



OFFICE OF PROCUREMENT
COLLEGEWIDE REFUSE AND RECYCLING CONTAINERS AND COLLECTION SERVICES
RFB NO.: E426-005
BID DUE DATE AND TIME: APRIL 27, 2026 @ 3:00 PM
ADDENDUM #1
ISSUED: APRIL 22, 2026

THE PURPOSE OF ADDENDUM IS TO MAKE CHANGES TO THE RFB DOCUMENT, AND PROVIDE ANSWERS TO THE REQUEST FOR CLARIFICATIONS:

Changes include the following:

Item 1-1 Delete Section 1.18 in its entirety, and replace with the following:

1.18 Billing in Arrears

The College standard payment term is net 30 days after completion of the services and upon receipt of proper invoice, whichever is late. **The College will not accept advance billing** (billing before the service date(s)).

Summary billing for a lump sum amount is not an acceptable format on invoices billed to the College and any invoice presented for payment that lacks itemized billing may be returned. Contractor must provide clear, detailed invoices showing the name and address of the Contractor, taxpayer identification number, College purchase order number, name of the campus/facility, building location, description of the services including compactor or container capacity, waste type, service date(s), quantity, unit price and the total amount. **Montgomery County dump fee if applicable, will be reimbursed at cost as pass through items, and must be listed under separate line item with each haul date on all invoices.**

All true and correct invoices must be mailed to Montgomery College, Accounts Payable, 9221 Corporate Blvd, Rockville, Maryland 20850 or e-mailed to Accountspayable@montgomerycollege.edu. Price billed shall not include Federal excise or state sales taxes. Exemption certificate will be furnished upon request. **All inquiries concerning payment status shall be made to Accounts Payable via email.**

Item 1-2 Revise Section 4.3.1 Takoma Park/Silver Spring Campus Price Proposal Form, Section 4.4 Optional Pricing (for additional services) to add Maintenance (PMS) for college owned compactors on the TP/SS Campus, and the hourly rate for the repair technician. **Revised Price Proposal form will be issued in Addendum No. 2 on 4/23/2026. Please use revised Price Proposal page for submitting the bid. Failure to do so may deem your bid non-responsive.**



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Answers to request for clarification include the following:

- Item 1-3 Question: Are the County dump fees reimbursed at cost as pass through items, and not subject to CPI escalation limits?
- Answer: Correct. Please see Item 1-1.
- Item 1-4 Question: Can you confirm pricing assumptions used for “on call” services will not be treated as guaranteed volumes?
- Answer: Please refer to Section 1.19 Estimated Contract Quantities.
- Item 1-5 Question: Will written notice and an opportunity to cure will be provided during the 90-day acceptance period?
- Answer: Contractor will be provided written notice to cure defects or deficiencies identified during the initial trial acceptance period.
- Item 1-6 Question: Can you clarify payment treatment for services performed and mobilization costs if the contract is terminated for convenience?
- Answer: Please refer to Attachment F - General Conditions and Instructions. The performance of the work or services under a contract as a result of this solicitation may be terminated in whole or in part, whenever the President of Montgomery College shall deem that termination is in the best interest of the College. Such determination shall be at the sole discretion of the President. In such event, the College shall be liable only for payment in accordance with the payment provisions of the contract for work or services performed or furnished prior to the effective date of termination. Termination hereunder shall become effective by delivery to Contractor of written notice of termination upon which date the termination shall become effective.
- Item 1-7 Question: Is the MAPT participation optional, and may pricing be renegotiated for materially different agencies?
- Answer: MAPT Cooperative Rider Clause is optional. It allows for negotiation, particularly regarding local requirements. While the base contract terms apply, participating entities may negotiate additional terms specific to their needs upon mutual agreement, and significant changes in contract volume can trigger further pricing negotiations.
- Item 1-8 Question: What are the Expectations for preventative maintenance?
- Answer: Please use a separate sheet with your firm’s proposed maintenance plan/scope to the price proposal form and fill out the monthly maintenance fee for college’s consideration.
- Item 1-9 Question: Are you open to alternative service proposals for potential efficiencies and cost savings?



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Answer: The College will be open to Contractor’s alternative service suggestions/recommendations for potential efficiencies and cost savings **after the contract award.**

All other specifications, terms and conditions remain unchanged.

Patrick Johnson

Patrick Johnson, MBA, CPPB
 Director of Procurement

Please **sign** below to acknowledge receipt of this Addendum and include in the electronic bid **submission**. Failure to return this Acknowledgement of Addendum may deem a bid nonresponsive.

NOTE: ACKNOWLEDGEMENT OF RECEIPT OF THE ADDENDUM WILL NOT BE ACCEPTED BY FACSIMILE.

Company Name

Authorized Signature

Date

Printed/Typed Signature