



OFFICE OF PROCUREMENT
COLLEGEWIDE REFUSE AND RECYCLING CONTAINERS AND COLLECTION SERVICES
RFB NO.: E426-005
BID DUE DATE AND TIME: APRIL 30, 2026 @ 3:00 PM
ADDENDUM #2
ISSUED: APRIL 23, 2026

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

Item 2-1 Extend the bid closing date and time, from **April 27, 2026 at 3 pm** , to **April 30, 2026 at 3 pm**.

Item 2-2 2nd line of first paragraph, Section 1.18, Item 1-1 of Addendum No. 1. “Whichever is late” should be “whichever is later”.

Item 2-3 Delete Section 2.3.3.1 in its entirety and replace with the following:

2.3.3.1 Takoma Park/Silver Spring Campus located at 7600 Takoma Avenue, Takoma Park, MD 20912

The College will provide four (4) College-owned compactors on the Takoma Park/Silver Spring Campus, which are three (3) Marathon Ramjet RJ- 240SC and one (1) Tri-Pak SPH-38X 2023. Three of Marathon Ramjet RJ-240SC include one (1) 20-yard located at the Health Sciences (HC), one (1) 20-yard at Cultural Arts Center (CU), and one (1) 35-yard at Charlene R. Nunley Student Services Center (ST). One (1) 38-yard Tri-Pak SPH-38X is located at Catherine and Isiah Leggett Math and Science (LB) building.

All other containers shall be provided by the Contractor.

Schedule of pickup is as follows:

- a. Cultural Arts Center (CU)
 - (1) One (1) College owned 20-yard Marathon Ramjet RJ-240SC compactor for solid waste, on call.

- b. Health Sciences Center (HC)
 - (1) One (1) College owned 20-yard Marathon Ramjet RJ-240SC compactor for solid waste, on call.
 - (2) One (1) 8-yard container for commingled recycling, every Tuesday, Wednesday & Friday.

- c. Student Services Building (ST) (loading dock)
 - (1) One (1) College owned 35-yard Marathon Ramjet RJ-240SC compactor for solid waste, on call.
 - (2) One (1) 4-yard container on wheels for commingled recycling, every Tuesday, Wednesday, Thursday & Friday.
 - (3) Two (2) 8-yard containers for commingled recycling, every Tuesday & Friday.

- d. Leggett Building (LB)
 - (1) One (1) College owned 38-yard Tri-Pak SPH-38X compactor for solid waste, on call.
 - (2) One (1) 4-yard container on wheels for commingled recycling, every Tuesday & Thursday.



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ADDENDUM #2
ISSUED: APRIL 23, 2026

Item 2-4 Revise Section 4.3.1 Takoma Park/Silver Spring Campus and Section 4.4 Optional Pricing. **Price Proposal form has been re-issued in its entirety. Please use enclosed revised Price Proposal Form for submitting the bid. Failure to do so may deem your bid non-responsive.**

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

MONTGOMERY COLLEGE - OFFICE OF BUSINESS SERVICES
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SECTION 4 – PRICE PROPOSAL (revised)

The prices offered on the Price Proposal must include all charges, costs, and fees incurred in the delivery of this procurement, unless otherwise instructed. No additional costs, such as transportation, shipping, fuel surcharges and handling charges shall be added to the invoice. In order to be considered for award, Bidder must provide unit pricing and extended price for each line item. Failure to do so may deem a bid non-responsive. These extended prices shall not be construed as a guarantee of the actual annual service amount to be purchased.

Note: Please use 52 weeks to calculate the extended price for weekly service.

4.1 Germantown Campus (20200 Observation Drive, Germantown, MD 20876)

| Item | Description & Service Frequency | Qty | U/M | Unit Price | Extended Price |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|----------------|----------------|
| 1. | Refuse removal charge to pull one (1) College-owned Marathon Equipment Ramjet RJ-250SC, 34-yard self-contained compactor for solid waste, on-call as needed. HS building, Montgomery Exclude County dump fee. (Use one pull per month to calculate the extended price) | 1 | pull | \$_____/month | \$_____/year |
| 2. | Refuse removal charge to pull one (1) College-owned Marathon Equipment Remjet RJ-250SC, 34-yard self-contained compactor for mixed paper/cardboard, HS building, on-call as needed. (Use one pull per month to calculate the extended price) | 1 | pull | \$_____/month | \$_____/year |
| 3. | One (1) 4-yard recyclable container for commingled HS building, twice a week, (Monday & Thursday), all year. | 1 | Weekly | \$_____/weekly | \$_____/year |
| 4. | One (1) 8-yard recyclable container for cardboard PK building, twice a week (Monday & Thursday), all year. | 1 | Weekly | \$_____/weekly | \$_____/year |
| 5. | One (1) 8-yard container for solid waste container for solid waste, PK building, twice a week (Monday & Thursday), all year. | 1 | Weekly | \$_____/weekly | \$_____/year |
| 6. | One (1) 6-yard recyclable container for commingled, PK building, twice a week (Monday & Thursday), all year. | 1 | Weekly | \$_____/weekly | \$_____/year |

Section 4.1 Total Annual Amount for Germantown Campus: \$_____

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SECTION 4 – PRICE PROPOSAL – continued (revised)

4.2 Rockville Campus & Offsite Facilities

4.2.1 Rockville Campus (51 Mannakee Street, Rockville, MD 20850)

| Item | Description & Service Frequency | Qty | U/M | Unit Price | Extended Price |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|-----------------------------------------|---------------------------------------|
| 1. | Refuse removal charge to pull one (1) College-owned Marathon Equipment Ramjet RJ-250SC, 35-yard self-contained compactor for solid waste, Parking Lot 4, every Tuesday, all year. Exclude Montgomery County dump fee. | 1 | Pull | \$_____/month | \$_____/year |
| 2. | One (1) 30-yard container for yard waste, Maintenance Shop, pickups as needed. (Use one pull per month to calculate the extended price.) | 1 | Pull | \$_____/month | \$_____/year |
| 3. | Two (2) 6-yard containers for solid waste (one at MK & the other at GU), twice a week (Tuesday & Thursday), all year. | 2 | Weekly | \$_____/weekly price of 2 containers | \$_____/year price of 2 containers |
| 4. | Two (2) 8-yard recyclable container for mixed paper, Parking Lot 4, twice a week (Tuesday & Thursday), all year. | 2 | Weekly | \$_____/weekly price of 2 containers | \$_____/year price of 2 containers |
| 5. | One (1) 8-yard recyclable container for mixed paper, GU building, every Tuesday, all year. | 1 | Weekly | \$_____/weekly | \$_____/year` |
| 6. | Two (2) 4-yard recyclable container for comingled, Parking Lot 4, twice a week (Tuesday & Thursday), all year | 2 | Weekly | \$_____/weekly price of 2 containers | \$_____/year price of 2 containers |

Section 4.2.1 Annual Amount Subtotal: \$_____

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SECTION 4 – PRICE PROPOSAL – continued (revised)

4.2.2 Off-Campus Facilities

| Item | Description & Service Frequency | Qty | U/M | Unit Price | Extended Price |
|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|-----------------|----------------|
| A. Central Services Building located at 9221 Corporate Boulevard, Rockville, MD 20850 | | | | | |
| 1. | Refuse removal charge to pull one (1) College-owned owned Galbreath 30-yard roll-off trash compactor for solid waste, twice a month every Tuesday, all year, 1 st week and 3 rd week of the month Exclude Montgomery County dump fee. | 1 | Pull | \$_____/monthly | \$_____/year |
| 2. | One (1) 4-yard recyclable container with wheels for paper, every Tuesday, all year. | 1 | Weekly | \$_____/weekly | \$_____/year |
| 3. | One (1) 2-yard recyclable container with wheels for commingled, every Tuesday, all year. | 1 | Weekly | \$_____/weekly | \$_____/year |
| B. Central Receiving located at 7602 Standish Place, Rockville, MD 20855 | | | | | |
| 1. | One (1) 4-yard cardboard/paper recyclable container, every Tuesday, all year. | 1 | Weekly | \$_____/weekly | \$_____/year |
| 2. | One (1) 2-yard trash container for solid waste, every Tuesday, all year. | 1 | Weekly | \$_____/weekly | \$_____/year |

Section 4.2.2 Annual Amount Subtotal (Sum of 4.2.2.A +4.2.2.B.): \$_____

Section 4.2 Total Annual Amount for Rockville Campus and offsite Facilities (Sum of 4.2.1+4.2.2): \$_____

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SECTION 4 – PRICE PROPOSAL – continued (revised)

4.3 Takoma Park/Silver Spring Campus & East County Education Center (ECEC)

4.3.1 Takoma Park/Silver Spring Campus (7600 Takoma Avenue, Takoma Park, MD 20912)

| Item | Description | Quantity | U/M | Unit Price | Extended Price |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|-----------------------------------|----------------------------------|
| 1. | Refuse removal charge per pull for two (2) College-owned Marathon Equipment Ramjet RJ-250SC, 20-yard self-contained Compactors for trash, on call as needed, all year. <u>One unit at CU and the other at HC</u> (Use one pull per month to calculate the extended price.) Exclude Montgomery County dump fee. | 2 | Pull | \$_____/month for 2 compactors | \$_____/year for 2 compactors |
| 2. | Refuse removal charge per pull for one (1) College-owned Marathon Equipment Ramjet RJ-250SC, 35-yard self-contained Compactor for trash, on call as needed, all year. <u>ST building</u> . (Use one pull per month to calculate the extended price.) Exclude Montgomery County dump fee. | 1 | Pull | \$_____/month | \$_____/year |
| 3. | Refuse removal charge to pull one (1) college-owned owned Tri-Pak SPH-38X, 38-yard self-contained trash compactor for solid waste, <u>Leggett (LB)</u> , on call as needed. (Use one pull per month to calculate the extended price.) Exclude Montgomery County dump fee. | 1 | Pull | \$_____/month | \$_____/year |
| 4. | One (1) 4-yard container on wheels for commingled recycling, <u>Leggett (LB)</u> , <u>twice a week (Tuesday & Thursday)</u> , all year | 1 | Weekly | \$_____/weekly | \$_____/year |
| 5. | One (1) 4-yard container on wheels for commingled recycling, <u>ST</u> , <u>four times a week (Tuesday, Wednesday, Thursday & Friday)</u> , all year. | 1 | Weekly | \$_____/weekly | \$_____/year |
| 6. | One (1) 8-yard recyclable container for commingled, <u>HC</u> , <u>three times a week (Tuesday, Wednesday & Friday)</u> , all year. | 1 | Weekly | \$_____/weekly | \$_____/year |

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SECTION 3 – PRICE PROPOSAL – continued (revised)

4.4 Optional Pricing (for additional services)

| | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------|---|-----------------------|----------|-----------------------|
| 4.4.1 Maintenance (PMS) for one College-owned Marathon Equipment Company Ramjet RJ-250SC, 35-yard roll-off compactor (Rockville Campus) | 1 | Monthly | \$/month | \$/year |
| 4.4.2 Maintenance (PMS) for One College-owned Marathon Equipment Company Ramjet RJ-250SC, 35-yard roll-off compactor (TP/SS Campus) | 1 | Monthly | \$/month | \$/year |
| 4.4.3 Maintenance (PMS) for College-owned Marathon Equipment Company Ramjet RJ-250SC, 20-yard roll-off compactor (TP/SS Campus) | 1 | Monthly | \$/month | \$/year |
| 4.4.4 Maintenance (PMS) for One College-owned <u>Reaction Distribution Inc, Tri-Pak SPH-38X</u> , 38-yard roll-off compactor (TP/SS Campus) | 1 | Monthly | \$/month | \$/year |
| 4.4.5 Technician Hourly rate for compactor repairs as needed | | | | |
| | | Normal Business Hours | | After-hours & Weekend |
| Germantown Campus: | | \$/hour | | \$/hour |
| Rockville Campus & CT: | | \$/hour | | \$/hour |
| TP/SS Campus: | | \$/hour | | \$/hour |

Please specify your normal business hours: _____

| | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 4.4.6 One-time delivery fee to add any additional container(s) not included in Section 3, if applicable. If the pricing is different for each campus location, please indicated below: | \$ _____ |
| a. Rockville Campus/CT/Central Receiving: | \$ _____ |
| b. Germantown Campus | \$ _____ |
| c. TP/SS Campus/ECEC | \$ _____ |

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SECTION 4 – PRICE PROPOSAL – continued (revised)

Note: The prices offered on the Price Proposal must include all charges, costs, and fees incurred in the delivery of this procurement unless otherwise specified. No allowance will be made at a later date for additional charges due to the Bidder’s omission. A single award will be made to the most responsible and responsive Bidder with the **Lowest Grand Total Price of Section 4.1, Section 4.2 & Section 4.3**, that can meet or exceed the terms, conditions, and scope of services of this solicitation.

Montgomery College is sales tax exempt, certification to be provided upon request.

By signing below, your firm agrees to provide said goods and/or services as specified and that those goods and/or services shall be provided or performed in accordance with the bid specifications, stipulations and terms and conditions specified and that your firm has read and agrees to the College terms, conditions, stipulations, and specifications and any College approved or authorized exceptions and that your firm will adhere to said terms and conditions in any contract resulting.

Company Name

Name

Title

Authorized Signature and Date



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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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ISSUED: APRIL 22, 2026

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



Office of Business Services
9221 Corporate Boulevard
Rockville, MD 20850

REQUEST FOR BID (RFB) NO.: E426-005

COLLEGEWIDE REFUSE AND RECYCLING CONTAINERS AND COLLECTION SERVICES

All bid responses MUST BE RECEIVED electronically, by **3:00 PM** Eastern Standard Time (EST) on **April 27, 2026**.

Prices must remain firm for 120 Days after bid opening date, but prior to contract award.

Proposal Bond Requirements: NONE

**Performance, Labor and
Material Bond requirements:** NONE

Pre-Bid Conference: NONE

Minority vendors are encouraged to respond to this bid solicitation.

Important: Your quotation will be jeopardized if any portion of this inquiry is not complete. No bid/proposal will be accepted after the date and time stated above.

A handwritten signature in black ink that reads 'Patrick Johnson'.

Patrick Johnson, MBA, CPPB
Director of Procurement

NOTE: Prospective Bidders who have received this document from a source other than the Procurement Office should immediately contact the Procurement Office and provide their name and e-mail address so that amendments to the Bid/RFP or other communications can be sent to them. Failure to contact the Procurement Office may result in non-receipt of important information.

REGISTRATION OF CORPORATIONS NOT REGISTERED IN THE STATE OF MARYLAND Pursuant to 7-202 et. Seq. of the Corporation and Associations Article of the Annotated Code of Maryland, corporations not incorporated in the State of Maryland shall be registered with the State Department of Assessments and Taxation, 301 West Preston Street, Baltimore, Maryland 21201 before doing any interstate or foreign business in this State. **Corporations must be registered, and in good standing no later than bid submittal deadline date.** A copy of the registration or application for registration may be requested by the College. The registration process can be completed at the following link: <https://businessexpress.maryland.gov/start/register-a-business-in-maryland>

NOTE: Failure to complete the registration process by the bid submittal deadline listed above, WILL result in the disqualification of your submitted bid.

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SECTION 1 – BID AND CONTRACT INFORMATION

1.1 Intent

It is the intent of this Request for Bid to provide Collegewide refuse and recycling containers and collection services, in accordance with the terms, conditions, and scope of services described herein. In the event that a special condition is contradictory to a general condition, the special condition shall prevail.

Montgomery College will hereinafter be referred to as the “College” and “MC”. Respondents to the RFB will be referred to as “Bidder”. The Bidder to whom the contract is awarded will be referred to as the “Contractor”.

1.2 Pre-Bid Meeting and Site Examination

No Pre-Bid meeting will be held. Perspective Bidders are encouraged to examine and investigate existing site conditions prior to submitting a bid. No allowances shall be made to the successful bidder at a later date, for additional work required due to his/her failure to inspect the project sites.

The group site visits to the college campuses will be held as follows. For campus locations and maps, please visit Montgomery College website at <https://www.montgomerycollege.edu/about-mc/campuses-and-locations/index.html>

Germantown Campus:

Date: April 13, 2026 @ 8 am
Bio-Science Education Center (BE)-Lobby
20200 Observation Drive, Germantown, MD 20876
Contact: Vonda Johnson.
Phone (Office): 240-567-6959
Vonda.johnson@montgomerycollege.edu

Rockville Campus, Central Receiving and Central Services Building

Date: April 14, 2026 @ 10 am
Site Visit: Meet at Parking Lot 4 at disposal area on the Rockville Campus first, then reconvene at Central Receiving directly after, and the final stop at Central Services Building
Contact: Reginald Cabrera
Phone (Office): 240-567-5023
Reginald.cabrera@montgomerycollege.edu

Takoma Park/Silver Spring Campus and East County Education Center (ECEC):

Date: April 15, 2026 @ 10 am
Pavilion Two Building Room 131, Facilities Office, 7600 Takoma Avenues, Takoma Park 20912
Contact: Ian Lewis, Takoma Park Campus Facilities Building Services Manager
Phone: (Office): 240-567-1688
ian.lewis@montgomerycollege.edu

1.3 Electronic Bid Submission Due Date and Time

The following electronic bid submission requirements supersede the delivery of bids and bid signature requirements language in Attachment F: General Conditions and Instructions.

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SECTION 1 – BID AND CONTRACT INFORMATION - continued

Bid responses shall be submitted electronically, to vendor.proposals@montgomerycollege.edu, in a single PDF file attachment, **by 3:00 p.m. Eastern Daylight Time, on April 27, 2026**. The subject line of the email must include “Bid Response to Request for Bid No.: E426-005, Collegewide Refuse and Recycling Containers and Collection Services. Any bids received at the above email address after submittal deadline, will be automatically rejected. Bids sent to other email address other than the above specified will NOT be accepted.

In the event that the College is closed on the bid opening date due to an unforeseen circumstance, the bid will be opened at the stated time on the next open business day, unless the Bidder is notified otherwise.

1.4 Online Public Bid Opening

An online public bid opening will be conducted at **3:00 p.m. on April 27, 2026** via Zoom video conferencing. Bidding firms are encouraged but not required to attend bid opening. See Zoom meeting call-in details below.

Join Zoom Meeting:

<https://montgomerycollege.zoom.us/j/97437896438?pwd=EqU7YFdaTDPXYsaAtbjxWvTOGbdHAV.1>

Meeting ID: 974 3789 6438

Passcode: 548561

One tap mobile

+13017158592,,97437896438#,,,,*548561# US (Washington DC)

+13126266799,,97437896438#,,,,*548561# US (Chicago)

Join instructions

<https://montgomerycollege.zoom.us/meetings/97437896438/invitations?signature=PwRvFVw117x36hIcTEitVj7Eapnydlhb9hINdYkRr5s>

1.5 Contact Information

Request for clarifications related to this solicitation shall be directed to **Yu (Judy) Zhu**, Procurement and Contracts Manager in writing via e-mail to yu.zhu@montgomerycollege.edu no later than **5:00 p.m., on April 17, 2026**. No questions will be accepted after this date. All relevant questions received by the noted deadline may be answered by issuance of an addendum. The Bidder may not initiate contact with any other College representative about this bid.

1.6 Addenda

The College will issue an addendum or addenda, if necessary. Email notification regarding addenda posted at the College Procurement website at www.montgomerycollege.edu/procure will be sent to all perspective Bidders who are known by the College to have received a complete set of solicitation documents by downloading the RFB from the College’s Procurement website and who have provided an accurate current e-mail address.

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SECTION 1 – BID AND CONTRACT INFORMATION - continued

Only answers provided via an addendum issued by the Procurement Office will be binding. It is Bidder's sole responsibility to check the College Procurement website for all posted addenda before submitting a bid. Acknowledgement of the receipt of all addenda must accompany the Bidder's proposal, and all addenda shall become part of the RFB documents. Failure of Bidders to receive any issued addenda shall not relieve Bidders from any obligation or requirement listed in addenda.

All addenda shall become part of the Request for Bid. If conflicts, discrepancies, ambiguities, or omissions in or between the Request for Bid are not brought to the attention of the College before the bid opening date and time, the interpretation and intent of the Request for Bid shall be as determined by the College at its sole discretion.

1.7 General Conditions and Instructions

Bidders shall also refer to, understand, and agree to Attachment F, General Conditions and Instructions, of this bid. The College reserves the right to reject as non-responsive any offer that objects to any of the terms, conditions, or specifications of this RFB.

1.8 Required Bid Submittal List

- A copy of current State of Maryland Business Registration and in good standing
- Price Proposal (Section 4)
- References (Attachment A)
- Conflict of Interest Statement (Attachment B)
- No-Debarment Acknowledgement Form (Attachment C)
- Contractor Information Form (Attachment D)
- Company Qualifications Documents Required in Section 2.2
- Copy of Montgomery County, Maryland Business License and Collector's License
- Proposed Bidder's Local Representative name and contact information
- Signed Acknowledgement of Addenda, if applicable
- Subcontractors List, if applicable
- Mid-Atlantic Purchasing Team Rider (Attachment F; Optional)
- Any exceptions to the RFB documents, if applicable

1.9 Failure to Submit

Failure to provide any of the items noted in Section 1.8 may deem a bid response non-responsive.

1.10 Submitted Pricing

All pricing is FOB Destination. Pricing must be submitted on the Price Proposal Form in Section 3. The prices offered on the Price Proposal must include all charges, costs, and fees incurred in the delivery of this procurement. No allowance will be made at a later date for additional charges due to the Offeror's omission. Payment discounts, if offered, will be taken when appropriate, but will not be considered in the evaluation for award. The College reserves the right to request additional related services in support of its operations, and fees for those services shall be negotiated accordingly. The College is exempt from State of Maryland sales use tax and federal excise tax, and the College will not pay or reimburse those taxes.

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In addition, all Bidders must hold their bid prices for 120 days after bid opening date, but prior to the contract award date. In the event that the awarded Contractor is unable to perform the contract, the College reserves the right to re-bid the contract or to award the contract to the next lowest Bidder.

1.11 References

Bidders must submit **three (3) references** from current or former customers that have purchased similar services **in the past three (3) years**. References from other higher education institutions or government agencies are preferred but not required. All references must include the company and contact names, mailing address, e-mail address, and telephone number. Cited references must be able to confirm, without reservation, the Bidder's ability to provide the products and services mandated in this solicitation. The College reserves the right to reject a bid based on an unsatisfactory reference. The College also reserves the right to request additional references or contact any site using the Bidder's services. If such contact cannot be established with any individual reference after three attempts, the Bidder must provide an additional reference to replace the nonresponsive one.

1.12 Bid Evaluation

Bids submitted in response to this solicitation will be evaluated as follows:

1.12.1 Bidder is **responsible** – Bidder demonstrates ability to provide products and/or services that can meet or exceed requirements. The following criteria will be used to determine responsibility:

1.12.1.1 Bidder has the equipment, ability, and experience to perform the work as stated in the specifications listed in this bid.

1.12.1.2 Bidder is financially stable.

1.21.2 Bidder is **responsive** – Bidder follows bid submission instructions and provides all requested materials. The following criteria will be used to determine responsiveness:

1.12.2.1 Bidder has favorable references that can confirm its ability to provide the products and/or services as stated in the specifications listed in this bid.

1.12.2.2 Bidder has provided all documentation and samples requested in the Scope of work/Specifications.

1.12.2.3 Complete the Price Proposal page.

1.12.2.4 Bidder registered to do business in the State of Maryland at time of RFB opening date and time.

1.13 Bid Rejection

The College reserves the right to reject any or all offers received as a result of this bid. Offers may be rejected for any of the following reasons if Bidder fails to:

1.13.1 Meet the mandatory specifications and requirements.

1.13.2 Respond in a timely fashion to a request for additional information, data, etc.

1.13.3 Supply appropriate and favorable client references.

1.13.4 Sign the bid.

1.13.5 Demonstrate that it is qualified to carry out the obligations of the contract and to implement and support the work specified herein.

1.13.6 Provide samples and/or demonstration materials that are representative of the quality level sought by the College, if applicable.

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1.14 Subcontractors

The College seeks bid proposals from interested Bidders to perform all requested services and will enter into an agreement only with the selected Bidder(s). **No portion of the work shall be subcontractor/s without the prior written consent of the College throughout the terms of the contract, including renewals and extensions.** In the event the Contractor desires to subcontract part of the services specified herein, the Contractor shall furnish the company or individual name(s), contact name, mailing and e-mail addresses, qualifications, and experience of the proposed subcontractor(s), as well as a description of the services to be performed by the subcontractor. The primary Contractor shall remain fully liable for the work performed by the subcontractor(s) and shall assure compliance with all requirements of the contract if approved by the College. The College reserves the right to reject any proposed subcontractor in its own best interest.

1.15 Contract Award

Award recommendation will be made to the responsible and responsive Bidder with the lowest grand total price, that can meet or exceed the terms, conditions, and specifications of this solicitation. The evaluation for award will be made on the basis of payment to the supplier in Net 30 Days from the date an acceptable invoice is received by Montgomery College. Payment discounts, if offered, will be taken when appropriate, but will not be considered in the evaluation for award. This RFB does not commit the College to award a contract. The College may cancel this Request for Bid or reject any or all proposals in whole or in part, waive technicalities, and make an award in a manner deemed in the best interest of the College.

1.16 Contract Documents

The Request for Bid in its entirety, the successful Bidder's bid response, and the College's purchase orders (to be issued by Procurement Office at the beginning of every fiscal year for each campus facilities office) and change orders if applicable, will form the contract. Bidder's requiring their signed contract or terms and conditions separate and apart from the aforementioned must submit such a contract, terms, and conditions with the bid submission. Bidder's contract, terms and conditions will be examined and evaluated along with the bid response. The College reserves the right to reject the Bidder's contract form and terms and conditions.

1.17 Contract Deadlines and Failure to Deliver

The Contractor is contractually obligated to meet all agreed-upon deadlines. If the Contractor fails to comply with any established delivery requirements, the College reserves the right to make an open market purchase of required items and to assess, as liquidated damages, the difference between the contract price and the actual cost incurred by the College and to invoice such charges to the Contractor. Failure of the Contractor to meet deadlines may also be grounds for termination for default.

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, facility location, description of the services, service date(s), unit price,

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quantity and the total amount. **Montgomery County dump fee if applicable, 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.**

1.19 Estimated Contract Quantities

The College's estimated supply/service requirements should not be construed as a guarantee of the actual volume to be purchased.

1.20 Changes to the Contract

The College retains the unilateral right to make any alterations, deviations, additions, or omissions from the aforesaid Request for Bid, which it deems to be in the best interest of the College without affecting the obligations of the Contractor or making void this Agreement. Any alterations, deviations, additions or omissions shall be processed as change orders and shall be prepared in accordance with the procedure set forth for issuing change orders in the Request for Bid. Price adjustments must be accepted, in writing, by Montgomery College before the Contractor performs additional work or provides additional products for the project. The Contractor may not accept purchase orders/requests for services or products that are not covered in this contract or make changes to the Scope of Work/Specifications unless a price for those services or products have been negotiated with the Procurement Office, and the Contractor has received a signed contract amendment from the Procurement Office.

1.21 Disputes

Any dispute concerning a question of fact arising under this Agreement which is not disposed of by agreement shall be decided by the President of the College or his designee. Pending the final decision of the dispute, the Contractor shall proceed diligently with the Agreement performance. Nothing hereunder shall be interpreted to preclude the parties from seeking after completion of the Agreement any and all remedies provided by law.

1.22 Term of Contract

The initial term of contract will be for **one (1) year, starting from July 1, 2026 to June 30, 2027**. At the sole discretion of the College, the contract may be renewed for up to **four (4) additional one-year extensions**, in compliance with the contract and with the same terms and conditions of the original contract, and as long as the Contractor performance is satisfactory, services are needed, and funds are available for this purpose. The College reserves the right to amend its requirements during the life of the contract to meet the needs of the College.

1.23 Contract Price Adjustment

Contract prices shall remain fixed for the initial one-year term. Requests for price adjustment after first year must be submitted in writing within 60 days of expiration of year one contract term. The same will apply to for all successive contract renewal period, should the college elect to exercise them. Any approved increase will take effect at the start of a contract renewal term. A contract price adjustment requests, along with supporting documents must be sent to the Director of Procurement. The College reserves the right to

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request additional supporting documentation. Any price adjustments cannot exceed the Consumer Price Index (CPI) for the Washington, DC-Baltimore Metropolitan Area, as published by the US Department of Labor, Bureau of Labor Statistics, Consumer Price Index, All Urban Consumers (CPI-U), not seasonally adjusted; most current year final index (no preliminary).

The College reserves the right for price adjustment downward in accordance with decreases in prices announced by the manufacturer of the subject item any time prior to award. Recommendations of awards, however, shall be made based on the original bid submission. Subsequent to award, successful bidders must notify the Purchasing Agent of any announced manufacturer's price reductions and give immediate benefit to the College in a proportionate amount.

1.24 Insurance Requirements

Contractor shall secure, pay the premiums for, and keep in force until the expirations of this Agreement, and any renewal thereof, adequate insurance as provided below, such insurance to specifically include liability assumed by Contractor under this Agreement.

- a) Commercial General Liability Insurance including all extensions:
 - \$2,000,000 each occurrence;
 - \$2,000,000 personal injury;
 - \$2,000,000 products/completed operations;
 - \$2,000,000 general aggregated

- b) Workmen's Compensation Insurance and Unemployment Insurance as required by the laws of the State of Maryland.

- c) Property damage liability insurance with a limit of not less than \$2,000,000 for each accident.

- d) If automotive equipment is used in the operation, automobile bodily injury liability insurance with limits of not less than \$1,000,000 for each person and \$2,000,000 for each accident, and property damage liability insurance, with a limit of not less than \$2,000,000 for each accident. A combined single limit policy is acceptable.

All policies for liability protection, bodily injury or property damage must specifically name or its face, Montgomery College, the Board of Trustees, and their employees as "Additional Insured" as respects to operations under the agreement and provided, however, with respect to Contractor's liability for bodily injury or property damage, such insurance shall cover and not exclude Contractor's liability for injury to the property of the College, persons or property of employees, students, faculty members, agents, officers, trustees, invitees or guests of the College.

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1.25 Certificate of Insurance

The Contractor shall furnish the College a Certificate of Liability Insurance as evidence of the required coverage within seven (7) days of award of the contract. Such insurance shall name the College as an Additional Insured. Policy and Certificates of Insurance shall reference **Montgomery College Contract No. E426-005**. If multi-year contract, current certificates must be provided to the College within seven (7) prior to start of each contract renewal start date. If contractor's insurance certificate expiration/renewal date does not align with contract term expiration, insurance certificate shall be provided at time of renewal.

1.26 Termination of Insurance

In the event that the Contractor's insurance is terminated, the Contractor shall immediately obtain other coverage; any lack of insurance shall be grounds for immediate termination of the contract.

1.27 Contract Assignment

The Contractor may not assign, transfer, convey, sublet or otherwise dispose of the contract or its rights, title or interest therein or its power to execute such agreement to any other person, company or corporation without the previous consent and approval, in writing, by the College, and consent to such assignment shall not be unreasonably withheld or delayed. Unless otherwise agreed to in writing by the College, the assignee shall bear all costs incurred by the College, directly or indirectly, in connection with or as a result of such an assignment.

1.28 Tobacco and E-Cigarette Policy

Montgomery College is a tobacco-free institution. The use of tobacco and e-cigarette products is prohibited in all indoor and outdoor College-owned property and facilities, including all buildings and building entrances; walkways; recreational and athletic areas; parking lots; bus stops/shelters; College owned or leased vehicles; and facilities leased and controlled by the College as well as at meetings or conferences sponsored by the College, regardless of the location. This use prohibition extends to the Contractor's employees, agents, subcontractors, and vendors.

1.29 Registration of Corporations Not Registered in the State of Maryland

NOTE: Proof of State of Maryland business registration and standing will be verified with the Maryland State Department of Assessments and Taxation. For further information, please visit: <https://businessexpress.maryland.gov/manage/maintain-good-standing-status>.

1.30 Notification of Change in Personnel Assigned to Contract

Awarded contractor must notify Montgomery College of any changes in personnel assigned to contract, that may impact level of services provided by contractor(s). Notification must be provided throughout life of contract, and within (7) seven business of a change in personnel assigned to contract. Failure to notify Montgomery College may result in termination of contract.

1.31 Notification of Change in Financial Condition

Awarded contractor(s) must notify Montgomery College of any change in company's financial condition that could negatively impact the level of services or products provided by contractor(s). Notification must be provided throughout life of contract, and within (7) seven business days of change in company's financial condition. Failure to notify Montgomery College may result in termination of contract.

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1.32 Bidder’s Proprietary and Confidential Information

As a public entity, College is subject to the disclosure requirements in the Maryland Public Information Act (“MPIA”), Title 4 of the General Provisions Article of the Annotated Code of Maryland. Information that is deemed to be confidential commercial or financial information, as defined by the MPIA, may be exempted from disclosure. Bidder must clearly identify each part of the bid submission that it believes contains confidential commercial or financial information by stamping the top right-hand corner of each pertinent page with large red bold letters stating the words "confidential" or "proprietary". It is not sufficient to preface your bid with a proprietary statement, or to use a page header or footer that arbitrarily marks some or all pages as confidential. General claims of confidentiality or similar blanket designations shall not be effective. Each Bidder must submit a proprietary and confidential redacted copy of its proposal to be used in responding to MPIA requests.

Bidder agrees that upon request from the College, it will provide justification as to why any material, in whole or in part, should be considered confidential, proprietary information or trade secrets and provide any justification of why such materials should not be disclosed pursuant to a request under the MPIA. The College, by law must apply the MPIA requirements for public information disclosure deemed proprietary and/or confidential; therefore, even the information marked as such by the Bidder may still require public disclosure. **Bidder agrees that any portion of the bid that is not stamped as proprietary or confidential is not proprietary or confidential and may be disclosed upon request under the MPIA.**

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SECTION 2 – BACKGROUND AND SCOPE OF WORK

2.1 Background

Montgomery College is Maryland's second oldest community college. The College serves roughly 43,000 students each year, through credit and noncredit programs, at nonresidential campuses located in Germantown, Rockville, and Takoma Park/Silver Spring, East County Education Center and at off-campus sites throughout Montgomery County. To support students' academic and professional goals, the College employs more than 3,365 faculty, administrators, and staff. The Office of Facilities focus on maintaining and improving the physical environment in terms of a safe, comfortable, and clean working and learning environment that will maximize student success.

The College is seeking a Montgomery County licensed contractor to provide refuse and recycling containers and collection services for the College facilities at Germantown, Rockville, Takoma Park/Silver Spring and Campuses, East County Education Center (ECEC), as well as Central Services Building and Central Receiving Office located off the campus in Rockville, on regular scheduled services and as-needed basis. It is the College's intention to establish a firm fixed unit price contract(s) for the items listed in the solicitation.

2.2 Bidder's Qualifications

Each Bidder must meet following **minimum requirements** and include the following information in the Bid submission:

- 2.2.1 Bidder must be a Montgomery County licensed Collector and Hauler.
- 2.2.2 Bidder must have a minimum of five (5) years commercial experience in providing refuse and recycling containers and collection services. Bidder's past experience in multi-campus/ facilities for government entities or academic education institutions are preferred. Provide information on a company letterhead regarding Bidder's company's background and experience in providing refuse collection services in the past five (5) years.
- 2.2.3 Bidder must be in a good financial standing and have currently in their employ, sufficient staff and other resources to provide the service, as described in this Request for Bid.
- 2.2.4 Bidder shall provide a dedicated account representative assigned to the contract if awarded the Contract. Provide the name, title, role, location, phone number, and email address of the proposed personnel. In addition, the name of the College's day-to-day contact person(s) must also be provided.

The College shall be the sole judge in determining the Bidder's qualification. In evaluating each Bidder, consideration will be given to items including, but not limited to the references, experience of the Bidder, quality of performance of previous or current contracts and the sufficiency of the resources of the Bidder.

2.3 Scope of Services

The Contractor shall provide the refuse and recycling containers and collection services for the Germantown, Rockville, Takoma Park/Silver Spring campuses, East County Education Center (ECEC), and two off-site locations of Central Services building (CT) and Central Receiving. Note: Rockville Campus, Central Services building and Central Receiving are managed by the Rockville Campus Facilities Office. Takoma Park/Silver Spring Campus and East County Education Center are managed by the Takoma Park/Silver Spring campus Facilities Office.

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2.3.1 Germantown Campus located at 20200 Observation Drive, Germantown, MD 20876

The Germantown Campus is on a reduced collection schedule during the Spring and Summer semesters. Reduced frequency of pickups is from May 1 through August 31 each year.

The College will provide two (2) College-owned 34-yard Marathon Ramjet RJ-240SC Compactors located at Humanities and Social Sciences Building (HS) on the Germantown Campus.

The location of the containers and schedule of pickups are as follows:

- a. Paul Peck Academic and Innovation Building (PK)
 - (1) One (1) 6-yard commingled (glass, plastic, aluminum & tin) recyclable containers, twice a week, (Monday & Thursday), all year.
 - (2) Two (2) 8-yard dumpsters, one for trash only and the other for cardboard only, twice a week, (Monday & Thursday), all year.

- b. Humanities and Social Sciences Building (HS)
 - (1) Two (2) College owned 34-yard Marathon Ramjet RJ-250SC Ultra stationary and self-contained compactors, one for trash and the other for cardboard, on call.
 - (2) One (1) 4-yard commingled recyclable containers, twice/week (Monday & Thursday), all year.

2.3.2 Rockville Campus, Central Services building and Central Receiving

2.3.2.1 Rockville Campus located at 51 Mannakee Street, Rockville, MD 20850

The College will provide one (1) College-owned compactors, 35-yard Marathon Ramjet RJ-240SC Roll-off self-contained compacting container, located at Campus Center (Parking Lot 4).

See location of the containers and schedule of pickups on the Rockville Campus below:

- a. Campus Center Building (CC)
 - (1) One (1) College owned Marathon Ramjet RJ-250SC, 35-yard roll-off self-contained compacting container for solid waste, once a week (Tuesday), all year.
 - (2) Two (2) 8-yard mixed paper containers, twice a week (Tuesday & Thursday), all year.
 - (3) Two (2) 4-yard commingled containers, twice a week (Tuesday & Thursday), all year.

- b. Maintenance Shop
 - (1) One 30-yard container for yard waste, pickups to be on-call.

- c. Mannakee Building (MK)
 - (1) One (1) 6-yard solid waste container, twice a week (Tuesday & Thursday), all year.

- d. Homer S. Gudelsky Building for Technical Education (GITE)
 - (1) One (1) 6-yard solid waste container, twice a week (Tuesday & Thursday), all year.
 - (2) One (1) 8-yard mixed paper container, once a week (Tuesday), all year.

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2.3.2.2 Central Services Building (CT) located at 9221 Corporate Blvd., Rockville, MD 20850

- a. One (1) College owned Galbreath 30-yard roll-off trash compactor located at the Trash Compactor Room of the Building, twice a month, every Tuesday, all year, 1st week and 3rd week of the month.
- b. One (1) 4-yard recyclable containers with wheels (to be rolled outside of the loading dock, dump and rolled back), for paper, every Tuesday, all year.
- c. One (1) 2-yard recyclable containers with wheels (to be rolled outside of the loading dock, dump and rolled back), for comingled, every Tuesday, all year.

2.3.2.3 Central Receiving located at 7602 Standish Place, Derwood, Rockville, MD 20855

- a. One (1) 4-yard cardboard/paper dumpster, once a week (Tuesday), all year.
- b. One (1) 2-yard trash container, once a week (Tuesday), all year.

2.3.3 Takoma Park/Silver Spring Campus & East County Education Center

2.3.3.1 Takoma Park/Silver Spring Campus located at 7600 Takoma Avenue, Takoma Park, MD 20912

The College will provide three (3) College-owned compactors, which are Marathon Ramjet RJ-240SC; one of each compactor is located at the, Health Sciences, Cultural Arts Center and Student Services Buildings on the Takoma Park/Silver Spring Campus.

All other containers shall be provided by the Contractor; schedule of pickup is as follows:

- a. Cultural Arts Center (CU)
 - (1) One (1) College owned 34-yard Marathon Ramjet RJ-240SC compactor for solid waste, on call.
- b. Health Sciences Center (HC)
 - (1) One (1) College owned 20-yard Marathon Ramjet RJ-240SC compactor for solid waste, on call.
- c. Student Services Building (ST)
 - (1) One (1) College owned 34-yard Marathon Ramjet RJ-240SC compactor for solid waste, on call.
 - (2) One (1) 4-yard cardboard container with cardboard slate and pickup service, on call.
- d. West Campus Parking Lot
 - (1) One (1) 8-yard mixed paper container, on call.
 - (2) One (1) 8-yard comingled container, on call.

2.3.3.2 East County Education Center (ECEC) located at 2221 Broadbirch Drive, Silver Spring, MD 20904

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- a. One (1) 6-yard container for trash service, weekly service
- b. One (1) 6-yard container for mixed recycling service, weekly service

SECTION 2 – BACKGROUND AND SCOPE OF WORK - continued

2.3.4 Handling

All material must be transported and disposed of according to current Federal, state and local guidelines. Collect and deliver materials that have been source separated from the solid waste stream to a recycling facility.

2.3.5 Reporting

Contractor shall provide a copy of current Montgomery County Collector’s License annually including the contract renewal term, or as requested by College. In addition, Contractor shall provide quarterly reports for each college facility location to the Campus Directors and/or Building Grounds Maintenance Managers. The report shall indicate the amounts, in pounds, of solid waste and recyclables removed under the Contract. Reports are due within 30 days from the end of each period.

The format of the report shall be as follows:

| Materials | Three Month Period Ending 9/30/2026 | Three Month Period Ending 12/31/2026 | Three Month Period Ending 3/31/2027 | Three Month Period Ending 6/30/2027 |
|--------------|-------------------------------------------|--------------------------------------------|-------------------------------------------|-------------------------------------------|
| Solid Waste | | | | |
| Commingled | | | | |
| Mixed Paper | | | | |
| TOTAL AMOUNT | | | | |

2.3.6 Calculation of Pounds

Contractor shall provide an explanation of the methodology to be used to calculate the pounds of solid waste and recyclables used in the quarterly reports. Include explanation of any numbers used in the methodology.

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2.4 Container Delivery at Contract Award and Final Removal at the Contract Termination

All the containers, except for the College owned dumpsters shall be provided by the Contractor and clearly marked with labels/stickers of what is allowed to be put. The College will provide appropriate concrete pads and power for those compactors owned by the College. The Containers must be delivered to the College designated location within seven (7) business days of the contract award, and shall be removed from the College premises within five (5) business days after the contract expiration date. The College will not be responsible for any associated costs, loss or damages of Contractor' containers, if the Contractor does not promptly remove them within the required timeframe.

2.5 County Refuse Dumping Fee

The College acknowledges that the County charges Refuse Dumping Fee. The County refuse dumping fee amount will be approved for payment on invoices submitted, when pulls have been made. Increases imposed by the County for RDFs will be approved at such time as they occur. **The County Refuse Dumping Fee shall not be included in the service fee in the Price Proposal Form.**

2.6 Holidays

The College does not expect collection services on Contractor scheduled holidays. No collection services are required during the winter break. A copy of the College Academic Calendar 2026-2027 is available at the college website at www.montgomerycollege.edu.

2.7 Employee Identification

All Contractor's employees must be in company uniform and carry company identification with them at all times when on College property.

2.8 Post-Award Meetings

The College may schedule a meeting with the Contractor after the contract award and prior to start of service.

2.9 Additional Unscheduled Refuse Collections

The Contractor shall have the capability to provide additional unscheduled collections at any of the College facility locations for special project needs. Pricing will be negotiated at the time of the needs.

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SECTION 3 – BID SUBMISSION INSTRUCTIONS

3.1 Electronic Bid Submission Instructions

The following **electronic** bid submission requirements supersede the delivery of bids, and bid signature requirements language in Attachment F: General Conditions and Instructions. A submittal consisting of all items listed in **Section 1.8 Required Bid Submittal List** are required when responding to this RFB.

All bids must be submitted electronically, as a PDF file. Attachment shall consist of all required bid submission sent in a single email prior to the bid due date and time to vendor.proposals@montgomerycollege.edu.

- **Any bid received electronically after the specified deadline will be automatically rejected.**
- The subject line of the email must include the following: RFB bid number and title.

Bid proposals shall be certified, signed, and dated by a bona-fide agent of the Bidder, and include minority classification, if applicable. **Failure to submit any required submittals may render the bid non-responsive.** The College will reject any bid without an authorized signature.

To be considered, all bid responses must be submitted in the manner set forth in this RFB. In submitting a response to this RFB, a Bidder shall be deemed to have agreed to all terms and conditions.

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SECTION 4 – PRICE PROPOSAL

The prices offered on the Price Proposal must include all charges, costs, and fees incurred in the delivery of this procurement, unless otherwise instructed. No additional costs, such as transportation, shipping, fuel surcharges and handling charges shall be added to the invoice. In order to be considered for award, Bidder must provide unit pricing and extended price for each line item. Failure to do so may deem a bid non-responsive. These extended prices shall not be construed as a guarantee of the actual annual service amount to be purchased.

Note: To calculate the extended price, use 52 weeks for weekly service.

4.1 Germantown Campus (20200 Observation Drive, Germantown, MD 20876)

| Item | Description & Service Frequency | Qty | U/M | Unit Price | Extended Price |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|----------------|----------------|
| 1. | Refuse removal charge to pull one (1) College-owned Marathon Equipment Ramjet RJ-250SC, 34-yard self-contained compactor for solid waste, on-call as needed. HS building, Montgomery Exclude County dump fee. (Use one pull per month to calculate the extended price) | 1 | pull | \$_____/month | \$_____/year |
| 2. | Refuse removal charge to pull one (1) College-owned Marathon Equipment Remjet RJ-250SC, 34-yard self-contained compactor for mixed paper/cardboard, HS building, on-call as needed. (Use one pull per month to calculate the extended price) | 1 | pull | \$_____/month | \$_____/year |
| 3. | One (1) 4-yard recyclable container for commingled HS building, twice a week, (Monday & Thursday), all year. | 1 | Weekly | \$_____/weekly | \$_____/year |
| 4. | One (1) 8-yard recyclable container for cardboard PK building, twice a week (Monday & Thursday), all year. | 1 | Weekly | \$_____/weekly | \$_____/year |
| 5. | One (1) 8-yard container for solid waste container for solid waste, PK building, twice a week (Monday & Thursday), all year. | 1 | Weekly | \$_____/weekly | \$_____/year |
| 6. | One (1) 6-yard recyclable container for commingled, PK building, twice a week (Monday & Thursday), all year. | 1 | Weekly | \$_____/weekly | \$_____/year |

Section 4.1 Total Annual Amount for Germantown Campus: \$_____

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SECTION 4 – PRICE PROPOSAL - continued

4.2 Rockville Campus & Offsite Facilities

4.2.1 Rockville Campus (51 Mannakee Street, Rockville, MD 20850)

| Item | Description & Service Frequency | Qty | U/M | Unit Price | Extended Price |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|-----------------------------------------|---------------------------------------|
| 1. | Refuse removal charge to pull one (1) College-owned Marathon Equipment Ramjet RJ-250SC, 35-yard self-contained compactor for solid waste, Parking Lot 4, every Tuesday, all year. Exclude Montgomery County dump fee. | 1 | Pull | \$_____/month | \$_____/year |
| 2. | One (1) 30-yard container for yard waste, Maintenance Shop, pickups as needed. (Use one pull per month to calculate the extended price.) | 1 | Pull | \$_____/month | \$_____/year |
| 3. | Two (2) 6-yard containers for solid waste (one at MK & the other at GU), twice a week (Tuesday & Thursday), all year. | 2 | Weekly | \$_____/weekly price of 2 containers | \$_____/year price of 2 containers |
| 4. | Two (2) 8-yard recyclable container for mixed paper, Parking Lot 4, twice a week (Tuesday & Thursday), all year. | 2 | Weekly | \$_____/weekly price of 2 containers | \$_____/year price of 2 containers |
| 5. | One (1) 8-yard recyclable container for mixed paper, GU building, every Tuesday, all year. | 1 | Weekly | \$_____/weekly | \$_____/year` |
| 6. | Two (2) 4-yard recyclable container for comingled, Parking Lot 4, twice a week (Tuesday & Thursday), all year | 2 | Weekly | \$_____/weekly price of 2 containers | \$_____/year price of 2 containers |

Section 4.2.1 Annual Amount Subtotal: \$_____

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SECTION 4 – PRICE PROPOSAL - continued

4.2.2 Off-Campus Facilities

| Item | Description & Service Frequency | Qty | U/M | Unit Price | Extended Price |
|----------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------|-----------------|----------------|
| A. Central Services Building located at 9221 Corporate Boulevard, Rockville, MD 20850 | | | | | |
| 1. | Refuse removal charge to pull one (1) College-owned owned Galbreath 30-yard roll-off trash compactor for solid waste, twice a month every Tuesday, all year, 1 st week and 3 rd week of the month Exclude Montgomery County dump fee. | 1 | Pull | \$_____/monthly | \$_____/year |
| 2. | One (1) 4-yard recyclable container with wheels for paper, every Tuesday, all year. | 1 | Weekly | \$_____/weekly | \$_____/year |
| 3. | One (1) 2-yard recyclable container with wheels for commingled, every Tuesday, all year. | 1 | Weekly | \$_____/weekly | \$_____/year |
| B. Central Receiving located at 7602 Standish Place, Rockville, MD 20855 | | | | | |
| 1. | One (1) 4-yard cardboard/paper recyclable container, every Tuesday, all year. | 1 | Weekly | \$_____/weekly | \$_____/year |
| 2. | One (1) 2-yard trash container for solid waste, every Tuesday, all year. | 1 | Weekly | \$_____/weekly | \$_____/year |

Section 4.2.2 Annual Amount Subtotal: \$_____

Section 4.2 Total Annual Amount for Rockville Campus and offsite Facilities (Sum of 4.2.1+4.2.2): \$_____

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SECTION 4 – PRICE PROPOSAL - continued

4.3 Takoma Park/Silver Spring Campus & East County Education Center (ECEC)

4.3.1 Takoma Park/Silver Spring Campus (7600 Takoma Avenue, Takoma Park, MD 20912)

| Item | Description | Quantity | U/M | Unit Price | Extended Price |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|----------------------------------|---------------------------------|
| 1. | Refuse removal charge per pull for two (2) College-owned Marathon Equipment Ramjet RJ-250SC, <u>34-yard</u> self-contained Compactors for trash, on call as needed, all year. (Use one pull per month to calculate the extended price.) Exclude Montgomery County dump fee. | 2 | Pull | \$_____/month of 2 compactors | \$_____/year of 2 compactors |
| 2. | Refuse removal charge per pull for one (1) College-owned Marathon Equipment Ramjet RJ-250SC, <u>20-yard</u> self-contained Compactor for trash, on call as needed, all year. (Use one pull per month to calculate the extended price.) Exclude Montgomery County dump fee. | 1 | Pull | \$_____/month | \$_____/year |
| 3. | Refuse removal charge to pull one (1) college-owned owned Tri-Pak SPH-38X 2023 self-contained trash compactor for solid waste, Leggett building, on call as needed. (Use one pull per month to calculate the extended price.) Exclude Montgomery County dump fee. | 1 | Pull | \$_____/month | \$_____/year |
| 4. | One (1) 4-yard container on wheels for commingle recycling, Leggett building, twice a week (Tuesday & Friday), all year | 1 | Weekly | \$_____/weekly | \$_____/year |
| 5. | One (1) 4-yard recyclable container for cardboard with cardboard slate, on-all as needed, all year. (Use once a week to calculate the extended price.) | 1 | Weekly | \$_____/weekly | \$_____/year |
| 6. | One (1) 8-yard recyclable container for mixed paper, on-call as needed, all year. (Use once a week to calculate the extended price.) | 1 | Weekly | \$_____/weekly | \$_____/year |

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Note: The prices offered on the Price Proposal must include all charges, costs, and fees incurred in the delivery of this procurement unless otherwise specified. No allowance will be made at a later date for additional charges due to the Bidder’s omission. A single award will be made to the most responsible and responsive Bidder with the **Lowest Grand Total Price**, that can meet or exceed the terms, conditions, and scope of services of this solicitation.

Montgomery College is sales tax exempt, certification to be provided upon request.

By signing below, your firm agrees to provide said goods and/or services as specified and that those goods and/or services shall be provided or performed in accordance with the bid specifications, stipulations and terms and conditions specified and that your firm has read and agrees to the College terms, conditions, stipulations, and specifications and any College approved or authorized exceptions and that your firm will adhere to said terms and conditions in any contract resulting.

Company Name

Name

Title

Authorized Signature and Date

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ATTACHMENT A - REFERENCES

| REFERENCE 1 | |
|-----------------------|--|
| Company Name | |
| Street Address | |
| City, State, Zip Code | |
| Contact Person | |
| Title | |
| Telephone #: | |
| Service Dates | |

| REFERENCE 2 | |
|-----------------------|--|
| Company Name | |
| Street Address | |
| City, State, Zip Code | |
| Contact Person | |
| Title | |
| Telephone #: | |
| Service Dates | |

| REFERENCE 3 | |
|-----------------------|--|
| Company Name | |
| Street Address | |
| City, State, Zip Code | |
| Contact Person | |
| Title | |
| Telephone #: | |
| Service Dates | |

Please note: References listed must be able to confirm the bidder’s ability to provide the services requested in this bid document.

References submitted by: _____
Company Name

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ATTACHMENT B – CONFLICT OF INTEREST STATEMENT

The undersigned hereby affirms and attests that to the best of its knowledge, no Montgomery College trustee, or employee, or spouse, parent, child, brother, sister of the trustee or employee, own assets in this business, and of this date are NOT employed by Montgomery College.

| | |
|---------------|--|
| Company Name: | |
| Printed Name: | |
| Title: | |
| Signature: | |
| Date: | |

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ATTACHMENT C – NON-DEBARMENT ACKNOWLEDGEMENT

NON-DEBARMENT ACKNOWLEDGEMENT

_____ I acknowledge that my firm has NO pending litigation and/or debarment from doing business with the State of Maryland or any of its subordinate government units and/or federal government within the past five (5) years.

_____ I acknowledge that my firm has pending litigation or has been debarred from doing business with the State of Maryland or any of its subordinate government units and/or federal government, within the past five (5) years. If so, please provide an attachment describing the pending litigation or debarment (if you do not have any pending litigation mark "NA or "No").

_____ I acknowledge none of this company's officers, directors, partners, or its employees have been convicted of bribery, attempted bribery, or conspiracy to bribe under the laws of any state or federal government; and that no member of the Montgomery College Board of Trustees or any employees of the College has any interest in the bidding company except as follows:

As the duly authorized representative of the Offeror, I hereby certify that the above information is correct and that I will advise Montgomery College should there be a change in status.

By (Signature) _____

Name and Title _____

Witness Name and Title _____

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ATTACHMENT D - CONTRACT INFORMATION FORM

D.1 I/We offer the terms, delivery and pricing for the requested products/services, and certify that I am a bona fide agent, authorized to make offers on behalf of the firm.

D.2 Minority Contractor: Yes No

If yes, please specify minority classification

D.3 Price adjustment (is is not) necessary for other public agencies as listed.

D.4 Please list any exceptions taken to any terms and conditions listed in the bid. Please note any exceptions taken may affect the award of a contract or purchase order.

D.5 Please provide the following information

| | | | |
|---------------------|--|---------------------------------|--|
| Company Name | | Years in Business | |
| Federal Tax Number: | | Unique Entity Identifier Number | |
| Street Address: | | City, State, Zip Code | |
| Telephone Number | | Fax Number: | |
| Contact Person: | | Title: | |
| Cell Number: | | E-Mail Address: | |

Company Name Name

Title Authorized Signature and Date

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ATTACHMENT E: NO BID RESPONSE FORM

Please be advised that our company does not wish to submit a bid in response to the above-captioned bid for the following reason(s):

Too busy at this time

Not engaged in this type of work

Project is too large or small

Cannot meet mandatory specifications (Please specify below)

Other (Please specify)

Company Name

Name

Street Address

Authorized Signature and Date

City, State, Zip

Title

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ATTACHMENT F - GENERAL CONDITIONS AND INSTRUCTIONS

ACCEPTANCE PERIOD The selected Contractor(s) must agree to an acceptance trial period of performance not to exceed ninety (90) consecutive calendar days. During the 90-day acceptance period, the Contractor's performance must be consistent with the specifications contained herein and the Contractor's bid. Failure to satisfy the "acceptance trial period of performance" may result in cancellation of the contract. In the event that the Contractor fails to meet all requirements, the College shall declare the Contractor's services unacceptable and the Contractor in default, and terminate all agreements, written or verbal, without penalty or obligation to the College. Further, should there be any dispute/discrepancy on acceptability of said service, decisions made by the College will prevail and be final.

ADDENDA The College reserves the right to amend or add to this bid at any time prior to the bid due date. If it becomes necessary to change or add to any part of this bid, the Procurement Officer will furnish an addendum to all prospective Bidders listed as having received a copy of this bid. All addenda will be identified as such and will be sent by mail, email, or fax transmittal.

ADDITIONAL ORDERS Unless it is specifically stated to the contrary in the bid response, the College reserves the option to place additional orders against a contract awarded as a result of this solicitation at the same terms and conditions, if it is mutually agreeable.

ASSURANCE OF NON-CONVICTION OF BRIBERY The Bidder hereby declares and affirms that, to its best knowledge, none of its officers, directors or partners and none of its employees directly involved in obtaining contracts has been convicted of bribery, attempted bribery or conspiracy to bribe under the laws of any state or the Federal government.

AUDIT Bidder shall permit audit and fiscal and programmatic monitoring of the work performed under any contract issued from this solicitation. The College shall have access to and the right to examine and/or audit any records, books, documents and papers of Bidder and any subcontractor involving transactions related to this agreement during the term of this agreement and for a period of three (3) years after final payment under this agreement.

AWARD CONSIDERATIONS Awards of this bid will be made to the lowest responsible Bidder conforming to specifications with consideration being given to quantities involved, time required for delivery, purpose for which required, responsibility of bidder and its ability to perform satisfactorily with consideration to any previous performance for Montgomery College. A bid may be awarded at the sole discretion of the College in the best interest of the College. Prompt payment discounts will not be considered in bid evaluation. All discounts other than prompt payment are to be included in bid price.

BEHAVIOR OF CONTRACTOR EMPLOYEES The College is committed to providing a work and study environment that is free from discrimination and harassment on the basis of race, color, religious creed, ancestry, national origin, age, sexual orientation, marital status, handicap, pregnancy, or status as a disabled veteran or veteran of the Vietnam era. Behavior contrary to this philosophy, which has the purpose or effect of creating an intimidating, hostile, or offensive environment, will not be tolerated by the College, and it is the Contractor's responsibility to ensure that such behavior by its employees, agents, and subcontractors does not occur. The policy extends to maintaining an environment free from sexual harassment. Therefore, sexual advances or sexual remarks, requests for sexual favors, and other verbal or physical conduct of a sexual nature must not be condoned or permitted by the Contractor. This prohibition extends to such harassment within the employment context as well as harassment of students, staff, and visitors to the College. It should be assumed that all sexual behavior by the Contractor's employees, agents, and subcontractors on any campus or facility of the College, whether owned, operated, maintained or leased by the College, is improper and unwelcome.

BID AND PERFORMANCE SECURITY If bid security is required, a bid bond or cashier's check in the amount indicated on the bid cover must accompany each bid and be made payable to Montgomery College. Corporate or certified checks are not acceptable. Bonds must be in a form satisfactory to the College and underwritten by a company licensed to issue bonds in the State of Maryland. If bid security fails to accompany the bid, it shall be deemed unresponsive, unless the Director of Procurement deems the failure to be nonsubstantial. Such bid bonds or checks will be returned to all except the three (3) lowest Bidders within five (5) days after the opening of bids, and the remaining checks or bid bonds will be returned to all but successful Bidder(s) within forty-eight (48) hours after award of contract. If a performance bond is required, the successful Bidder must submit an acceptable performance bond in the designated amount of the bid award, prior to award of contract. All bid bonds will be returned to the successful Bidder(s) within forty-eight (48) hours after receipt of the performance bond.

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ATTACHMENT F - GENERAL CONDITIONS AND INSTRUCTIONS - continued

BIDDING INSTRUMENTS Bidding instruments include the bid, addenda, general terms and conditions, contract terms, and specifications. Bids should be prepared simply and economically, and should provide a straightforward, concise description of the Bidder's capabilities to satisfy the requirements of the bid. Emphasis should be on completeness and clarity of content. The Bidder will bear any and all costs incurred in the preparation and submission of bids.

BRAND NAMES Brand name materials used in these specifications are known and acceptable. Bids including proposals to use alternate brands are invited as long as they are of equal type and equal or better quality. The burden of proof that alternate brands are in fact equal or better falls on the Bidder, and proof must be to the College's satisfaction.

CARE OF PREMISES Precautions taken for safety and protection shall be in accordance with the mandatory requirements of the safety codes prevailing within the jurisdiction in which the work is to be performed. During the performance of the contract, the Contractor shall take the necessary precautions to protect all areas upon which or adjacent to which work is performed as a part of this contract. Any damage caused as a result of Contractor's neglect, directly or indirectly, shall be repaired to the College's satisfaction at the Contractor's expense.

CANCELLATION Montgomery College reserves the right to cancel this bid solicitation or to reject all bids received, if the College's Director of Procurement, in accordance with procedures approved by the College's President, determines that it is fiscally advantageous or in the best interest of the College to cancel the bid.

COMPLIANCE WITH LAWS Bidder agrees to comply, at no additional expense, with all applicable Executive orders, Federal, State, bi-county, regional and local laws, ordinances, rules and regulations in effect as of the date of this agreement and as they may be amended from time to time, including but not limited to the equal employment opportunity clause set forth in 41 CFR 60-250.4.

CONFLICT OF INTEREST No employee of the College or of the State of Maryland, or any department, commission, agency or branch thereof whose duties as employees include matters relating to or affecting the subject matter of this bid shall, while an employee, become or be an employee of the party or parties contracting with the College, the State of Maryland, or any department, commission, agency or branch thereof.

CONTINGENT FEES Bidder hereby declares and affirms that neither it nor any of its representatives has employed or retained any person, partnership, corporation, or other entity, other than a bona fide employee or agent working for the Bidder, to solicit or secure a contract, 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 a contract as a result of this solicitation.

CONTRACT AMENDMENTS The College, without invalidating the contract documents, may submit a written request to order extra work or to make changes to the agreement by altering, adding to, or deducting from the work, and the contract sum shall reflect such changes. Price adjustments must be accepted, in writing, by Montgomery College before the supplier performs additional work on the project. The Contractor cannot accept purchase requests for products or services that are not covered in this contract or make changes to the scope of work unless a price for those products or services has been negotiated with the College, and the Contractor has received a signed contract amendment from the Procurement Office.

CONTRACT DEADLINES The Contractor is contractually obligated to meet all agreed upon deadlines. Failure of the Contractor to meet any deadline is grounds for termination by default. If the Contractor defaults, the College reserves the right to assess liquidated damages and/or make an open market purchase.

CONTRACT DOCUMENTS Unless otherwise noted, the general conditions of this bid, the Contractor's bid, and the signed purchase order form the contract. Contractors requiring a signed contract form separate and apart from the foregoing are to submit the contract with their bid. The Contractor's contract form will be examined and evaluated along with the Contractor's bid and, at the College's option, may be utilized as the contract.

CONTRACTOR IDENTIFICATION Contractor's employees are required to wear identification badges and/or carry picture identification when they are on College grounds.

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ATTACHMENT F - GENERAL CONDITIONS AND INSTRUCTIONS - continued

CONTRACT TERMINATION The contract may be terminated for any of the following reasons:

- Failure of the Contractor to meet the mandatory requirements as described in this bid.
- Failure of the Contractor to meet required deadlines.
- Failure of the Contractor to resolve problems in a timely manner.
- Lack of College funding.

CONTRACTORS This bid invitation is extended to individuals or firms as primary Contractors, and the Contractor will execute the work specified with bona fide employees. The Contractor is responsible for ensuring that the supervisor, lead worker, and subcontractors can communicate in English. Subcontractors cannot assume the primary award of this contract on behalf of the primary Contractor nor can the awarded Contractor be relieved of its obligation or responsibility to this contract. The College reserves the right to reject any subcontractor.

DELIVERY AND PACKING All prices quoted must include delivery. All goods delivered under this contract shall be packed in accordance with accepted trade practices. No charges may be made over and above the bid price for packaging, or for deposits or containers unless specified in the bid. No charge will be allowed for cartage unless by prior written agreement. Complete deliveries must be made by the successful bidder to the designated location as indicated on the Montgomery College purchase order. A packing slip shall be included in each shipment. All deliveries must be prepaid and must be delivered to each location designated on purchase order at no additional cost. **DELIVERIES MUST BE MADE TO THE SPECIFIED LOCATION. NO COLLECT SHIPMENTS OR SIDEWALK DELIVERIES WILL BE ACCEPTED.**

DELIVERY OF BIDS Sealed bids must be received in the Procurement Office by the date and time specified in the bid in order to be considered. **NO LATE BIDS OR PROPOSALS WILL BE ACCEPTED.** Late bids will be returned to the Bidder unopened. Bids submitted by mail must be addressed to the Procurement Office, Montgomery College, 9221 Corporate Boulevard, Rockville, Maryland 20850, and clearly marked to indicate the bid number, title and opening date. Hand delivered bids will be accepted only at the Procurement Office, Montgomery College, 9221 Corporate Boulevard, Rockville, Maryland 20850.

ERRORS IN BIDS Bidders are assumed to be informed regarding conditions, requirements, and specifications prior to submitting bids. Failure to do so will be at the Bidder's risk. Bids already submitted may be withdrawn without penalty prior to bid opening. Errors discovered after bid opening may not be corrected. In the case of an error in price extension, the unit price will govern. The intention of the Bidder must be evident on the face of the bid.

FAILURE TO DELIVER If the Contractor fails to comply with any established delivery requirements, the College reserves the right to make an open market purchase of required items and to assess, as liquidated damages, the difference between the contract price and the actual cost incurred by the College and to invoice charges to the Contractor.

INDEMNIFICATION The Contractor shall be responsible for any loss, personal injury, expense, death and/or any other damage which may occur by reason of Contractor's acts, negligence, willfulness or failure to perform any of its obligations under this agreement. Any acts, negligence, willfulness or failure to perform any of the Contractor's obligations under this agreement, on the part of any agent, director, partner, servant or employee of Contractor are deemed to be the Contractor's acts. Contractor agrees to indemnify and hold harmless the College and its trustees, employees, agents and students from any claim, damage, liability, injury, expense, and/or loss, including defense costs and attorney's fees, arising directly or indirectly out of Contractor's performance under this agreement.

Accordingly, the College shall notify Contractor promptly in writing of any claim or action brought against the College in connection with this agreement. Upon such notification, Contractor shall promptly take over and defend any such claim or action. The College shall have the right and option to be represented in any such claim or action at its own expense. This indemnification provision shall survive the termination and/or completion of this agreement.

HAZARDOUS AND TOXIC SUBSTANCES Bidder must comply with all applicable Federal, State, County and bi-county laws, ordinances and regulations relating to hazardous and toxic substances, including such laws, ordinances and regulations pertaining to access to information about hazardous and toxic substances, and as amended from time to time. Bidder shall provide the College with a "Safety Data Sheet" or in the case of a controlled hazardous waste substance, a hazardous waste manifest for all hazardous chemicals listed or subsequently added to the Chemical Information List in compliance with applicable laws, ordinances and regulations.

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ATTACHMENT F - GENERAL CONDITIONS AND INSTRUCTIONS - continued

INSPECTION OF PREMISES If a site visit is recommended or required, each Bidder is responsible for visiting the site(s) prior to submitting a bid in order to observe the existing conditions affecting the work, and to obtain precise dimensions of the area(s) involved. No allowance will be made to the successful Bidder, at a later date for additional work required because of his or her failure to visit the site and/or to obtain the exact dimensions. Discrepancies, if any, must be reported to the College.

INSURANCE If a contract results from this bid, the Contractor shall maintain such insurance as will indemnify and hold harmless the College from Workmen's Compensation and Public Liability claims for property damage and personal injury, including death, which may arise from the Contractor's operations under this contract, or by anyone directly or indirectly employed by him/her.

MARYLAND PUBLIC INFORMATION ACT Bidder recognizes that the College is subject to the Maryland Public Information Act, Title 4, of the General Provisions Article of the Annotated Code of Maryland. Bidder agrees that it will provide any justification as to why any material, in whole or in part, is deemed to be confidential, proprietary information or trade secrets and provide any justification of why such materials should not be disclosed pursuant to the Maryland Public Information Act.

MINORITY PARTICIPATION Pursuant to Section 16-311(7) of the Education Article and Board Resolution #87-83, adopted on July 20, 1987, it is the policy of Montgomery College to encourage the participation of responsible certified minority business enterprises to provide goods and services for the performance of College projects. "Minority business enterprise" has the meaning stated in Section 14-301 of the State Finance and Procurement Article and means a legal entity, except a joint venture, that is: (1) organized to engage in commercial transactions; (2) at least 51% owned and controlled by one or more individuals who are socially and economically disadvantaged; and (3) managed by, and the daily business operations which are controlled by, one or more of the socially and economically disadvantaged individuals who own it. A "socially and economically disadvantaged individual" means a citizen or lawfully admitted permanent resident of the United States who is in any of the following minority groups: African American, American Indian/Native American, Asian, Hispanics, physically or mentally disabled, women, or a group (e.g. LGBTQIA+) otherwise found by the certification agency to be a socially and economically disadvantaged individual.

NON-ASSIGNMENT AND SUBCONTRACTING Bidder shall not assign any contract or any rights or obligations hereunder without obtaining prior written consent of the College. No contract shall be made by Bidder with any other party for furnishing the services to be performed under a contract issued from this solicitation without the written approval of the College. These provisions will not be taken as requiring the approval of the contract of employment between Bidder and its personnel.

NON-COLLUSION Bidder certifies that it has neither agreed, conspired, connived, or colluded to produce a deceptive show of competition in the compilation of the bid or offer being submitted herewith; Bidder also certifies that it has not in any manner, directly or indirectly, entered into any agreement, participated in any collusion to fix the bid price or price proposal of the Bidder or Offeror herein or any competitor, or otherwise taken any action in restraint of free competitive bidding in connection with the contract for which the bid or offer is submitted.

NON-DISCRIMINATION Bidder assures the College that, in accordance with applicable law, it does not, and agrees that it will not discriminate in any manner on the basis of sexual orientation, race, age, color, creed, national origin, religious belief, handicap, marital status, or status as a disabled veteran or veteran of the Vietnam era. Bidder further agrees to post in conspicuous places notices setting forth the provisions of the nondiscrimination clause and to take affirmative action to implement the provisions of this section. Bidder further assures the College that, in accordance with the Immigration Reform and Control Act of 1986, it does not and will not discriminate against an individual with respect to hiring, or recruitment or a referral for a fee, of the individual for employment or the discharging of the individual from 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.

NON-DISCRIMINATION POLICY The College is committed to providing a work and study environment that is free from discrimination and harassment on the basis of race, color, religious creed, ancestry, national origin, age, sexual orientation, marital status, handicap, pregnancy or status as a disabled veteran or veteran of the Vietnam era. Behavior contrary to this philosophy, which has the purpose or effect of creating an intimidating, hostile, or offensive environment, will not be tolerated by the College, and it is the Contractor's responsibility to ensure that behavior by its employees, agents, and subcontractors does not occur. This policy extends to maintaining an environment free from sexual harassment. Therefore, sexual advances or sexual remarks, requests for sexual favors, and other verbal or physical conduct of a sexual nature must not be condoned or permitted by the Contractor. This prohibition extends to harassment within the employment context as well as harassment of students, staff and visitors to the College. It should be assumed that all sexual behavior by the Contractor's employees, agents

MONTGOMERY COLLEGE - OFFICE OF BUSINESS SERVICES
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ATTACHMENT F - GENERAL CONDITIONS AND INSTRUCTIONS - continued

and subcontractors on any campus or facility of the College, whether owned, operated, maintained or leased by the College, is improper and unwelcome. Contractor will also insure that all technicians who work with College users exhibit a high degree of professionalism in their dealings with those users.

NON-VISUAL ACCESS The Bidder or Offeror warrants that the information technology offered under this bid or proposal (1) provides equivalent access for effective use by both visual and nonvisual means; (2) will present information, including prompts used for interactive communications, in formats intended for both visual and nonvisual use; (3) if intended for use in a network, can be integrated into networks for obtaining, retrieving, and disseminating information used by individuals who are not blind or visually impaired; and (4) is available, whenever possible, without modification for compatibility with software and hardware for nonvisual access. The Bidder or Offeror further warrants that the cost, if any, of modifying the information technology for compatibility with software and hardware used for nonvisual access will not increase the cost of the information technology by more than 5 percent. For purposes of the regulation, the phrase "equivalent access" means the ability to receive, use, and manipulate information and operate controls necessary to access and use information technology by nonvisual means. Examples of equivalent access include keyboard controls used for input and synthesized speech, Braille, or other audible or tactile means used for output.

NOTICE TO CURE The College reserves the right to cancel the contract if the Contractor's performance is unsatisfactory to the College. It is understood, however, that if at any time during the term of the contract, performance is deemed to be unsatisfactory, the College shall so notify the Contractor in writing, and the Contractor shall correct such unsatisfactory conditions within thirty (30) calendar days from receipt of such notification. If such corrections are not made within the specified period, the College may terminate the contract.

PATENTS Bidder guarantees that the sale and/or use of the goods offered will not infringe upon any U.S. or foreign patent. Bidder will at his/her own expense, indemnify, protect and save harmless the College, its trustees, employees, agents and students with respect to any claim, action, cost or judgment for patent infringement, arising out of the purchase or use of these goods.

PREPARATION OF BID Bids submitted must be hand signed by an authorized agent of the company submitting the bid. Notification of award will be made by "Notice of Intent to Award" and/or purchase order. A bidder may attach a letter of explanation to the bid for clarification. Bidders will be required, if requested by Montgomery College, to furnish satisfactory evidence that they are, in fact, bona fide manufacturers of or dealers in the items listed, and have a regularly established place of business. The College reserves the right to inspect any Bidder's place of business prior to award of contract to determine Bidder responsibility.

PRODUCT TESTING DURING TERM OF CONTRACT Goods delivered under any contract resulting from this Request for Bid may be tested for compliance with specifications stipulated herein. Any shipment failing to meet or comply fully with the specification requirements will be rejected. The cost of testing a representative sample of an order or shipment for acceptance shall be borne by the College unless the order is rejected for failure to meet specifications or purchase description. In such cases of rejection, the cost of testing will be charged back to the Contractor.

RECORD RETENTION If awarded a contract, Contractor shall maintain books and records relating to the subject matter of this agreement, including but not limited to all charges to the College, for a period of three (3) years from the date of final payment under this agreement.

REFERENCES Bidder must provide at least three references from former or current clients who can confirm the Bidder's experience with projects that are similar in size or scope. All reference information must include the company's name and address and the contact's name and telephone number. The references provided must be able to confirm, without reservation, the Bidder's ability to provide the level of services requested in this solicitation. References from other higher education institutions or government agencies are preferred but not required.

REGISTRATION OF CORPORATIONS NOT REGISTERED IN THE STATE OF MARYLAND Pursuant to 7-202 et. Seq. of the Corporation and Associations Article of the Annotated Code of Maryland, corporations not incorporated in the State of Maryland shall be registered with the State Department of Assessments and Taxation, 301 West Preston Street, Baltimore, Maryland 21201 before doing any interstate or foreign business in this State. Corporations must be registered, and in good standing no later than proposal submittal deadline date. A copy of the registration or application for registration may be requested by the College.

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ATTACHMENT F - GENERAL CONDITIONS AND INSTRUCTIONS - continued

REJECTIONS AND CANCELLATIONS Montgomery College reserves the right to accept or reject any or all bids in whole or in part for any reason. The College reserves the right to waive any informality and to make awards in the best interest of the College. The College also reserves the right to reject the bid of any Bidder who has previously failed to perform adequately on a prior award for furnishing goods and/or services similar in nature to those requested in this bid. The College may cancel this solicitation in whole or in part, at its sole discretion.

RIDER PROVISION FOR MONTGOMERY COUNTY PUBLIC SCHOOLS AND MONTGOMERY COUNTY The Bidder agrees when submitting the bid that it will make available to every office and department of the Montgomery County Public Schools and the Montgomery County Government the same bid prices, terms and conditions offered during the term of contract. Orders will be placed directly by these agencies.

RIGHT TO STOP WORK If the College determines, either directly or indirectly, that the Contractor's performance is not within the specifications, terms or conditions of this bid and/or that the quality of the job is unacceptable, the College has the right to stop the work. The stoppage of work shall continue until the default has been corrected and/or corrective steps have been taken to the satisfaction of the College. The College also reserves the right to re-bid this contract if it is decided that performance is not within the specifications as set out.

SAMPLES AND CATALOG CUTS If samples are required, Bidder shall be responsible for delivery of samples to location indicated. All sample packages shall be marked "Sample for Procurement Office, Bid No.____" and each sample shall be tagged or marked. Failure of the Bidder to clearly identify samples as indicated may result in rejection of bid. The College reserves the right to test any materials, equipment or supplies delivered to determine if the specifications have been met. Samples will not be returned.

SIGNATURE Each bid must show the full business address and telephone number of the Bidder and be signed by the person or persons legally authorized to sign such contracts. All correspondence concerning the bid and contract, including the bid summary, copy of contract, and purchase order, will be mailed or delivered to the address shown on the bid. NO BID WILL BE ACCEPTED WITHOUT ORIGINAL SIGNATURE.

SPECIFICATIONS AND SCOPE OF WORK The specifications listed herein may or may not specify all technical requirements which are needed to achieve the end result. When accepting the award, the Contractor assumes the responsibility of accomplishing the task requested in this document. Any omission of parts, products, processes, etc. in the specifications are the responsibility of the Contractor and the College will not bear the responsibility of their omission. If omissions in the specifications are discovered and these omissions will impact the contract price then it is the responsibility of the Bidder to note these omissions, in writing, prior to accepting the award. If these omissions are not noted prior to award then the Contractor's silence is deemed as full and complete acceptance and any additional costs will be borne by the Contractor.

TAXES The College is exempt from Federal and Maryland taxes. Exemption Certificates are available upon request. Bidder shall be responsible for the payment of any and all applicable taxes resulting from any award and/or any activities hereunder, including but not limited to any applicable amusement and/or sales taxes.

TERMINATION BASED ON LACK OF FUNDING Any contract awarded as a result of this solicitation will be subject to funding and continued appropriation of sufficient funds for the contract. For purposes of this solicitation, the College's appropriating authority is deemed to be the Board of Trustees of Montgomery College. Insufficient funds shall be grounds for immediate termination of solicitation.

TERMINATION FOR DEFAULT If an award results from this bid, and the Contractor has not performed or has unsatisfactorily performed the contract, payment shall be withheld at the discretion of the College. Failure on the part of the 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 FOR THE CONVENIENCE OF THE COLLEGE 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.

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ATTACHMENT F - GENERAL CONDITIONS AND INSTRUCTIONS - continued

USE OF CONTRACT BY OTHER EDUCATIONAL INSTITUTIONS While this bid is prepared on behalf of Montgomery College, it is intended to apply to other Maryland educational institutions and public agencies in Montgomery County, Maryland and State of Maryland as listed below:

- Montgomery County Public Schools
- Montgomery County Government
- Montgomery County Housing Opportunities Commission
- Maryland-National Capital Park & Planning Commission
- Washington Suburban Sanitary Commission
- Maryland State Colleges and Universities

Unless the Bidder takes an exception, the resulting awarded items will be available to all agencies listed. Should a price adjustment be necessary to include any other public agency, the Bidder must so note on the Contractor Information Form. Exception for Montgomery County Public Schools will not be accepted. Purchase requests and funding from other agencies will be the responsibility of those agencies.

WARRANTY Bidder expressly warrants that all articles, material and work offered shall conform to each and every specification, drawing, sample or other description which is furnished to or adopted by the College and that they will be fit and sufficient for the purpose intended, merchantable, of good material and workmanship, and free from defect. Such warranty shall survive a contract and shall not be deemed waived either by the College's acceptance of said materials or goods, in whole or in part, or by payment for them, in whole or in part. The Bidder further warrants all articles, material and work performed for a period of one year, unless otherwise stated, from date of acceptance of the items delivered and installed, or work completed. All repairs, replacements or adjustments during the warranty period shall be at Bidder's sole expense.

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ATTACHMENT G - MID-ATLANTIC PURCHASING TEAM RIDER CLAUSE



Cooperative Rider Clause

The Mid-Atlantic Purchasing Team (MAPT) is the agreement between the Metropolitan Washington Council of Governments (“MWCOG”) and the Baltimore Metropolitan Council (“BMC”) to aggregate the public entity and non-profit purchasing volumes in the Maryland, Virginia and Washington, D.C. region (“region”).

I. Format

A lead agency format is used to accomplish this work. This Participating Agency, serving as Lead Agency for this procurement, has included this MAPT Cooperative Rider Clause. This allows other public entities to participate pursuant to the following Cooperative Rider Clause Terms and Conditions:

A. Terms

1. Any public entity participating in this procurement (“Participating Agency”), through their use of this Cooperative Rider Clause, agree to the terms and conditions of the resulting contract to the extent that they can be reasonably applied to the Participating Agency.
2. A Participating Agency may also negotiate additional terms and conditions specific to their local requirements upon mutual agreement between the parties.

B. Other Conditions - Contract and Reporting

1. The resulting contract shall be governed by and "construed" in accordance with the laws of the State/jurisdiction in which the Participating Agency is officially located;
2. To provide to MAPT contract usage reporting information, including but not limited to quantity, unit pricing and total volume of sales by entity, as well as reporting any Participating Agency added on the contract, on demand and without further approval of Participating Agency;
3. Contract obligations rest solely with the Participating Agency only; and
4. Significant changes in total contract value may result in further negotiations of contract pricing with the Lead Agency and any Participating Agency.

In pricing and other conditions, contractors are urged to consider the broad reach and appeal of MAPT with public and non-profit entities in this Region.

In order to ride an awarded contract, a COG Rider Clause Approval Form (below) must be completed and approved by the Lead Agency.

MONTGOMERY COLLEGE - OFFICE OF BUSINESS SERVICES
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ATTACHMENT G – MID-ATLANTIC PURCHASING TEAM RIDER CLAUSE - continued

USE OF CONTRACT BY OTHER EDUCATIONAL INSTITUTIONS AND PUBLIC AGENCIES While this bid is prepared on behalf of Montgomery College, it is intended to apply to other Maryland educational institutions and public agencies in Montgomery County, Maryland and State of Maryland, **including** the entities listed below:

- Montgomery County Public Schools
- Montgomery County Government
- Montgomery County Housing Opportunities Commission
- Maryland-National Capital Park & Planning Commission
- Washington Suburban Sanitary Commission
- Maryland State Colleges and Universities

Unless the Bidder takes an exception, the resulting awarded items will be available to all agencies listed. Should a price adjustment be necessary to include any other public agency, the Bidder must so note on the Contractor Information Form. Exception for Montgomery County Public Schools will not be accepted. Purchase requests and funding from other agencies will be the responsibility of those agencies.

II. Participating Members

COG MEMBER GOVERNMENTS

District of Columbia

Maryland

- Town of Bladensburg
- City of Bowie
- City of College Park
- Charles County
- City of Frederick
- Frederick County
- City of Gaithersburg
- City of Greenbelt
- City of Hyattsville
- City of Laurel
- Montgomery County
- Prince George's County
- City of Rockville
- City of Takoma Park

Virginia

- City of Alexandria
- Arlington County
- City of Fairfax
- Fairfax County
- City of Falls Church
- Loudoun County
- City of Manassas
- City of Manassas Park
- Prince William County

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ATTACHMENT G – MID-ATLANTIC PURCHASING TEAM RIDER CLAUSE - continued

Other Local Governments

- Town of Herndon
- Spotsylvania County
- Stafford County
- Town of Vienna

Public Authorities/Agencies

- Alexandria Renew Enterprises
- District of Columbia Water and Sewer Authority
- Metropolitan Washington Airports Authority
- Metropolitan Washington Council of Governments
- Montgomery County Housing Opportunities Commission
- Upper Occoquan Service Authority
- Washington Metropolitan Area Transit Authority
- Washington Suburban Sanitary Commission

School Systems

- Alexandria Public Schools
- Arlington County Public Schools
- Charles County Public Schools
- District of Columbia Public Schools
- Frederick County Public Schools
- Loudoun County Public Schools
- City of Manassas Public Schools
- Montgomery College
- Montgomery County Public Schools
- Prince George's County Public Schools
- Prince William County Public Schools
- Spotsylvania County Schools
- Winchester Public Schools

BALTIMORE METROPOLITAN COUNCIL AGENCIES

- City of Annapolis
- Anne Arundel County
- Anne Arundel County Public Schools
- Anne Arundel Community College
- City of Baltimore
- Baltimore City Public Schools
- Baltimore County
- Baltimore County Public Schools
- Community College of Baltimore County
- Carroll County
- Harford County
- Harford County Public Schools

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ATTACHMENT G – MID-ATLANTIC PURCHASING TEAM RIDER CLAUSE - continued

- Harford Community College
- Howard County
- Howard County Public Schools System
- Howard Community College
- Queen Anne’s County
- Queen Anne’s County Public Schools

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ATTACHMENT G – MID-ATLANTIC PURCHASING TEAM RIDER CLAUSE - continued

MWCOG Rider Clause
Approval Form

This form must be executed for any Participating Agency, both within and outside of the Mid- Atlantic Purchasing Team (MAPT) region, to use the MAPT Cooperative Rider Clause to ride solicitations and contracts.

NOTE: Effective January 1, 2019, MWCOG does not authorize the use of the MAPT/COG Cooperative Rider Clause without this form being completed and approved.

Participating Agency Name _____

Contact Person _____

Phone _____ Email Address _____

Solicitation/Contract Information:

Name Solicitation/Contract _____

Lead Agency/Contract Holder _____

Contact Person _____

Solicitation/Contract Number _____ Other Reference _____

Vendor Information:

Contractor Name _____

Address _____

City/State/Zip _____

Contact Person _____

Phone _____ Email Address _____

See questions on next page.

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| <u>Questions</u> | <u>YES</u> | <u>NO</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1. Is the Contract active and currently in force? | _____ | _____ |
| 2. Is the Participating Agency’s specifications/scope of work the same or very similar to that in the Contract? | _____ | _____ |
| 3. Is riding this Contract within the rules and regulations of the Participating Agency and approved by the Participating Agency’s Purchasing Department? | _____ | _____ |

Participating Agency

Mid-Atlantic Purchasing Team

Name: _____

Name: _____

Title: _____

Title: _____

Signature: _____

Signature: _____

Any Participating Agency (MAPT/COG) member that wishes to piggyback a MAPT/COG contract, must complete form and return to COG, via email: purchasing@mwkog.org

MONTGOMERY COLLEGE - OFFICE OF BUSINESS SERVICES

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COLLEGEWIDE REFUSE AND RECYCLING CONTAINERS AND COLLECTION SERVICES

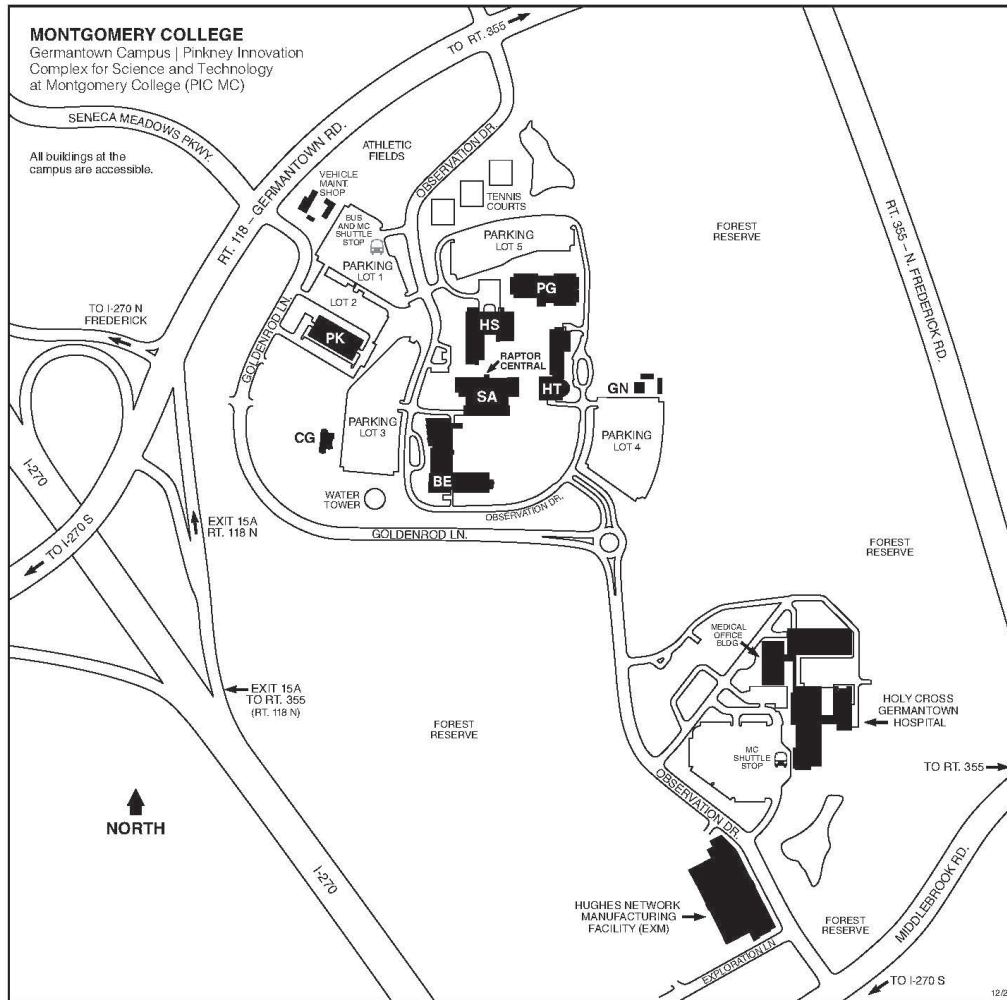
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APPENDIX A – CAMPUS MAPS

GERMANTOWN CAMPUS MAP

MONTGOMERY COLLEGE

Germantown Campus | Pinkney Innovation Complex for Science and Technology (PIC MC)



Germantown Campus | Pinkney Innovation Complex for Science and Technology at Montgomery College (PIC MC)
 20200 Observation Drive
 Germantown, MD 20876
 240-567-5000
 Public Safety: 240-567-3333 (24/7)
montgomerycollege.edu/safety
montgomerycollege.edu/maps

Legend of Campus Buildings
(as of December 2025)

- BE** Bioscience Education Center
 - Conference Center
- CG** Child Care Center
 - Center for Early Education (CEE)
- GN** Greenhouse

- HS** Humanities and Social Sciences Building
 - Cafeteria
 - Library
 - Student Lounge & Distribution HUB
 - Workforce Development and Continuing Education (WDCE)
- HT** High Technology and Science Center
 - Globe Hall
- PG** Physical Education Building

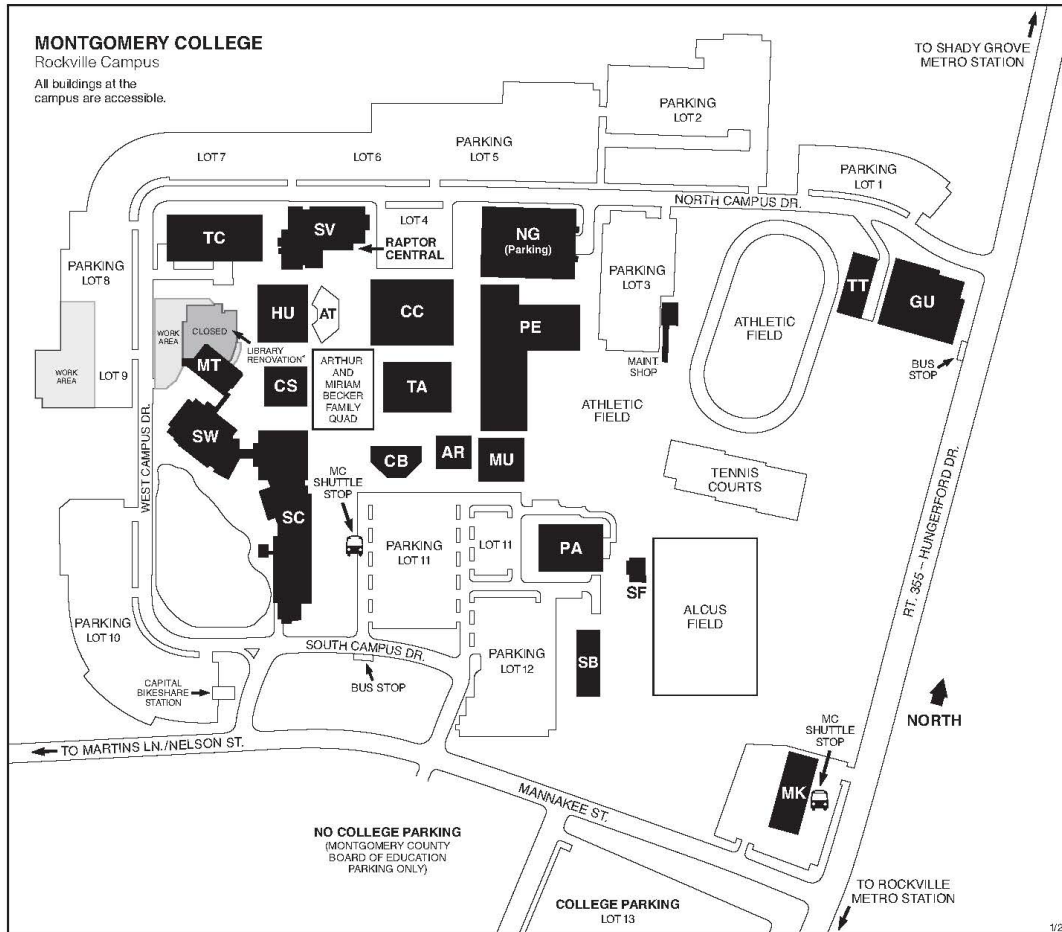
- PK** Paul Peck Academic and Innovation Building
 - Germantown Innovation Center
- SA** Dr. DeRionne P. Pollard Student Affairs and Science Building
 - Counseling and Advising
 - Disability Support Services
 - Financial Aid Office
 - Public Safety Office
 - Raptor Central (Admissions, Enrollment, Visitor Services)
 - Records and Registration Office
 - Student Life Office

MONTGOMERY COLLEGE - OFFICE OF BUSINESS SERVICES
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APPENDIX A – CAMPUS MAPS

ROCKVILLE CAMPUS MAP

MONTGOMERY COLLEGE
 Rockville Campus



Rockville Campus
 51 Manneke Street
 Rockville, MD 20850
 240-567-5000; TTY 301-294-9672
 Public Safety: 240-567-3333 (24/7)
montgomerycollege.edu/safety
montgomerycollege.edu/maps

Legend of Campus Buildings
 (as of January 2026)
 AR Paul Peck Art Building
 AT Amphitheatre
 CB Academic Annex
 ▪ Library*

CC Campus Center
 ▪ Bookstore
 ▪ Cafeteria
 ▪ Workforce Development and Continuing Education (WDCE)
 CS Computer Science Building
 GU Homer S. Gudelsky Institute for Technical Education
 HU Humanities Building
 MK Manneke Building
 ▪ Center for Training Excellence
 ▪ ignTe Hub
 MT Gordon and Marilyn Macklin Tower* (under partial renovation)
 MU Music Building
 NG North Garage (parking)

PA Robert E. Parilla Performing Arts Center
 PE Physical Education Center
 SB South Campus Instruction Building
 SC Science Center
 SF Soccer Field Concession Building
 SV Long Nguyen and Kimmy Duong Student Services Center
 ▪ Assessment and Testing Centers
 ▪ Counseling and Advising
 ▪ Disability Support Services
 ▪ Financial Aid Office
 ▪ Public Safety Office
 ▪ Raptor Central (Admissions, Enrollment, Visitor Services)
 ▪ Records and Registration Office
 ▪ Student Life Office

SW Science Center West
 TA Theatre Arts Building
 TC Technical Center
 TT Interim Technical Training Center

*Macklin Tower (MT) Under Renovation
 The Library and all departments in MT—except the MBI Finance Lab—have been relocated. See the list below. Scan the QR code for details.

- CTL – MK 335
- Deans' Offices – CC 017
- ELAP/COMM – CC 232;
- SB 115, 006; TA 128, 129, 131; and GU 147
- English and Reading Department – CC 014
- Library – CB
- MarComm Video – TC 246
- PPHI – CC 004
- Psychology – CC 217
- World Languages SV 217D, 105C
- WRL – HU 002



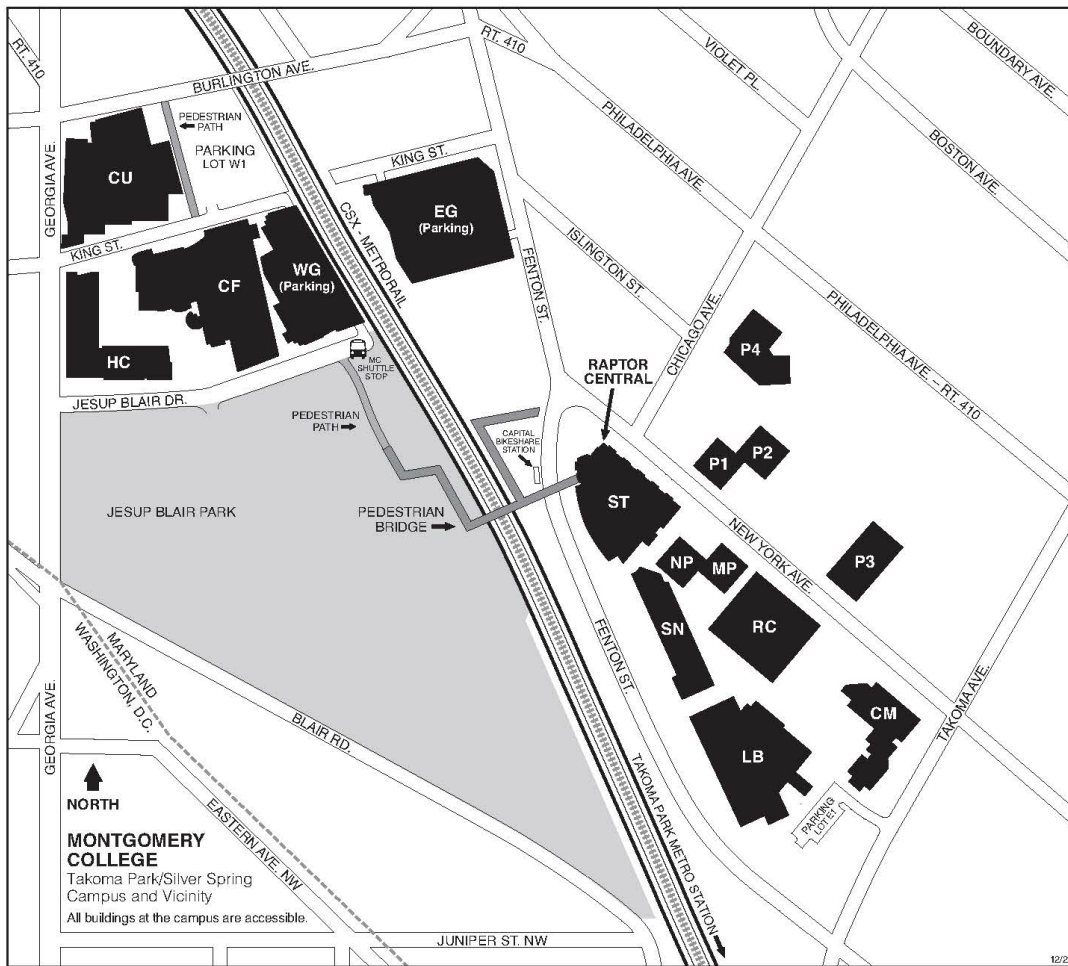
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APPENDIX A – CAMPUS MAPS

TAKOMA PARK/SILVER SPRING CAMPUS MAP

MONTGOMERY COLLEGE

Takoma Park/Silver Spring Campus and Vicinity



Takoma Park/Silver Spring Campus
 7600 Takoma Avenue
 Takoma Park, MD 20912
 240-567-5000; TTY 301-587-7207
 Public Safety: 240-567-3333 (24/7)
montgomerycollege.edu/safety
montgomerycollege.edu/maps

Legend of Campus Buildings
(as of December 2025)

- CF** The Morris and Gwendolyn Cafritz Foundation Arts Center
 - Refugee Training Center
 - Workforce Development and Continuing Education (WDCE)
- CM** Catherine F. Scott Commons
- CU** Cultural Arts Center
- EG** East Garage (parking)
- HC** Health Sciences Center

- LB** Catherine and Isiah Leggett Math and Science Building
 - Greenhouse
 - Planetarium
- MP** Mathematics Pavilion
- NP** North Pavilion
- P1** Pavilion One
- P2** Pavilion Two
- P3** Pavilion Three
- P4** Pavilion Four
- RC** Resource Center
 - Library

- SN** Science North Building
- ST** Charlene R. Nunley Student Services Center
 - Cafeteria
 - Counseling and Advising
 - Financial Aid Office
 - Public Safety Office
 - Raptor Central (Admissions, Enrollment, Visitor Services)
 - Records and Registration Office
 - Student Life Office
 - Student Lounge & Distribution HUB
- WG** West Garage (parking)