

MONTGOMERY COLLEGE • OFFICE OF BUSINESS SERVICES  
REQUEST FOR PROPOSAL TITLE: IT Asset Disposal Services  
RFP NUMBER: e522-025  
RFP CLOSING DATE AND TIME: June 9, at 3:00 P.M.



**ADDENDUM #2**  
Issued: June 7, 2022

**ADDENDUM FOR THE PURPOSE OF:**

- To extend the Closing Date from June 7, 2022 at 3:00 p.m., to June 9, 2022 at 3:00 p.m.
- To change Electronic Bid submission address from [offeror.proposals@montgomerycollege](mailto:offeror.proposals@montgomerycollege) to [vendor.proposals@montgomerycollege.edu](mailto:vendor.proposals@montgomerycollege.edu) as referenced in sections 1.2 and 5.3.

**All other specifications, terms and conditions remain unchanged.**

A handwritten signature in black ink, appearing to read 'Patrick Johnson', written over a horizontal line.

**Patrick Johnson, MBA**  
Director of Procurement

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

**NOTE: ACKNOWLEDGEMENT OF RECEIPT OF BID ADDENDA WILL NOT BE ACCEPTED BY FACSIMILE OR E-MAIL.**

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

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed/Typed Signature

MONTGOMERY COLLEGE • OFFICE OF BUSINESS SERVICES  
REQUEST FOR PROPOSAL TITLE: IT Asset Disposal Services  
RFP NUMBER: e522-025  
RFP CLOSING DATE AND TIME: June 7, 2022 at 3:00 P.M.



**ADDENDUM #1**  
Issued: June 3, 2022

**ADDENDUM FOR THE PURPOSE OF:**

- Provide answers to all questions received.

**All other specifications, terms and conditions remain unchanged.**

A handwritten signature in black ink, appearing to read 'Patrick Johnson', written over a horizontal line.

**Patrick Johnson, MBA**  
Director of Procurement

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

**NOTE: ACKNOWLEDGEMENT OF RECEIPT OF BID ADDENDA WILL NOT BE ACCEPTED BY FACSIMILE OR E-MAIL.**

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

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed/Typed Signature

**MONTGOMERY COLLEGE • OFFICE OF BUSINESS SERVICES**  
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**Questions and Answers**

<b>Question</b>		<b>MC Response</b>
1.	3.1.8 and 3.1.35 We utilize certified electronics recycler downstream partners (R2) who are contractually required to comply with all applicable laws, including environmental regulations (such as OSHAS/ISO). Does this meet your certification requirements?	As long as all applicable laws and environmental regulations are followed by their partners, this should meet the certification requirements.
2.	3.1.11 To what extent does Montgomery College require CSAD to conduct an environmental audit on downstream recyclers? Is reviewing downstream recycler policies and procedures adequate or is a physical on-site audit necessary to confirm proper compliance with recycling regulations?	3.1.11 requires you to have an environmental auditor that will provide a report but does not specify that the audit be on-site. It would seem that a proper audit would be more than reviewing policies and procedures and would involve an inspection at some level.
3.	We resell our items on Ebay and are unable to set up a non-password protected web site specifically for Montgomery College employees and students. However, we can set up the Ebay website to allow your employees to view the remarketed equipment for a designated period of time before the equipment is made available to the general public. We will provide detailed reports on the status of all equipment. Will this meet your needs?	The website for students and employees to purchase remarketed equipment is a requirement. The site you offer would be scored lower when reviewed for no meeting the full requirement.
4.	Section 1.29 states that the colleges data must be stored and retrievable 24/7. Our processes for the disposition of assets is to destroy all data so that it is not retrievable. Can you please advise on if this section is in error?	Section 1.29 does not refer to the data stored on the recycled equipment, which is expected to be wiped or destroyed. I believe this section refers to data from the Colleges business transactions with the vendor.
5.	Section 2.3 states that all surplus equipment is stored at 7602 Standish place, Derwood MD 20855. Is this the only location where equipment will be located in the contract?	All surplus equipment is stored at 7602 Standish and that is where the all pickups will occur.
6.	How is the equipment at the surplus warehouse stored? Is everything palletized, shrink wrapped and ready for loading onto a truck, or does the vendor need to do all of the packaging?	The surplus equipment is not palletized or prepared and the vendor will need to do the packaging.
7.	What is the current pickup size and frequency from the surplus warehouse?	Surplus pickups vary in size based on replacement activity but average about every 2 to 3 months and usually fill 24 pallets.

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8.	Since the warehouse does not have a loading dock, can pallets be removed from the building and is there any obstacles such as stairs that would prohibit this?	The warehouse at 7602 Standish is a ground level and does have a large garage door for access. The warehouse also has access to a forklift so pallets can be placed on a full size tractor-trailer.
9.	Is the college open to receiving pricing in a different format than was is listed in section 6? This will allow us to provide additional or more detailed pricing that would benefit the college.	To be fair to other vendors we need to have pricing in the same format for everyone.
10.	Are the quantities of assets in Section 6, Group I indicative of a normal pickup?	Section 6 is just a representative example for an average pickup. Quantities will vary but will be predominately desktop PCs as the College transitions to laptops and docking stations for faculty and staff.
11.	For ios devices, will they be iCloud unlocked and no remote management?	There may be a few that are not but, in most cases, the ios devices will be unlocked.
12.	For Apple laptops, will they be firmware unlocked and no DEP remote management?	No firmware password and no DEP management on Macs to be recycled.
13.	If we receive the apple equipment and they are locked, will the college be able to remove the lock?	It may be possible to remove the lock remotely, but it would need to be worth the effort based on an expected return.
14.	Will MC provide a manifest/inventory of the equipment prior to p/u?	We will supply an inventory of equipment that is to be picked up, when we reach out for a pick up. However, depending on how quickly we find a date that works for the vendor, and us. Please understand this is more time that the equipment can grow. We will still be actively replacing assets.

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END OF QUESTIONS AND ANSWERS

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**Office of Business Services  
9221 Corporate Blvd  
Rockville, MD 20850**

REQUEST FOR PROPOSAL

RFP NO. e522-025

RFP TITLE: **IT Asset Disposal Services**

All proposals MUST BE RECEIVED **electronically** by 3:00pm Eastern Daylight Time on **06/07/2022**

Prices must remain firm for: **120 DAYS AFTER PROPOSAL CLOSING DATE AND TIME**

**Proposal Bond Requirements: NONE**

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

**Pre-proposal Conference: NONE**

**MINORITY OFFERORS ARE ENCOURAGED TO RESPOND TO THIS SOLICITATION**

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



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**Patrick Johnson, MBA  
Director of Procurement**

**NOTE: Prospective Offerors that 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 any 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. A copy of the registration or application for registration may be requested by the College.

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**SECTION 1 – PROPOSAL AND CONTRACT INFORMATION**

**1.1 Intent**

It is the intent of this Request for Proposal to provide Montgomery College with IT Asset Disposal Services as needed in accordance with the terms, conditions, and specifications 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 RFP will be referred to as “Offerors” and “Proposers.” The Offeror to whom the contract is awarded will be referred to as the “Contractor.”

**1.2 Electronic Bid Submittal Due Date**

All responses to this Request for Proposal must be submitted electronically, in two separate attachments. One attachment shall consist of the Technical Proposal, and the second attachment shall consist of the Price Proposal. Both attachments shall be sent together, in a single email. See **Section 5 Proposal Submission** for complete submission instructions.

Electronic proposal and addendum or addenda, if applicable, shall be sent to the following email address by the submittal deadline date and time: [vendor.proposals@montgomerycollege.edu](mailto:vendor.proposals@montgomerycollege.edu). All responses to this Request for Proposal are due by **3:00 p.m., June 7, 2022** Eastern Daylight Time (EDT). **No responses will be accepted after this date and time.** In the event that the College is closed on the RFP closing date, due to an unforeseen circumstance, the RFP will close at the stated time on the next open business day, unless the Offeror is notified otherwise.

**1.3 Contact Information**

Request for information or technical questions related to this solicitation should be directed to **Kevin Schramm, Purchasing Agent**, via e-mail to [kevin.schramm@montgomerycollege.edu](mailto:kevin.schramm@montgomerycollege.edu). The Bidder may not initiate contact with any other College representative about this bid. All inquiries and questions must be submitted in writing via email and received by **4:00 pm, May 31, 2022**. All questions received by the noted deadline will be answered and sent to all proposing firms via issuance of an addendum. No questions will be accepted after this date.

**1.4 Addenda**

The College will issue an addendum or addenda to all prospective Offerors known to have received the document, if it becomes necessary to issue any. Only answers provided via an addendum issued by the Procurement Office will be binding. However, Offerors bear sole responsibility for downloading all addenda, if any, for this RFP from the College Procurement website at <https://info.montgomerycollege.edu/offices/procurement/index.html> and it is the responsibility of the Offeror to check this site for any addenda before submitting a proposal. Acknowledgement of the receipt of all addenda must accompany the Offeror’s proposal, and all addenda shall become part of the RFP documents. Failure to acknowledge receipt does not relieve the Offeror from complying with all terms of any such addenda.

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**SECTION 1 – PROPOSAL AND CONTRACT INFORMATION -continued**

**1.5 Proposal Validity**

Offerors must hold their proposal prices for 120 days after the award date. In the event that the awarded Contractor is unable to perform the contract, the College reserves the right to re-solicit the contract or to award the contract to the next highest evaluated Offeror.

**1.6 General Conditions and Instructions**

Offerors shall refer to, understand, and agree to Attachment E, General Conditions and Instructions, of this proposal. The College reserves the right to reject as non-responsive any offer that objects to any of the terms, conditions, or specifications of this RFP.

**1.7 Submitted Pricing**

All pricing is FOB Destination. Pricing must be submitted on the Price Proposal page (Section 6). 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.

**1.8 References**

The Offeror must provide three (3) references, with whom Offeror has provided similar services within the past three years. All references must include organization name, contact name, mailing and email address, telephone number, and service dates. Cited references must be able to confirm, without reservation, the Offeror's ability to provide services in accordance with the requirements contained in this solicitation. The College reserves the right to reject a proposal based on an unsatisfactory reference; use itself as a reference, if applicable; request additional references; contact any non-reference clients that have utilized Offeror's services; or require a site visit to one or more of the Offeror's reference locations.

**1.9 Subcontractors**

The College seeks proposals from Contractors performing all requested services and will enter into an agreement only with the selected Offeror. **No portion of the work shall be subcontracted 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.



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**SECTION 1 – PROPOSAL AND CONTRACT INFORMATION -continued**

**1.10 Proposal Evaluation**

Proposals submitted in response to this solicitation will include evaluation as follows:

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

- Offeror has the equipment, ability, and experience to perform the work as stated in the specifications listed in this RFP.
- Offeror is financially stable.

1.10.2 Offeror is responsive – Offeror follows RFP submission instructions and provides all requested materials. The following criteria will be used to determine responsiveness:

- Offeror has favorable references that can confirm its ability to provide the products and/or services as stated in the specifications listed in this RFP.
- Offeror has provided all documentation and samples requested in the Scope of Work/Specifications.

**1.11 Proposal Rejection**

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

- 1.11.1 Failure to meet the mandatory specifications and requirements.
- 1.11.2 Failure to respond in a timely manner to a request for additional information, data, etc.
- 1.11.3 Failure to supply appropriate and favorable client references.
- 1.11.4 Submittal of an incomplete Price Proposal page.
- 1.11.5 Failure to sign the proposal.
- 1.11.6 Failure to return any addenda acknowledgements
- 1.11.7 Submittal of conditional, alternate or multiple proposals.
- 1.11.8 Failure to demonstrate that it is qualified to carry out the obligations of the contract and to implement and support the work specified herein.
- 1.11.9 Failure to provide samples and/or demonstration materials that are representative of the quality level sought by the College.

**1.12 Required Submittal List** RFP Packet should be returned in its entirety

- Technical Proposal to requirements listed in Section 3, including all attachments and
  - References (Attachment A)
  - Conflict of Interest Statement (Attachment B)
  - Contractor Information Form (Attachment C)
  - Subcontractor List, if applicable
  - Acknowledgement of Receipt of Addenda, if applicable
- Price Proposal (Section 6)

**1.13 Failure to Submit**

Failure to provide any of the items noted in Section 1.12 may deem a proposal non-responsive.

**1.14 Estimated Contract Quantities**

If applicable, the College's estimated service requirements should not be construed as a guarantee of the actual volume to be purchased.

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**SECTION 1 – PROPOSAL AND CONTRACT INFORMATION -continued**

**1.15 Contract Award**

An award will be made in the best interest of the College to the highest evaluated and most responsible, responsive Offeror that can meet or exceed the terms, conditions, and specifications of this solicitation, and who meet the technical minimum evaluation points. Evaluation of Offerors will be based on Offeror qualifications and references. The evaluation for award will be made on the basis of payment to the Contractor in Net 30 Days from the date an acceptable invoice is received by Montgomery College. The College may cancel this Request for Proposal or reject any or all proposals in whole or in part.

**1.16 Contract Documents**

The Request for Proposal in its entirety, the Offeror's proposal, and the College purchase order will form the contract. Offerors requiring their signed contract or terms and conditions separate and apart from the foregoing must submit such a contract, terms, and conditions with their response. The contract will be examined and evaluated along with the Offeror's proposal. The College reserves the right to reject the Offeror's contract form and terms and conditions.

**1.17 Contract Term**

The initial term of this contract will be for one (1) year from date of award. Beyond the initial term, at the sole option of the College, the contract may be renewed for four additional one-year terms, subject to funding availability and need, and provided that the Contractor has been in compliance with the terms and conditions of the contract and its service has been satisfactory. The College reserves the right to amend its requirements during the life of the contract to meet the needs of the College.

**1.18 Contract Pricing**

Contract prices shall remain fixed for first year of contract. Requests for price increases after first year of contract must be submitted in writing within 60 days of expiration of year one contract term. The same will apply for all successive contract renewal periods, should the College elect to exercise them. Any approved increase will take effect at the start of a contract renewal term. All contract price increase requests, along with supporting documentation must be sent to the Director of Procurement. The College reserves the right to 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 U.S. Department of Labor, Bureau of Labor Statistics, Consumer Price Index, All Urban Consumers (PCI-U), not seasonally adjusted; most current year final index (no preliminary).

**1.19 Contract Modification and Amendment**

The College retains the unilateral right to require changes in the Scope of Work as long as the changes are within the general scope of work to be performed hereunder. 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 Contractor performs additional work on the project.

The Contractor cannot accept purchase orders/requests for services or products that are not covered in this contract or make changes to the scope of work unless a price for those services or products has been negotiated with the Procurement Office, and the Contractor has received a signed contract amendment from the Procurement Office.

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**SECTION 1 – PROPOSAL AND CONTRACT INFORMATION -continued**

**1.20 INSURANCE REQUIREMENTS** (if applicable)

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 else directly or indirectly employed by him/her. Certificate of insurance is due within seven (7) days of notice of award.

The Contractor shall maintain insurance in force at all times during the term of this agreement, with an insurance carrier approved or licensed to do business in the State of Maryland acceptable to the College, and with the following minimum insurance coverage.

**Workers compensation Insurance** covering the Contractor’s employees

As required by Maryland State law with the following minimum limits:

Bodily Injury by Accident	\$100,000 each accident
Bodily Injury by Disease	\$500,000 policy limit
Bodily Injury by Disease	\$100,000 each employee

**Commercial General Liability Insurance**, excluding automobiles Owned or hired by the Contractor, with limits as follows:

Bodily Injury and Property Damage:

\$300,000 combined single limit of bodily injury and property damage

-Contractual Liability – Premises and Operations

-Independent Contractors

**Comprehensive Automobile Liability** - Providing bodily injury and property damage coverage for owned Vehicles and non-owned vehicles with limits as follows:

Bodily Injury:                                      \$100,000 each person  
  \$300,000 each occurrence

Property Damage:                               \$300,000 each occurrence

**Additional Insured** - Montgomery College shall be named as an additional

Insured on all liability policies.

These coverage and limits are to be considered minimum requirements under this Agreement and shall in no way limit the liability or obligations of the Contractor. The insurance shall provide that policy coverage will not be cancelled, altered or materially changed without sixty (60)-calendar days’ notice to the College by registered or certified mail. The insurance shall not be limited to claims made only while the policy is in effect.

The Contractor shall furnish the College with a certificate of insurance as evidence of the required coverage. The Contractor shall provide liability insurance coverage for material and/or equipment stored for the College for which the Contractor has received payment in an amount of that equaling its replacement value. Such insurance shall specifically identify the materials and/or equipment and shall name the College as an additional insured. The Contractor shall provide the College with evidence of such insurance. In the event that the Contractor’s insurance is terminated, the Contractor shall immediately obtain other coverage. Lack of insurance during life of contract shall be grounds for immediate termination of contract.

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**SECTION 1 – PROPOSAL AND CONTRACT INFORMATION -continued**

**1.21 Certificate of Liability 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. e522-025. Current certificates must be provided to the College throughout the contract term.

**1.22 Termination of Insurance**

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

**1.23 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.

**1.24 Contract Deadlines and Failure to Deliver**

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. Additionally, if the Contractor fails to comply with established delivery requirements, the College reserves the right to make an open market purchase of required services and 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.

**1.25 Contract Billing**

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. Minimally, invoices must include the College purchase order number. All true and correct invoices must be mailed to Montgomery College, Accounts Payable Office at 9221 Corporate Blvd, Rockville, Maryland 20850 or e-mailed to [accountspayable@montgomerycollege.edu](mailto:accountspayable@montgomerycollege.edu).

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**SECTION 1 – PROPOSAL AND CONTRACT INFORMATION -continued**

**1.26 Confidentiality**

The Contractor agrees to maintain in strict confidence Montgomery College's confidential information as listed herein. The Contractor may use the College's confidential information solely to perform the services required, as listed herein and may not disclose such information to any person or entity without the expressed written consent of Montgomery College.

The information contained in proposals submitted for the College's consideration will be held in confidence until all evaluations are concluded and an award has been made. Pricing and other information that is an integral part of the offer cannot be considered confidential after an award has been made. Offerors must clearly mark any information considered proprietary and confidential. The College will honor requests for confidentiality for information of a proprietary nature. Pricing may not be deemed confidential.

**1.27 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 Contractors.

**1.28 Loss of or Damage to Data**

In the event of loss of or damage to any College data or records where such loss or damage is due to the intentional act, misconduct, omission, or negligence of the Contractor or any of its subcontractors or agents, the Contractor shall be responsible for recreating such lost or damaged data in the manner and on the schedule set by the College Contract Administrator.

**1.29 Montgomery College Data**

The contractor must agree that Montgomery College owns all data stored and must be able to retrieve it in event of changing providers or bankruptcy events. The College must have 24x7 access to all College data. The contractor shall provide data availability and duration agreements for our data to be exported to a new provider, as needed. Montgomery College's data is strictly confidential, and winning contractor may not share this data with anyone.

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**SECTION 1 – PROPOSAL AND CONTRACT INFORMATION -continued**

**1.30 Public Record and Proprietary Information**

As a public entity, the 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. Offerors must clearly identify each part of the Offer 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 proposal 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 Offeror must submit a proprietary and confidential redacted copy of its proposal to be used in responding to MPIA requests.

Offeror 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 Offeror may still require public disclosure. Offeror agrees that any portion of the proposal that is not stamped as proprietary or confidential is not proprietary or confidential and shall be disclosed upon request under the MPIA.

**1.31 Family Educational Rights and Privacy Act**

The Family Educational Rights and Privacy Act (**FERPA**) (20 U.S.C. § 1232g; 34 CFR Part 99) is a Federal law that protects the privacy of student education records. The law applies to all schools that receive funds under an applicable program of the U.S. Department of Education. The successful Contractor will be responsible for the protection of student information as it relates to this law. In the event the Contractor is unable to continue operation of the services required, for whatever reason, the College requires that the Contractor provides on appropriate media all data and information proprietary to Montgomery College. This information must not be made available to any third parties without the expressed written consent of Montgomery College.

**1.32 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. Notification must be provided throughout life of contract, and within (7) seven business days of a change in personnel assigned to contract. Failure to notify Montgomery College may result in termination of contract.

**1.33 Notification of Change in Financial Condition**

Awarded contractor 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. 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.

**MONTGOMERY COLLEGE - OFFICE OF BUSINESS SERVICES**  
**REQUEST FOR PROPOSAL TITLE: IT Asset Disposal Services**  
**RFP NUMBER: e522-025**  
**RFP CLOSING DATE AND TIME: June 7, 2022 at 3:00 P.M.**

**SECTION 2 – BACKGROUND AND SCOPE OF WORK**

**2.1 Background**

Montgomery College is Maryland's second oldest community college and is a public, open admissions community college in Maryland with campuses located in Germantown, Rockville, and Takoma Park/Silver Spring, and other convenient training locations, all serving key geographic locations in Montgomery County, a large suburban county adjacent to Washington, DC. The College serves roughly 45,000 students a year, through both credit and noncredit programs (or 12,432 FTEs – Full-Time Equivalents for Credit Courses), in more than 100 areas of study to support students’ academic and professional goals, the College employs more than 3,100 faculty, administrators, and staff

**2.2 Project Award and Schedule**

The anticipated timeframe for issuing award of contract to the highest evaluated and most responsible, responsive Offeror is June 2022

Thursday 05/17/2022	RFP issued to eMaryland Market Place and MC website
Tuesday 05/31/2022	Last Day for bidders to submit questions
<b>Tuesday 06/07/2022</b>	<b>DUE DATE for bidder responses to RFP</b>
06/07/2022 –06/23/2022	MC staff evaluate and score proposals
07/01/2022	Initial Contract Term Begins

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**SECTION 2 – BACKGROUND AND SCOPE OF WORK - continued**

**2.3 Scope of Work**

Montgomery College is seeking an ITAD (IT Asset Disposition) offeror to provide secure, regulatory-compliant processing of retired IT electronic business equipment.

From 2017-2022, the College disposed of the following IT equipment

<b>Equipment Type</b>	<b>Quantity</b>	<b>Equipment Type</b>	<b>Quantity</b>
Desktop Computers	5,244	Monitors	2,891
Laptop Computers	2,087	Misc. AV Equipment	486
Servers	18	Laptop Cart	7
Printers	1,210	Apple iPhones	584
Plotter	7	UPS	121
Tablets (mostly ipad)	831	Network Racks	5
Network Equipment (Switchers and Wireless Aps)	1,755		

The College also may require disposal services for potentially any electronic device, to include but not limited to: surveillance video cameras, servers, UPS systems, hubs, routers, switches, docking stations, fax machines, mass storage devices, external drives such as CD ROM or tape backup, AV equipment (data projectors, televisions, DVD/VCR players, etc.) and potentially SAN systems.

Under current budgets, the College anticipates disposal of anywhere from 2,500 – 6,000 computer workstations and printers per year. This is not a statement of maximum or minimum disposed device potential. The disposed equipment number fluctuates from year to year depending on available funding and project activity.

All IT surplus inventory is stored in a warehouse at 7602 Standish Place, Derwood, MD 20855. The Offeror is responsible for providing necessary staff and transportation to prepare inventory for shipping. The OIT Warehouse does not have a loading dock, but does have a forklift.

Offerors should propose the provision of IT asset disposal services. Offeror will provide secure, regulatory-compliant redeployment, remarketing, and disposal services (using a zero-landfill process) of retired Montgomery College IT electronic equipment.



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**SECTION 3 – QUALIFICATIONS AND REQUIREMENTS**

**3.1 Qualifications Requirements**

The offeror must have the necessary personnel, experience, certification, knowledge, skills, abilities, licenses, facilities, equipment, supplies, insurance, and technology in place to fulfill the requirements of the resulting contract and to provide the requested services on a timely basis and in compliance with all municipal, county, state, and federal codes, ordinances, regulations, and laws and industry best practices and standards.

- 3.1.1 Must have at least five (5) years of experience providing IT Asset Disposal Services. Offeror must be capable of performing the services described in this RFP and must utilize only experienced, responsible, capable, and licensed if applicable, personnel in performance of the work. Performance of all work required under this RFP shall be done in a manner consistent with the highest industry standards.
- 3.1.2 The Offeror must provide three (3) references within the past three years that are capable of confirming the Offeror's experience in providing the same or similar level of services.
- 3.1.3 Offeror must describe their organizational structure, state their number of years in business, and list any other names under which the company has done business.
- 3.1.4 Offeror must describe their ability and approach to equipment disposal. Offeror must provide detailed information in their response to this RFP about disposal methods and EPA-compliance.
- 3.1.5 Offeror must provide an account manager, who will act as the primary point of contact to Montgomery College, and who will manage all aspects of the contract.
- 3.1.6 Offeror must provide a project plan and timeline for implementation of a surplus disposal and resale program for the College. Offeror will begin this project within 60 days of award, and will include in their response to this RFP a project plan.
- 3.1.7 Offeror must indicate how many processing facilities they have and include their location(s), the processes that take place at each location, and the total number of staff.
- 3.1.8 Offeror must comply with all applicable federal, state and local environmental laws and regulations, including:
  - the Resource Conservation and Recovery Act of 1976 (RCRA)
  - the Solid Waste Disposal Act
  - The Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA)
  - The Basel Action Network
  - ISO 14001, ISO9001:2000 or OHSAS 18001 certification

Offeror will provide with their response to this RFP proof of all applicable memberships, certifications, etc.

**MONTGOMERY COLLEGE - OFFICE OF BUSINESS SERVICES**  
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**SECTION 3 – QUALIFICATIONS AND REQUIREMENTS - CONTINUED**

- 3.1.9 Offeror must provide proof that their disk cleansing processes meet minimum NIST Advanced Standards for Data Sanitation SP 800-88 data cleansing standards.
- 3.1.10 Offeror must ensure confidentiality of all College asset data and must erase all College data (including operating systems, software applications and user data) from hard drives. Offeror will document this process in their response to this RFP, and will provide the College with a certification process which states that College data (including operating systems, software applications and user data) will no longer be accessible to anyone after their disk erasure process takes place. Offeror must also explain process used if the drive cannot be erased completely.
- 3.1.11 Offeror must have an environmental auditor and must provide most current report from that auditor. Offeror must provide information and report of audits conducted on their downstream recyclers.
- 3.1.12 Offeror must have an existing corporate web site at the time of response to this RFP. Offeror will provide URL address for its corporate web site.
- 3.1.13 Offeror must manage and host the asset database and web site where College asset information can be found. The offeror's corporate web site will provide two functions to the College:
- Access to the offeror's company information
  - Access to the College's proprietary asset information.
- 3.1.14 Offeror web site must allow designated College staff to access disposal information and run reports at any time.
- 3.1.15 Offeror web site should be available 24 x 7. Downtime should be kept to a minimum and maintenance should be done during a specified period of which the college will be notified.
- 3.1.16 Offeror must provide user assistance, on an as-needed basis for the duration of the contract. This user assistance will be available during normal business hours (8:00 - 5:30 local College time) and will be accessible on-line or by toll-free phone line.
- 3.1.17 Offeror must provide on-site training and ongoing project support for College staff (up to 6 people) at no additional cost. This function shall not be performed via a sub-offeror or a third-party offeror.
- 3.1.18 Offeror must provide a non-password protected web site for Montgomery College employees and students to purchase remarketed equipment.
- 3.1.19 Offeror must state what percentage of their equipment goes to a landfill. Offeror must describe how their company ensures that e-waste is not transported into third world countries.
- 3.1.20 After notification from authorized College staff, Offeror must pick up surplus College equipment within 2 to 3 business days (using their own- or third-party freight companies' trucking equipment) at a College-specified location. Offeror or third party will securely pack retired College assets at College pick-up sites to minimize the risk of in-transit damage to equipment. Offeror will assume liability for all College equipment once it leaves College premises.

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**SECTION 3 – QUALIFICATIONS AND REQUIREMENTS - CONTINUED**

- 3.1.21 Offeror must state that they own vehicles used for equipment pickup and transport, or must state the status of their relationship with a trucking company that will provide vehicles for this purpose.
- 3.1.22 The Offeror must provide reconciled asset information to Montgomery College after each pick-up. An Assets Received Report will be provided to the College within 30 business days.
- 3.1.23 Offeror must thoroughly document how shipping of hardware from the College to the Offeror facility will be arranged. Include information about any required packaging, costs, payment terms, contract communication information between Montgomery College and Offeror, minimum pickup terms, etc.
- 3.1.24 Offeror must test each computer asset removed from the College. If the asset meets testing criteria, the asset will be remarketed. If the asset is not in working condition, the asset will be disposed of in an EPA-compliant manner.
- 3.1.25 Offeror must describe processing methods used for de-manufactured and unusable material types (i.e., plastic casings, ferrous and non-ferrous metal, circuit boards, wire and cable, CRT glass, CRT units, batteries, mercury-containing devices, etc.)
- 3.1.26 Offeror must thoroughly document the hardware ownership methodology Offeror employs after taking possession of College equipment.
- 3.1.27 Offeror must indemnify Montgomery College of any liability surrounding asset disposal. Offeror must supply written and electronic indemnification to Montgomery College for each disposed asset. Samples of disposal/destruction/indemnification paperwork must be submitted with Offeror response to this RFP.
- 3.1.28 Offeror must certify that College operating systems, data and applications found on hard drives will not be accessed or used/reused at any time by the Offeror or its employees.
- 3.1.29 Offeror must remove all College tags and identifiers (including engraving) from equipment relinquished to them for disposal or resale
- 3.1.30 Offeror must provide information on what services (i.e., warranties, etc.) are offered on equipment that is re-marketable. Offeror must describe the remarketed asset methods in detail in their response to this RFP. What type of warranty does Offeror provide to customers purchasing remarketed assets? How is equipment shipped to those customers? How is ownership transferred?
- 3.1.31 Offeror will provide information about parts salvage methodology used. Repair and remarket should be the primary objective from any parts salvaged. Any salvaged parts must be included in the College's share of remarketed assets.
- 3.1.32 Offeror must describe their process for disposing of assets that are not resalable or re-marketable.

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**SECTION 3 – QUALIFICATIONS AND REQUIREMENTS - CONTINUED**

- 3.1.33 Offeror must describe in detail how asset proceeds from asset resale will be distributed to the College (by equipment category). Offeror must describe in detail what percent of proceeds will be returned to the College. Offeror must also describe any resale process fees it charges.
- 3.1.34 The Offeror must supply monthly reports to Montgomery College that detail the status of all assets relinquished to the offeror. Reports must provide reporting by serial number of assets. All reports provided to the College must be viewable electronically and printable, in Microsoft Word, Microsoft Excel or PDF format.
- 3.1.35 Offeror will provide proof of possession of IDC's Green Recycling and Asset Disposal for the Enterprise (G.R.A.D.E.) certification and/or e-Stewards certification and/or R2 Certification.

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**SECTION 4 – PROPOSAL EVALUATION AND AWARD**

**4.1 Evaluation Process**

All proposals submitted will first be examined for responsiveness and completeness by the College evaluation team. Those proposals which do not clearly respond to the proposal submission requirements may be rejected at the discretion of the College. Those proposals not rejected will be evaluated to determine which offer best meets the requirements in the RFP and is in the best interest of the College. Proposal information will be evaluated and scored by the College, and its decision will be final.

Technical Proposals will be opened first at the date and time advised in the RFP documents, and evaluated by a College Evaluation Committee. The Price Proposals remain sealed and are held by the Procurement Office. Evaluation of Technical Proposals will be based on the criteria provided in the RFP, the substantiated ability of an Offeror to perform the required services, and the Offeror’s responsiveness to the RFP requirements.

**4.2 Evaluation Criteria**

Technical Proposals will be initially evaluated and scored by the College Evaluation Committee based on the following criteria:

<u>Description of Criteria</u>	<u>Maximum Point Value</u>
4.2.1 Qualifications and Requirements (detailed response to Section 3)	50 (maximum available points)
4.2.2 References and Past Performance	20 (maximum available points)
4.2.3 Price Proposal Group I	15 (maximum available points)
4.2.4 Price Proposal Group II	15 (maximum available points)
<b>Highest possible evaluation score</b>	<b><u>100</u></b>

**4.3 Technical Proposal**

Response to Qualification, Requirements, References, and Past Performance represent the Technical Proposal. Award will be made in aggregate, to the highest evaluated, most responsive, responsible Offeror meeting all RFP terms, conditions, and specifications.

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**SECTION 5 – PROPOSAL SUBMISSION - REVISED**

**5.1 Proposal Organization**

The proposal shall be organized using the following outline; responses to each requirement will be in order and clearly marked with the section number to which they respond. All responses must comply with the sequence and items as presented in Paragraph 5.2, RFP Outline, which lists the minimum requirements and packaging for the preparation and presentation of a response. Failure to comply may result in rejection of the response. The proposal should be specific and complete in every detail, prepared in a simple and straightforward manner, and provide sufficient detail to allow College evaluators a comprehensive and clear understanding of the Offeror's capabilities. Offeror's are expected to examine the entire Request for Proposal, including all specifications and instructions, failure to do so will be at the Offeror's risk. Each Proposer must furnish the information as required by the RFP.

**5.2 Required Proposal Submittals**

A submittal consisting of the Technical Proposal and the Price Proposal is required when responding to this Request for Proposal.

**5.2.1 Technical Proposal**

This section must contain a detailed description of the services offered by the Offeror in response to this RFP and specifically to requirements listed in Section 3. The information submitted by the Offeror must provide sufficient detail to allow College evaluators to gain a comprehensive and clear understanding of the Offeror's capabilities.

**5.2.2 Include in Technical Proposal the following:**

- Transmittal Letter
- Statement of Qualifications supporting all evaluation criteria listed in Section 4.2
- Completed Reference form (Attachment A)
- Conflict of Interest Statement (Attachment B)
- Completed Contractor Information form (Attachment C)
- Subcontractor Listing (if applicable)
- Acknowledgement of Receipt of Addenda (if applicable)

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**SECTION 5 – PROPOSAL SUBMISSION-continued - REVISED**

Offeror's Proposal shall be organized in the following manner:

**5.2.3 Transmittal Letter**

The transmittal letter must be prepared on the Offeror's business stationery. The letter must introduce the company and give a brief history of the organization and the contact person responsible for the project. The letter should summarize the key points of the proposal; must indicate the Offeror's understanding of the College's requirements; and demonstrate the Offeror's ability to provide the requested services. An individual authorized to represent the Offeror for this RFP must sign the letter.

**5.2.4 Statement of Qualifications**

This contract requires specialized services. Offeror's statement of qualifications must address the following:

- Professional qualifications and technical competence of the firm, subcontractors, and staff proposed for the performance of the required services.
- Previous demonstrated experience
- Offeror's corporation/organization size, web presence, length of time the organization has been providing the required services listed herein, and key business relationships.

**5.2.5 Project Approach and Timelines**

Offeror shall submit a project approach, detailing assessment process. Approach must include completion timelines consistent with the completion date of the project. Specific plans and methodology for providing the required services (see Section 3.3).

**5.2.6 References**

The Offeror must submit three (3) references from current or former customers within the past three (3) years that are capable of confirming the Offeror's experience in providing the same or similar level of services. References from higher education institutions similar in size and scope to Montgomery College are preferred, but not required.

The proposal must include the names and telephone numbers of three references. Cited references must be able to confirm, without reservation, the Offeror's ability to provide these services in accordance with the requirements in this RFP. The College reserves the right to reject a proposal based on an unsatisfactory reference; to request additional references or contact any site using the Offeror's services; and to require a site visit to one or more of the Offeror's reference locations.

**5.2.7 Subcontractors**

Each Offeror must list the subcontractors to be used in the performance of this contract. The College reserves the right to approve or disapprove any subcontractor who will be performing work related to this project.

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**SECTION 5 – PROPOSAL SUBMISSION-continued**

**5.2.8 Price Proposal**

Proposals must include specific price information for complete Implementation, Support and Services as stated above for each camera. The system quoted must include all aspects and be sized to accommodate the Montgomery College environment as detailed in the RFP. The price(s) offered on the Price Proposal must include all charges and costs including travel and other reimbursable costs incurred in the delivery of this procurement. **The Price Proposal must be completed in full, signed, and dated.**

**5.3 Electronic Proposal Submission Instructions**

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

All Offerors proposals must be submitted **electronically**, via one email. In the email, attach two separate PDF file attachments, by 3:00 p.m. Eastern Standard Time (EST), on **June 07, 2022**. One attachment shall include the **Technical Proposal**, and the second attachment shall include the **Price Proposal**. Subject line of email must include "Offeror Response to **RFP No. e522-025, IT Asset Disposal Services**

**Email address:** [vendor.proposals@montgomerycollege.edu](mailto:vendor.proposals@montgomerycollege.edu)

- **Any proposal received electronically after the specified deadline will be automatically rejected.**
- The subject line of the email must include the following: Request for Proposal (RFP) bid number and title.

In addition to the electronic submission, one original hard copy proposal is also required. Hard copy proposal shall be delivered to the address listed below and must be received prior to contract award. Offeror proposal will not be rejected, if hardcopy is not received by the proposal submittal deadline; however, it must be received prior to contract award or sooner.

**Montgomery College**  
**Office of Business Services**  
**Attn: Procurement**  
**9221 Corporate Blvd**  
**Rockville, Maryland 20850**

Request for Proposal (RFP) title/number should be reflected on outside of package, along with RFP closing date and time.

**Note:** Opening Hours: 8:30 a.m. – 5:00 p.m., **Monday through Friday**, Except for College Holidays  
Phone Number: 240-567-3183

Proposals shall be certified, wet signed, and dated by a bona-fide agent of the Offeror, and include minority classification, if applicable. Failure to include all required submittals may render the Proposal non-responsive. The College will reject any offer without an authorized signature.



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**SECTION 6– PRICE PROPOSAL**

**Group I:**

For evaluation purposes, this RFP Price Proposal will use the quantities and products of a typical bulk pick up for items to be disposed of and or remarketed. Please provide pricing for disposal of the following items. Note: The Offeror is responsible for providing necessary staff and transportation to prepare inventory for shipping. The OIT Warehouse does not have a loading dock, but does have a forklift. Offeror will be responsible for providing adequate transportation to pick up, transport and dispose and or remarket items if able.

Item #	Description	Unit of Measure	Unit Cost	Quantity	Total Cost
1	Dell Optiplex 9020, Intel i5-4570S CPU @ 3.00GHz	Each	\$	<b>370</b>	\$
2	Apple Macbook Pro 9,2	Each	\$	<b>5</b>	\$
3	Dell Latitude E7240	Each	\$	<b>75</b>	\$
4	Hard Drive, Seagate ST500LM000	Each	\$	<b>500</b>	\$
5	Apple iPad Air 2	Each	\$	<b>40</b>	\$
6	iPhone 7 32GB Verizon	Each	\$	<b>50</b>	\$
7	Dell Monitor P1913B	Each	\$	<b>100</b>	\$
8	Server, Netapp NAJ-0801	Each	\$	<b>10</b>	\$
9	HP OfficeJet 6100	Each	\$	<b>45</b>	\$
10	Shipping and Handling Charges to pick up from 7602 Standish Place, Rockville, MD – Forklift	LOT	\$	<b>1</b>	\$
				<b>GRAND TOTAL</b>	<b>\$</b>

Note: the quantities and products listed about are for evaluation purposes only, and not a guarantee of items that will be disposed.

**GROUP II (MAXIMUM 15 POINTS)**

<b>Percentage Return on Remarketed Assets</b>	<b>%</b>
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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. An award will be made in the best interest of the College.

**Montgomery College is tax exempt, certification 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.

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Company Name Name

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Title

Authorized Signature and Date

**ATTACHMENT A - REFERENCES**

**REFERENCE 1**

Company Name	
Street Address	
City, State, Zip Code	
Contact Person/E-mail	
Title	
Telephone Number	
Service Dates	

**REFERENCE 2**

Company Name	
Street Address	
City, State, Zip Code	
Contact Person/E-mail	
Title	
Telephone Number	
Service Dates	

**REFERENCE 3**

Company Name	
Street Address	
City, State, Zip Code	
Contact Person/E-mail	
Title	
Telephone Number	
Service Dates	

Please note: References listed must be able to confirm the Offeror's ability to provide the services requested in this RFP.

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 – CONTRACTOR INFORMATION FORM**

B.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.

B.2 Minority Contractor: Yes  No

If yes, please specify minority classification

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

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

B.5 I/We certify that our firm is not currently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this solicitation by any County, State, or Federal agency. I/We agree to notify Montgomery College should a change in this status occur.

Yes  No

B.6 Please provide the following information:

**Print clearly**

Company Name		Years in Business	
Federal Tax Number		Dun & Bradstreet Number	
Street Address		City, State, Zip Code	
Telephone Number		Fax Number	
Contact Person		Title	
Cell Number		E-Mail Address	

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Company Name Name

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Title Authorized Signature and Date

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**ATTACHMENT D – NO PROPOSAL RESPONSE FORM**

Please be advised that our company does not wish to submit a proposal in response to the above-captioned RFP 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)

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Company Name Name

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Street Address Authorized Signature and Date

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City, State, Zip Code Title

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Please return to:	Montgomery College Office of Procurement 9221 Corporate Blvd Rockville, Maryland 20850
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**MONTGOMERY COLLEGE - OFFICE OF BUSINESS SERVICES**  
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**ATTACHMENT E – 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, sex, 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 Vice President of Procurement deems the failure to be non-substantial. 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.

**MONTGOMERY COLLEGE - OFFICE OF BUSINESS SERVICES**  
**REQUEST FOR PROPOSAL TITLE: IT Asset Disposal Services**  
**RFP NUMBER: e522-025**  
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**ATTACHMENT E – 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 Vice President 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 E – 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 Blvd, 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 Blvd, 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 "Material 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 E – 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 10 of the State Government 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 Board Resolution #87-83, adopted on July 20, 1987, it is the policy of Montgomery College to encourage minority businesses to provide goods and services for the performance of College projects. Minority businesses are defined as firms that are 51% owned and controlled by a member of a socially or economically disadvantaged minority group, which includes African Americans, Hispanics, Native Americans, Alaskan Natives, Asians, Pacific Islanders, women, and the mentally or physically disabled.

**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 sex, 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 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, sex, 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 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.

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**ATTACHMENT E – GENERAL CONDITIONS AND INSTRUCTIONS-CONTINUED**

**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. A copy of the registration or application for registration may be requested by the College.

**MONTGOMERY COLLEGE - OFFICE OF BUSINESS SERVICES**  
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**ATTACHMENT E – 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 E – 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 F – 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.

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ATTACHMENT F – MID ATLANTIC PURCHASING TEAM RIDER CLAUSE-continued

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](#)

**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](#)

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

MONTGOMERY COLLEGE - OFFICE OF BUSINESS SERVICES  
REQUEST FOR PROPOSAL TITLE: IT Asset Disposal Services  
RFP NUMBER: e522-025  
RFP CLOSING DATE AND TIME: June 7, 2022 at 3:00 P.M.

ATTACHMENT F – 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 \_\_\_\_\_

-----  
Offeror Information:

Contractor Name \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Contact Person \_\_\_\_\_

Phone \_\_\_\_\_ Email Address \_\_\_\_\_

*See questions on next page.*



**MONTGOMERY COLLEGE - OFFICE OF BUSINESS SERVICES**  
**REQUEST FOR PROPOSAL TITLE: IT Asset Disposal Services**  
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**ATTACHMENT F – MID ATLANTIC PURCHASING TEAM RIDER CLAUSE-continued**

<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](mailto:purchasing@mwkog.org)