

MONTGOMERY COLLEGE - OFFICE OF PROCUREMENT
RFP NO: E427-003
STORM WATER ASSET MAINTENANCE ON THE GERMANTOWN CAMPUS
RFP CLOSING DATE AND TIME: SEPTEMBER 11, 2026 @ 3:00 PM
ADDENDUM NO. 1
ISSUED DATE: SEPTEMBER 2, 2026

Purpose of Addendum is to make modifications to the RFP documents as follows:

1. On page 1, **delete** Part 1.3.2 of Section 1 in its entirety and **replace** with the following:

1.3.2 **A mandatory site visit is required for this RFP.** Offerors are advised to examine the existing storm management assets locations and site conditions and sign off on the college prepared Site Visit Sign-in Form upon completion of the site visit. Site visit must be conducted prior to submitting a proposal. Additional site visits may be accommodated by contacting Ms. Vonda Johnson, Germantown Campus Building and Grounds Maintenance Manager, via email at Vonda.johnson@montgomerycollege.edu

Please be aware that classes are in session and each Offeror is requested not to disrupt instructional or administrative activities during site visits.

2. On page 2, **delete** the first sentence in Part 1.3.3 of Section 1.

3. On page 10, **delete** Part 2.3.2 in Section 2 in its entirety, and **replace** with the following:

2.3.2 Asset # 26381, 32 storm water pits in parking lot 4. - Total weed management, trimming, pruning, fall clean out, and cut back of all sites. First month starting in October 2026 with visits 2 times per month, in October, November, March, April, May, June, August, September. One maintenance clean-up in December. Spring clean-up and leaf removal with, mulching in the spring of each Year approximately 2-3 inches of shredded hardwood mulch will be used.

4. On page 25, Section 6 Price Proposal Form has been **revised** for clarity. Price Proposal Form has been reissued in its entirety. **Offeror must use the attached revised Price Proposal form included in the Addendum to submit your price proposal. Failure in doing that will deem your Price Proposal non-responsive.**

All Others remain unchanged.

Patrick Johnson

Patrick Johnson, MBA, CPPB
Director of Procurement

Please sign below to acknowledge receipt of this Addendum and return with the **Technical Proposal** submission. Failure to return this Acknowledgement of Addendum may deem a proposal nonresponsive.

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

Offeror's Company Name

Authorized Signature

Date

Printed/Typed Signature



MONTGOMERY COLLEGE • OFFICE OF BUSINESS SERVICES

RFP NO.: E427-003

STORM WATER ASSET MAINTENANCE ON THE GERMANTOWN CAMPUS

RFP CLOSING DATE AND TIME: SEPTEMBER 11, 2026 @ 3:00 PM

SECTION 6 – PRICE PROPOSAL FORM (revised on September 2, 2026)

The prices offered on the Price Proposal must include all charges, costs, fees and applicable permit(s) associated with providing the services specified in accordance with the RFP requirements. **The quantities identified below are solely for the purpose of price evaluation.** It shall not be construed as a guarantee of the actual quantities or minimum quantities to be purchased.

Item	Descriptions	Unit Price (\$)/Asset	Number of Annual Services/Asset	Total Annual Price (\$)*
1	Maintenance Services for Asset #11594		2	\$ _____
2	Maintenance Services for Assets# 25364, 26332; 26381; 26568, 26576; 26293; 26373; 26382; 26678; 32245 & 33225		16	\$ _____
3	Maintenance Services for Assets #26225; 26305		4	\$ _____
	Grand Annual Total			\$ _____

* **Total Annual Price for Line Item 2 & Item 3 shall include all assets indicated under that item.**

Contractor's Normal Business Hours: _____

Contractor's Normal Business Hours Service Contact: _____ Tel. No.: _____

Contractor's Twenty-Four (24) Hour Emergency Service Contact: _____ Tel. No: _____

The prices offered on the Price Proposal must include all charges, costs, and fees incurred in the delivery of this procurement. The cost for travel to each location shall be include in the above unit cost. The College does not pay fuel surcharges. No allowance will be made at a later date for additional charges due to the Offeror's omission. An aggregate award will be made in the best interest of the College to the highest evaluated, most responsible, responsive Offeror that can meet the terms, conditions, and specifications of this solicitation.

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 RFP 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 of Signatory

Title of Signatory Signature of Signatory and Date

Mail Address Telephone Number