNCH ST.	CUL-DE-SAC	0.09
LYNCH ST.	MANNAKEE ST.	ANDERSON AVE.	0.80
LYNFIELD DR.	JOHN PKWY.	ARGYLE ST.	0.34
LYNN CT.	FIRST ST.	CUL-DE-SAC	0.20
LYON PL.	EDMONSTON DR.	DEAD END EAST	0.11
MACDOWELL ST.	FARRAGUT AVE.	LINTHICUM ST.	0.14
MADISON ST.	NELSON ST.	DEAD END NORTH	0.14
MANNAKEE ST.	NELSON ST.	HUNGERFORD DR.	1.02
MANNAKEE ST.	NELSON ST.	W. MONTGOMERY AVE.	1.16
MAPLE AVE.	FIRST ST.	CLAGETT DR.	1.02
MAPLE AVE.	FIRST ST.	BALTIMORE RD.	0.48

STREET	FROM	TO	CURB/MILE
MAPLEGROVE LN	PICCARD DR	ROYAL CRESCENT	0.15
MAPLETON RD.	S. STONESTREET AVE.	JOSEPH ST.	0.34
MARCIA CT.	MARCIA LA.	CUL-DE-SAC	0.11
MARCIA LA.	LINTHICUM ST.	PINNEBERG AVE.	0.60
MARCUS CT.	POTOMAC VALLEY RD.	CUL-DE-SAC	0.17
MARK LA.	MURIEL ST.	WILMART ST.	0.37
MARSHALL AVE.	TWINBROOK PKWY.	BROADWOOD DR.	0.88
MARTHA CT.	MARSHA TERR.	CUL-DE-SAC	0.11
MARTHA LA.	MARTHA TERR.	DEAD END WEST	0.17
MARTHA TERR.	ROLLINS AVE.	ROLLINS AVE.	0.63
MARTINS LA.	MANNAKEE ST.	N. WASHINGTON ST.	0.91
MATTHEWS DR.	ROCKLAND AVE.	LEWIS AVE.	0.34
MAXIM LA.	EDMONSTON DR.	CUL-DE-SAC0.26	0.26
MCARTHUR DR.	N. HORNERS LA.	DEAD END EAST	0.51
MCAULIFFE DR.	TWINBROOK PKWY	CEDAR LA.	1.25
MCCORMICK RD.	WOOTTON PKWY.	CUL-DE-SAC0.23	0.23
MCCORMICK PL.	MCCORMICK RD.	CUL-DE-SAC	0.09
MCINTYRE RD.	MARCIA LA.	PINNEBERG AVE.	0.40
MCLANE CT.	NORTH ST.	CUL-DE-SAC	0.09
MEADOW HALL DR.	VEIRS MILL RD.	DEAD END EAST	0.51
MERCER RD.	HARRINGTON RD.	MT. VERNON PL.	0.26
MIDWAY AVE.	CRAWFORD DR.	STILLWELL AVE.	0.26
MIDWAY AVE.	VEIRS MILL RD.	ALEUTIAN AVE.	0.35
MILBORO DR.	STRATTON DR.	DEAD-END	0.63
MOJAVE CT.	WINDING ROSE DR.	CUL-DE-SAC	0.06
MONROE ST.	FLEET ST.	SOUTH TO DOGWOOD PK.ENT	0.63
MONTERRA CT.	WESTCOTT PL.	CUL-DE-SAC	0.23
MONUMENT CT.	MONUMENT ST.	CUL-DE-SAC	0.06
MONUMENT ST.	GREAT FALLS RD.	MARYLAND AVE.	0.45
MOORE DR.	FREDERICK AVE.	WESTMORE AVE.	0.34
MT. VERNON PL.	RT. 355	MONROE ST.	0.60
MURIEL ST.	LORRAINE DR.	EVELYN DR.	0.40
NATURE LANE	JERSEY LN	LONG TRAIL TERR	0.51
NEAL DR.	LYNN CT.	DEAD END NORTH	0.57
NELSON ST.	MANNAKEE ST.	W. MONTGOMERY AVE.	2.56
NEW MARK ESP.	MARYLAND AVE.	MONROE ST.	1.45
NIMITZ AVE.	VEIRS MILL RD.	MCAULIFFE DR.	0.37
NINA PL.	WILMART ST.	LOREE DR.	0.17
NOCTURNE CT.	WINDING ROSE DR.	CUL-DE-SAC	0.05
NORRIS ST.	MARTINS LA.	DEAD END SOUTH	0.34
NORTH ST.	DEAD END EAST	DEAD END WEST	0.45
NORTH FARM LA.	TOWER OAKS BLVD.	MONTROSE RD.	0.23
NORTHROP CT.	GLENMORE TERRACE	CUL-DE-SAC	0.08
NORTHROP DR.	GLENMORE TERRACE	CUL-DE-SAC	0.24
NORTHROP TERR.	NORTHROP DRIVE	CUL-DE-SAC	0.08
OAKENSHIELD DR.	DEAD END SOUTH	CUL-DE-SAC	0.80
OAK KNOLL DR	FALLSGROVE DR	DARNESTOWN RD	0.69
OAKKNOLL TERR	FALLSGROVE DR	FALLSGROVE DR	1.29
OKINAWA AVE.	CRAWFORD DR.	HALSEY RD.	0.26
OKINAWA AVE.	CORAL SEA AVE.	VEIRS MILL RD.	0.37
OLD CREEK CT.	FALLSMEAD WAY	CUL-DE-SAC	0.37
OLMSTEAD CT.	SUNNYMEAD CT.	CUL-DE-SAC	0.11
ORCHARD WAY N	KERSEY LA.	KERSEY LA.	1.08
ORCHARD WAY S	KERSEY LA.	KERSEY LA.	0.71

STREET	FROM	TO	CURB/MILE
OWENS ST.	OWENS ST.	CUL-DE-SAC	0.14
OWENS ST.	WILSON AVE.	BEALL AVE.	0.68
PACA PL.	JEFFERSON ST.	CUL-DE-SAC	0.14
PARK RD.	S. HORNERS LA.	CHARLES ST.	0.43
PARK RD.	RT. 355	HORNERS LA.	0.45
PARRISH DR.	CRAWFORD DR.	LEWIS AVE.	0.68
PASTURE BROOK DR.	WOOTTON PKWY.	CUL-DE-SAC	0.26
PATTON PL.	NIMITZ AVE.	MCAULIFFE DR.	0.11
PAUL DR.	GAIL AVE.	WADE AVE.	0.34
PEBBLE RIDGE CT.	LONGHILL DR.	CUL-DE-SAC	0.28
PEONIE TERR	OAK KNOLL TERR	OAK KNOLL TERR	0.24
PICCARD DR.	GUDE RD.	FIELDS RD.	1.05
PIER DR.	TWINBROOK PKWY.	HALPINE RD.	0.34
PINEWOOD RD.	N. HORNERS LA.	DEAD END NORTH	0.48
PINNEBERG AVE.	FARRAGUT AVE	CUL-DE-SAC	0.71
PIPESTEM CT.	PIPESTEM PL.	CUL-DE-SAC	0.09
PIPESTEM PL.	FALLSMEAD WAY	FALLSMEAD WAY	1.31
PITT CT.	CUL-DE-SAC	CUL-DE-SAC	0.28
PITT PL.	FORDHAM ST.	PITT CT.	0.14
PLEASANT CIRCLE	PLEASANT DR	PLEASANT DR	0.36
PLEASANT DR	DEER MEADOW LN	WEST TO DEAD END	1.46
POTOMAC ST.	WALL ST.	WILLIAMS ST.	0.17
POTOMAC VALLEY RD	MARYLAND AVE.	NEW MARK ESP.	0.63
POTTER LANE	OAK KNOLL DR	GARCIA LANE	0.13
PRETTYMAN DR	FALLSGROVE BLVD	OAK KNOLL DR	0.86
PRINCETON PL.	FORDHAM ST.	DEAD END EAST	1.11
PUMPHREY AVE.	GRUENTHER AVE.	FORBES AVE.	0.09
PURDUE CT.	AUBURN AVE.	CUL-DE-SAC	0.14
PURE SPRING CRES.	BONNIE BELL PL.	GAME CREEK	0.30
RADBURN CT.	NEW MARK ESP.	CUL-DE-SAC	0.14
RADFORD CT.	BRADLEY AVE.	CUL-DE-SAC	0.06
READING AVE.	S. STONESTREET AVE.	FIRST ST.	0.65
READING TERR.	S. STONESTREET AVE.	GRANDIN AVE.	0.17
RENWICK CT.	GERARD ST	CUL-DE-SAC	0.11
RESEARCH BLVD.	ROUTE 28	SHADY GROVE RD.	1.25
RESEARCH CT.	RESEARCH BLVD.	CUL-DE-SAC	0.37
RESEARCH PL.	RESEARCH BLVD.	CUL-DE-SAC	0.23
RESERVE CHAMPION	LONGHORN CRESCENT	SADDLE RIDGE DR.	0.18
RESERVE CHAMPION	PICCARD DR	SADDLE RIDGE SQ	0.37
RICE CT.	AUBURN AVE.	CUL-DE-SAC	0.17
RICHVIEW CT.	LONGHILL DR.	CUL-DE-SAC	0.20
RIDGEMONT AVE	GAITHER RD	FREDERICK RD	0.76
RIDGEWAY AVE.	ATLANTIC AVE.	ROCKLAND AVE.	0.91
RING ST.	MARCIA LA.	MCINTYRE RD.	0.26
RITCHIE PKWY.	DEAD END SOUTH	FLEET ST. PIKE	1.43
ROBERT RD.	TAYLOR AVE.	FIRST ST.	0.17
ROCK FALLS CT.	FALLSMEAD WAY	CUL-DE-SAC	0.37
ROCKLAND AVE.	LEWIS AVE.	THORNDEN RD.	0.97
ROCKWOOD DR.	ALLISON DR.	HENRY RD.	0.11
ROLLINS AVE.	JEFFERSON	DEAD END WEST	0.88
ROLLINS CT.	ROLLINS AVE.	CUL-DE-SAC	0.11

STREET	FROM	TO	CURB/MILE
ROSANNE LA.	TWINBROOK PKWY.	CUL-DE-SAC	0.17
ROSEBUSH LN	OAK KNOLL TERR	OAK KNOLL TERR	0.22
ROTHGEB DR.	GUDE DR.	DEAD END NORTH	0.45
ROXBORO RD.	CALVERT RD.	DEAD END WEST	0.28
ROYAL CRESCENT	PICCARD DR	GAITHER RD	0.27
ROYAL OAK CT	STARLIGHT CT.	CUL-DE-SAC	0.23
RUTGERS ST.	YALE PL.	COLLEGE PKWY.	0.51
SADDLE RIDGE CR.	THOMPSON DAIRY WAY	THOMPSON DAIRY WAY	0.25
SADDLE RIDGE LA.	GAITHER ROAD	SADDLE RIDGE CIRCLE	0.12
SAMPLERS WAY	PASTURE BROOK DR.	CUL-DE-SAC	0.10
SCANDIA WAY	NEW MARK ESP.	-DE-SAC	0.40
SCOTCH MIST CT.	OAKENSHIELD DR.	CUL-DE-SAC	0.31
SCOTT AVE.	GILBERT PL.	WOODBURN RD.	0.54
SCOTT DR.	WOOTTON PKWY.	CITY LIMITS NORTH	0.58
SCOTVIEW CT.	CRESTVIEW DR.	CUL-DE-SAC	0.09
SELWORTHY RD.	STRATTON DR.	DUNSTER LA.	0.31
SETH PL.	CHARLES ST.	PARK RD.	0.37
SHERBROOKE WAY	HURLEY AVE.	HARDWICKE PL.	0.28
SHERRY CT.	MARTHA TERR.	CUL-DE-SAC	0.06
SHETLAND CT	SHETLAND ST.	CUL-DE-SAC	0.06
SHETLAND ST.	TWINBROOK PKWY.	FORBES ST.	0.23
SILVER KING LA.	GRAND CHAMPION DR.	WATKINS OVERLOOK	0.34
SILVER ROCK RD.	CLAGETT DR.	GLADSTONE DR.	0.34
SIMMONS DR.	WADE AVE.	CRAWFORD DR.	0.40
SKYRIDGE CT.	SUNRISE DR.	CUL-DE-SAC	0.11
SMALLWOOD RD.	MANNAKEE ST.	WILSON AVE.	0.97
SNOWMOUND CT.	WINDING ROSE DR.	CUL-DE-SAC	0.10
SOUTHLAWN LA.	LOFSTRAND LA.	GUDE DR.	0.74
SPAATZ PL.	OKINAWA AVE.	CRAWFORD DR.	0.11
SPRING AVE.	DOUGLASS AVE.	STONESTREET AVE.	0.40
ST. LO ST.	ARDENNES AVE.	OKINAWA AVE.	0.17
STANLEY AVE.	ROCKLAND AVE.	THORNDEN RD.	0.82
STANLEY CT.	STANLEY AVE.	CUL-DE-SAC	0.06
STARLIGHT CT.	CUL-DE-SAC	CUL-DE-SAC	0.23
STEVENAGE CT	WELWYN WAY	CUL-DE-SAC	0.06
STEVENS CT.	GOLDSBOROUGH DR.	CUL-DE-SAC	0.11
STILLWELL AVE.	ATLANTIC AVE.	ARDENNES AVE.	0.34
STONEPATH CT.	LONGHILL DR.	CUL-DE-SAC	0.20
N.STONESTREET AV.	PARK RD.	ASHLEY AVE.	1.60
S.STONESTREET AV.	VEIRS MILL RD.	PARK RD.	1.14
S.STONESTREET AV.	READING AVE.	DEAD-END	0.08
STRATTON DR.	LANCASHIRE DR.	CITY LIMITS SOUTH	1.14
SUNNYMEAD CT.	LONGHILL DR.	CUL-DE-SAC	0.28
SUNRISE CT.	SUNRISE DR.	CUL-DE-SAC	0.17
SUNRISE DR.	W. KERSEY LA.	CUL-DE-SAC	1.08
SURRY CT.	DEFOE ST.	CUL-DE-SAC	0.20
SUSSEX CT.	SELWORTHY RD.	CUL-DE-SAC	0.09
TAFT CT.	GUDE DR.	DEAD END EAST	0.45
TAFT ST.	LOFSTRAND LA.	GUDE DR.	0.57
TAPIOLA CT.	CUL-DE-SAC	CUL-DE-SAC	0.23
TAYLOR AVE.	BALTIMORE RD.	DEAD END NORTH	0.37
TEGNER CT.	NEW MARK ESP.	CUL-DE-SAC	0.05
TEGNER WAY	NEW MARK ESP.	TEGNER CT.	0.07
TEMPLAR CT.	DENHAM RD.	CUL-DE-SAC	0.11
TEMPLETON CT.	ROCKVILLE PIKE	CUL-DE-SAC	0.07

STREET	FROM	TO	CURB/MILE
THOMAS ST.	W. MONTGOMERY AVE.	DEAD END SOUTH	0.37
THOMPSON DAIRY	REDLAND BLVD.	WATKINS OVERLOOK	0.64
THORNDEN RD.	CRAWFORD DR.	LEWIS AVE.	0.74
TILDENWOOD DR.	MONTROSE RD.	CUL-DE-SAC	0.48
TRAIL HOUSE CT.	GREENPLACE TERR.	CUL-DE-SAC	0.17
TREEMONT WAY	CROOKED CREEK DR	WATKINS POND BLVD	0.21
TROTTER FARM DR	DEER MEADOW LN	CREEK VALLEY LN	0.39
TULANE PL.	BAYLOR AVE.	DEAD END EAST	0.23
TWEED ST.	CUL-DE-SAC	CUL-DE-SAC	0.51
TWIN OAKS CT.	TWIN OAKS DR.	CUL-DE-SAC	0.06
TWIN OAKS DR.	SEVEN LOCKS RD.	CUL-DE-SAC	0.45
TWINBROOK PKWY.	VEIRS MILL RD.	FLETCHER PL	1.73
UPTON ST.	HARRISON ST.	DAWSON AVE.	0.51
VALLEY STREAM DR.	THORNDEN RD.	STANLEY AVE	0.28
N. VAN BUREN ST.	W. MONTGOMERY AVE.	NORTH ST.	0.82
VAN FLEET CT.	BRADLEY AVE.	CUL-DE-SAC	0.06
VANDEGRIFT AVE.	TWINBROOK PKWY.	ROCKLAND AVE.	1.08
VANDEGRIFT CT.	VANDEGRIFT AVE.	CUL-DE-SAC	0.06
VASHI LA.	RITCHIE PKWY.	CUL-DE-SAC	0.14
VEIRS DR.	SOUTH TO CITY LIMITS	GLEN MILL RD	0.23
VIRGINIA AVE.	CRABB AVE.	ENGLAND TERR.	0.31
WADE AVE.	VEIRS MILL RD.	CLAGETT DR.	0.65
WAINWRIGHT AVE.	TWINBROOK PKWY.	RIDGEWAY AVE.	0.68
WALL ST.	W. MONTGOMERY AVE.	DEAD END SOUTH	0.40
WALLINGBY CT.	CUL-DE-SAC	CUL-DE-SAC	0.17
WATKINS CIRCLE	THOMPSON DAIRY WAY	THOMPSON DAIRY WAY	0.76
WATKINS POND BVD	WEST GUDE DRIVE	FREDERICK RD.	1.08
WATKINS OVERLOOK	THOMPSON DAIRY WAY	SILVER KING LA	0.52
WATTS BRANCH PKW.	HURLEY AVE.	FALLSMEAD WAY	2.61
WARFIELD DR.	SMALLWOOD RD.	GOLDSBOROUGH DR.	0.48
S. WASHINGTON ST.	MARYLAND AVE.	ARGYLE ST.	0.31
WATCHWATER CT.	WATCHWATER WAY	CUL-DE-SAC	0.11
WATCHWATER WAY	NEW MARK ESP	CUL-DE-SAC	0.28
WELSH DR.	W. EDMONSTON DR.	JULIAN PL.	0.60
WELWYN WAY	NEW MARK ESP.	CUL-DE-SAC	0.40
WESCOTT PL.	SCOTT DR.	DEAD END NORTH	0.23
WESLEY CT.	WESLEY RD.	CUL-DE-SAC	0.11
WESLEY RD.	NEAL DR.	DEAD END NORTH	0.26
WESTMORE AVE.	ASHLEY AVE.	FREDERICK AVE.	0.34
WHITE PINE PL.	HENSLOWE DR.	CUL-DE-SAC	0.09
WICKWOOD PL.	BARNSIDE PL.	SILVER KING LA.	0.16
WILLIAMS ST.	MONTGOMERY AVE	GREAT FALLS RD.	0.28
WILLOUGHBY AVE.	FORBES ST.	GRUENTHER AVE.	0.09
WILLOW LEAF WAY	CUL-DE-SAC	CUL-DE-SAC	0.51
WILMART ST.	MURIEL ST.	MONTROSE RD.	0.51
WILSON AVE.	SMALLWOOD RD.	MANNAKEE ST.	0.51
WINDER CT.	SMALLWOOD RD.	CUL-DE-SAC	0.11
WINDING ROSE DR.	GREAT FALLS RD.	ALL	1.55
WINTERGREEN TER.	LARKSPUR TERR.	CUL-DE-SAC	0.43
WINDY KNOLL CT.	DARNESTOWN RD.	CUL-DE-SAC	0.14

<b>STREET</b>	<b>FROM</b>	<b>TO</b>	<b>CURB/MILE</b>
WINDY KNOLL DR	DARNESTOWN RD	JAY DR	0.20
WOOD RD.	DUNDEE RD	CITY LIMITS NORTH	0.01
WOODBURN RD.	DEAD END NORTH	VEIRS MILL RD.	1.08
WOOD HILL RD	BLACKWELL RD	W MONTGOMERY	0.31
WOODLAND RD.	N. HORNERS LA.	N. STONESTREET AVE.	0.48
WOODLEY DR	NELSON ST.	CARNATION DR.	0.28
WOODSEND CT.	WOODSEND PL.	CUL-DE-SAC	0.11
WOODSEND PL.	WATTS BRANCH PKWY.	CUL-DE-SAC	0.23
WOODSTON RD.	BURGANDY DR.	LONGWOOD DR	0.31
YALE PL	GUDE DR.	COLLEGE PKWY	0.68
YARROW DR	WATKINS POND BLVD	CREEK VLLEY LN	<u>0.09</u>
	<b>TOTAL – Section C</b>		<b>242.28</b>

**SECTION V**

**BID PROPOSAL FORM  
INVITATION FOR BID 26-24  
STREET CLEANING SERVICES**

COMPLETE IN FULL AND PROVIDE CORRESPONDING INFORMATION, SIGN AND INCLUDE IN BID.

The undersigned, having carefully examined the conditions affecting the work, specifications and contract requirements do hereby offer to furnish all labor, equipment, materials necessary for satisfactorily providing Street Cleaning Services, for the following consideration:

**UNIT PRICE and TOTAL PRICE with use of sweepers as designated**

**OPTION 1 – DISPOSAL OF DEBRIS AT MONTGOMERY COUNTY TRANSFER STATION**

**Year 1**

SECTION	\$/UNIT	MECHANICAL BROOM SWEEPER	REGENERATIVE AIR SWEEPER*	TANDEM** AIR SWEEPER
12.13 CURB MILES x 2 TIMES/WEEK = 24.26 CURB MILES per week				
24.26 CURB MILES x 52 WKS = 1261.52 CURB MILES annually	\$ _____ x 1261.52= Cost per curb mile	\$ _____	\$ _____	\$ _____
30.51 CURB MILES x 1 TIME/4 WEEKS = 13 CYCLES annually	\$ _____ x 396.63= Cost per curb mile	\$ _____	\$ _____	\$ _____
30.51 CURB MILES x 13 CYCLES =396.63 CURB MILES annually				

NAME OF BIDDER \_\_\_\_\_

RETURN THIS FORM \_\_\_\_\_





**BID PROPOSAL FORM  
INVITATION FOR BID 26-24  
STREET CLEANING SERVICES**

**UNIT PRICE and TOTAL PRICE with use of sweepers as designated**

**OPTION 2 – DISPOSAL OF DEBRIS AT ALTERNATE LOCATION (LIST BELOW)**

**YEAR 1**

SECTION	\$/UNIT	MECHANICAL BROOM SWEEPER	REGENERATIVE AIR SWEEPER*	TANDEM** AIR SWEEPER
12.13 CURB MILES x 2 TIMES/WEEK = 24.26 CURB MILES per week  24.26 CURB MILES x 52 WKS = 1261.52 CURB MILES annually	\$ _____ x 1261.52= Cost per curb mile	\$ _____	\$ _____	\$ _____
30.51 CURB MILES x 1 TIME/4 WEEKS = 13 CYCLES annually  30.51 CURB MILES x 13 CYCLES =396.63 CURB MILES annually	\$ _____ x 396.63= Cost per curb mile	\$ _____	\$ _____	\$ _____

NAME OF BIDDER \_\_\_\_\_ RETURN THIS FORM







## ATTACHMENT A 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 no, 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.

**Signature and**

**Title** \_\_\_\_\_

**Date** \_\_\_\_\_

**INVITATION FOR BID 26-24  
STREET CLEANING SERVICES**

**CITY OF ROCKVILLE BIDDER REFERENCE FORM**

The City of Rockville reserves the right to reject bids from any company not meeting the minimum qualifications. The Bidder shall be a competent and experienced contractor with an established reputation within the community performing the type of work required for this contract. The bidder shall have performed similar work for a **minimum period of five (5) years**. Indicate below a listing of three recent projects completed by your firm that can substantiate past work performance and experience in the type of work required for this contract. The City may make such investigations as it deems necessary to determine the ability of the bidder to perform the work, and the bidder shall furnish to the City all such information and data for this purpose as the City may request.

1. Company Name \_\_\_\_\_  
Address: \_\_\_\_\_  
Contact Person: \_\_\_\_\_ Current phone #: \_\_\_\_\_  
Email Address: \_\_\_\_\_  
Contract Amount: \_\_\_\_\_ Name of your project supervisor: \_\_\_\_\_  
Description of Work Performed: \_\_\_\_\_  
\_\_\_\_\_

2. Company Name \_\_\_\_\_  
Address: \_\_\_\_\_  
Contact Person: \_\_\_\_\_ Current phone #: \_\_\_\_\_  
Email Address: \_\_\_\_\_  
Contract Amount: \_\_\_\_\_ Name of your project supervisor: \_\_\_\_\_  
Description of Work Performed: \_\_\_\_\_  
\_\_\_\_\_

3. Company Name \_\_\_\_\_  
Address: \_\_\_\_\_  
Contact Person: \_\_\_\_\_ Current phone #: \_\_\_\_\_  
Email Address: \_\_\_\_\_  
Contract Amount: \_\_\_\_\_ Name of your project supervisor: \_\_\_\_\_  
Description of Work Performed: \_\_\_\_\_  
\_\_\_\_\_