

INVITATION FOR BIDS

SOLICITATION NO. 18-022

Issue Date: September 21, 2017

Two-Way Radios and Accessories

CAMDEN YARDS SPORTS COMPLEX

Small Business Reserve

NOTICE TO BIDDERS

NOTICE

A Prospective Bidder that has received this document from the MSA's website or https://emaryland.buyspeed.com/bso/, or that has received this document from a source other than the Procurement Officer, and that wishes to assure receipt of any changes or additional materials related to this IFB, should immediately contact the Procurement Officer and provide the Prospective Bidder's name and mailing address so that addenda to the IFB or other communications can be sent to the Prospective Bidder.

MDD2831035017 (eMaryland Marketplace Bid Number)

Minority Business Enterprises Are Encouraged to Respond to this Solicitation

MARYLAND STADIUM AUTHORITY Camden Yards Sports Complex IFB KEY INFORMATION SUMMARY SHEET

Invitation for Bids: SBR Two-Way Radios and Accessories **Solicitation Number:** 18-022 **IFB Issue Date: September 19, 2017 IFB Issuing Office: Maryland Stadium Authority Procurement Officer:** Sandra Fox **Maryland Stadium Authority** 333 West Camden Street, Suite 500 Baltimore, Maryland 21201 Phone: (410) 333-1560 Fax: (410) 333-1888 e-mail: sfox@mdstad.com **Contract Administrator:** Vernon Conaway Jr. eMaryland Marketplace Electronic Commerce System Bids are to be sent through: **Pre-Bid Conference:** None **Closing Date and Time:** Tuesday, October 3, 2017 by 11:00 a.m. (Local Time) 0% **MBE Goal:** Yes SBR:

Table of Contents

SECTION A - GENERAL INFORMATION	4
SECTION B – TERMS AND CONDITIONS11	1
SECTION C – SPECIFICATIONS1	7
ATTACHMENT A – INTENTIONALLY OMITTED	0
ATTACHMENT B – BID/PROPOSAL AFFIDAVIT21	1
ATTACHMENT C – CONTRACT AFFIDAVIT	
ATTACHMENT D – MERCURY AFFIDAVIT29	9
ATTACHMENT E – INTENTIONALLY OMITED	0
ATTACHMENT F -BID PRICING INSTRUCTIONS	0
ATTACHMENT G – CONTRACTOR'S QUALIFICATIONS STATEMENT 31	1
ATTACHMENT H – SMALL BUSINESS CONTRACT AFFIDAVIT32	2
ATTACHMENT I – CONFLICT OF INTEREST AFFIDAVIT AND DISCLOSURE 33	3
ATTACHMENT J – CERTIFICATION REGARDING INVESTMENT ACTIVITIES IN IRA	AN 34

SECTION A - GENERAL INFORMATION

A. Objective

The Maryland Stadium Authority is issuing this Invitation for Bids (IFB) to obtain an authorized Motorola distributor to provide two-way radios and accessories by Motorola for the Camden Yards Sports Complex (CYSC) (as described in more detail in SECTION C).

MSA intends to make a single award as a result of this IFB.

The successful vendor shall be responsible for ensuring that the two-way radios and accessories by Motorola are supplied in accordance with the specifications. MSA reserves the right to inspect each load prior to acceptance by the MSA, for compliance with the specifications herein. Inspection may be made by an authorized representative of the MSA at the source supply, point of delivery, or both.

Please refer to specifications in Section C.

B. Basic of Award

The award for this solicitation will be made to the responsive and responsible Vendor with the lowest total overall price.

Vendor (s) shall submit a bid price based on product description (specification) and unit of measure specified on each line item in eMaryland Marketplace electronic commerce system administrated by the Maryland Department of General Services.

C. Contract Type

The Contract resulting from this solicitation shall be fixed prices.

D. Method of Bidding

All bids, affidavits, and/or responses to attachments shall be submitted electronically through eMarylandMarketplace (eMM) with the bid response. Bids submitted through the mail, faxed, or hand delivered, etc. will not be accepted or considered.

E. Procurement Officer,

The sole point of contact for purposes of this solicitation prior to the award of any Contract is the Procurement Officer at the address listed below:

Sandra Fox, Procurement Officer Maryland Stadium Authority Baltimore, Maryland 21201 Office Phone: (410) 223-4130 Email: sfox@mdstad.com

The MSA may change the Procurement Officer at any time by written notice.

F. **Pre-Bid Conference**

There will not be a pre-bid conference for this procurement.

G. Questions

All questions should be emailed to Sandra Fox at sfox@mdstad.com by September 29, 2017.

H. Procurement Method

This contract will be awarded in accordance with the Competitive Sealed Bidding method under MSA's Procurement Policies and Procedures.

I. Multiple or Alternate Bids

Multiple and/or alternate Bids will not be accepted unless otherwise invited in the solicitation documents.

J. Required Documentation and Information

All of the attached forms are required to be completed and submitted with the Bid: Bid/Proposal Affidavit, Contract Affidavit, Mercury Affidavit, Conflict of Interest Affidavit and Disclosure, Small Business Affidavit, Contractor Experience and Qualifications Form, Letter of Authorization from the manufacturer on the manufacturer's letterhead certifying that the distributor is authorized to sell in the State of Maryland. If you have difficulty attaching the affidavits to your bid response, please contact the eMM help desk at 410-767-1492. Failure to provide all affidavits may cause your bid to be deemed not responsive and rejected from consideration.

<u>Note</u>: For the purpose of the bid/proposal and contract affidavits, domestic/foreign refers to whether your firm is an in-state or out-of-state corporation. If your firm is not located in the State of Maryland, please designate it as 'foreign' and provide the name of your resident agent (Maryland address), if applicable.

Note: It is the Vendor's responsibility to confirm receipt of all requested documents.

K. Compliance with Laws/Arrearages

By submitting a response to this solicitation, a vendor shall be deemed to represent that it is not in arrears in the payment of any obligation due and owing the State of Maryland, including the payment of taxes and employee benefits, and that it shall not become so in arrears during the term of the contract if selected for contract award.

L. Small Business Reserve (SBR) Procurement

This is a small business reserve procurement. Only those firms certified by Maryland Department of General Services are eligible for award. Please visit the website of Maryland Department of General Services for additional information.

M. **References:** - Prior to submitting a bid for the commodities in the specifications, the firm shall be in existing and have no less than three (3) years' experience in providing products that are equal to or comparable to the scope and magnitude required by the specifications. All bidders shall be registered and in good standing with the State of Assessment and Taxation.

In order to expedite the award process, it is very important for you to include the references as detailed. With each reference, list details of volume of sales for each location, a contact person, current working telephone number, e-mail address, time period of contract and dollar amount of contract. **References are to be submitted as an attachment with your bid on eMarylandMarketplace (eMM).** The Vendor shall supply this information by filling out and returning **Attachment G – Contractor Experience and Qualifications Form** with their bid response.

Failure to promptly provide information that leads to a determination of responsibility is grounds for rejection of the bid.

N. False Statements

Bidders are advised that Md. Code Ann., State Finance and Procurement Article, § 11-205.1 provides as follows:

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

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

A person may not aid or conspire with another person to commit an act under subsection (1) of this section.

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

O. Amendments to the IFB

If it becomes necessary to revise any part of this IFB, notice of the revision will be posted on the MSA website and published via e-MarylandMarketplace (eMM). To assure your receipt of notice of any such revision, you should monitor the MSA website and be certain that you are registered with eMM.

P. <u>Tie Bids</u>

Tie Bids will be decided pursuant to COMAR 21.05.02.14.

Q. <u>Protest / Disputes</u>

Any protest or dispute related, respectively, to this solicitation or the resulting Contract shall be subject to the provisions of MSA's Procurement Policies and Procedures.

R. **Duration of Bid**

Bids submitted in response to this IFB are irrevocable for 120 days following the closing date of the Bids. This period may be extended at the Procurement Officer's request only with the Bidder's written agreement.

S. Reciprocal Preference

Although Maryland law does not generally authorize procuring units to favor resident Bidders in awarding procurement contracts, many other states do grant their resident businesses preferences over Maryland contractors. Therefore, COMAR 21.05.01.04 permits procuring units to apply a reciprocal preference in favor of a Maryland resident business under the following conditions:

- The Maryland resident business is a responsible Bidder;
- The most advantageous Bid is from a responsible Bidder whose principal office or principal operations through which it would provide the services required under this IFB is in another state;

- The other state gives a preference to its resident businesses through law, policy, or practice; and
- The Maryland resident preference does not conflict with a federal law or grant affecting the procurement Contract.

The preference given shall be identical to the preference that the other state, through law, policy, or practice gives to its resident businesses.

T. Late Bids

Late Bids shall not be accepted.

U. **Billing:**

- (a) All invoices for services shall be signed by the Vendor and emailed to <u>invoices@mdstad.com</u>. All invoices shall include the following information:
- Vendor name;
- Remittance address;
- Federal taxpayer identification number (or if sole proprietorship, the individual's social security number);
- Invoice period;
- Invoice date;
- Invoice number;
- MSA assigned Contract number;
- Goods or services provided; and
- Amount due.
- MSA's address (Maryland Stadium Authority, 333 West Camden Street, Suite 500, Baltimore, Maryland 21201). Invoices submitted without the required information cannot be processed for payment until the Contractor provides the required information.
- (b) The MSA reserves the right to reduce or withhold Contract payment in the event the Vendor does not provide MSA with all required deliverables within the time frame specified in the Contract or in the event that the Vendor otherwise materially breaches the terms and conditions of the Contract until such time as the Vendor brings itself into full compliance with the Contract. Any action on the part of the MSA, or dispute of action by the Vendor, shall be in accordance with the provisions of Md. Code Ann., State Finance and Procurement Article §§ 15-215 through 15-223 and with COMAR 21.10.02.
- (c) Vendor payments can take up to 30 business days. Vendor may check the status of payment by registering on General Accounting Division of Comptrollers website at:

http://compnet.comp.state.md.us/General Accounting Division

If you do not see your payment, you may fill out the request form on MSA's website at www.mdstad.com. Under "Account Payable" and it will be researched.

(d) Invoice Submission Schedule

The Vendor shall submit monthly invoices.

V. No Bid Notice

The MSA is committed to providing solicitations that are readily and easily responded to. If you choose not to respond to this solicitation, please fill out this form, Notice to Vendor located with the attachments, and email it to the Procurement Officer, Sandra Fox at sfox@mdstad.com. We will review your responses and suggestions and try to incorporate them in our procedures.

W. Cancellation, Acceptance, Minor Irregularities and Discussions

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

X. Insurance Requirements

The Contractor and its subcontractors shall maintain <u>Commercial General Liability Insurance</u> or its equivalent, for bodily injury and property damage, including loss of use. It is preferred that coverage be provided on an "occurrence" basis. If "claims made" forms are submitted, the requirements noted after section "G" must be met. Such Commercial General Liability policy shall include the following extensions:

It is preferred that the general aggregate limit apply separately to this contract;

Premises/Operations;

Actions of Independent Contractors;

Products/completed Operations to be maintained for two (2) years after completion of the contract.

Contractual liability assumed under this contract.

Personal injury liability including coverage for offenses related to employment, and for offenses assumed under this contract (delete any standard employment and contractual exclusions if contained in the personal injury coverage section).

The Contractor and its subcontractors shall maintain <u>Business Automobile Liability Insurance</u> which will pay for liabilities arising out of accidents involving the ownership, operation, maintenance or use of any owned, hired, or non-owned motor vehicles, uninsured motorist's insurance and automobile contractual liability. NOTE: INSURANCE MUST BE ON A PRIMARY BASIS. CONTRACTUAL REQUIREMENTS MUST BE CLEARLY INDICATED ON CERTIFICATE OR BY ENDORSEMENTS.

The Contractor and its subcontractors shall maintain Worker's Compensation Insurance as required by Maryland law.

The coverages listed above shall be written for not less than the following limits of liability. Limits can be furnished by a combination of primary and excess (umbrella) policies.

Commercial General Liability Insurance including all extensions –

\$1,000,000 each occurrence;

\$1,000,000 personal injury:

\$1,000,000 products liability;

\$1,000,000 general aggregate

Business Automobile Liability -

\$1,000,000 each accident

Worker's Compensation Insurance – statutory requirements. Employers liability insurance - \$1,000,000 each accidental injury; and \$1,000,000 each employee, \$1,000,000 policy limit for disease.

All insurance policies required hereunder shall be endorsed to include the following provision: "It is agreed that this policy is not subject to cancellation, non-renewal, material change, or reduction in coverage until forty-five (45) days prior written notice has been given to MSA.

No acceptance and/or approval of any insurance by MSA shall be construed as relieving or excusing the Contractor, or the surety or bond, if any, from any liability or obligation imposed upon either or both of them by the provisions of the Contract Documents.

NAMED ADDITIONAL INSUREDS. The Baltimore Ravens Limited Partnership and the State of Maryland (including their elected or appointed officials, agents and employees) are to be named as additional insured under all coverages except Worker's Compensation, and the certificates of insurance (or certified policies, if requested) must so indicate through inclusion of appropriate endorsement. Coverage afforded under this paragraph shall be primary to any other insurance or self-insurance, whether or not such other insurance or self-insurance is stated as primary, excess or contingent, as respects the above additional insured, their elected and appointed officials, agents and employees.

Insurance coverages required herein shall be in force throughout the Contract term. Should the Contractor fail to provide acceptable evidence of current insurance within ten (10) days of receipt of written notice at any time during the Contract term, MSA shall have the absolute right to terminate the Contract without any further obligation to the Contractor, and the Contractor shall be liable to MSA for the entire additional cost of procuring substitute performance and the cost of performing the incomplete portion of the Contract at the time of termination.

Contractual and other liability insurance provided under this Contract shall not contain a supervision, inspection or engineering service exclusion that would preclude MSA from supervising or inspecting the operations of the contractors as the end result.

The Contractor shall assume all on-the-job responsibilities as to the control of persons directly employed by it and of agents or subcontractors and anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable. Contractor shall be as fully responsible to MSA for the acts and omissions of the subcontractors and of persons employed by them as it is for acts and omissions of persons directly employed by the Contractor.

TORT CLAIMS ACT. It is agreed that the Contractor and its insurers will not raise or use, in the adjustment of claims or in the defense of suits against MSA, any immunity of the insured from tort liability (including Maryland Tort Claims Act), including any limitation of liability, unless requested by MSA.

The Contractor shall furnish subcontractors' certificates of insurance to MSA upon request.

Y. Vendor Responsibilities

The Procurement Officer shall make purchases from and award contracts only to responsible contractors.

In the absence of information clearly indicating that the prospective contractor is responsible, the Procurement Officer shall make a determination of non-responsibility.

Factors to be used in determining whether a vendor is responsible may include, but are not limited to:

Financial resources adequate to perform the contract, or the ability to obtain them;

Ability to comply with the required or proposed delivery or performance schedule, taking into consideration all existing commercial and governmental business commitments;

A satisfactory performance record;

A satisfactory record of integrity and business ethics;

The necessary organization, experience, accounting and operational Controls, and technical skills, or the ability to obtain them;

Compliance with applicable licensing and tax laws and regulation;

The necessary production, construction, and technical equipment and facilities, or the ability to obtain them:

Other qualifications and eligibility criteria necessary to receive and award under applicable laws and regulations.

If the Procurement Officer determines that the price bid or offer by a prospective contractor is so low as to appear unreasonable or unrealistic, the Procurement Officer may determine the prospective contractor to be non-responsible.

The prospective contractor shall promptly supply information requested by the Procurement Officer regarding the responsibility of the prospective contractor.

If the prospective contractor fails to supply the information as requested, the Procurement Officer shall make the determination of responsibility or non-responsibility based upon available information.

The Procurement Officer may use the following sources of information, as appropriate, to support determinations of responsibility or non-responsibility:

The Maryland State Board of Public Works list of Businesses and Persons Suspended or Debarred;

Records, past performance, and experience data, including verifiable knowledge of MSA personnel;

Being in good standing with the State, including information supplied by the prospective contractor, including bid or proposal information, questionnaire replies, financial data, information on production equipment, and personnel information.

Federal disqualification listing of ineligible and debarred contractors.

SECTION B – TERMS AND CONDITIONS

TWO-WAY RADIOS AND ACCESSORIES

1 <u>INCORPORATION BY REFERENCE</u>.

All terms and conditions of the solicitation and amendments thereto are made a part of this Contract.

2. TAX EXEMPTION:

The State is generally exempt from federal excise taxes, Maryland sales and use taxes, District of Columbia sales taxes and transportation taxes. Exemption certificates shall be completed upon request. Where a Contractor is required to furnish and install material in the construction or improvement of real property in performance of a contract, the Contractor shall pay the Maryland Sales Tax and the exemption does not apply.

The Contractor is responsible for, and by submitting a bid, agrees to pay all retail sales, income, real estate, sales and use, transportation and special taxes applicable to and assessable against any materials, equipment, processes and operations incident to or involved in the work. The Contractor is responsible for ascertaining and acquainting himself with such taxes and making all necessary arrangements to pay.

3. SPECIFICATIONS:

All materials, equipment, supplies or services shall conform to federal and State laws and regulations and to the specifications contained in this solicitation.

4. DELIVERY AND ACCEPTANCE:

Delivery shall be made in accordance with the solicitation specifications. The MSA, in its sole discretion, may extend the time of performance for excusable delays due to unforeseeable causes beyond the Contractor's control. The MSA unilaterally may order in writing the suspension, delay or interruption of performance hereunder. The MSA reserves the right to test any materials, equipment, supplies, or services delivered to determine if the specifications have been met. The materials listed in the bid or proposal shall be delivered FOB the point or points specified prior to or on the date specified in the bid or proposal. Any material that is defective or fails to meet the terms of the solicitation specifications shall be rejected. Rejected materials shall be promptly replaced. The MSA reserves the right to purchase replacement materials in the open market. Contractors failing to promptly replace materials lawfully rejected shall be liable for any excess price paid for the replacement, plus applicable expenses, if any.

5. NON-HIRING OF EMPLOYEES:

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

6. NON-DISCRIMINATION IN EMPLOYMENT:

The Contractor agrees not to discriminate in any manner against an employee or applicant for employment because of race, color, religion, creed, age, sex, marital status, national origin, ancestry, or physical or mental handicap unrelated in nature and extent so as reasonably to preclude the performance of such employment and to post and to cause subcontractors to post conspicuous places available to employees and applicants for employment, notices setting forth the substance of this clause.

7. FINANCIAL DISCLOSURE:

The Contractor shall comply with State Finance and Procurement Article \$13-221, Annotated Code of Maryland, which requires that every business that enters into contracts, leases or other agreements with the State and receives in the aggregate \$100,000 or more, during a calendar year shall, within 30 days of the time when the \$100,000 reached, file with the Secretary of State certain specified information to include disclosure of beneficial ownership of the business.

8. POLITICAL CONTRIBUTION DISCLOSURE:

The Contractor shall comply with Md. Code Ann., Election Law Article, §§ 14-101 through 14-108, which requires that every person that enters into contracts, leases, or other agreements with the State, a county, or an incorporated municipality, or their agencies, during a calendar year in which the person receives in the aggregate \$100,000 or more, shall, file with the State Board of Elections a statement disclosing contributions in excess of \$500 made during the reporting period to a candidate for elective office in any primary or general election. The statement shall be filed with the State Board of Elections: (a) before a purchase or execution of a lease or contract by the State, a county, an incorporated municipality, or their agencies, and shall cover the preceding two calendar years; and (b) if the contribution is made after the execution of a lease or contract, then twice a year, throughout the contract term, on: (i) February 5, to cover the six (6) month period ending January 31; and (ii) August 5, to cover the six (6) month period ending July 31.

9. ANTIBRIBERY:

The Contractor warrants that neither it nor any of its officers, directors, or partners nor any of its employees who are directly involved in obtaining or performing contracts with any public body has been convicted of bribery, attempted bribery, or conspiracy to bribe, under the laws of any state or of the federal government or has engaged in conduct since July 1, 1977, which would constitute bribery, attempted bribery, or conspiracy to bribe under the laws of any state or the federal government.

10. **REGISTRATION**:

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 State Department of Assessments and Taxation, 301 West Preston St., 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. The website for the State Department of Assessments and Taxation is http://www.dat.state.md.us, e-mail address is charterhelp@dat.state.md.us, and phone numbers for the State Department of Assessments and Taxation are: (410) 767-1340 or (888) 246-5941.

11. CONTINGENT FEES:

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

12. EPA COMPLIANCE:

Materials, supplies, equipment, or other services shall comply in all respects with the Federal Noise Control Act of 1972, where applicable.

13. OCCUPATIONAL SAFETY AND HEALTH ACT (OSHA):

All materials, supplies, equipment or services supplied as a result of this contract shall comply with the applicable U.S. and Maryland Occupational Safety and Health Act Standards.

14. TERMINATION FOR CONVENIENCE:

The performance of work under this Contract may be terminated by the MSA in accordance with this clause in whole, or from time to time in part, whenever the MSA shall determine that such termination is in the best interest of MSA. MSA will pay all reasonable costs associated with this Contract that the Contractor has

15. TERMINATION FOR DEFAULT:

When the Contractor has not performed or has unsatisfactorily performed the contract, payment shall be withheld at the discretion of the State. Failure on the part of a Contractor to fulfill contractual obligations shall be considered just cause for termination of the contract and the Contractor is not entitled to recover any costs incurred by the Contractor up to the date of termination. Termination hereunder, including the determination of the rights and obligations of the parties, shall be governed by the provisions of COMAR 21.07.01.11B.

16. DISPUTES; NO ELECTRONIC PROTESTS, NOTICES OF CLAIM, OR CLAIMS:

Any protest or dispute related, respectively, to this solicitation or the resulting Contract shall be subject to the provisions of MSA's Procurement Policies and Procedures.

The MSA will <u>not</u> accept protests, notices of claim, or claims by any electronic means (including by facsimile or email).

17. INTENTIONALLY OMITED

18. MARYLAND LAW PREVAILS:

The provisions of this contract shall be governed by the laws of Maryland.

19. PAYMENT OF STATE OBLIGATIONS:

Payments to the Contractor pursuant to this Contract shall be made no later than 30 days after the State's receipt of a proper invoice from the Contractor. Charges for late payment of invoices, other than as prescribed by Title 15, Subtitle 1, of the State Finance and Procurement Article, Annotated Code of Maryland, or by the Public Service Commission of Maryland with respect to regulated public utilities, as applicable, are prohibited.

Electronic Funds Transfer: This provision on Electronic Funds Transfer applies to contracts of over \$200,000 for which payments are made through the State Comptroller. Electronic funds transfer will be used by the State to pay Contractor for this Contract and any other State payments due Contractor unless the State Comptroller's Office grants Contractor an exemption. By submitting a response to this solicitation, the Bidder or Offeror agrees to accept payments by electronic funds transfer unless the State Comptroller's Office grants an exemption. After award of a contract, the selected Bidder or offeror shall register with the Comptroller of Maryland using the forms required by the Comptroller. For further information go to:

http://compnet.comp.state.md.us/gad/vendorinfo/eft/default.asp

Any request for exemption must be submitted to the State Comptroller's Office for approval at the address specified on the COT/GAD X-10 form and must include the business identification information as stated on the form and include the reason for the exemption.

20. PRE-EXISTING REGULATIONS:

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

21. INDEMNIFICATION:

The MSA shall not assume any obligation to indemnify, hold harmless, or pay attorneys' fees that may arise from or in any way be associated with the performance or operations of this agreement.

22. <u>CONFLICTING TERMS</u>:

Any proposal for terms in addition to or different from those set forth in this purchase order or any attempt by the Contractor to vary any of the terms of this offer by Contractor's acceptance shall not operate as a rejection of this offer, unless such variance is in the terms of the description, quantity, price or delivery schedule, but shall be deemed a material altercation thereof, and this offer shall be deemed acceptable by the Contractor without the additional or different terms. If this purchase order is an acceptance of a prior offer by the Contractor, the acceptance is expressly conditioned upon Contractor's assent to any additional terms contained herein. The Contractor understands and agrees that the terms and conditions of this purchase order may not be waived.

23. CHANGES

The Procurement Officer may at any time, by written order, make unilateral changes within the general scope of this contract in any one or more of the following:

(1) Description of services to be performed,(2) Time of performance (i.e., hours of the day, days of the week, etc.),(3) Place of performance of the services, (4) Drawings, designs, or specifications when any supplies to be furnished are to be specially, manufactured for the MSA in accordance with the drawings, designs, or specifications.

The section entitled "Delays and Extensions of Time" prohibits the Contractor from making charges or claims for damages for any delays or hindrances from any cause whatsoever during the progress of any portion of the work specified in this Contract. If a change, as allowed above, causes an increase or decrease in the cost of the work which is not time-related, the MSA shall make an equitable adjustment in the contract price and shall modify the contract.

The Contractor must assert its right to an adjustment under this section within 30 days from the date of receipt of the written order. Any request for an adjustment must be submitted in writing to the Procurement Officer.

Failure to agree to any adjustment shall be a dispute under the Disputes section. However, nothing in this section shall excuse the Contractor from proceeding with the contract as changed.

24. RETENTION OF RECORDS:

The Contractor shall retain and maintain all records and documents relating to this contract for three years after final payment by the State hereunder or any applicable statute of limitations, whichever is longer, and shall make them available for inspection and audit by authorized representatives of the State, including the procurement officer or designee, at all reasonable times.

25. COMPLIANCE WITH LAWS:

The Contractor hereby represents and warrants that:

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

26. COST AND PRICE CERTIFICATION:

By submitting cost or price information, the Contractor certifies to the best of its knowledge, the information submitted is accurate, complete, and current as of the date of its Bid/Proposal.

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

27. PUBLIC INFORMATION ACT NOTICE:

Offerors should give specific attention to the identification of those portions of their proposals that they deem to be confidential, proprietary information or trade secrets and provide any justification why such materials, upon request, should not be disclosed by the State under the Access to Public Records Act, State Government Article, Title 10, Subtitle 6, Annotated Code of Maryland.

28. PO AS CONTRACT:

Upon acceptance of a bid, the Procurement Officer may issue a Purchase Order (PO), in a form to be determined by the MSA, to the Bidder accepting the bid and binding the Bidder to a contract. The execution and issuance of a PO by the Procurement Officer, subject to all necessary approvals, shall constitute acceptance of the bid and final award of the contract. The contract of the parties will be embodied in the contract documents, which shall consist of the executed PO of the Procurement Officer, including all documents, terms, and conditions incorporated into those documents by the terms of the solicitation, the PO, the bid, or by operation of law, and the executed bid of the Bidder. If the Procurement Officer issues a PO, at the option of the Procurement Officer it will not be necessary for the Bidder to execute the PO or any other form of contract or agreement. The Procurement Officer may require that the parties both execute a single document as the embodiment of the contract between the parties.

In the event of a conflict between provisions of the contract documents, the controlling provisions shall be, in the following order, those of:

Exhibit A - The IFB including exhibits, attachments, addenda, if any;

Exhibit B – Terms and Condition; and

Exhibit C – The Contractor's Bid

29. RETURNED GOODS:

Contractor(s) shall be entitled to recover reasonable compensation for any and all goods shipped in accordance with authorized agency orders, meeting all contract requirements, and returned by the agency for reasons other than the Contractor's failure to meet contract requirements. Compensation shall be limited to actual unreimbursed costs incurred by the Contractor including, but not limited to, restocking charges, shipping

charges, plus reasonable profit. Contractor must provide written proof of claimed compensation. A return of goods covered by this section shall be deemed a partial termination for convenience as to the returned goods, and other contract provisions and principles applicable to a partial termination for convenience shall apply.

30. ELECTRONIC TRANSACTION FEE:

- A. Contractor shall pay an electronic transaction fee to the State in the amount of one percent (1%) of the total contract sales. The electronic transaction fee is calculated based on all sales transacted under the contract, minus any returns or credits. The electronic transaction fee shall not be charged directly to the customer, e.g., as a separate line item, fee or surcharge, but shall be included in the contract's unit prices.
- B. The electronic transaction fee shall be submitted to the Department of General Services, Fiscal Services Division, 301 W. Preston Street, Room 1309, Baltimore, MD, 21201, within ten (10) calendar days following the end of each calendar month along with a **Monthly Usage Report** documenting all contract sales. An excel version of the **Monthly Usage Report** shall be emailed to the Program Manager, **LISA MCDONALD** at lisa.mcdonald@maryland.gov, and to **EBONY SALAKO** at awawu.salako@maryland.gov.
- C. Failure to remit transaction fees in a timely manner or remittance of fees inconsistent with the contract's requirements may result in the State exercising all recourse available under the contract including, but not limited to, a third party audit of all contract activity. Should an audit be required by the State, the contractor shall reimburse the State for all costs associated with the audit up to \$10,000.00 or one (1%) percent of the contract's estimated annual value, whichever is higher.
- D. Prior to Award, Contractors will be asked to confirm in writing that their unit prices include the one percent (1%) electronic transaction fee.

31. eMM CATALOG:

The contract awardee is required to register as a vendor in the eMaryland Marketplace eCatalog directory (online shopping environment). It offers a virtual shop front for your goods and services to be purchased with ease across the State through the system. Please contact Cathy Marzola at (410) 767-1492 or cathy.marzola@maryland.gov regarding information and instructions on joining the eMM eCatalog. You must coordinate the upload of your product catalog to ensure maximum use of your products and services per contract terms.

32. MANDATORY CONTRACTURAL TERMS

By submitting a Bid in response to this IFB, a Bidder, if selected for award, shall be deemed to have accepted the terms and conditions of this IFB and addenda. Any exceptions to this IFB or the Contract must be raised prior to Bid submission. Changes to the solicitation, including the Bid Form or Contract, made by the Bidder may result in Bid rejection.

SECTION C – SPECIFICATIONS

A. GENERAL

The Contractor shall provide the following items listed by Motorola. The items are needed to match existing Motorola products at MSA.

In the event a specified manufacturer's part is discontinued or becomes unavailable from the manufacturer for any reason, the Contractor may offer a substitute product as recommended by the manufacturer. Documentation from the manufacturer attesting to the unavailability or discontinuation of the OEM part and the acceptability of the replacement part must be provided to the MSA Procurement Officer or his/her designee, at the time of bid.

All items must be newly manufactured and delivered in the manufacturer's individual original standard package, clearly marked as to part number and contents. No aftermarket, remanufactured, or reconditioned parts shall be accepted.

B. <u>AUTHORIZED SELLER</u>

The Contractor must be an Authorized Distributor of the manufacturer/product specified in this solicitation. As proof of meeting this qualification, the Bidder shall provide a current Letter of Authorization from the manufacturer on the manufacturer's letterhead with its bid certifying that the distributor is authorized to sell in the State of Maryland.

The Letter of Authorization shall be current or less than twelve (12) months old. Each Letter of Authorization shall provide the following information:

- 1. Manufacturer or distributor POC name for verification;
- 2. Manufacturer or distributor POC mailing address;
- 3. Manufacturer or distributor POC telephone number;
- 4. Manufacturer or distributor POC e-mail address; and
- 5. If available, a Re-seller Identifier.

C. <u>DELIVERABLES</u>

Deliverables shall include the following:

Quantity	Items (Programming to be included in price)
30	Motorola XPR 3500e MOTOTRBO digital two-way radios, Must include desktop chargers, antennas, batteries, belt clips and standard 2 year warranty
30	Windporting Remote Speaker Microphone, small, submersible, #PMMN4040
5	IMPRES Multi-Unit Rapid Charger with single display, Item# WPLN4212
5	Wall Mount Bracket for IMPRES Multi-Unit Charger, Item #NLN7967

Bid submission to include full details on standard warranty.

Equipment shall be delivered F.O.B. destination, freight prepaid and allowed, within thirty (30) days of receipt of an authorized purchase order.

No additional charges will be allowed for any transportation costs resulting from partial shipments made at Contractor's convenience when a single shipment is ordered. Delivery instructions shall be specified by the ordering entity at the time of each purchase.

D. DELIVERIES OR PERFORMANCE

The following delivery or performance requirements are incorporated herein:

1. The following is the delivery schedule for this IFB:

All two-way radios and accessories must be delivered between 8:30 AM -5:00PM Monday- Friday

2. Vendor must contact Vice President of Safety and Security to confirm delivery

Vernon Conaway, Jr., Vice President of Safety and Security Maryland Stadium Authority 333 West Camden Street, Suite 500 Baltimore, MD 21230 T-410-223-4114

eMail: vconaway@mdstad.com

- 3. Prices quoted shall include all transportation and delivery charges fully prepaid by the bidder, Free Board (FOB) Destination to:
- 4. Delivery truck does not need a lift. There is a loading dock.

E.. CONTRACTOR PERFORMANCE

Replacements and repairs on faulty equipment shall be made by the Contractor at no additional cost and to the satisfaction of the agency.

The Contractor shall promptly correct all work rejected by the agency as faulty, defective, or failing to conform to the product specifications whether observed before or after substantial completion of the work and whether or not inspected, tested, repaired, fabricated, installed, or completed. The Contractor shall bear all costs of correcting such rejected work.

The Contractor shall be held responsible for replacing any damage equipment.

ATTACHMENT A – INTENTIONALLY OMITTED

ATTACHMENT B - BID/PROPOSAL AFFIDAVIT

A. AUTHORITY I hereby affirm that I, ______ (name of affiant) am the ______ (title) and duly authorized representative of _____ (name of business entity) and that I possess the legal authority to make this affidavit on behalf of the business for which I am acting.

B. CERTIFICATION REGARDING COMMERCIAL NONDISCRIMINATION

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

B-1. CERTIFICATION REGARDING MINORITY BUSINESS ENTERPRISES.

The undersigned Bidder/Offeror hereby certifies and agrees that it has fully complied with the State Minority Business Enterprise Law, State Finance and Procurement Article, § 14-308(a)(2), Annotated Code of Maryland, which provides that, except as otherwise provided by law, a contractor may not identify a certified minority business enterprise in a Bid/Proposal and:

- (1) Fail to request, receive, or otherwise obtain authorization from the certified minority business enterprise to identify the certified minority proposal;
- (2) Fail to notify the certified minority business enterprise before execution of the contract of its inclusion in the Bid/Proposal;
- (3) Fail to use the certified minority business enterprise in the performance of the contract; or
- (4) Pay the certified minority business enterprise solely for the use of its name in the Bid/Proposal.

Without limiting any other provision of the solicitation on this project, it is understood that if the certification is false, such false certification constitutes grounds for the State to reject the Bid/Proposal submitted by the Bidder/Offeror on this project, and terminate any contract awarded based on the Bid/Proposal.

B-2. CERTIFICATION REGARDING VETERAN-OWNED SMALL BUSINESS ENTERPRISES.

The undersigned Bidder/Offeror hereby certifies and agrees that it has fully complied with the State veteran-owned small business enterprise law, State Finance and Procurement Article, § 14-605, Annotated Code of Maryland, which provides that a person may not:

- (1) Knowingly and with intent to defraud, fraudulently obtain, attempt to obtain, or aid another person in fraudulently obtaining or attempting to obtain public money, procurement contracts, or funds expended under a procurement contract to which the person is not entitled under this title;
- (2) Knowingly and with intent to defraud, fraudulently represent participation of a veteran—owned small business enterprise in order to obtain or retain a Bid/Proposal preference or a procurement contract;
- (3) Willfully and knowingly make or subscribe to any statement, declaration, or other document that is fraudulent or false as to any material matter, whether or not that falsity or fraud is committed with the knowledge or consent of the person authorized or required to present the declaration, statement, or document;
- (4) Willfully and knowingly aid, assist in, procure, counsel, or advise the preparation or presentation of a declaration, statement, or other document that is fraudulent or false as to any material matter, regardless of whether that falsity or fraud is committed with the knowledge or consent of the person authorized or required to present the declaration, statement, or document;
- (5) Willfully and knowingly fail to file any declaration or notice with the unit that is required by COMAR 21.11.12; or
- (6) Establish, knowingly aid in the establishment of, or exercise control over a business found to have violated a provision of § B-2(1)-(5) of this regulation.

C. AFFIRMATION REGARDING BRIBERY CONVICTIONS

I FURTHER AFFIRM THAT:

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

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D. AFFIRMATION REGARDING OTHER CONVICTIONS

I FURTHER AFFIRM THAT:

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

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

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E. AFFIRMATION REGARDING DEBARMENT

I FURTHER AFFIRM THAT:

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

proceedings, the name(s) of the person(s) involved and their current positions and responsibilities with the business, the grounds of the debarment or suspension, and the details of each person's involvement in any activity that formed the grounds of the debarment or suspension).
F. AFFIRMATION REGARDING DEBARMENT OF RELATED ENTITIES
I FURTHER AFFIRM THAT:
(1) The business was not established and it does not operate in a manner designed to evade the application of or defeat the purpose of debarment pursuant to Sections 16-101, et seq., of the State Finance and Procurement Article of the Annotated Code of Maryland; and
(2) The business is not a successor, assignee, subsidiary, or affiliate of a suspended or debarred business, except as follows (you must indicate the reasons why the affirmations cannot be given without qualification):
G. SUBCONTRACT AFFIRMATION

I FURTHER AFFIRM THAT:

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

H. AFFIRMATION REGARDING COLLUSION

I FURTHER AFFIRM THAT:

Neither I, nor to the best of my knowledge, information, and belief, the above business has:

- (1) Agreed, conspired, connived, or colluded to produce a deceptive show of competition in the compilation of the accompanying Bid/Proposal that is being submitted;
- (2) In any manner, directly or indirectly, entered into any agreement of any kind to fix the Bid/Proposal price of the Bidder/Offeror or of any competitor, or otherwise taken any action in restraint of free competitive bidding in connection with the contract for which the accompanying Bid/Proposal is submitted.

I. CERTIFICATION OF TAX PAYMENT

I FURTHER AFFIRM THAT:

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

J. CONTINGENT FEES

I FURTHER AFFIRM THAT:

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

K. CERTIFICATION REGARDING INVESTMENTS IN IRAN

- (1) The undersigned certifies that, in accordance with State Finance and Procurement Article, §17-705, Annotated Code of Maryland:
- (a) It is not identified on the list created by the Board of Public Works as a person engaging in investment activities in Iran as described in State Finance and Procurement Article, §17-702, Annotated Code of Maryland; and
- (b) It is not engaging in investment activities in Iran as described in State Finance and Procurement Article, §17-702, Annotated Code of Maryland.
- 2. The undersigned is unable to make the above certification regarding its investment activities in Iran due to the following activities: ______

L. CONFLICT MINERALS ORIGINATED IN THE DEMOCRATIC REPUBLIC OF CONGO (FOR SUPPLIES AND SERVICES CONTRACTS)

I FURTHER AFFIRM THAT:

The business has complied with the provisions of State Finance and Procurement Article, §14-413, Annotated Code of Maryland governing proper disclosure of certain information regarding conflict minerals originating in the Democratic Republic of Congo or its neighboring countries as required by federal law.

M. ACKNOWLEDGEMENT

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

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

Date:	By:	(print name of Authorized Representative
and Affiant)		
		(signature of Authorized Representative and Affiant) S

ATTACHMENT C – CONTRACT AFFIDAVIT A. AUTHORITY I hereby affirm that I, ______ (name of affiant) am the ______(title) and duly authorized representative of ______ (name of business entity) and that I possess the legal authority to make this affidavit on behalf of the business for which I am acting. B. CERTIFICATION OF REGISTRATION OR QUALIFICATION WITH THE STATE MSA OF ASSESSMENTS AND TAXATION I FURTHER AFFIRM THAT: The business named above is a (check applicable box): (1) Corporation — \square domestic or \square foreign; (2) Limited Liability Company — □ domestic or □ foreign; (3) Partnership — \square domestic or \square foreign; (4) Statutory Trust — □ domestic or □ foreign; (5) ☐ Sole Proprietorship. and is registered or qualified as required under Maryland Law. I further affirm that the above business is in good standing both in Maryland and (IF APPLICABLE) in the jurisdiction where it is presently organized, and has filed all of its annual reports, together with filing fees, with the Maryland State Department of Assessments and Taxation. The name and address of its resident agent (IF APPLICABLE) filed with the State Department of Assessments and Taxation is: Name and MSA ID Number:______Address:___ and that if it does business under a trade name, it has filed a certificate with the State Department of Assessments and Taxation that correctly identifies that true name and address of the principal or owner as: Name and Department ID Address:_____ Number:

C. FINANCIAL DISCLOSURE AFFIRMATION

I FURTHER AFFIRM THAT:

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

D. POLITICAL CONTRIBUTION DISCLOSURE AFFIRMATION

I FURTHER AFFIRM THAT:

I am aware of, and the above business will comply with, Election Law Article, §§14-101 — 14-108, Annotated Code of Maryland, which requires that every person that enters into contracts, leases, or other agreements with the State of Maryland, including its agencies or a political subdivision of the State, during a calendar year in which the person receives in the aggregate \$100,000 or more shall file with the State Board of Elections a statement disclosing

contributions in excess of \$500 made during the reporting period to a candidate for elective office in any primary or general election.

E. DRUG AND ALCOHOL FREE WORKPLACE

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

I CERTIFY THAT:

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

- (j) Within 30 days after receiving notice under §E(2)(h)(ii), above, or otherwise receiving actual notice of a conviction, impose either of the following sanctions or remedial measures on any employee who is convicted of a drug or alcohol abuse offense occurring in the workplace:
 - (i) Take appropriate personnel action against an employee, up to and including termination; or
 - (ii) Require an employee to satisfactorily participate in a bona fide drug or alcohol abuse assistance or rehabilitation program; and
- (k) Make a good faith effort to maintain a drug and alcohol free workplace through implementation of E(2)(a), above.
- (3) If the business is an individual, the individual shall certify and agree as set forth in §E(4), below, that the individual shall not engage in the unlawful manufacture, distribution, dispensing, possession, or use of drugs or the abuse of drugs or alcohol in the performance of the contract.
 - (4) I acknowledge and agree that:
 - (a) The award of the contract is conditional upon compliance with COMAR 21.11.08 and this certification;
- (b) The violation of the provisions of COMAR 21.11.08 or this certification shall be cause to suspend payments under, or terminate the contract for default under COMAR 21.07.01.11 or 21.07.03.15, as applicable; and
- (c) The violation of the provisions of COMAR 21.11.08 or this certification in connection with the contract may, in the exercise of the discretion of the Board of Public Works, result in suspension and debarment of the business under COMAR 21.08.03.

F. CERTAIN AFFIRMATIONS VALID

I FURTHER AFFIRM THAT:

To the best of my knowledge, information, and belief, each of the affirmations, certifications, or acknowledgements contained in that certain Bid/Proposal Affidavit dated _______, 2017, and executed by me for the purpose of obtaining the contract to which this Exhibit is attached remains true and correct in all respects as if made as of the date of this Contract Affidavit and as if fully set forth herein.

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

Date:	
By:	(printed name of Authorized Representative and Affiant)
	(signature of Authorized Representative and Affiant)

MERCURY AFFIDAVIT

AUTHORIZED REPRESENTATIVE

1.	AUTHORIZED REPRESENTATIVE
	I HEREBY AFFIRM THAT:
	I am the (title)
	and the duly authorized representative of (business)
	and that I possess the legal authority to make this Affidavit on behalf of myself and the business for which I am
	acting.
В.	MERCURY CONTENT INFORMATION
	[] The product(s) offered do not contain mercury.
	OR
	[] The product(s) offered do contain mercury.
	(1) Describe the product or product component that contains mercury.
	(2) Provide the amount of mercury that is contained in the product or product component. Indicate the unit of measure being used.
	I ACKNOWLEDGE THAT this affidavit is to be furnished to the procurement officer and may be distributed to units of (1) the State of Maryland; (2) counties or other subdivisions the State of Maryland; (3) other states; and (4) the federal government. I further acknowledge that this Affidavit is subject to applicable laws of the United States and the State of Maryland, both criminal and civil, and that nothing in this affidavit or any contract resulting from the submission of this bid or proposal shall be construed to supersede, amend, modify, or waive, on behalf of the State of Maryland, or any unit of the State of Maryland having jurisdiction, the exercise of any statutory right or remedy conferred by the Constitution and the laws of Maryland with respect to any misrepresentation made or any violation of the obligations, terms and covenants undertaken by the above business with respect to (1) this affidavit, (2) the contract, and (3) other affidavits comprising part of the contract.
	I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THIS AFFIDAVIT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF.
	Date:
	Ву:
	By:(Authorized Representative and Affiant)

(Printed or Typed Name)

ATTACHMENT E - INTENTIONALLY OMITED

ATTACHMENT F-BID PRICING INSTRUCTIONS

NOTE: All pricing must be entered on eMaryland Marketplace Electronic System.

In order to assist Bidders in the preparation of their Bid and to comply with the requirements of this solicitation, Bid Pricing Instructions and a Bid Form Price Sheet have been prepared. Bidders shall submit their Bid on the Bid Form Price Sheet in accordance with the instructions on the Bid Form and as specified herein. Do not alter the Bid Form or the Bid Form Price Sheet may be rejected. The Bid Form is to be signed and dated, where requested, by an individual who is authorized to bind the Bidder to the prices entered on the Bid Form.

The Bid Form is used to calculate the Bidder's TOTAL BID PRICE. Follow these instructions carefully when completing your Bid Form:

- A) All Unit and Extended Prices must be clearly entered in dollars and cents, e.g., \$24.15. Make your decimal points clear and distinct.
- B) All Unit Prices must be the actual price per unit the State will pay for the specific item or service identified in this IFB and may not be contingent on any other factor or condition in any manner.
- C) All calculations shall be rounded to the nearest cent, i.e., .344 shall be .34 and .345 shall be .35.
- D) Any goods or services required through this IFB and proposed by the vendor at **No Cost to the MSA** must be clearly entered in the Unit Price, if appropriate, and Extended Price with \$0.00.
- E) Every blank in every Bid Form shall be filled in. Any blanks may result in the Bid being regarded as non-responsive and thus rejected. Any changes or corrections made to the Bid Form by the Bidder prior to submission shall be initialed and dated.
- F) Except as instructed on the Bid Form, nothing shall be entered on or attached to the Bid Form that alters or proposes conditions or contingencies on the prices. Alterations and/or conditions usually render the Bid non-responsive, which means it will be rejected.
- G) It is imperative that the prices included on the Bid Form have been entered correctly and calculated accurately by the Bidder and that the respective total prices agree with the entries on the Bid Form. Any incorrect entries or inaccurate calculations by the Bidder will be treated as provided in COMAR 21.05.03.03E and 21.05.02.12, and may cause the Bid to be rejected.
- H) If option years are included, Bidders must submit pricing for each option year. Any option to renew will be exercised at the sole discretion of the MSA and will comply with all terms and conditions in force at the time the option is exercised. If exercised, the option period shall be for a period identified in the IFB at the prices entered in the Bid Form.
- I) All Bid prices entered are to be fully loaded prices that include all costs/expenses associated with the provision of services as required by the IFB. The Bid price shall include, but is not limited to, all: labor, profit/overhead, general operating, administrative, and all other expenses and costs necessary to perform the work set forth in the solicitation. No other amounts will be paid to the Contractor. If labor rates are requested, those amounts shall be fully-loaded rates; no overtime amounts will be paid.
- J) Unless indicated elsewhere in the IFB, sample amounts used for calculations on the Bid Form are typically estimates for bidding purposes only. The MSA does not guarantee a minimum or maximum number of units or usage in the performance of this Contract.

K) Failure to adhere to any of these instructions may result in the Bid being determined non-responsive and rejected by the MSA.

ATTACHMENT G - CONTRACTOR'S QUALIFICATIONS STATEMENT

This is a separate attachment and must be downloaded from eMaryland Marketplace (Solicitation # MDD2831035017) or the website of MSA (www.mdstad.co m and click on "Contracting Opportunities.")

ATTACHMENT H – SMALL BUSINESS CONTRACT AFFIDAVIT

******* PROVIDING FALSE INFORMATION ******* Anyone providing false information to the State of Maryland in connection with obtaining or attempting to obtain a contract under Small Business Reserve or Preference procurement may be subject to the following:

A determination by a Procurement Officer that a bidder/offeror is not responsible;

A determination that a contract entered into is void or voidable under § 11-204 of the State Finance and Procurement Article of the Annotated Code of Maryland; Suspension and debarment under Title 16 of the State Finance and Procurement Article; Criminal prosecution for procurement fraud (§ 205.1 of the State Finance and Procurement Article), perjury, or other crimes; and Other actions permitted by law.

****** FAILURE TO MEET MINIMUM QUALIFICATIONS *******

Any Bidder or potential bidder failing to meet the minimum qualifications of a "small business" specified in § 14-501(c) of the State Finance and Procurement Article will be ineligible to participate in a procurement designated for a Small Business Reserve under § 14-504 or Small Business Preference under § 14-206 - 207. Any person or company bidding on Small Business Reserve or Preference procurement and not qualifying as a small business under § 14-501(c) will have its bid or offer rejected on the ground that the bidder is not responsible.

I AFFIRM THAT:

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

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

Project Name and Number			
SMALL BUSINESS QUALIFICATION NUMBER			
Date of Most Recent Qualification by DGS			
Expiration Date:	Date to recertify:		
Today's Date			
BY: Signature			
(Authorized Representative and Affidavit)			

SUBMIT THIS FORM WITH TECHNICAL OFFER

ATTACHMENT I – CONFLICT OF INTEREST AFFIDAVIT AND DISCLOSURE

Reference COMAR 21.05.08.08

- A. "Conflict of interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the State, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage.
- B. "Person" has the meaning stated in COMAR 21.01.02.01B(64) and includes a Bidder/Offeror, Contractor, consultant, or subcontractor or sub-consultant at any tier, and also includes an employee or agent of any of them if the employee or agent has or will have the authority to control or supervise all or a portion of the work for which a Bid/Proposal is made.
- C. The Bidder/Offeror warrants that, except as disclosed in §D, below, there are no relevant facts or circumstances now giving rise or which could, in the future, give rise to a conflict of interest.
- D. The following facts or circumstances give rise or could in the future give rise to a conflict of interest (explain in detail—attach additional sheets if necessary):
- E. The Bidder/Offeror agrees that if an actual or potential conflict of interest arises after the date of this affidavit, the Bidder/Offeror shall immediately make a full disclosure in writing to the procurement officer of all relevant facts and circumstances. This disclosure shall include a description of actions which the Bidder/Offeror has taken and proposes to take to avoid, mitigate, or neutralize the actual or potential conflict of interest. If the contract has been awarded and performance of the contract has begun, the Contractor shall continue performance until notified by the procurement officer of any contrary action to be taken.

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

Date:	By:	
	•	(Authorized Representative and Affiant)

SUBMIT THIS AFFIDAVIT WITH BID

ATTACHMENT J – CERTIFICATION REGARDING INVESTMENT ACTIVITIES IN IRAN

Ref: Maryland Board of Public Works Advisory Number 2013-1

- 1. The undersigned certifies that, in accordance with State Finance & Procurement Article, §17-705:
 - (i) it is not identified on the list (see NOTE below) created by the Board of Public Works as a person engaging in investment activities in Iran as described in §17-702 of State Finance & Procurement Article; and
 - (ii) it is not engaging in investment activities in Iran as described in State Finance & Procurement Article, §17-702.

Or;		1111010, 317 702.		
01,	2.	The undersigned is unable rethe following activities:	make the above certification regarding its investment activities in Iran	due to
Sign	ature	:	Date Signed:	
Nam	ne of A	Authorized Representative		
NOT	ΓE: L	ist is available at:	www.bpw.state.md.us Click on Advisories	

Click on Advisories Scroll Down to "2013-I" Click On "IAI LIST"

MARYLAND STADIUM AUTHORITY NOTICE TO VENDORS

To help us improve the quality of MSA solicitations and make our procurement process more responsive and business-friendly, we ask that you take a few minutes to complete this form. Please email (sfox@mdstad.com) or fax (410-333-1888) this completed form to the attention of Sandra Fox. Thank you for your assistance.

<u>Title:</u> Two- Way Radios and Accessories Solicitation No: 18-022

1.	If you	If you have chosen not to respond to this solicitation, please indicate the reason(s) below:	
	()	Other commitments preclude our participation at this time.	
	()	The subject of the solicitation is not something we ordinarily provide.	
	()	We are inexperienced in the work/commodities required.	
	()	Specifications are unclear, too restrictive, etc. (Explain in REMARKS section.)	
	()	The scope of work is beyond our present capacity.	
	()	Doing business with the State of Maryland is simply too complicated. (Explain in REMARKS section.)	
	()	We cannot be competitive. (Explain in REMARKS section.)	
	()	Time allotted for completion of the Bid/Proposal is insufficient.	
	()	Start-up time is insufficient.	
	()	Bonding/Insurance requirements are restrictive. (Explain in REMARKS section.)	
	$\dot{}$	Bid/Proposal requirements (other than specifications) are unreasonable or too risky.	
	()	(Explain in REMARKS section.)	
	()	MBE requirements. (Explain in REMARKS section.)	
	()	Prior MSA contract experience was unprofitable or otherwise unsatisfactory. (Explain in REMARKS	
	()	section.)	
	()	Payment schedule too slow.	
	()	Other:	
	()	Other	
	he REM	have submitted a response to this solicitation, but wish to offer suggestions or express concerns, please ARKS section below. (Attach additional pages as needed.).	
Vendor Name:		e: Date:	
Contact Person: Phone ()			
Addr	ess:		
E-ma	ail Addre	ess:	