

**LINKING AGREEMENT  
BETWEEN  
THE CITY OF GLENDALE, ARIZONA  
AND  
CINTAS CORPORATION NO. 2**

THIS LINKING AGREEMENT (this “Agreement”) is entered into as of this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, between the City of Glendale, an Arizona municipal corporation (the “City”), and Cintas Corporation No. 2, a Nevada corporation authorized to do business in Arizona (“Contractor”), collectively, the “Parties.”

**RECITALS**

- A. On April 1, 2012, under the U.S Communities Cooperative, the Harford County Public Schools entered into a contract with Contractor to purchase the goods and services described in the Cintas Facilities Solutions Agreement, Master Agreement #12-JOH-011C (“Cooperative Purchasing Agreement”), which is attached hereto as Exhibit A. The Cooperative Purchasing Agreement permits its cooperative use by other governmental agencies including the City.
- B. Section 2-149 of the City’s Procurement Code permits the Materials Manager to procure goods and services by participating with other governmental units in cooperative purchasing agreements when the best interests of the City would be served.
- C. Section 2-149 also provides that the Materials Manager may enter into such cooperative agreements without meeting the formal or informal solicitation and bid requirements of Glendale City Code Sections 2-145 and 2-146.
- D. The City desires to contract with Contractor for supplies or services identical, or nearly identical, to the supplies or services Contractor is providing other units of government under the Cooperative Purchasing Agreement. Contractor consents to the City’s utilization of the Cooperative Purchasing Agreement as the basis of this Agreement, and Contractor desires to enter into this Agreement to provide the supplies and services set forth in this Agreement.

**AGREEMENT**

NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated by reference, and the covenants and promises contained in this Linking Agreement, the parties agree as follows:

- 1. **Term of Agreement.** The City is purchasing supplies and/or services from Contractor pursuant to the Cooperative Purchasing Agreement. According to the Cooperative Purchasing Agreement, purchases can be made by governmental entities from the date of award, which was April 1, 2012, until the date the contract expires on March 31, 2019, unless the term of the Cooperative Purchasing Agreement is extended by the mutual agreement of the original contracting parties. The Cooperative Purchasing Agreement, however, may not be extended beyond March 31, 2019. The initial period of this Agreement, therefore, is the period from the Effective Date of this Agreement until March 31, 2019.

2. Scope of Work; Terms, Conditions, and Specifications.
  - A. Contractor shall provide City the supplies and/or services identified in the Scope of Work attached as Exhibit B.
  - B. Contractor agrees to comply with all the terms, conditions and specifications of the Cooperative Purchasing Agreement. Such terms, conditions and specifications are specifically incorporated into and are an enforceable part of this Agreement.
3. Compensation.
  - A. City shall pay Contractor compensation at the same rate and on the same schedule as provided in the Cooperative Purchasing Agreement, which is attached hereto as Exhibit C.
  - B. The total purchase price for the supplies and/or services purchased under this Agreement shall not exceed one hundred twenty five thousand dollars (\$125,000) annually or two hundred fifty thousand dollars (\$250,000) for the entire term of the Agreement (initial term plus any renewals).
4. Cancellation. This Agreement may be cancelled pursuant to A.R.S. § 38-511.
5. Non-discrimination. Contractor must not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.
6. Insurance Certificate. A certificate of insurance applying to this Agreement must be provided to the City prior to the Effective Date.
7. E-verify. Contractor complies with A.R.S. § 23-214 and agrees to comply with the requirements of A.R.S. § 41-4401.
8. No Boycott of Israel. The Parties agree that they are not currently engaged in, and agree that for the duration of the Agreement they will not engage in, a boycott of Israel, as that term is defined in A.R.S. §35-393.
9. Attestation of PCI Compliance. When applicable, the Contractor will provide the City annually with a Payment Card Industry Data Security Standard (PCI DSS) attestation of compliance certificate signed by an officer of Contractor with oversight responsibility.
10. Notices. Any notices that must be provided under this Agreement shall be sent to the Parties' respective authorized representatives at the address listed below:

City of Glendale  
c/o Anthony Weathersby  
7070 W Northern Ave  
Glendale, Arizona 85303  
623-930-4108

and

Cintas Corporation  
c/o Tony Katrus  
5501 W Hadley St  
Phoenix, AZ 85043

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date and year set forth above.

“City”

“Contractor”

City of Glendale, an Arizona  
municipal corporation

Cintas Corporation No. 2,  
a Nevada corporation

By:

\_\_\_\_\_  
Kevin R. Phelps  
City Manager

By:

  
\_\_\_\_\_  
Name: Tony Katrus  
Title: Senior Sales Executive  
12/29/2016

ATTEST:

\_\_\_\_\_  
Julie K. Bower (SEAL)  
City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Michael D. Bailey  
City Attorney

**LINKING AGREEMENT  
BETWEEN  
THE CITY OF GLENDALE, ARIZONA  
AND  
CINTAS CORPORATION NO. 2**

**EXHIBIT A**

Cintas Facilities Solutions Agreement, Master Agreement #12-JOH-011C

Contract Amendment #1

Contract Amendment #2

Contract Amendment #3

Contract Amendment #4

Contract Amendment #5

Addendum #1

Contract Renewal #1

Contract Renewal #2

**MASTER AGREEMENT:**  
**By and between:**  
**HARFORD COUNTY PUBLIC SCHOOLS, MARYLAND**  
**102 S. Hickory Avenue**  
**Bel Air, MD 21014**  
**AND**  
**Cintas Corporation**  
**6800 Cintas Blvd.**  
**Mason, OH 45040**

**Contract #12-JLH-011C**

THIS MASTER AGREEMENT made and entered into this 1st day of April, 2012, by and between Harford County Public Schools, Maryland (hereinafter referred to as "School District", "HCPS", or "District"), and Cintas Corporation, a corporation authorized to conduct business in the State of Maryland (hereinafter referred to as "Supplier").

This agreement is made on behalf of Harford County Public Schools, Maryland and other participating governmental agencies, through the U.S. Communities Government Purchasing Alliance.

**WITNESSETH:**

**WHEREAS**, pursuant to a request by the District, Supplier has submitted a proposal to provide a master agreement for a National Award covering the following: furnish, supply and deliver facilities solutions including the rental and service of uniforms, mats, mops and towels, and other related products and services in accordance with the scope, terms and conditions of Request for Proposal, RFP #12-JLH-011, addenda, amendments, appendices and related correspondence. The Request for Proposal is incorporated in its entirety and included as part of this agreement.

**WHEREAS**, HCPS desires to engage Supplier to perform said services; and

**WHEREAS**, HCPS and Supplier desire to state the terms and conditions under which Supplier will provide said services to Harford County Public Schools (Lead Agency) and participating public agencies who have registered with U.S. Communities.

**NOW, THEREFORE**, in consideration of the mutual covenants, condition and promises contained herein, the parties hereto agree as follows:

- A. Services:** Supplier will provide Facilities Solutions as detailed in the referenced RFP and related services for HCPS in its response to the heretofore referenced RFP to HCPS, which is attached hereto and incorporated herein as a part of this Master Agreement.
- B. Term:** The initial term of this Master Agreement shall be three (3) years from on or about April 1, 2012. This Master Agreement may then be renewed by mutual written agreement of the parties for two (2) additional, two (2) year periods.
- C. Compensation:** HCPS agrees to pay and Supplier agrees to accept as compensation for the

products provided pursuant to this Master Agreement, the following:

1. The price proposal set forth in the best and final RFP Response, dated March 15, 2012 and marked Amendment 1.

- D. Invoicing:** Supplier agrees to invoice HCPS as deliveries are completed or charge purchases to an authorized HCPS Visa credit card. Invoices shall be delivered to HCPS accounts payable. Each invoice shall include – as applicable – the following data: Item Number, Purchase Order Number, Item Description, Quantity purchased, Unit Price, Extended price and Delivery location. All purchase orders will be invoiced separately. Each invoice submitted by Supplier shall be paid by HCPS within thirty (30) days after approval. The Supplier has agreed to accept payment via a procurement credit card (i.e. Visa, MasterCard, etc.) which is the preferred method of payment.
- E. Insurance:** Supplier shall maintain at its own cost and expense (and shall cause any Subcontractor to maintain) insurance policies in form and substance acceptable to HCPS as detailed in the Request for Proposal.
- F. Termination of Contract:** This contract may be terminated as per the General Information of the RFP, Section 1, K (page 5) and General Requirements, Attachment G, VIII (page 85-86).
- G. Notification:** Notices under this Master Agreement shall be addressed as follows:

Jeffrey LaPorta, Supervisor of Purchasing  
Harford County Public Schools  
102 S. Hickory Avenue  
Bel Air, MD 21014

Supplier: Cintas Corporation  
Attn: Craig Jackson, Senior Global Account Manager  
Address: 6800 Cintas Blvd  
Mason, OH 45040  
Phone: 513-459-1200

The effective date of any notice under this Master Agreement shall be the date of receipt by the addressee. The failure of either party to give notice of default, or to strictly enforce or insist upon compliance with any of the terms or conditions of this Master Agreement, the waiver of any term or condition of this Master Agreement, or the granting of an extension of time for performance shall not constitute the permanent waiver of any term or condition of this Master Agreement. This Master Agreement and each of its provisions shall remain at all times in full force and effect until modified by the parties in writing.

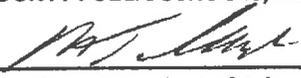
- H. Governing Law:** This contract shall be interpreted under and governed by the laws of the State of Maryland. Disputes will be settled as per the stipulations contained within the Request for Proposal.
- I. Incorporation of Appendices:** All provisions of Appendices and Amendments are hereby incorporated herein and made a part of this Master Agreement. In the event of any

apparent conflict between any provisions set forth in the main body of the Master Agreement and any provision set forth in the Appendices and Amendments the provisions shall be interpreted, to the extent possible, as if they do not conflict. In the event that such an interpretation is not possible, the provisions set forth in the main body of this Master Agreement shall control.

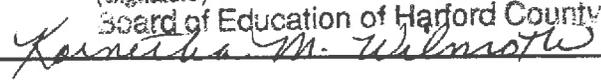
- J. **Entire Master Agreement:** This Master Agreement including the entire RFP solicitation and the Appendices attached hereto contain all the terms and conditions agreed upon by both parties. No other understandings, oral or otherwise, regarding the subject matter of this Master Agreement shall be deemed to exist or to bind any of the parties hereto. Any agreement not contained herein shall not be binding on either party, nor of any force or effect. The revised Best and Final Offer contained within Amendment 1 is also included and becomes part of the Master Agreement.
  
- K. **Participating Public Agencies:** Supplier agrees to extend the same terms, covenants and conditions available to HCPS under this Master Agreement to other government agencies ("Participating Public Agencies") that, in their discretion, desire to access this Master Agreement in accordance with all terms and conditions contained herein or attached hereto. Each participating Public Agency will be exclusively responsible and deal directly with Supplier on matters relating to ordering, delivery, inspection, acceptance, invoicing, and payment for products and services in accordance with the terms and conditions of this Master Agreement. Any disputes between a Participating Public Agency and Supplier will be resolved directly between them in accordance with and governed by the laws of the State in which the Participating Public Agency exists.

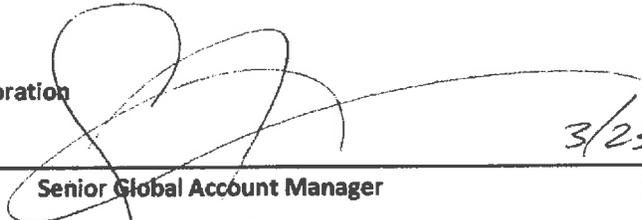
IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT IN THE YEAR AND DAY AS NOTED:

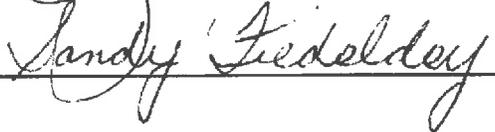
HARFORD COUNTY PUBLIC SCHOOLS, MARYLAND

by  4/2/12  
Superintendent of Schools Date

by  4/10/12  
Date

(Signature) President (Date)  
Board of Education of Harford County  
Attest: 

Cintas Corporation  
by  3/23/12  
Senior Global Account Manager Date

Attest:  3/23/12

To access pricing information, please use your login at [www.uscommunities.org](http://www.uscommunities.org).

# Section A

Item	Item Number	Rental Unit Pricing
Men's Long Sleeve Shirt	935	\$ 0.183
Men's Short Sleeve Shirt	935	\$ 0.183
Men's Long Sleeve Shirt (Cotton)	330	\$ 0.245
Men's Short Sleeve Shirt (Cotton)	330	\$ 0.245
Men's Long Sleeve Shirt (Oxford)	374	\$ 0.255
Men's Short Sleeve Shirt (Oxford)	374	\$ 0.255
Men's Polo Shirt	259/262	\$ 0.271
Men's Pants	945	\$ 0.209
Men's Pants (cotton)	340	\$ 0.344
Men's Pants (Elastic Waist)	N/A	\$ -
Men's Pants (Jeans)	394	\$ 0.296
Men's Cargo Pants	270	\$ 0.326
Women's Long Sleeve Shirt	205	\$ 0.173
Women's Short Sleeve Shirt	205	\$ 0.173
Women's Long Sleeve Shirt (Cotton)	N/A	\$ -
Women's Short Sleeve Shirt (Cotton)	N/A	\$ -
Women's Long Sleeve Shirt (Oxford)	66528	\$ 0.234
Women's Short Sleeve Shirt (Oxford)	66528	\$ 0.234
Women's Polo Shirt	298	\$ 0.271
Women's Pants	395/390	\$ 0.275
Women's Pants (Cotton)	N/A	\$ -
Women's Pants (Elastic Waist)	N/A	\$ -
Women's Pants (Jeans)	394	\$ 0.296
Chef Coats	82670	\$ 0.234
Chef Pants	71125	\$ 0.326
Aprons	67627	\$ 0.148
T-Shirts	268	\$ 0.194
Jacket (Lightweight) (per jacket)	677	\$ 0.436
Jacket (Heavyweight) (per jacket)	970	\$ 0.418
Jacket (Hi-Visibilty)	PURCHASE ONLY-60862	\$ -
Jacket (Enhanced-Visibilty)	PURCHASE ONLY-59970	\$ -
Jacket (Hi-Visibilty-With Liner)	PURCHASE ONLY-60926	\$ -
Coveralls (Poly Cotton Blend)-Per Coverall	912	\$ 0.306
Coveralls (Cotton)-Per Coverall	910	\$ 0.418
Coveralls (Insulated)-Per Coverall	914	\$ 0.764
Coveralls (FR)-Per Coverall	82302	\$ 0.785
FR Shirts (per shirt)	60694	\$ 0.387
FR Pants (per pant)	70644	\$ 0.387

Lab Coats (per coat)	925	\$	<b>0.245</b>
Smocks	833	\$	<b>0.163</b>
Soiled Hamper	N/A	\$	-
Emblem (waived on initial install for first 30 days)	N/A		<b>Cost</b>
Make Up Charge-waived on initial installation and for the first 30 days of service.	N/A	\$	<b>1.529</b>
Name Tag	N/A	\$	<b>1.529</b>
Delivery Fee	N/A	\$	-
Size Premium	Price Per Garment	\$	<b>0.153</b>
Lockers		\$	<b>3.57</b>

*Please note that all pricing given is based upon the per piece rental/lease price reflecting the investment new garments in a public agency uniform program.*

**Auto L/R's are not permitted!**

Item No.	COMFORT SHIRTS	US Communities Price	LR Rate
865	PLEATED PANTS	\$ 0.284	\$ 22.418
271	Women's Comfort Shirt	\$ 0.189	\$ 16.712
299	PREMIUM PRO-KNIT POLO SHIRTS	\$ 0.315	\$ 23.947
366	HIGH IMAGE JACKETS	\$ 0.454	\$ 50.950
82497	00 White Polyester Butcher Coat	\$ 0.277	\$ 24.456
82497	80 Light Blue Polyester Butcher Coat	\$ 0.309	\$ 27.513
384	CARHARTT SHIRT	\$ 0.408	\$ 24.456
381	CARHARTT 5 POCKET JEAN	\$ 0.469	\$ 26.494
382	CARHARTT CARPENTER JEAN	\$ 0.520	\$ 29.551
383	CARHARTT WORK PANT	\$ 0.469	\$ 26.494

Additional Garment as of 8/4/2016

275	HI PERFORMANCE POLO	\$ 0.380	\$ 28.000
66273	WOM HI IMAGE WORK SH	\$ 0.280	\$ 23.150
66275	POLO WMNS POLY SS	\$ 0.380	\$ 28.000

**Auto L/R's are not permitted!**

Item Number	Item Description	US Communities Price	LR Value
8704	3x5 Treadlock Mat	\$ 5.273	\$ 106.995
8705	4x6 Treadlock Mat	\$ 5.741	\$ 141.641
8706	3x10 Treadlock Mat	\$ 7.960	\$ 213.990
1802	3X5 SPRING STEP	\$ 2.683	\$ 66.235
84302	3X5 SAFETY MAT	\$ 3.714	\$ 66.235
1800	3X5 COFFEE MAT	\$ 3.714	\$ 66.235
84401	4X6 LOGO MAT (requires buyback)	\$ 6.809	\$ 180.000
84001	3X10 LOGO MAT (requires buyback)	\$ 8.460	\$ 229.275
1946	24' MOP FRAME	N/A	\$ 10.190
1947	36" MOP FRAME	N/A	\$ 10.190
1948	48" MOP FRAME	N/A	\$ 10.190
1045	60" MOP FRAME	N/A	\$ 10.190
6924	WOOD DUST MOP HANDLE	N/A	\$ 10.190
6913	24OZ SYNTH WET MOP	\$ 1.857	\$ 15.285
6922	WOOD WET MOP HANDLE	N/A	\$ 10.190
		\$ -	
6999	12" MICROFB MOP FRAME	N/A	\$ 9.681
7002	20" MICROFB MOP FRAME	N/A	\$ 10.190
7001	36" MICROFBR MOP	\$ 0.578	\$ 12.228
7003	36" MICROFB MOP FRAME	N/A	\$ 15.285
6930	MICROFBR MOP CONTAIN	\$ 13.757	\$ 91.710
7432	12"x12" MICROFIBER WIPER (BLUE)	\$ 0.165	\$ 2.446
7433	12"x12" MICROFIBER WIPER (Orange)	\$ 0.165	\$ 2.446
7717	16" x 16" MICROFIBER WIPER (WHITE)	\$ 0.165	\$ 1.325
8020	MICROFIBER TUBE MOP	\$ 2.293	\$ 20.380
9338	ALCOHOL FOAM SANITIZER SERVICE - 1000 ml	\$ 5.044	\$ 25.475
9329	ALCOHOL FOAM SANITIZER REFILL - 1000 ml	N/A	N/A
9314	HEAVY DUTY SOAP SCRUB SERVICE - 1000 ml	\$ 2.366	\$ 25.475
9315	HEAVY DUTY SOAP SCRUB REFILL - 1000 ml	N/A	N/A
9326	ANTIBACTERIAL FOAM SOAP SERVICE - 800 ml	\$ 2.265	\$ 25.475
9327	ANTIBACTERIAL FOAM SOAP REFILL - 800 ml	N/A	N/A
9312	MOISTURIZING SOAP SERVICE - 1000 ml	\$ 1.816	\$ 25.475
9313	MOISTURIZING SOAP REFILL - 1000 ml	N/A	N/A
9330	PAINT REMOVER HAND SCRUB SERVICE - 1000 ml	\$ 3.026	\$ 25.475
9331	PAINT REMOVER HAND SCRUB REFILL - 1000 ml	N/A	N/A
9332	ANTIBACTERIAL GEL SOAP SERVICE (FOOD SVC) - 1000 ml	\$ 1.816	\$ 25.475
9333	ANTIBACTERIAL GEL SOAP REFILL (FOOD SVC) - 1000 ml	N/A	N/A
9320	HAIR & BODY WASH SERVICE - 1000 ml	\$ 2.036	\$ 25.475
9321	HAIR & BODY WASH REFILL - 1000 ml	N/A	N/A
9322	INSTANT HAND SANITIZER SERVICE - 1000 ml	\$ 2.806	\$ 25.475
9323	INSTANT HAND SANITIZER REFILL - 1000 ml	N/A	N/A
9348	ANTIBACTERIAL SPRAY SOAP SERVICE - 800 ml	\$ 3.723	\$ 25.475
9349	ANTIBACTERIAL SPRAY SOAP REFILL - 800 ml	N/A	N/A
9980	SOAP DISPENSER - WHITE	\$ -	\$ 25.475
9982	AUTO SOAP DISPENSER - WHITE	\$ -	\$ 35.665
2161	SM SHOP TWL-WHT	\$ 0.132	\$ 0.459
2169	SM SHOP TWL-BLUE	\$ 0.110	\$ 0.459
9025	C PULL TOWEL RFL (Bill by Roll)	\$ 6.420	\$ 20.380
9110	JRT TOILET PAPER RFL (Bill by Roll)	\$ 4.586	\$ 20.380
9023	C PULL TOWEL SVC (Only for Flat Bill*)	\$ 1.972	\$ 20.380
9025	C PULL TOWEL RFL (Flat Billing Refill)	N/A	N/A
9109	JRT TOILET PAPER SVC (Only for Flat Bill*)	\$ 1.266	\$ 20.380
9110	JRT TOILET PAPER RFL (Flat Billing Refill)	N/A	N/A
9305	ELECTRONIC PAPER DISPENSER	N/A	\$ 112.090
9019	ELECTRONIC PAPER RFL (Flat Billing Refill)	\$ 6.878	\$ 20.380
7699	C PULL TOWEL CASE (Qty 6)	\$ 43.104	N/A
7702	JRT TOILET PAPER CASE (Qty 12)	\$ 47.689	N/A
2864	BIB APRON - WHITE	\$ 0.330	\$ 4.484
2873	BIB APRON - BLACK	\$ 0.330	\$ 4.484
2861	BIB APRON - RED	\$ 0.330	\$ 4.484
2700	TERRY TOWEL	\$ 0.128	\$ 1.325
2964	STRIPE SWIPE TOWEL	\$ 0.174	\$ 1.325
2750	RIBBED TERRY TOWEL	\$ 0.128	\$ 1.325

2702	BLUE TERRY TOWEL	\$	0.128	\$	1.325
2921	STRIPE GLASS TOWEL	\$	0.174	\$	1.325
2701	#2 TERRY TOWEL	\$	0.128	\$	1.325
3035	GRILL PAD	\$	0.110	\$	1.997
6116	MM AIR FRESHENER SVC	\$	2.930	\$	25.475
6123	MM AIR FRESHENER RFL		N/A		N/A
6122	MM AIR FRESHENER REFILL - MANGO PARADISE		N/A		N/A
6119	MM AIR FRESHENER REFILL - CITRUS SLICE		N/A		N/A
9295	MM AIR FRESHENER REFILL - CLEAN BREEZE		N/A		N/A
6124	MM AIR FRESHENER REFILL - CINNAMON		N/A		N/A
9231	AUTO DRIP CLEAN SVC	\$	2.806	\$	35.665
9232	AUTO DRIP MANGO RFL		N/A		N/A
6515	AUTO FLUSH CLAMP SERVICE	\$	2.806	\$	229.275
9154	TOILET SEAT CLNR SVC	\$	1.857	\$	15.285
9155	TOILET SEAT CLNR RFL		N/A		N/A
9214	URINAL SCREEN RFL - CINNAMON		N/A		N/A
9210	URINAL SCREEN SVC	\$	1.039		N/A
7420	SAFWASHR FLD RFL SW4	\$	-	\$	14.776
7524	SAFEWASHER FILTER		N/A		14.266
7643	SAFEWASHER SW23 L/R		N/A		1,681.350
7644	SAFEWASHER SW25 L/R		N/A		1,681.350
7645	SAFWASHR FLD SW3 L/R				14.776
7600	2 or 3 BUTTON DISPENSER INSTALL FEE* (ONE TIME CHARGE)	\$	50.950		N/A
7619	FOAMER DISPENSER INSTALL FEE (ONE TIME CHARGE)	\$	25.475		N/A
7500	CLEANING CHEMICAL DISPENSER MAINTENANCE FEE*	\$	2.751	\$	377.030
7550	3 COMPART SINK CHEMICAL DISPENSER MAINTENANCE FEE*	\$	2.751	\$	341.365
2294	FOAMING CHEMICAL DISPENSER MAINTENANCE FEE*	\$	2.751	\$	203.800
2271	FC1 - HEAVY DUTY FLOOR CLEANER	\$	1.284		N/A
2274	FC2 - BIO-BASED FLOOR CLEANER	\$	1.559		N/A
2282	FC3 - INDUSTRIAL FLOOR CLEANER/DEGREASER	\$	2.568		N/A
2272	FC4 - NEUTRAL FLOOR CLEANER	\$	0.734		N/A
2295	RR1 - HVY DTY RESTRM CLNR / DISINFECT - MOP BUCKET	\$	1.422		N/A
2275	GL1 - GLASS & MULTI-SURFACE CLEANER	\$	1.834		N/A
2276	RR1 - HVY DTY RESTRM CLNR / DISINFECT - BOTTLE	\$	2.797		N/A
2277	OC1 - ODOR COUNTERACTANT / FABRIC FRESHENER	\$	5.503		N/A
7544	FC1 - HEAVY DUTY CLEANER - BOTTLE	\$	1.284		N/A
7513	Z1 - HARD SURFACE SANITIZER	\$	3.072		N/A
2281	DG1 - HVY DTY FOAMING DEGREASER - BOTTLE / FOAMER	\$	1.376		N/A
2278	SK1 - POT & PAN DETERGENT	\$	1.101		N/A
2279	SK2 - THREE COMPARTMENT SINK SANITIZER	\$	1.101		N/A
7670	TRIGGER SPRAYER	\$	5.095	\$	5.095
7574	TRIGGER SPRAYER LABELS			\$	2.038
7716	QUAT STRIPS			\$	7.082
	<b>* Required for all Chemical Customers</b>				
7587	CINTAS DRAIN SERVICE	\$	31.589	\$	290.415
8523	DLM - DRAIN COVERS 2 INCH			\$	11.209
8524	DLM - DRAIN COVERS 3 INCH			\$	11.209
8526	DLM - DRAIN COVERS 4 INCH			\$	11.209
7705	SANIS ULTRACLEAN BASE CHARGE*	\$	30.570		N/A
7706	SANIS ULTRACLEAN SQ FT CHARGE*	\$	0.183		N/A
	* Weekly or EOW Billing Example: 4 restrooms measure 400 sq ft; 400 sq ft x \$.183 = \$73.20 + \$30.57 Base Charge = \$103.77				
	* Monthly Billing Example: 4 restrooms measure 400 sq ft; 400 sq ft x \$.183 = \$73.20 + \$50.95 Base Charge = \$124.15				
8000	8 COMPARTMENT HANGER LOCKER	\$	3.567	\$	504.405
8004	SOIL LOCK-UP	\$	3.006	\$	402.505
10196	3X5 TRAFFIC MAT - GRANITE	\$	4.050	\$	67.500
10197	4X6 TRAFFIC MAT - GRANITE	\$	5.175	\$	99.000
10198	3X10 TRAFFIC MAT - GRANITE	\$	6.300	\$	135.000
10199	4X8 TRAFFIC MAT - GRANITE	\$	7.425	\$	162.000

Auto L/R's are not permitted!

## SECTION B

Item	Item Number	Rental Unit Pricing	LR Pricing
Automotive Parts Washer		\$ 30.560	N/A
Cotton Towels	2160	\$ 0.061	\$ 0.459
Microfiber Towels	7432	\$ 0.153	\$ 1.325
3x5 Carpet Mat	843XX	\$ 2.038	\$ 45.855
4x6 Carpet Mat	844XX	\$ 2.517	\$ 71.330
3x10 Carpet Mat	840XX	\$ 2.996	\$ 91.710
3X5 Scrapper Mat	2477	\$ 2.181	\$ 45.855
2X3 Spring Mat	1801	\$ 1.549	\$ 50.950
3X5 Duralite Mat	1810	\$ 2.372	\$ 50.950
3X5 Logo Mat	84301	\$ 2.364	\$ 81.520
24" Dust Mop	2570	\$ 0.815	\$ 127.375
24" Dust Mop Frame	1946	N/C	\$ 8.152
36" Dust Mop	2590	\$ 0.968	\$ 10.190
36" Dust Mop Frame	1947	N/C	\$ 10.190
48" Dust Mop	2604	\$ 1.274	\$ 10.190
48" Dust Mop Frame	1948	N/C	\$ 12.228
60" Dust Mop	2610	\$ 1.478	\$ 10.190
60" Dust Mop Frame	1045	N/C	\$ 16.304
Wet Mop	2650	\$ 1.406	\$ 10.190
11" Microfiber Mop	6998	\$ 0.275	\$ 12.228
11" Microfiber Mop Handle	6999	N/C	\$ 5.095
20" Microfiber Mop	7000	\$ 0.459	\$ 7.133
20" Microfiber Mop Handle	7002	N/C	\$ 10.190

**Auto L/R's are not permitted!**



Robert M. Tomback, Ph.D., Superintendent of Schools  
102 S. Hickory Avenue, Bel Air, Maryland 21014  
Office: 410-838-7300 • www.hcps.org • fax: 410-893-2478

## Purchasing Office

Jeffrey LaPorta, Supervisor of Purchasing  
P:410.638.4083

### HARFORD COUNTY PUBLIC SCHOOLS CONTRACT AMENDMENT #1 RFP# 12-JLH-011 FACILITIES SOLUTIONS

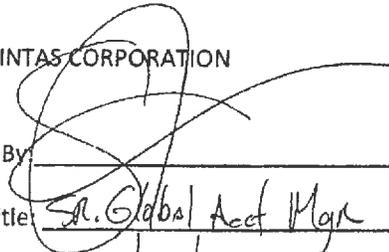
This amendment dated November 12, 2012 (hereinafter "Execution Date") is entered into between CINTAS CORP, a corporation organized and existing under the laws of the State of Nevada with its principal office located at 6800 Cintas Boulevard, Cincinnati, Ohio 45262-5737, or any of its subsidiaries, successors and assigns, and Harford County Public Schools, Maryland with its principal office located at 102 South Hickory Avenue, Bel Air, MD 21014 or any of its subsidiaries, successors and assigns. This document amends the Master Agreement #12-JLH-011C signed by the parties April 1, 2012.

The Parties hereby further agree as follows:

CINTAS may provide to Harford County Public Schools and other participating public agencies who have registered with U.S. Communities any product or service in its enterprise not specifically referenced in the RFP # 12-JLH-011. Pricing for such products or services shall be maintained at a discount of no less than 10% on national voluntary book pricing. Where no national voluntary book pricing exists, local book pricing with a discount of no less than 10% shall prevail.

IN WITNESS WHEREOF, the parties have hereunto set their hands as of the Execution Date.

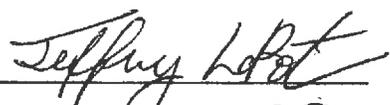
CINTAS CORPORATION

By: 

Title: Sr. Global Acct Mgr

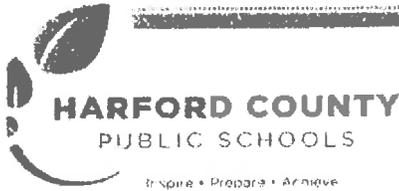
Date: 11/12/12

HARFORD COUNTY PUBLIC SCHOOLS

By: 

Title: Supervisor of Purchasing

Date: 11/15/12



Barbara P. Canavan, Superintendent of Schools  
102 S Hickory Avenue, Bel Air, Maryland 21014  
Office: 410-838-7300 • www.hcps.org • fax: 410-893-2478

Purchasing Department  
Jeffrey LaPorta, Supervisor of Purchasing  
410-638-4083, jeff.laporta@hcps.org

HARFORD COUNTY PUBLIC SCHOOLS  
CONTRACT AMENDMENT #2  
CONTRACT #12-JLH-011C  
FACILITIES SOLUTIONS

This Amendment dated May 2, 2014 (the Execution Date) is entered into between CINTAS, a corporation with its principal office located at 6800 Cintas Boulevard, Cincinnati, Ohio 45262-5737, and any of its subsidiaries and successors, and HARFORD COUNTY PUBLIC SCHOOLS, Maryland with its principal office located at 102 South Hickory Avenue, Bel Air, MD 21014. This document amends the Master Agreement #12-JOH-011C signed by the parties on April 1, 2012.

The Parties hereby further agree to the following:

A price increase of 1.9% on all invoices, effective as of the date of this Amendment. This price increase is effective for all prices, service charges, preparation fees, emblems and loss/replacement values and will affect the services with Cintas' Uniform Rental and Facility Services business divisions.

IN WITNESS WHEREOF, the parties have hereunto set their hands as of the Execution Date.

Cintas Corporation

By: Craig Jackson  
print name

[Signature]  
signature

Title: Global Account Manager

Date: 5/2/14

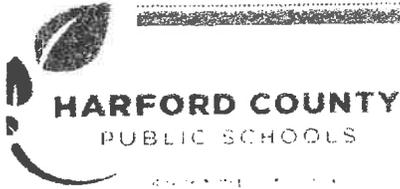
Harford County Public Schools

By: Jeffrey LaPorta  
print name

[Signature]  
signature

Title: Supervisor of Purchasing

Date: 5/2/14



Barbara P. Canavan, Superintendent of Schools  
102 S. Hickory Avenue, Bel Air, Maryland 21014  
Office: 410-838-7300 • www.hcps.org • fax: 410-893-2478

Purchasing Department  
Jeffrey LaPorta, Supervisor of Purchasing  
410-638-4083, jeff.laporta@hcps.org

HARFORD COUNTY PUBLIC SCHOOLS  
CONTRACT AMENDMENT #3  
CONTRACT #12-JLH-011C  
FACILITIES SOLUTIONS

This Amendment dated September 2, 2014 is entered into between CINTAS, a corporation with its principal office located at 6800 Cintas Boulevard, Cincinnati, Ohio 45262-5737, and any of its subsidiaries and successors, and HARFORD COUNTY PUBLIC SCHOOLS, Maryland with its principal office located at 102 South Hickory Avenue, Bel Air, MD 21014. This document amends the Master Agreement #12-JOH-011C signed by the parties on April 1, 2012.

The Parties herby further agree to the following:

To accept the Cintas Facilities Solutions Agreement, (attached herein) and all of its language, terms and conditions, as part of the Master Agreement #12-JOH-011C.

IN WITNESS WHEREOF, the parties have hereunto set their hands as of the Execution Date.

Cintas Corporation

By: Craig Jackson  
print name

Signature

Title: Global Account Manager

Date: 9/2/14

Harford County Public Schools

By: Jeffrey LaPorta  
print name

Signature

Title: Supervisor of Purchasing

Date: 9/2/14



**FACILITIES SOLUTIONS AGREEMENT**

Location No. \_\_\_\_\_

Contract No. \_\_\_\_\_

Customer No. \_\_\_\_\_

Main Corporate Code → 50716  
 Tile & Carpet Corporate Code → 50717

Date \_\_\_\_\_

Phone \_\_\_\_\_

Customer/Participating Agency \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

**UNIFORM PRODUCT RENTAL PRICING:**

Item #	Description	Unit Price

- This agreement is effective as of this date \_\_\_\_\_, for a minimum term of 36 months. The length of this rental agreement will commence with the actual uniform rental, not affiliated with the start date of the master agreement. Any negotiations of price, terms or discounts must be approved by Harford County Public Schools, with any such changes taking effect on the anniversary date of the master agreement. All requests for price changes must be justified and based upon verifiable criteria which may include the Bureau of Labor Statistics Consumer Price Index (CPI-U) US City Average, Baltimore Region (Washington-Baltimore).
  - Name Emblem \$ \_\_\_\_\_ ea      • Company Emblem \$ \_\_\_\_\_ ea
  - Customer Emblem \$ \_\_\_\_\_ ea      • Embroidery \$ \_\_\_\_\_ ea
  - COD Terms \$ \_\_\_\_\_ per week charge for prior service (if Amount Due is Carried to Following Week)
  - Credit Terms - Charge Payments due 10 Days After End of Month
  - Automatic Lost Replacement Charge: Item \_\_\_\_\_ % of Inventory \_\_\_\_\_ \$ \_\_\_\_\_ Ea.
  - Automatic Lost Replacement Charge: Item \_\_\_\_\_ % of Inventory \_\_\_\_\_ \$ \_\_\_\_\_ Ea.
  - Minimum Charge \$ \_\_\_\_\_ per delivery.
  - Make-Up charge \$ \_\_\_\_\_ per garment.
  - Non-Standard/Special Cut Garment (i.e., non-standard, non-stocked unusually small or large sizes, unusually short or long sleeve or length, etc.) premium \$ \_\_\_\_\_ per garment.
  - Seasonal Sleeve Change \$ \_\_\_\_\_ per garment.
  - Under no circumstances will the Company accept textiles bearing free liquid. Shop towels may not be used to clean up oil or solvent spills. Shop towel container \$ \_\_\_\_\_ per week.
  - Artwork Charge for Logo Mat \$ \_\_\_\_\_
  - Uniform Storage Lockers: \$ \_\_\_\_\_ ea/week, Laundry Lock-up: \$ \_\_\_\_\_ ea/week      Shipping: \$ \_\_\_\_\_
  - Service Charge \$ \_\_\_\_\_ per delivery.
- This Service Charge is used to help Company pay various fluctuating current and future costs including, but not limited to, costs directly or indirectly related to the environment, energy issues, service and delivery of goods and services, in addition to other miscellaneous costs incurred or that may be incurred in the future by Company.
- Size Change: Customer agrees to have employees measured by a Cintas representative using garment "size samples". A charge of \$ \_\_\_\_\_ per garment will be assessed for employees size changed within 4 weeks of installation.
  - Other \_\_\_\_\_

**FACILITY SERVICES PRODUCTS PRICING:**

Bundle*	Item #	Description	Rental Freq.	Inventory	Unit Price

- \*Indicated bundled items/services
- \_\_\_\_/\_\_\_\_  Initial and check box if Unlease. All Garments will be cleaned by customer  
Date \_\_\_\_\_
  - \_\_\_\_/\_\_\_\_  Initial and check box if receiving Linen Service. Company will take periodic physical inventories of items in possession or under control customer.  
Date \_\_\_\_\_
  - \_\_\_\_/\_\_\_\_  Initial and check box if receiving direct embroidery. If service is discontinued for any employee or Customer deletes any of the garments direct embroidery for any reason, or terminates this agreement for any reason or fails to renew this agreement, Customer will purchase all direct embroidered garments at the time they are removed from service at the then current replacement values.  
Date \_\_\_\_\_

CUSTOMER:  
 Cintas Loc. No: \_\_\_\_\_ Please Sign Name \_\_\_\_\_  
 By: \_\_\_\_\_ Please Print Name \_\_\_\_\_  
 Title: \_\_\_\_\_ Please Print Title \_\_\_\_\_

## US Communities Participating Public Agencies Terms

1. **Participating Public Agencies:** Supplier agrees to extend the same terms, covenants agreed to under the Master Agreement with Lead Public Agency Harford County Public Schools to other government agencies ("Participating Public Agencies") that, in their discretion, desire to access the Master Agreement in accordance with all terms and conditions contained herein or attached hereto. Each participating Public Agency will be exclusively responsible and deal directly with Supplier on matters relating to length of agreement, ordering, delivery, inspection, acceptance, invoicing, and payment for products and services in accordance with the terms and conditions of the Master Agreement. Any disputes between a Participating Public Agency and Supplier will be resolved directly between them in accordance with and governed by the laws of the State in which the Participating Public Agency exists.
2. Master Agreement available at [www.uscommunities.org](http://www.uscommunities.org)

## Supplier General Service Terms Section

3. **Prices** Customer agrees to rent from Company, and Company agrees to provide to Customer, the Merchandise, inventory and services described on Exhibit A, "Merchandise & Pricing" at the prices set forth in Exhibit A. There will be a minimum charge of thirty-five dollars (\$35.00) per week for each Customer location required to purchase its rental services from Company as set forth in this Agreement.
4. **Buyback of Non-Standard Garments** Customer has ordered from Company a garment rental service requiring embroidered garments that may not be standard to Company's normal rental product line. Those non-standard products will be designated as such under Garment Description in Exhibit C. In the event Customer deletes a non-standard product, alters the design of the non-standard product, fails to renew the Agreement, or terminates the Agreement for any reason other than documented quality of service reasons which are not cured, Customer agrees to buy back all remaining non-standard products allocated to Customer that the Company has in service and out of service at the then current Loss/Damage Replacement Values.
5. **Garments' Lack of Flame Retardant Or Acid Resistant Features** Unless specified otherwise in writing by the Company, the garments supplied under this Agreement are not flame retardant or acid resistant and contain no special flame retardant or acid resistant features. They are not designed for use in areas of flammability risk or where contact with hazardous materials is possible. Flame resistant and acid resistant garments are available from Company upon request. Customer warrants that none of the employees for whom garments are supplied pursuant to this Agreement require flame retardant or acid resistant clothing.
6. **Logo Mats** In the event that Customer decides to delete any mat bearing the Customer's logo (Logo Mat) from the rental program, changes the design of the Logo Mats, terminates this agreement for any reason or fails to renew this Agreement, the Customer will purchase at the time of deletion, design change or termination, all remaining Logo mats that the Company has in service and out of service held in inventory at the then current Loss/Damage Replacement Value.
7. **Adding Employees** Additional employees and Merchandise may be added to this Agreement at any time upon written or oral request by the Customer to the Company. Any such additional employees or Merchandise shall automatically become a part of and subject to the terms of this Agreement. If such employees are employed at a Customer location that is then participating under this Agreement, the Customer shall pay Company the one-time preparation fee indicated on Exhibit A. Customer shall not pay Company any one-time preparation fee for garments for employees included in the initial installation of a Customer location. There will be a one-time charge for name and/or company emblems when employees are added to the program in garments requiring emblems.
8. **Emblem Guarantee** Customer has requested that Company supply emblems designed exclusively for Customer featuring Customer's logo or other specific identification (hereinafter "Customer Emblems"). Company will maintain a sufficient quantity of Customer Emblems in inventory to provide for Customer's needs and maintain a low cost per emblem through quantity purchases.
9. In the event Customer decides to discontinue the use of Customer Emblems, changes the design of the Customer Emblems, terminates this Agreement for any reason or fails to renew this Agreement, the Customer will purchase at the time of deletion, design change, termination or expiration, all remaining Customer Emblems that the Company allocated to Customer at the price indicated on Exhibit A of this Agreement. In no event shall the number of Customer Emblems allocated to Customer exceed the greater of (a) twelve (12) months' volume for each unique Customer Emblem or (b) a quantity agreed to by Company and Customer and noted on Exhibit A.
10. **Terminating Employees** Subject to the provisions of this Agreement, the weekly rental charge attributable to any individual leaving the employ of the Customer, or on a temporary leave of absence of three (3) weeks or more, shall be terminated upon oral or written notice by the Customer to the Company but only after all garments issued to that individual, or value of same at the then current Loss/Damage Replacement Values, are returned to Company.
11. **Replacement** In the event any Merchandise is lost, stolen or is not returned to Company, or is destroyed or damaged by fire, welding damage, acid, paint, ink, chemicals, neglect or otherwise, the Customer agrees to pay for said Merchandise at the then current Loss/Damage Replacement Values.
12. **Indemnification** To the fullest extent permitted by law, Company agrees to defend, indemnify, pay on behalf of and save harmless the Participating Public Agency, its elected and appointed officials, agents, employees and authorized volunteers against any and all claims, liability, demands, suits or loss, including reasonable attorneys' fees and all other costs connected therewith, arising out of or connected to the services provided by Company under this Contract, but only to the extent of Company's negligence.
13. **Additional Items:** Additional customer employees, products and services may be added to this agreement and shall automatically become a part of and subject to the terms hereof and all of its provisions. If this agreement is terminated early for convenience, the parties agree that the damages sustained by Company will be substantial and difficult to ascertain. Therefore, if this agreement is terminated by Customer prior to the applicable expiration date for any reason other than documented quality of service reasons which are not cured, or terminated by Company for non-payment by Customer at any time Customer will pay to Company, as liquidated damages and not as a penalty based upon the following schedule:

If this agreement is cancelled for convenience in the first twelve months of the term, Customer shall pay as liquidated damages equal to 50 weeks of rental service.

If this agreement is cancelled for convenience in months thirteen (13) through eighteen (18) of the term, Customer shall pay as liquidated damages equal to 36 weeks of rental service.

If this agreement is cancelled for convenience in months nineteen (19) through twenty-four (24) of the term, Customer shall pay as liquidated damages equal to 23 weeks of rental service.

If this agreement is cancelled after 24 months of service, Customer shall pay as liquidated damages of 10 weeks of rental service.

Customer shall also be responsible to return all of the Merchandise allocated to such Customer locations terminating this Agreement at the then current Loss/Damage Replacement Values and for any unpaid charges on Customer's account prior to termination.



Barbara P. Canavan, Superintendent of Schools  
102 S. Hickory Avenue, Bel Air, Maryland 21014  
Office: 410-838-7300 • www.hcps.org • fax: 410-893-2478

Purchasing Department  
Jeffrey LaPorta, Supervisor of Purchasing  
410-638-4083, jeff.laporta@hcps.org

**HARFORD COUNTY PUBLIC SCHOOLS  
CONTRACT AMENDMENT #4  
CONTRACT #12-JLH-011C  
FACILITIES SOLUTIONS**

This Contract Amendment #4 to the Master Agreement (this "Contract Amendment #4") is made as of June 10, 2015 between Harford County Public Schools, Maryland (the "Customer") and Cintas Corporation (the "Company").

**WITNESSETH**

WHEREAS, Customer and Company entered into that certain Master Agreement (Contract #12-JLH-011C) dated April 1, 2012 (the Agreement"); and as amended dated November 12, 2012 (the "Contract Amendment #1"); dated May 2, 2014 (the "Contract Amendment #2"); dated September 2, 2014 (the "Contract Amendment #3"); and September 15, 2014 (the "Contract Renewal");

WHEREAS, this agreement is made on behalf of Harford County Public Schools, Maryland and other participating governmental agencies, through the U.S. Communities Government Purchasing Alliance;

WHEREAS, the terms and conditions of any previous agreements, whether written or verbal, shall remain unchanged unless amended herein;

WHEREAS, the parties desire to amend the Agreement pursuant to the Direct Sale uniform program and its Terms and Conditions as set forth herein;

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Customer and Company agree as follows:

1. The attached list of Direct Sale uniform products (the attached **Exhibit A**) includes CINTAS' Catalog uniform program selection(s) for CUSTOMER's Uniform Program. CINTAS reserves the right to discontinue a Catalog item at any time. CUSTOMER may select a substitute item or contract for exclusivity on that item at that time.
2. CUSTOMER understands that it has no present or future liability for said items unless CUSTOMER's annual usage represents at least thirty-five percent (35%) of CINTAS' Catalog demand of any given item. In that event, CINTAS will inform CUSTOMER in writing as soon as it represents 35% of CINTAS' Catalog demand for a particular item, and CUSTOMER agrees to either reduce its usage to under 35% or contract for said products as necessary.
3. CINTAS' Terms and Conditions are attached on **Exhibit B**.

4. Unless specified otherwise in writing by the CUSTOMER, the garments supplied under this Amendment are not flame retardant or acid resistant and contain no special flame retardant or acid resistant features. They are not designed for use in areas of flammability risk or where contact with hazardous materials is possible. Flame resistant and acid resistant garments are available from CUSTOMER upon request and with an amendment to this Agreement. Customer warrants that none of the employees for whom garments are supplied pursuant to this Amendment require flame retardant or acid resistant clothing.
5. For any other business segment(s), another than government or public agencies which want to become a Participating Public Agency as described in the Agreement, for which the CUSTOMER wants to engage, CINTAS shall modify the terms and conditions of this Amendment to better aligned with the business practices of the additional business segment at hand.
6. This Amendment shall be effective for the term that mirrors the Agreement currently set to expire on March 31<sup>st</sup> 2017.

IN WITNESS WHEREOF, the parties hereto have duly executed this Amendment on the day and year stated above.

**Customer:**

**HARFORD COUNTY PUBLIC SCHOOLS,  
MARYLAND**

By: Jeffrey LaPorte  
 Printed Name: Jeffrey LaPorte  
 Title: Supervisor of Purchasing  
 Date: 6/10/15

**Company:**

**CINTAS CORPORATION**

By: Todd McKeown  
 Printed Name: Todd McKeown  
 Title: VP Direct Sale Strategic Markets  
 Date: 6/12/2015

**Attachment(s):** *Exhibit A: Catalog Pricing and Uniform Options (Attached Excel Spreadsheet)*  
*Exhibit B: Direct Sale Terms and Conditions*



***Exhibit A: Catalog Pricing and Uniform Options***

***(See Attached Excel Spreadsheet)***

**Note:**

1. Do prices noted above include embroidery, modifications and/or trim application?

YES

NO

2. Custom fabrics, trims and components to support your program are itemized above?

YES

NO

## ***EXHIBIT B –Direct Sale Terms & Conditions***

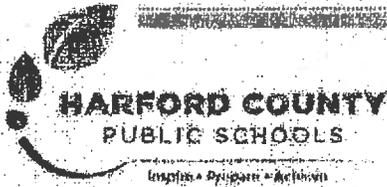
CINTAS will service CUSTOMER's account(s) based on the following:

1. Direct Sale payment terms are Net 30 days from date of invoice. A 1-1/2% monthly carrying charge will be added to all past due items.
2. Direct Sale shipments will be F.O.B. Shipping Point (Chicago/Mason/Toronto) ground, best way surface shipment unless otherwise specified on the Purchase Order. Freight will be prepaid and added to the invoice.
3. Should CUSTOMER require a billing format other than Cintas' standard format, an additional fee may be assessed. EDI Services may be considered "non-standard" and may incur an additional fee.
4. A \$5.00 service charge will be added to all Direct Sale orders totaling less than \$50.00.
5. Direct Sale Rush Order charges – All CINTAS stocked product orders that are requested by CUSTOMER to be shipped earlier than current lead times will be assessed a \$1.50 Rush Order charge per item unless due to CINTAS error or omission.
6. Trademarks - CUSTOMER hereby grants permission to CINTAS, to use CUSTOMER's name and trademarks not only for the manufacturing and sale of products and promotional materials to CUSTOMER but also for the use in CINTAS' own marketing and promotional materials. In using CUSTOMER's name and trademarks, CINTAS will in no way represent that it has any rights, title or interest in and to the name and trademarks of CUSTOMER other than the permission granted herein and agrees that its use will not defame or bring CUSTOMER's name or trademarks into disrepute.
7. Marketing Collateral – Cintas shall provide standard marketing materials/collateral. Extraordinary marketing services requirements may be provided at an additional fee.
8. CUSTOMER understands that its supply of e-mail addresses will allow CINTAS, its affiliated companies and selected delivery services to send e-mail marketing messages to CUSTOMER which promote products provided by CINTAS. Each e-mail message CUSTOMER receives will contain an opportunity for CUSTOMER to request removal from future electronic mail lists. Should a removal be requested, CINTAS will remove requested e-mail address from our mailing list within seven (7) days.
9. Direct Sale returns will be accepted on unworn, unwashed general stock goods. There will be a restocking charge on all returned merchandise after sixty (60) days from delivery unless return is caused by CINTAS. Claims for returns by CUSTOMER must be asserted within one (1) year from date of shipment.
10. Custom or specially manufactured, modified, specially-manufactured custom sizes, or altered garments are not subject to exchange or return, except in the event of defect in materials or workmanship. In such event, CINTAS will replace, repair or issue refund at its discretion.

11. Shipments will be made in accordance with instructions received from CUSTOMER's corporate headquarters, or from the CUSTOMER's units' purchase order(s).

12. Any dispute or matter arising in connection with or relating to this agreement shall be resolved by binding and final arbitration. The arbitration shall be conducted pursuant to the applicable state or federal arbitration law. Any such dispute shall be determined on an individual basis, shall be considered unique as to its facts, and shall not be consolidated in any arbitration or other proceeding with any claim or controversy of any other party. The exclusive jurisdiction and forum for resolution of any such dispute shall lie in the state where Customer is located.

**Confidential Information:** This agreement contains information confidential and proprietary to Cintas Corporation and is the sole property of Cintas Corporation. This agreement and information contained herein may not be used, disclosed, distributed or reproduced for any purpose, other than as required for the evaluation of the agreement by employees of CUSTOMER without the prior written authorization of Cintas Corporation and those so authorized may only use the information for the purpose of evaluation consistent with the authorization. Reproduction of any section of this agreement or any attachments hereto must include this legend.



Barbara P. Canavan, Superintendent of Schools  
 102 S. Hickory Avenue, Bel Air, Maryland 21014  
 Office: 410-838-7300 • www.hcps.org • fax: 410-893-2478

Purchasing Department  
 Jeffrey LaPorta, Supervisor of Purchasing  
 410-638-4083; jeff.laporta@hcps.org

**HARFORD COUNTY PUBLIC SCHOOLS  
 CONTRACT AMENDMENT #5  
 CONTRACT #12-JLH-011C  
 FACILITIES SOLUTIONS**

This Contract Amendment dated July 13, 2016 is made and entered into between CINTAS, a corporation with its principal office located at 6800 Cintas Blvd, Cincinnati, OH 45262-5737, and any of its subsidiaries and successors, and HARFORD COUNTY PUBLIC SCHOOLS, Maryland with its principal office located at 102 South Hickory Avenue, Bel Air, MD 21014. This document amends the Master Agreement #12-JLH-011C signed by the parties on April 1, 2012.

The Parties further agree to the following:

CINTAS Fire Protection shall be allowed, in instances where a State, County, or Municipality and/or their agencies by state require Prevailing Wage standards, CINTAS Fire Protection shall be allowed to amend its pricing schedule with pricing up to the prevailing wage standard of the agencies state or jurisdiction, with the rate not to exceed the following:

LABOR - R	PREVAILING WAGE - Labor Regular Hours, per hour	ea	\$	185.00
LABOR - O	PREVAILING WAGE - Labor Overtime Hours, per hour	ea	\$	278.00
LABOR - W	PREVAILING WAGE - Labor Weekend/Holiday Hours, per hour	ea	\$	350.00
ESC	PREVAILING WAGE - Emergency Call - Minimum, plus LABOR Charge	ea	\$	425.00

IN WITNESS WHEREOF, the parties have hereunto set their hands as of the Execution Date.

**HARFORD COUNTY PUBLIC SCHOOLS**

By: *Jeffrey LaPorta*  
 Signature  
 Name: Jeffrey LaPorta  
 Title: Supervisor of Purchasing  
 Date: 7/25/16

**CINTAS**

By: *Cynthia Jackson*  
 Signature  
 Name: Cynthia Jackson  
 Title: Global Account Manager  
 Date: 7/21/16



Addendum to Standard Uniform Rental Service Agreement between Cintas Corporation and Maricopa County.

Dated: 5/18/2016

This agreement is tied to the Hartford County Public Schools Contract #12-JLH-011C

Cintas Contract # 8584

Cintas Customer #'s: 8881,8875,8894,8882,8883

1. Adding the following option:

Uniform Advantage \$.08 (for none Fire Retardant Garments) per garment.

Premium Advantage \$.09 (applies to FRC garments only) per garment.

Uniform and Premium Advantage covers damaged garments needing to be replaced outside of normal wear. Uniform Advantage does not cover lost or unreturned garments. The customer or Company may cancel Uniform Advantage at any time.

All other terms and pricing remain in effect.

Cintas Location #466

Print Todd Swider Service Manager

Sign (Signature)

Date 5/18/16

Maricopa County

Print Wesley Baysinger

Sign (Signature)

Date 5/18/16



Barbara P. Canavan, Superintendent of Schools  
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Purchasing Department  
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**CONTRACT #12-JLH-011C RENEWAL**  
**April 1, 2015 – March 31, 2017**

This contract renewal is made and entered into this 15<sup>th</sup> day of September, 2014, by Cintas, of 6800 Cintas Boulevard, Cincinnati, Ohio (hereafter referred to as Contractor), and Harford County Public Schools, 102 South Hickory Avenue, Bel Air, Maryland (hereafter referred to as Owner).

WHEREAS, Owner and the Contractor have entered into an Agreement dated April 1, 2012 (hereafter referred to as the Contract), for the Contractor to furnish rental of uniforms and related facility solutions in accordance with RFP #12-JLH-011.

WHEREAS, the parties hereto desire to set the terms of the renewal to writing;

THEREFORE, for and in consideration of the mutual promises to each other, the parties do mutually agree to renew the Contract as per the conditions set forth in the original Contract, as follows:

1. Owner chooses to exercise its option to renew this contract for two (2) years for the time period from April 1, 2015 through March 31, 2017.
2. Pricing structures, all other terms, conditions and provisions of the Contract remain in effect.

One additional renewal option for two (2) years still remains available.

IN WITNESS WHEREOF, Owner and the Contractor have executed the renewal agreement in duplicate originals, one of which is retained by each party the day and year written above.

**HARFORD COUNTY PUBLIC SCHOOLS**

By: Jeffrey LaPorta  
Signature

Name: Jeffrey LaPorta

Title: Supervisor of Purchasing

Date: 11/24/14

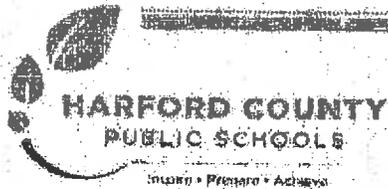
**CINTAS**

By: [Signature]  
Signature

Name: Craig Johnson

Title: Global Account Manager

Date: 11/20/14



Barbara P. Caravan, Superintendent of Schools  
102 S. Hickory Avenue, Bel Air, Maryland 21014  
Office: 410-838-7300; www.hcps.org • Fax: 410-893-2478

Purchasing Department  
Jeffrey LaPorta, Supervisor of Purchasing  
410-638-4083, jeff.laporta@hcps.org

**CONTRACT #12-JLH-011C RENEWAL**  
**April 1, 2017 – March 31, 2019**

This contract renewal is made and entered into this 23<sup>rd</sup> day of March, 2016, by Harford County Public Schools, 102 South Hickory Avenue, Bel Air, Maryland (hereafter referred to as Owner) and Cintas, of 6800 Cintas Boulevard, Cincinnati, Ohio (hereafter referred to as Contractor).

WHEREAS, Owner and the Contractor have entered into an Agreement dated April 1, 2012 (hereafter referred to as the Contract), for the Contractor to furnish rental of uniforms and related facility solutions in accordance with RFP #12-JLH-011.

WHEREAS, the parties hereto desire to set the terms of the renewal to writing;

THEREFORE, for and in consideration of the mutual promises to each other, the parties do mutually agree to renew the Contract as per the conditions set forth in the original Contract, as follows:

1. Owner chooses to exercise its option to renew this contract for two (2) years for the time period from April 1, 2017 through March 31, 2019.
2. Current pricing structures, all other terms, conditions and provisions of the Contract remain in effect unless revised by formal Contract Amendment.

This is the last renewal option available for this contract.

IN WITNESS WHEREOF, Owner and the Contractor have executed the renewal agreement in duplicate originals, one of which is retained by each party the day and year written above.

**HARFORD COUNTY PUBLIC SCHOOLS**

By: Jeffrey LaPorta  
Signature

Name: Jeffrey LaPorta

Title: Supervisor of Purchasing

Date: 3/23/16

**CINTAS**

By: [Signature]  
Signature

Name: Chris Jackson

Title: Global Account Manager

Date: 3/23/16



**LINKING AGREEMENT  
BETWEEN  
THE CITY OF GLENDALE, ARIZONA  
AND  
CINTAS CORPORATION NO. 2**

**EXHIBIT B**  
Scope of Work

**PROJECT**

Cintas Corporation will provide uniform rental and laundry service for the City of Glendale Water Services Department.  
Cintas Corporation will also allow for the purchase of garments on an as-needed basis.



---

**U.S. COMMUNITIES™**  
GOVERNMENT PURCHASING ALLIANCE



**Harford County Public Schools  
102 South Hickory Avenue  
Bel Air, Maryland 21014**

**Purchasing Department  
410-809-6044**

**RFP #12-JLH-011**

**REQUEST FOR PROPOSALS**

**FOR**

**FACILITIES SOLUTIONS:**

**INCLUDING THE RENTAL AND SERVICE OF UNIFORMS, MATS, MOPS AND TOWELS AND  
OTHER RELATED PRODUCTS AND SOLUTIONS**

**Proposals Due: February 16, 2012, 2:30 pm EDT**

**THIS SOLICITATION IS MADE ON BEHALF OF HARFORD COUNTY PUBLIC SCHOOLS,  
MARYLAND AND OTHER GOVERNMENTAL AGENCIES AND MADE AVAILABLE  
THROUGH THE U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE.**

**See Information on Page 7, Paragraph P. regarding the date/time of the  
Pre-Proposal Conference**

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**REQUEST FOR PROPOSAL**

**FACILITIES SOLUTIONS:  
INCLUDING THE RENTAL AND SERVICE OF UNIFORMS, MATS, MOPS AND TOWELS  
AND OTHER RELATED PRODUCTS AND SOLUTIONS**

**Section I - General Information**

**A. Introduction**

It is the intent of this RFP to solicit sealed proposals from qualified business entities to provide a comprehensive solution of a broad scope of facilities solutions on a national level, including the rental and service of uniforms, mats, mops, and towels and other related products and facilities solutions.

The method of procurement will be a competitive negotiation via a Request for Proposal (RFP) which may include the submission of best and final offers.

Price will not be the sole determinant for the award. As defined by the American Bar Association Model Procurement Code, Competitive Sealed Proposals (RFP) will be evaluated based upon criteria formulated around best value which may include among other criteria: price, quality, performance references, financial information and the ability to successfully supply public entities throughout the United States.

**B. Background**

This solicitation is on behalf of Harford County Public Schools and those public entities that elect to access the Master Agreement through the U.S. Communities Government Purchasing Alliance.

The Harford County Public Schools System (HCPS) is the seventh largest of the 24 Maryland School Systems. HCPS has 54 schools and a total enrollment of approximately 40,000 students. We invite you to learn more about our district by visiting our website at <http://www.hcps.org>.

**C. Procurement Administrator**

Jeff LaPorta, CPPB, Supervisor of Purchasing, will administer the solicitation process and will be the point of contact for purposes of this Request for Proposal. All questions and inquires should be emailed to [jeff.laporta@hcps.org](mailto:jeff.laporta@hcps.org). All questions should be received by the close of business on January 27, 2012 at 4:00 pm EDT. Responses will not be made to telephone, faxed or mailed inquires.

**D. Proposal Submission**

One (1) original and eight (8) copies including four (4) CD's or flash drives of the Technical Proposal are required, as well as two (2) Price Proposals. Proposals shall be submitted to, or hand delivered to,

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Harford County Public Schools, 102 S. Hickory Avenue, Bel Air, Maryland 21014 to the attention of the Purchasing Department no later than February 16, 2012 at 2:30 pm EDT.

Technical and Cost Proposals shall be in separate sealed envelopes/containers. Cost Proposals must be submitted on the Bid Form/Price Sheet provided. Proposals must be clearly labeled showing the RFP number, firm's name and address, and the proposal due date on the outside. Late proposals will not be accepted and will be returned unopened. A Register of Proposals will be prepared at the closing time. The Register of Proposals shall be open for inspection after award of the contract.

**E. Proposal Acceptance**

Proposals including price must remain valid for a period of not less than ninety (90) days to allow for evaluation, School Board approval and contract execution. Harford County Public Schools reserves the right to accept or reject any or all proposals, waive informalities and select the most favorable proposal that will serve its best interest as well as the best interest of those participating governmental entities.

**F. Calendar of Events (Subject to Change)**

<b>Event</b>	<b>Date</b>
Issue RFP	January 12, 2012
Pre-Proposal Conference (not mandatory)	January 19, 2012 - 10:30am to 12:00pm EDT
Deadline for receipt of questions via email	January 27, 2012 by 4:00pm EDT
Issue Addendum/s (if required)	February 3, 2012
Proposal due date	February 16, 2012 by 2:30pm EDT
Finalist firms notified/interviewed	on or about March 1, 2012
Negotiation of Best & Final Offer	on or about March 2, 2012
Approval-Board of Education	March 26, 2012
Contract Effective Date	April 1, 2012

**G. Incurring RFP Preparation Cost**

Harford County Public Schools accepts no responsibility for any expense incurred in the proposal preparation, on-site presentation, mailings, etc.

**H. Insurance Requirements**

Insurance requirements are contained in General Requirements, attached herewith. The Contractor must have in force and will maintain insurance, including workers compensation, not less than the amounts specified. These insurance requirement are only specific to purchases made to HCPS and does not apply to other entities who use this agreement. Individual public entities will have their own specific insurance requirements.

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**I. Confidential Information**

Trade secrets or proprietary information submitted in response to this solicitation must be clearly labeled as “Confidential” and may not be disclosed unless required under the appropriate freedom of information statute. Proposers must clearly identify the data or other materials to be protected and state the reasons why protection is necessary. If awarded, the RFP and all related documents and proposal submissions will become part of the contract award.

**J. Contract Term**

The term of the contract will be for three (3) years following the contract award date with the option to renew for three (3) additional one (1) year periods. There may be annual negotiations of price, terms and discounts with any changes taking effect on the anniversary date of the contract. All requests for price changes must be justified and based upon verifiable criteria which may include the Bureau of Labor Statistics Consumer Price Index (CPI-U) U.S. City Average, Baltimore Region (Washington-Baltimore).

**K. Termination for Cause/Convenience**

If the Contractor fails to fulfill its obligations under this contract properly and on time, or otherwise violates any provision of the contract, Harford County Public Schools may terminate the contract by 30 day written notice to the Contractor. HCPS can affirmatively collect damages which may result from the Contractor’s breach.

Harford County Public Schools may terminate all or any part of the Contract for the convenience of the Harford County Public Schools with 30 day written notice. The Contractor will be paid for reasonable costs incurred to the date of termination, if applicable.

**L. Disputes**

Except as otherwise provided in these contractual documents, any claim, dispute, or other matter in question shall be referred to the Harford County Public Schools Supervisor of Purchasing, who shall decide the issue and provide a written response to the Contractor. The decision of the Supervisor of Purchasing shall be final and conclusive.

The Contract shall be governed by the laws of the State of Maryland and nothing in this contract shall be interpreted to preclude the parties seeking any and all remedies provided by law. All protests must be in writing and submitted to the Supervisor of Purchasing. Prior to dispute resolution through the appropriate legal means, i.e. adjudicated by the appropriate Courts, the parties will participate in Alternative Dispute Resolution (ADR), in an attempt to resolve the dispute in accordance with the commercial Rules of the American Arbitration Association in effect at the time. All disputes shall be decided by a single arbitrator. All costs associated with ADR will be borne by the Awarded Contractor.

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**M. Billing and Payment**

Specific to HCPS, unless otherwise instructed, the preferred method of payment is by US Bank Visa credit card. If this is not possible, invoices must be submitted to the Accounts Payable Office, 102 S. Hickory Ave., Bel Air, Maryland, 21014. Purchase order numbers or contract numbers must appear on the invoice.

Please advise in your Technical Proposal if payment via VISA credit card is not acceptable.

Specific to other entities that may access this contract via the Master Agreement payment methods will be entity specific and may include, credit card payment, payment by invoice, or other options including electronic payment. Any unacceptable payment options must be clearly articulated in the technical submission.

**N. Multi-Agency Procurement**

Harford County Public Schools assumes no authority, liability, or obligation, on behalf of any other public or non-public entity that may use any contract resulting from this Request for Proposal. All purchases and payment transactions will be made directly between the Contractor and the requesting entity. Any exceptions to this requirement must be specifically noted in the proposal response.

**O. About This Document**

This document is a Request for Proposal (RFP). It differs from a Request for Bid/Quotation in that Harford County Public Schools is seeking a solution, as described in the cover page and in the following sections, not a bid/quotation meeting firm specifications for the lowest price. As such, the lowest prices proposed may not guarantee an award recommendation. As defined in the American Bar Association Model Procurement Code, Competitive Sealed Proposals will be evaluated based upon criteria formulated around the most important features of a product or service, of which quality, testing, references, and availability or capability, may be overriding factors, and price may not be determinative in the issuance of a contract or award. The proposal evaluation criteria should be viewed as standards that measure how well a contractor(s) approach meets the desired requirements and needs of Harford County Public Schools. Those criteria that will be used and considered in evaluation for award are set forth in this document.

No negotiations, decisions, or actions shall be initiated by any proposers as a result of any verbal discussion with any Harford County Public Schools member or U.S. Communities staff prior to the opening of proposals in responses to this document. RFP Offerors shall make no contacts – either written or verbal – with any individual other than the individual identified herein during the period beginning with the issuance of this RFP through approval of award. Any attempt by a supplier/proposer to influence a member or members of the aforementioned may be grounds to disqualify the proposal from the proposer from further consideration.

As applicable to the service identified in this solicitation, trade secrets or proprietary information submitted by a supplier/proposer in connection with this solicitation may not be subject to disclosure.

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Proposers must clearly identify the materials to be protected and state the reasons why protection is necessary.

If awarded, this RFP document in its entirety including attachments, appendices and addendums will become part of the Contract. Harford County Public Schools reserves the right to reject any or all proposals at any time and make necessary arrangements to contract for the services or work described and proposed in the manner most feasible and applicable when in its best interest to do so.

**P. Pre-Proposal Conference**

A pre-proposal conference will be held on January 19, 2012 beginning at 10:30 am EDT. The location will be at the Harford County Public Schools Administration Building, 102 S. Hickory Avenue, Bel Air, MD 21014, 2<sup>nd</sup> Floor, Room 234.

The conference is not mandatory. Interested proposers are strongly encouraged to attend.

**Q. Multiple Awards**

It is the intent of HCPS to make a single award, but reserves the right to make multiple awards at its discretion.

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**Section II – Performance Work Statement**

**Outcome**

The expected outcome of this proposal is to enter into a contractual relationship with a business partner who will provide commodities and services incidental to providing K-12 school districts, community colleges, higher education institutions, municipalities, counties, state agencies and other participating public agencies throughout the United States with the service of rental of uniforms, mops, mats and towels and other products and solutions and the most extensive and comprehensive array of facilities solutions at the lowest possible cost. Products must meet the highest quality control standards and be durable and reliable.

The primary focus of this RFP is to award a national contract(s), to those supplier(s) that offer the most comprehensive solutions to the above outcome statement.

Proposer must demonstrate that they have comprehensive solutions to provide the rental of uniforms, mops, mats and towels and other products and facility solutions in a fast and effective manner.

Proposers are encouraged to detail in their Technical Proposal any related value added services that will benefit contracting agencies.

**Proposal Submission**

This RFP requires a two-part submission process. Separate Technical and Price Proposals are to be submitted in sealed envelopes on the date and time stipulated. One (1) original and eight (8) copies (total of 9) and four (4) CD's or flash drives of the Technical Proposal are required. Two (2) copies of the Cost Proposal are required. The proposal due date is February 16, 2012 at 2:30 pm, EDT. Late proposals will not be accepted and will be returned unopened. A Register of Proposals will be prepared at the closing time and will be available for inspection after award of the Contract.

**Definitions**

Definitions as used herein:

- A. The term "solicitation" used in this document means this Request for Proposal (RFP).
- B. The term "offer and "proposal" are used synonymously and mean a response to this solicitation.
- C. The terms "offeror" and "proposer" are synonymous and refer to the entity/business/individual that submits a response to this solicitation.
- D. Harford County Public Schools, Maryland may be referred to as "HCPS".
- E. Rental of garments includes cleaning and laundering.
- F. Lease of garments excludes cleaning and laundering.

**Specific Information Requested From All Proposal Submitters**

Harford County Public Schools may make such investigations deemed necessary to determine the ability of the Offeror to furnish the necessary requirements described herein. The Offeror shall furnish, to

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Harford County Public Schools, all data and information requested in order to determine the Offerors ability to perform under this RFP. Harford County Public Schools reserves the right to reject any offer if the evidence submitted by, or investigation of, such Offeror fails to satisfy Harford County Public Schools that such Offeror is qualified to carry out the obligations of the contract.

The following is a checklist of required information:

#	Item	Complete
1	1 Original Technical Proposal and 8 Copies and 4 CD's or flash drives (pg 3 & 8)	
2	2 Price Proposals (pg 3 & 8)	
3	Acceptance of procurement cards? (pg 5-6)	
4	Technical Proposal Criteria – Specific Requirements A-O (pg 11)	
5	Technical Proposal Criteria – Specific Conditions (pg 12-13)	
6	Price Proposal Criteria (pg 13-14)	
7	Supplier Qualification Worksheet (pg 24)	
8	Supplier Information (pg 27-30)	
9	Attachment A – Technical Proposal Signature Sheet (pg 31)	
10	Attachment C – U.S. Communities Administration Agreement, signed unaltered, (pg 34-44)	
11	Attachment G - General Requirements – specific to HCPS (pg 84-90)	
12	Attachment H - Insurance Requirements – specific to HCPS (pg 91-94)	
13	Anti-Bribery Statement (pg 95)	
14	Bid Form/Price Sheet (pg 96-101)	
15	Price Proposal Signature Sheet (pg 101)	

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**Section III – Evaluation and Selection Process**

The evaluation criteria are set forth below and are intended to be the basis by which each proposal shall be evaluated. This is a two-step evaluation process. Technical Proposals and Price Proposals shall be submitted separately and labeled accordingly. Technical Proposals will be evaluated first. Each proposal will be assigned an adjectival rating as described below. A short list will be prepared of the top two highest ranking technical proposals. These two finalist firms may be invited to provide an oral presentation either on-site or via teleconference and to negotiate best and final offers, both in terms of Technical and Price Proposals. Based on a final evaluation of both Technical and Price Proposals from the two finalist firms, a selection will be made. The highest ranking firm shall be given first rights for finalization of a contract agreement.

**Evaluation Criteria Definitions:**

- A. Discussion: Written or oral communications including negotiations between the Harford County Public Schools and an Offeror that involves information essential for determining the acceptability of the Proposal or to cure identified defects in the Proposal.
- B. Clarification: Communication with an Offeror for the sole purpose of eliminating minor irregularities, informalities, or apparent clerical mistakes in the Proposal. Unlike discussion, clarification does not give the Offeror an opportunity to revise or modify its proposal, except to the extent that correction of apparent clerical mistakes results in revision.
- C. Deficiencies: Any defects in the proposal which preclude acceptance. Involves any part of the Offeror's Proposal which would not satisfy the minimum requirements established in this solicitation. It may also include failure to provide information and questionable technical or management approaches.
- D. Weakness: Aspect of or omission from an Offeror's proposal that includes ambiguities and conflicts within the Proposal, lack of complete descriptions, errors in interpretation, omissions of essential information, inadequate information that prevent the evaluators from knowing the intent of the Proposal.
- E. Strengths: Elements of the Proposal that meet or exceed the outcomes identified and may provide additional benefits beyond what is specified.

**Adjectival Ratings:**

- A. Outstanding (90-100): Exceeds evaluation standards in a beneficial way and meets the outcomes identified, and contains strengths and no weaknesses or deficiencies. The Proposal submitted is innovative, comprehensive and complete in all details and meets or exceeds performance standards.
- B. Excellent (80-89): Exceeds evaluation standards in a beneficial way and meets the outcomes identified. Comprehensive and complete and has no significant weaknesses. May be lacking some of the strengths but generally meets performance standards.
- C. Acceptable (70-79): Meets outcomes and performance standards and may contain weaknesses which are not significant and may be correctable.
- D. Marginal (60-69): Fails to meet evaluation standards. Lacks essential information to support the Proposal. Does not contain the outcomes and contains significant weaknesses.

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- E. Unacceptable (59 or less): Fails to meet minimum evaluation standards and the deficiencies and weaknesses are uncorrectable. Demonstrated a lack of understanding of requirements or omissions of major areas.

**TECHNICAL PROPOSAL CRITERIA:**

**Qualifications, Technical Ability and Management Approach**

Technical Proposals should be bound and organized with a table of contents.  
Your Technical Proposal must answer and address the following:

**Specific Requirements**

- A. Name of firm, address, telephone number, fax number, primary contact with email address and website address.
- B. Is your organization a subsidiary, parent or affiliate of any other firm?
- C. Include a brief history and description of your company.
- D. Provide three references for clients to which you are providing similar service. List the names, email addresses and telephone numbers in order to contact the references provided.
- E. Discuss your ability to meet the outcomes and standards identified.
- F. Explain past performance of related experiences with regards to contracts of similar scale, scope and complexity.
- G. A detailed narrative that describes the strengths of the company, its understanding of the Performance Work Statement, and includes all of the information requested.
- H. Describe the firm's approach to meeting the overall requirements and deliverables stated herein. Include a narrative describing how your company can meet the outcome of providing the most comprehensive facilities solutions including but not limited to uniforms, mops, mats and towels.
- I. Describe how your company can meet the criteria noted in the Specific Conditions section (pg. 12)
- J. U.S. Communities Administration Agreement, signed unaltered – Attachment C, must be included with the Technical Proposal.
- K. Complete the Supplier Qualification Worksheet and include with the Technical Proposal.
- L. Complete the Supplier Information and include with the Technical Proposal.
- M. Provide a Diversity Statement which states your corporate commitment to engage, utilize and partner with Minority and Women owned business and other business entities identified as Disadvantaged Business Enterprises (DBE).
- N. Include your business statement covering your position relative to sustainable business practices. Please indicate if you can provide an annual report that identifies the "Green Products" carried in your catalog or otherwise provided under this agreement. Also address whether your company will use and/or supply "Green Products" for all cleaning jobs such as bathroom and carpet cleaning. What is your process if you do not have "Green Products" for the assigned task?
- O. List any and all additional fees/charges your company has that are not reflected on the Bid Form. Charges such as restocking fees, cost for premium uniform sizes (XXL etc), fuel surcharges, etc.

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**Specific Conditions**

- A. All Offerors shall be primarily engaged in facilities solutions and shall be actively engaged in this field for over 3 years.
- B. **SAMPLES ARE REQUIRED PRIOR TO BID OPENING. Samples will be received in the Purchasing Office no later than the Proposal due date and time.** Samples shall be plainly marked with the name of the Offeror and the manufacturer of the item. All samples shall be addressed to the Purchasing Department, Harford County Public Schools, 102 S. Hickory Ave., Bel Air, MD 21014, Attn: Jeff LaPorta. Samples submitted may be subject to examination and test and Harford County Public Schools shall reserve the right to use all samples in any manner which may best serve in final determination of the successful Offeror, even if said examination and test results in damage to or destruction of sample. All samples shall be furnished at no cost to Harford County Public Schools. Samples should include one (1) of each of the following:

**Men's Clothing**

Shirts, Long Sleeve (Poly/Cotton blend)  
Shirts, Long Sleeve (cotton)  
Shirts, Short Sleeve Polo Style (poly/cotton blend)  
Trousers (poly/cotton blend)  
Trousers (cotton)  
Jackets, Lightweight  
Jackets, Heavyweight

**Other**

Smocks  
Coveralls ( poly/cotton blend)  
Coveralls (Fire Retardant)

**C. Method of Ordering and Delivery**

1. Rental service (with laundering) of uniforms shall include weekly pick-up of soiled clothing and deliver of equivalent clothing, cleaned and laundered. Upon delivery/pick-up at each location, the route driver shall submit documentation of what is being delivered and what is being picked-up by employee.
2. Lease service (without laundering) of uniforms shall include weekly visits to each location. The route driver shall check with the Lead Custodian, or designee, for any items in need of repair or replacement. The route driver shall submit documentation of what is being delivered and what is being picked-up by employee.
3. Uniforms for new/additional employees shall be supplied within 10 business days.
4. Harford County Public Schools shall inspect items upon delivery. The route driver shall log any inadequacies.

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5. Uniforms shall be delivered on coat hangers to approximately sixty (60) locations throughout Harford County. Delivery and pick up shall be made Monday thru Friday, between the hours of 8:00AM and 3:30PM. The established delivery day for a given location shall remain the same throughout the Contract. Any change in delivery day shall require advance written notification. Exact delivery locations and addresses shall be provided to the Successful Vendor. ALL delivery locations MUST be visited once per week unless otherwise established in writing.
6. Delivery drivers are required to hand count uniforms coming in and going out and confirm such count with the Head Custodian or other designee in charge.

**D. Invoicing**

1. Invoices and any related billing documents must be guaranteed to be accurate and only reflect charges actually incurred by Owner. Repeated instances of inaccurate, or over-billing may result in contract termination.

**E. Warranty and Replacement**

1. All garments furnished at initial contract inception shall be guaranteed by the Successful Offeror to be like new and free from any defects. Garments showing defects shall immediately be replaced at no cost to the Participating Public Agency. Frayed or badly worn garments shall be replaced as requested, at no cost during the term of the Contract. Stained clothing shall be cleaned to the Participating Public Agency's satisfaction or replaced as requested.
2. All alterations, repairs (zippers, buttons, tears, split seams, etc.) and replacement of defective garments shall be the responsibility of the successful Offeror. The maintenance of garments in presentable condition shall be the responsibility of the Successful Offeror. The Successful Offeror shall make repairs as necessary, within ten (10) days of notification. The driver shall leave service request forms with each department.
3. Failure to repair garments, or to replace worn-out garments with new garments within ten (10) days from initial notification, will be considered unsatisfactory performance and may result in termination.

**F. Uniforms and Measurements**

The Successful Offeror shall supply services to measure individual employees, at the job site, to insure proper fit of garments. All garments shall be delivered within thirty (30) days from the award date of the Contract. The Successful Offeror shall be prepared to start measuring for uniforms upon contract award.

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**PRICE PROPOSAL CRITERIA:**

The Price Proposal must be submitted separately from the Technical Proposal.

- a. Offerors shall quote pricing for weekly rental with cleaning per employee, based on a weekly allotment of eleven (11) shirts and eleven (11) trousers
- b. Offerors shall quote pricing for weekly lease (no cleaning), based on a weekly allotment of ten (10) shirts and five (5) trousers.
- c. Offerors shall quote pricing for weekly rental of coveralls based on a weekly allotment of three (3) coveralls
- d. The Bid Form lists products and services that a pricing response is solicited for. Be aware that all pricing **submitted must be inclusive of all fees and service charges.**

In addition please provide an excel spread sheet that provides pricing for any products that you offer that were not included on the Bid/Pricing Form.

Please also provide your pricing for special order garments, and define what is a special order garment.

**Selection and Contract Finalization**

Harford County Public Schools reserves the right to terminate negotiation when, in its judgment, negotiations have reached an impasse. The Successful Offeror will be required to execute a contract with Harford County Public Schools and the Contract will include all of the provisions of this RFP, including conditions, attachments and addenda issued. Unsuccessful Offerors may request a debriefing meeting concerning the selection process. The debriefing will occur after contract award.

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**Section IV – Overview of U.S. Communities Supplier Qualifications**

**1. MASTER AGREEMENT**

Harford County Public Schools (herein “Lead Public Agency”) on behalf of itself and all states, local governments, school districts, and higher education institutions in the United States of America, and other government agencies and nonprofit organizations (herein “Participating Public Agencies”) is soliciting proposals from qualified suppliers to enter into a Master Agreement for a Comprehensive facilities solution including rental of uniforms, mops, mats and towels (herein “Products and Services”).

ALL PRODUCTS OFFERED MUST BE LIKE NEW AND FREE FROM ANY DEFECTS.

**2. OBJECTIVES**

- A. Provide a comprehensive competitively solicited Master Agreement offering Products and Services to Participating Public Agencies;
- B. Establish the Master Agreement as a Supplier’s primary offering to Participating Public Agencies;
- C. Achieve cost savings for Suppliers and Participating Public Agencies through a single competitive solicitation process that eliminates the need for multiple bids or proposals;
- D. Combine the volumes of Participating Public Agencies to achieve cost effective pricing;
- E. Reduce the administrative and overhead costs of Suppliers and Participating Public Agencies through state of the art ordering and delivery systems;
- F. Provide Participating Public Agencies with environmentally responsible products and services.

**3. GENERAL DEFINITION OF PRODUCTS AND/OR SERVICES**

The intent of the RFP is to enter into contract(s) which will allow schools, higher education institutions, municipalities, counties, state agencies and certain not for profit organizations to provide the rental of uniforms, mops, mats and towels and other products and solutions.

The successful suppliers must be capable of providing complete and comprehensive solutions to provide the rental of uniforms, mops, mats and towels and other products and solutions to participating public agencies. The primary focus of this RFP is to award a national contract(s), to those suppliers that offer the most comprehensive solutions to provide the rental of uniforms, mops, mats and towels and other products and solutions to the target market above.

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#### 4. U.S. COMMUNITIES

U.S. Communities Government Purchasing Alliance (herein “U.S. Communities”) assists Participating Public Agencies reduce the cost of purchased goods through strategic sourcing that combines the volumes and the purchasing power of public agencies nationwide. This is accomplished through an award of competitively solicited contracts for high quality products and services by large and well recognized public agencies (herein “Lead Public Agencies”). The Contracts provide for use by not only the respective Lead Public Agency, but also by other Participating Public Agencies.

##### **National Sponsors**

U.S. Communities is jointly sponsored by the National Institute of Governmental Purchasing (NIGP), the National Association of Counties (NACo), the National League of Cities (NLC), the Association of School Business Officials International (ASBO) and the United States Conference of Mayors (USCM) (herein “National Sponsors”).

##### **Advisory Board**

The U.S. Communities Advisory Board is made up of key government purchasing officials from across the United States.

Each Advisory Board Member is expected to actively participate in product bids and selection, participate in policy direction, and share expertise and purchasing innovations.

##### *Current U.S. Communities Advisory Board Members*

City of Los Angeles, CA	Hillsborough Schools, FL
Fairfax County, VA	City of Houston, TX
Cobb County, GA	Los Angeles County, CA
North Carolina State University, NC	Maricopa County, AZ
Fresno Unified School District, CA	Miami-Dade County, FL
City and County of Denver, CO	Salem-Keizer School District, OR
Hennepin County, MN	City of San Antonio, TX
Emory University, GA	San Diego Unified School District, CA
Denver Public Schools, CO	City of Seattle, WA
Harford County Public Schools, MD	Great Valley School District, PA

##### **Participating Public Agencies**

Today more than 47,000 public agencies utilize U.S. Communities contracts and suppliers to procure over \$1.6 Billion Dollars in products and services annually. Each month more than 400 new public agencies register to participate. The continuing rapid growth of public agency participation is fueled by the program’s proven track record of providing public agencies unparalleled value.

The Supplier(s) must communicate directly with any Participating Public Agency concerning the placement of orders, issuance of the purchase order, contractual disputes, invoicing, and payment. Harford County Public

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Schools is acting as "Contracting Agent" for the Participating Public Agencies and shall **not** be held liable for any costs, damages, expenses, fees, liabilities, etc. incurred by any other Participating Public Agency.

Each Participating Public Agency enters into a Master Intergovernmental Cooperative Purchasing Agreement (MICPA) outlining the Terms and Conditions that allow access to the Lead Public Agencies' Master Agreements. Under the terms of the MICPA, the procurement by the Participating Public Agency shall be construed to be in accordance with, and governed by, the laws of the state in which the Participating Public Agency resides. A copy of the MICPA is attached as Attachment B.

**Estimated Volume**

The estimated dollar volume of Products and Services purchased under the proposed Master Agreement is \$100 Million Dollars annually. This estimate is based on the anticipated volume of the Lead Public Agency, the U.S. Communities Advisory Board members, and current sales within the U.S. Communities program. While there is no minimum quantity of products required to be purchased under the proposed Master Agreement Harford County Public Schools and the U.S. Communities Advisory Board Members are committed to utilizing the Master Agreement. The Advisory Board members shall determine if the Master Agreement is of value to their agency, and will promote the Master Agreement among other public agencies nationwide and internationally. The Advisory Board in 2010 purchased more than \$138 Million Dollars of products and services from existing U.S. Communities contracts.

**Marketing Support**

U. S. Communities provides marketing support for each Supplier's products through the following:

- National Sponsors as referenced above.
- State Associations of Counties, Schools and Municipal Leagues.
- Administrative and marketing personnel that directly promote the U.S. Communities Suppliers to Participating Public Agencies through public agency meetings, direct mail, national publications, annual meetings and a network of K-12, City, County, Higher Education and State Associations.
- U.S. Communities provides Suppliers government sales training, and a host of online marketing and sales management tools to effectively increase sales through U.S. Communities.

**Marketplace**

U.S. Communities has developed an online Marketplace, which gives Participating Public Agencies the ability to purchase from many U.S. Communities contracts directly from our website. The Marketplace makes it easier for Participating Public Agencies to access many contracts through a single login and place orders using a procurement card, credit card or purchase order. Suppliers have the ability to add their products to the Marketplace at no cost.

**Multiple Awards**

Multiple awards may be issued as a result of the solicitation. Multiple Awards will ensure that any ensuing Master Agreements fulfill current and future requirements of the diverse and large number of Participating Public Agencies.

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**Evaluation of Proposals**

Proposals will be evaluated by the Lead Public Agency in accordance with, and subject to, the relevant statutes, ordinances, rules and regulations that govern its procurement practices.

U.S. Communities Advisory Board members and other Participating Public Agencies will assist the Lead Public Agency in evaluating proposals. The Supplier(s) that respond(s) affirmatively meets the requirements of this Request for Proposal and provides the best overall value will be eligible for a contract award. U.S. Communities reserves the right to make available or not make available Master Agreements awarded by a Lead Public Agency to Participating Public Agencies.

***Suppliers Qualifications/Information:***

**Commitments**

U.S. Communities views the relationship with an awarded Supplier as an opportunity to provide maximum benefit to both the Participating Public Agencies and to the Supplier.

The successful foundation of the partnership requires commitments from both U.S. Communities and the Supplier. U.S. Communities requires the Supplier to make the four commitments set forth below (Corporate, Pricing, Economy, Sales) to ensure that Supplier is providing the highest level of public benefit to Participating Public Agencies:

(a) **Corporate Commitment**

- (i) The pricing, terms and conditions of the Master Agreement shall, at all times, be Supplier's primary contractual offering of Products and Services to Public Agencies. All of Supplier's direct and indirect marketing and sales efforts to Public Agencies shall demonstrate that the Master Agreement is Supplier's primary offering and not just one of Supplier's contract options.
- (ii) Supplier's sales force (including inside, direct and/or authorized dealers, distributors and representatives) shall always solely present the Master Agreement when marketing Products or Services to Public Agencies.
- (iii) Supplier shall advise all Public Agencies that are existing customers of Supplier as to the pricing and other value offered through the Master Agreement.
- (iv) Upon authorization by a Public Agency, Supplier shall transition such Public Agency to the pricing, terms and conditions of the Master Agreement.
- (v) Supplier shall ensure that the U.S. Communities program and the Master Agreement are actively supported by Supplier's senior executive management.
- (vi) Supplier shall provide a national/senior management level representative with the authority and responsibility to ensure that the Supplier's Commitments are maintained at all times. Supplier shall also designate a lead referral contact person who shall be responsible for receiving communications from U.S. Communities concerning new Participating Public Agency registrations and for ensuring timely follow-up by Supplier's staff to requests for contact from Participating Public Agencies. Supplier shall also

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provide the personnel necessary to implement and support a supplier-based internet web page dedicated to Supplier's U.S. Communities program and linked to U.S. Communities' website and shall implement and support such web page.

(vii) Supplier shall demonstrate in its request for proposal ("RFP") or invitation to bid ("ITB") response and throughout the term of the Master Agreement that national/senior management fully supports the U.S. Communities program and its commitments and requirements. National/Senior management is defined as the executive(s) with companywide authority.

(viii) Where Supplier has an existing contract for Products and Services with a state, Supplier shall notify the state of the Master Agreement and transition the state to the pricing, terms and conditions of the Master Agreement upon the state's request. Regardless of whether the state decides to transition to the Master Agreement, Supplier shall primarily offer the Master Agreement to all Public Agencies located within the state.

(b) **Pricing Commitment.**

(i) Supplier represents to U.S. Communities that the pricing offered under the Master Agreement is the lowest overall available pricing (net to purchaser) on Products and Services that it offers to Public Agencies. Supplier's pricing shall be evaluated on either an overall project basis or the Public Agency's actual usage for more frequently purchased Products and Services.

(ii) Contracts Offering Lower Prices. If a pre-existing contract and/or a Public Agency's unique buying pattern provide one or more Public Agencies a lower price than that offered under the Master Agreement, Supplier shall match that lower pricing under the Master Agreement and inform the eligible Public Agencies that the lower pricing is available under the Master Agreement. If an eligible Public Agency requests to be transitioned to the Master Agreement, Supplier shall do so and report the Public Agency's purchases made under the Master Agreement going forward. The price match only applies to the eligible Public Agencies. Below are three examples of Supplier's obligation to match the pricing under Supplier's contracts offering lower prices.

(A) Supplier holds a state contract with lower pricing that is available to all Public Agencies within the state. Supplier would be required to match the lower state pricing under the Master Agreement and make it available to all Public Agencies within the state.

(B) Supplier holds a regional cooperative contract with lower pricing that is available only to the ten cooperative members. Supplier would be required to match the lower cooperative pricing under the Master Agreement and make it available to the ten cooperative members.

(C) Supplier holds a contract with an individual Public Agency. The Public Agency contract does not contain any cooperative language and therefore other Public Agencies are not eligible to utilize the contract. Supplier would be required to match the lower pricing under the Master Agreement and make it available only to the individual Public Agency.

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(iii) Deviating Buying Patterns. Occasionally U.S. Communities and Supplier may interact with a Public Agency that has a buying pattern or terms and conditions that considerably deviate from the normal Public Agency buying pattern and terms and conditions, and causes Supplier's pricing under the Master Agreement to be higher than an alternative contract held by Supplier. This could be created by a unique end-user preference or requirements. In the event that this situation occurs, Supplier may address the issue by lowering the price under the Master Agreement on the item(s) causing the large deviation for that Public Agency. Supplier would not be required to lower the price for other Public Agencies.

(iv) Supplier's Options in Responding to a Third Party RFP or ITB. While it is the objective of U.S. Communities to encourage Public Agencies to piggyback on to the Master Agreement rather than issue their own RFPs and ITBs, U.S. Communities recognizes that for various reasons some Public Agencies will issue their own solicitations. The following options are available to Supplier when responding to a Public Agency solicitation:

(A) Supplier may opt not to respond to the RFP or ITB. Supplier may make the Master Agreement available to the Public Agency as a comparison to its solicitation responses.

(B) Supplier may respond with the pricing, terms and conditions of the Master Agreement. If Supplier is awarded the contract, the sales would be reported as sales under the Master Agreement.

(C) If competitive conditions require pricing lower than the standard Master Agreement pricing, Supplier may submit lower pricing through the Master Agreement. If Supplier is awarded the contract, the sales would be reported as sales under the Master Agreement. Supplier would not be required to extend the lower price to other Public Agencies.

(D) Supplier may respond to the RFP or ITB with pricing that is higher (net to buyer) than the pricing offered under the Master Agreement. If awarded a contract, Supplier shall still be bound by all obligations set forth in this Section 3.3, including, without limitation, the requirement to continue to advise the awarding Public Agency of the pricing, terms and conditions of the Master Agreement.

(E) Supplier may respond to the RFP or ITB with pricing that is higher (net to buyer) than the pricing offered under the Master Agreement and if an alternative response is permitted, Supplier may offer the pricing under the Master Agreement as an alternative for consideration.

(c) Economy Commitment. Supplier shall demonstrate the benefits, including the pricing advantage, of the Master Agreement over alternative options, including competitive solicitation pricing and shall proactively offer the terms and pricing under the Master Agreement to Public Agencies as a more effective alternative to the cost and time associated with such alternate bids and solicitations.

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(d) **Sales Commitment**. Supplier shall market the Master Agreement through Supplier's sales force or dealer network that is properly trained, engaged and committed to offering the Master Agreement as Supplier's primary offering to Public Agencies. Supplier's sales force compensation and incentives shall be greater than or equal to the compensation and incentives earned under other contracts to Public Agencies.

(i) **Supplier Sales**. Supplier shall be responsible for proactive direct sales of Supplier's Products and Services to Public Agencies and the timely follow-up to sales leads identified by U.S. Communities. Use of product catalogs, targeted advertising, direct mail and other sales initiatives are encouraged. All of Supplier's sales materials targeted towards Public Agencies shall include the U.S. Communities logo. U.S. Communities hereby grants to Supplier, during the term of this Agreement, a non-exclusive, revocable, non-transferable, license to use the U.S. Communities name, trademark, and logo solely to perform its obligations under this Agreement, and for no other purpose. Any goodwill, rights, or benefits derived from Supplier's use of the U.S. Communities name, trademark, or logo shall inure to the benefit of U.S. Communities. U.S. Communities shall provide Supplier with its logo and the standards to be employed in the use of the logo. During the term of the Agreement, Supplier grants to U.S. Communities an express license to reproduce and use Supplier's name and logo in connection with the advertising, marketing and promotion of the Master Agreement to Public Agencies. Supplier shall assist U.S. Communities by providing camera-ready logos and by participating in related trade shows and conferences. At a minimum, Supplier's sales initiatives shall communicate that (i) the Master Agreement was competitively solicited by the Lead Public Agency, (ii) the Master Agreement provides the best government pricing, (iii) there is no cost to Participating Public Agencies, and (iv) the Master Agreement is a non-exclusive contract.

(ii) **Branding and Logo Compliance**. Supplier shall be responsible for complying with the U.S. Communities branding and logo standards and guidelines. Prior to use by Supplier, all U.S. Communities related marketing material must be submitted to U.S. Communities for review and approval.

(iii) **Sales Force Training**. Supplier shall train its national sales force on the Master Agreement and U.S. Communities program. U.S. Communities shall be available to train regional or district managers and generally assist with the education of sales personnel.

(iv) **Participating Public Agency Access**. Supplier shall establish the following communication links to facilitate customer access and communication:

(A) A dedicated U.S. Communities internet web-based homepage containing:

- (1) U.S. Communities standard logo with Founding Co-Sponsors logos;
- (2) Copy of original RFP or ITB;
- (3) Copy of Master Agreement including any amendments;
- (4) Summary of Products and Services pricing;
- (5) Electronic link to U.S. Communities' online registration page; and
- (6) Other promotional material as requested by U.S. Communities.

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- (B) A dedicated toll-free national hotline for inquiries regarding U.S. Communities.
  - (C) A dedicated email address for general inquiries in the following format: uscommunities@(name of supplier).com.
- (v) Electronic Registration. Supplier shall be responsible for ensuring that each Public Agency has completed U.S. Communities' online registration process prior to processing the Public Agency's first sales order.
- (vi) Supplier's Performance Review. Upon request by U.S. Communities, Supplier shall participate in a performance review meeting with U.S. Communities to evaluate Supplier's performance of the covenants set forth in this Agreement.
- (vii) Supplier Content. Supplier may, from time to time, provide certain graphics, media, and other content to U.S. Communities (collectively "Supplier Content") for use on U.S. Communities websites and for general marketing and publicity purposes. Supplier hereby grants to U.S. Communities and its affiliates a non-exclusive, worldwide, perpetual, free, transferrable, license to reproduce, modify, distribute, publically perform, publically display, and use Supplier Content in connection with U.S. Communities websites and for general marketing and publicity purposes, with the right to sublicense each and every such right. Supplier warrants that: (a) Supplier is the owner of or otherwise has the unrestricted right to grant the rights in and to Supplier Content as contemplated hereunder; and (b) the use of Supplier Content and any other materials or services provided to U.S. Communities as contemplated hereunder will not violate, infringe, or misappropriate the intellectual property rights or other rights of any third party.

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**U.S. Communities Administration Agreement**

The Supplier is required to execute, unaltered, the U.S. Communities Administration Agreement (attached hereto as Attachment C) prior to the award of the U.S. Communities contract. The Agreement outlines the Supplier's general duties and responsibilities in implementing the U.S. Communities contract.

**The executed U.S. Communities Administration Agreement is required to be submitted with the supplier's proposal without exception or alteration. Failure to do so will result in disqualification.**

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**SUPPLIER QUALIFICATION WORKSHEET**  
**(Must be included with Technical Proposal)**

Suppliers are required to meet specific qualifications. Please respond in the spaces provided after each qualification statement below:

- A. State if pricing for all Products/Services offered will be the most competitive pricing offered by your organization to Participating Public Agencies nationally.  
YES\_\_\_\_ NO\_\_\_\_
- B. Does your company have the ability to provide service to any Participating Public Agencies in the contiguous 48 states, and the ability to provide service in Alaska and Hawaii?  
YES\_\_\_\_ NO\_\_\_\_
- C. Does your company have a national sales force, dealer network or distributor with the ability to call on Participating Public Agencies in all 50 U.S. states?  
YES\_\_\_\_ NO\_\_\_\_
- D. Did your company have sales greater than \$50 million last year in the United States?  
YES\_\_\_\_ NO\_\_\_\_
- E. Does your company have existing capacity to provide toll-free telephone and state of the art electronic, facsimile and internet ordering and billing?  
YES\_\_\_\_ NO\_\_\_\_
- F. Will your company assign a dedicated Senior Management level Account Manager to support the resulting U.S. Communities program contract?  
YES\_\_\_\_ NO\_\_\_\_
- G. Does your company agree to respond to all agency referrals from U.S. Communities within 2 business days?  
YES\_\_\_\_ NO\_\_\_\_
- H. Does your company maintain records of your overall Participating Public Agencies' sales that you can and will share with U.S. Communities to monitor program implementation progress?  
YES\_\_\_\_ NO\_\_\_\_
- I. Will your company commit to the following program implementation schedule?  
YES\_\_\_\_ NO\_\_\_\_
- J. Will the U.S. Communities program contract be your lead public offering to Participating Public Agencies?  
YES\_\_\_\_ NO\_\_\_\_

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Submitted by:

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(Printed Name)

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(Signature)

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(Title)

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(Date)

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<b>New Supplier Implementation Checklist</b>	<b>Target Completion After Award</b>
<b>1. First Conference Call</b> Discuss expectations Establish initial contact people & roles Outline kickoff plan Establish WebEx training date	<b>One Week</b>
<b>2. Administration Agreement Signed</b> Lead Public Agency agreement signed	<b>One Week</b>
<b>3. Supplier Login Established</b> Complete Supplier initiation form Complete Supplier product template Create user account & user ID - Communicate to Supplier	<b>One Week</b>
<b>4. Initial Sr. Management Meeting</b> Review commitments Discuss National Account Manager (NAM) role & staff requirements Discuss reporting process & requirements Review kickoff plan Determine field sales introductory communication plan	<b>Two Weeks</b>
<b>5. Initial NAM &amp; Staff Training Meetings</b> Discuss expectations, roles & responsibilities Introduce and review web-based tools Discuss sales organization & define roles Review with NAM Review process & expectations with NAM and lead referral person Discuss marketing plan and customer communication strategy Discuss Admin process/expectations & provide admin support training	<b>Two Weeks</b>
<b>6. Review Top 10 Local Government Contracts</b> Determine strategies with NAM	<b>Two Weeks</b>
<b>7. Program Contact Requirements</b> Supplier contacts communicated to U.S. Communities Staff Dedicated email Dedicated toll free number Dedicated fax number	<b>Two Weeks</b>
<b>8. Web Development</b> Initiate IT contact Website construction Website final edit Product upload to U.S. Communities site	<b>Two Weeks</b> <b>Three Weeks</b> <b>Four Weeks</b> <b>Four Weeks</b>

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<b>9. Sales Training &amp; Roll Out</b>	
Regional Manager (RM) briefing - Coordinate with NAM	<b>One Week</b>
Initial remote WebEx training for all sales - Coordinate with NAM	<b>Two Weeks</b>
Top 10 metro areas - Coordinate with NAM & RM	<b>Four Weeks</b>
Initiate contact with Advisory Board (AB) members	<b>Four Weeks</b>
Training plan for other metros	
<b>10. Marketing</b>	
General announcement	
1 Page Summary with Supplier contacts	
Branding of program	
Supplier handbook	
Announcement to AB and Sponsors	
<b>11. Green Initiative</b>	
Identify Green Products	<b>Two Weeks</b>
- Certifications	
- New product identification	
Identify green expert	
Green reporting	<b>Six Weeks</b>
Upload product to U.S. Communities website	<b>Four Weeks</b>
- Product description	
- Picture	
- SKU	
Green marketing material	<b>Six Weeks</b>
- Approved by U.S. Communities	
- Printed/ Images	
- Articles/ Best Practices/ Supplier internal green practices	
- Workshops	
- Green tradeshow	
- 3rd Party green vendors	

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**SUPPLIER INFORMATION**  
(To be submitted in the Technical Proposal)

**Company**

- Total number and location of sales persons employed by your company in the United States;  
Example:

NUMBER OF SALES REPRESENTATIVES	CITY	STATE
13	Phoenix	AZ
6	Tucson	AZ
10	Los Angeles	CA
12	San Francisco	CA
6	San Diego	CA
5	Sacramento	CA
3	Fresno	CA
	Etc.	Etc.
<b>Total: 366</b>		

- Number and location of distribution outlets in the United States (if applicable);
- Number and location of support centers (if applicable);
- Annual sales for 2009, 2010 and 2011 in the United States; Sales reporting should be segmented into the following categories:

<b>SUPPLIER ANNUAL SALES IN THE UNITED STATES FOR 2009, 2010, AND 2011</b>			
Segment	2009 Sales	2010 Sales	2011 Sales
Cities			
Counties			
K-12 (Public/Private)			
Higher Education (Public/Private)			
States			
Other Public Sector and Nonprofits			
Federal			
Private Sector			
<b>Total Supplier Sales</b>			

- Submit your current Federal Identification Number and latest Dun & Bradstreet report.
- Provide a list with contact information of your company's ten largest public agency customers. Provide a list with contact information of five public agency customers that your company has lost in the last twelve months.

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**Distribution**

Describe how your company proposes to distribute the Products nationwide.

1. Identify all other companies that will be involved in servicing, processing, handling or shipping the Product/Service to the end user.
2. State the effectiveness of the proposed distribution in providing the lowest cost to the end user.
3. Provide the number, size and location of your company's distribution facilities and warehouses.
4. State the company's standard delivery time and any options, including desktop delivery costs, for expediting delivery and return policies.

**Marketing**

1. Outline your company's plan for marketing the Products to state and local government agencies nationwide.
2. Explain how your company will educate its national sales force about the Master Agreement.
3. Explain how your company will market and transition the Master Agreement into the primary offering to Participating Public Agencies.
4. Explain how your company plans to market the Master Agreement to existing government customers and transition these customers to the Master Agreement. Please provide the amount of purchases of existing public agency clients that your company will transition to the U.S. Communities Contract for the initial three years of the contract in the following format within your proposal.
  - a. \$\_\_\_\_\_.00 will be transitioned in year one.
  - b. \$\_\_\_\_\_.00 will be transitioned in year two.
  - c. \$\_\_\_\_\_.00 will be transitioned in year three.
5. Explain how your company proposes to resolve any complaints, issues or challenges.
6. Please submit the resume of the person your company proposes to serve as the National Accounts Manager. Also provide the resume for each person that will be dedicated full time to U.S. Communities account management.

**Products and Services**

1. Provide a description of the Products and Services to be provided by the major product category set forth in Section I, A of the RFP. The primary objective is for each Supplier to provide its complete product and service offerings so that Participating Public Agencies may order a range of product as appropriate for their needs.
2. Describe any special programs that your company offers that will improve customers' ability to access Products, on-time delivery or other innovative strategies.
3. State your fill rate (delivery of product within one day of order) for products, Section III.

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4. Describe the capacity of your company to broaden the scope of the contract and keep the product offerings current and ensure that latest products, standards and technology for additional facilities solutions.

**Administration**

1. Describe your company's capacity to employ EDI, telephone, ecommerce, with a specific proposal for processing orders under the Master Agreement. State which forms of ordering allow the use of a procurement card and the accepted banking (credit card) affiliation.
2. Describe your company's internal management system for processing orders from point of customer contact through delivery and billing. Please state if you use a single system or platform for all phases of ordering, processing, delivery and billing.
3. Describe your company's ecommerce capabilities, including details about your ability to create punch out sites and accept orders electronically (cXML, OCI, etc.). Please detail where you have integrated with a public agency's ERP (PeopleSoft, Lawson, Oracle, SAP, etc.) system in the past and include some details about the resources you have in place to support these integrations. List, by ERP provider, the following information: name of public agency, ERP system used, "go live" date, net sales per calendar year since "go live", and percentage of agency sales being processed through this connection.
4. Describe your company's implementation and success with existing multi-state cooperative purchasing programs, if any, and provide the entity's name(s), contact person(s) and contact information as reference(s).
5. Describe the capacity of your company to report monthly sales under the Master Agreement by Participating Public Agency within each U.S. state.
6. Describe the capacity of your company to provide management reports, i.e. commodity histories, procurement card histories, green spend, etc. for each Participating Public Agency.
7. Please provide any suggested improvements and alternatives for doing business with your company that will make this arrangement more cost effective for your company and Participating Public Agencies.

**Financial Statements**

The Supplier shall include an audited income statement and balance sheet from the most recent reporting period in its proposal.

**Staffing Plan**

A staffing plan is required which describes the Supplier's proposed staff distribution to accomplish this work. The staffing plan should indicate a chart that partitions the time commitment of each professional staff member across the proposed tasks and a timeline for the project. It is mandatory that this section identify the key personnel who are to work on the project, their relationship to the contracting organization, and amount of time to be devoted to the project.

**Environmental**

1. Provide a brief description of any company environmental initiatives, including any green products and certifications to be available through your company.

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2. What is your company's environmental strategy?
3. What is your investment in being an environmentally preferable product leader?
4. Do you have any resources dedicated to your environmental strategy? Please describe.
5. What percentage of your offering is environmentally preferable and what are your plans to improve this offering?

**Additional Information**

Please use this opportunity to describe any/all other features, advantages and benefits of your organization that you feel will provide additional value and benefit to a Participating Public Agency.

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**ATTACHMENT A**

**Attachment A - Signature Sheet, which must be completed and included in the Technical Proposal submission.**

**SIGNATURE SHEET**

I/We agree to provide the services in accordance with the accompanying specifications and all conditions, provisions, attachments and any addenda to this RFP.

_____ Company	_____ Authorized Representative (please print)
_____ Address	_____ Signature
_____ Address, continued	_____ Title
_____ Payment Terms	_____ Telephone Number
_____ Federal I.D. Number	_____ Fax Number
_____ Name of Firm's Contract Administrator	_____ Telephone Number of Firm's Contract Administrator
	_____ E-Mail Address of Firm's Contract Administrator

**Acknowledgement of Addenda**

I/We acknowledge receipt of the following Addenda:

No. \_\_\_\_\_, Dated \_\_\_\_\_

No. \_\_\_\_\_, Dated \_\_\_\_\_

No. \_\_\_\_\_, Dated \_\_\_\_\_

**PLEASE CHECK APPROPRIATE BOXES:**

- |   |   |
|---|---|
| <input type="checkbox"/> Small Business                             | <input type="checkbox"/> Partnership          |
| <input type="checkbox"/> Individual Proprietorship                  | <input type="checkbox"/> Non-incorporated     |
| <input type="checkbox"/> Corporation                                | <input type="checkbox"/> Woman Owned Business |
| <input type="checkbox"/> Minority Business, Approved Minority DOT # |   |

**ATTACHMENT B**

**MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT**

This Master Intergovernmental Cooperative Purchasing Agreement (“Agreement”) is made between certain government agencies that execute a Lead Public Agency Certificate (collectively, “Lead Public Agencies”) to be appended and made a part hereof and other government agencies (“Participating Public Agencies”) that agree to the terms and conditions hereof through the U.S. Communities registration process and made a part hereof.

**RECITALS**

WHEREAS, after a competitive solicitation and selection process by Lead Public Agencies, in compliance with their own policies, procedures, rules and regulations, a number of suppliers (each, a “Contract Supplier”) have entered into Master Agreements with Lead Public Agencies to provide a variety of goods, products and services based on national and international volumes (herein “Products and Services”);

WHEREAS, Master Agreements are made available by Lead Public Agencies through U.S. Communities and provide that Participating Public Agencies may purchase Products and Services on the same terms, conditions and pricing as the Lead Public Agency, subject to any applicable local purchasing ordinances and the laws of the State of purchase;

WHEREAS, the parties desire to comply with the requirements and formalities of the Intergovernmental Cooperation Act as may be applicable to the laws of the State of purchase;

WHEREAS, the parties hereto desire to conserve resources and reduce procurement cost;

WHEREAS, the parties hereto desire to improve the efficiency, effectiveness and economy of the procurement of necessary Products and Services;

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, and of the mutual benefits to result, the parties agree as follows:

1. That each party will facilitate the cooperative procurement of Products and Services.
2. That the procurement of Products and Services subject to this Agreement shall be conducted in accordance with and subject to the relevant statutes, ordinances, rules and regulations that govern each party’s procurement practices.
3. That the cooperative use of solicitations obtained by a party to this Agreement shall be in accordance with the Terms and Conditions of the Solicitation, except as modification of those terms and conditions is otherwise allowed or required by applicable law.
4. That the Lead Public Agencies will make available, upon reasonable request and subject to convenience, information which may assist in improving the effectiveness, efficiency and economy of Participating Public Agencies’ procurement of Products and Services.
5. That the Participating Public Agency will make timely payments to the Contract Supplier for Products and Services received in accordance with the Terms and Conditions of the procurement. Payment, inspections and acceptance of Products and Services ordered by the Participating Public Agency shall be the exclusive obligation of such Participating Public Agency. Disputes between the Participating Public Agency and Contract Supplier are to be resolved in accord with the law and venue rules of the State of purchase.
6. The Participating Public Agency shall not use this Agreement as a method for obtaining additional concessions or reduced prices for similar products or services.

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7. The Participating Public Agency shall be responsible for the ordering of Products and Services under this Agreement. A Lead Public Agency shall not be liable in any fashion for any violation by a Participating Public Agency, and the Participating Public Agency shall hold the Lead Public Agency harmless from any liability that may arise from action or inaction of the Participating Public Agency.
8. The exercise of any rights or remedies by the Participating Public Agency shall be the exclusive obligation of such Participating Public Agency.
9. This Agreement shall remain in effect until termination by a party giving thirty (30) days prior written notice to U.S. Communities at 2033 N. Main Street, Suite 700, Walnut Creek, CA 94596.
10. This Agreement shall become effective after execution of the Lead Public Agency Certificate or Participating Public Agency registration, as applicable.

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**ATTACHMENT C**  
**ADMINISTRATION AGREEMENT**

This ADMINISTRATION AGREEMENT (“Agreement”) is made as of \_\_\_\_\_, by and between U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE (“U.S. Communities”) and \_\_\_\_\_ (“Supplier”).

**RECITALS**

WHEREAS, \_\_\_\_\_ (“Lead Public Agency”) has entered into a certain Master Agreement dated as of \_\_\_\_\_, referenced as Agreement No. \_\_\_\_\_, by and between Lead Public Agency and Supplier (as amended from time to time in accordance with the terms thereof, the “Master Agreement”) for the purchase of \_\_\_\_\_ (the “Products and Services”);

WHEREAS, the Master Agreement provides that any state, county, city, special district, local government, school district, private K-12 school, technical or vocational school, higher education institution (including community colleges, colleges and universities, both public and private), other government agency or nonprofit organization (each a “Public Agency” and collectively, “Public Agencies”) may purchase Products and Services at the prices indicated in the Master Agreement upon prior registration with U.S. Communities, in which case the Public Agency becomes a “Participating Public Agency”;

WHEREAS, U.S. Communities has the administrative and legal capacity to administer purchases under the Master Agreement to Participating Public Agencies;

WHEREAS, U.S. Communities serves as the administrative agent for Lead Public Agency and other lead public agencies in connection with other master agreements offered by U.S. Communities;

WHEREAS, Lead Public Agency desires U.S. Communities to proceed with administration of the Master Agreement on the same basis as other master agreements;

WHEREAS, “U.S. Communities Government Purchasing Alliance” is a trade name licensed by U.S. Communities Purchasing & Finance Agency; and

WHEREAS, U.S. Communities and Supplier desire to enter into this Agreement to make available the Master Agreement to Participating Public Agencies.

NOW, THEREFORE, in consideration of the payments to be made hereunder and the mutual covenants contained in this Agreement, U.S. Communities and Supplier hereby agree as follows:

**ARTICLE I**

**GENERAL TERMS AND CONDITIONS**

1.1 The Master Agreement, attached hereto as Exhibit A and incorporated herein by reference as though fully set forth herein, and the terms and conditions contained therein shall apply to this Agreement except as expressly changed or modified by this Agreement.

1.2 U.S. Communities shall be afforded all of the rights, privileges and indemnifications afforded to Lead Public Agency under the Master Agreement, and such rights, privileges and indemnifications shall accrue and apply with equal effect to U.S. Communities under this Agreement including, without limitation, Supplier’s obligation to provide insurance and certain indemnifications to Lead Public Agency.

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1.3 Supplier shall perform all duties, responsibilities and obligations required under the Master Agreement in the time and manner specified by the Master Agreement.

1.4 U.S. Communities shall perform all of its duties, responsibilities and obligations as administrator of purchases under the Master Agreement as set forth herein, and Supplier acknowledges that U.S. Communities shall act in the capacity of administrator of purchases under the Master Agreement.

1.5 With respect to any purchases made by Lead Public Agency or any Participating Public Agency pursuant to the Master Agreement, U.S. Communities (a) shall not be construed as a dealer, re-marketer, representative, partner, or agent of any type of Supplier, Lead Public Agency or such Participating Public Agency, (b) shall not be obligated, liable or responsible (i) for any orders made by Lead Public Agency, any Participating Public Agency or any employee of Lead Public Agency or a Participating Public Agency under the Master Agreement, or (ii) for any payments required to be made with respect to such order, and (c) shall not be obligated, liable or responsible for any failure by a Participating Public Agency to (i) comply with procedures or requirements of applicable law, or (ii) obtain the due authorization and approval necessary to purchase under the Master Agreement. U.S. Communities makes no representations or guaranties with respect to any minimum purchases required to be made by Lead Public Agency, any Participating Public Agency, or any employee of Lead Public Agency or a Participating Public Agency under this Agreement or the Master Agreement.

**ARTICLE II**

**TERM OF AGREEMENT**

2.1 This Agreement is effective as of \_\_\_\_\_ and shall terminate upon termination of the Master Agreement or any earlier termination in accordance with the terms of this Agreement, provided, however, that the obligation to pay all amounts owed by Supplier to U.S. Communities through the termination of this Agreement and all indemnifications afforded by Supplier to U.S. Communities shall survive the term of this Agreement.

**ARTICLE III**

**REPRESENTATIONS AND COVENANTS**

3.1 U.S. Communities views the relationship with Supplier as an opportunity to provide benefits to both Public Agencies and Supplier. The successful foundation of the relationship requires certain representations and covenants from both U.S. Communities and Supplier.

3.2 U.S. Communities' Representations and Covenants.

(a) Marketing. U.S. Communities shall proactively market the Master Agreement to Public Agencies using resources such as a network of major sponsors including the National League of Cities (NLC), National Association of Counties (NACo), United States Conference of Mayors (USCM), Association of School Business Officials (ASBO) and National Institute of Governmental Purchasing (NIGP) (collectively, the "Founding Co-Sponsors") and individual state-level sponsors. In addition, the U.S. Communities staff shall enhance Supplier's marketing efforts through meetings with Public Agencies, participation in key events and tradeshow and by providing online tools to Supplier's sales force.

(b) Training and Knowledge Management Support. U.S. Communities shall provide support for the education, training and engagement of Supplier's sales force as provided herein. Through its staff (each, a "Program Manager" and collectively, the "Program Managers"), U.S. Communities shall conduct training sessions with Supplier and shall conduct calls jointly with Supplier to Public Agencies. U.S. Communities shall also

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provide Supplier with access to U.S. Communities' private intranet website which provides presentations, documents and information to assist Supplier's sales force in effectively promoting the Master Agreement.

3.3 **Supplier's Representations and Covenants.** Supplier hereby represents and covenants as follows in order to ensure that Supplier is providing the highest level of public benefit to Participating Public Agencies (such representations and covenants are sometimes referred to as "**Supplier's Commitments**") and are comprised of the Corporate Commitment, Pricing Commitment, Economy Commitment and Sales Commitment):

(a) **Corporate Commitment.**

(i) The pricing, terms and conditions of the Master Agreement shall, at all times, be Supplier's primary contractual offering of Products and Services to Public Agencies. All of Supplier's direct and indirect marketing and sales efforts to Public Agencies shall demonstrate that the Master Agreement is Supplier's primary offering and not just one of Supplier's contract options.

(ii) Supplier's sales force (including inside, direct and/or authorized dealers, distributors and representatives) shall always solely present the Master Agreement when marketing Products or Services to Public Agencies.

(iii) Supplier shall advise all Public Agencies that are existing customers of Supplier as to the pricing and other value offered through the Master Agreement.

(vi) Upon authorization by a Public Agency, Supplier shall transition such Public Agency to the pricing, terms and conditions of the Master Agreement.

(v) Supplier shall ensure that the U.S. Communities program and the Master Agreement are actively supported by Supplier's senior executive management.

(vi) Supplier shall provide a national/senior management level representative with the authority and responsibility to ensure that the Supplier's Commitments are maintained at all times. Supplier shall also designate a lead referral contact person who shall be responsible for receiving communications from U.S. Communities concerning new Participating Public Agency registrations and for ensuring timely follow-up by Supplier's staff to requests for contact from Participating Public Agencies. Supplier shall also provide the personnel necessary to implement and support a supplier-based internet web page dedicated to Supplier's U.S. Communities program and linked to U.S. Communities' website and shall implement and support such web page.

(vi) Supplier shall demonstrate in its request for proposal ("**RFP**") or invitation to bid ("**ITB**") response and throughout the term of the Master Agreement that national/senior management fully supports the U.S. Communities program and its commitments and requirements. National/Senior management is defined as the executive(s) with companywide authority.

(viii) Where Supplier has an existing contract for Products and Services with a state, Supplier shall notify the state of the Master Agreement and transition the state to the pricing, terms and conditions of the Master Agreement upon the state's request. Regardless of whether the state decides to transition to the Master Agreement, Supplier shall primarily offer the Master Agreement to all Public Agencies located within the state.

(b) **Pricing Commitment.**

(i) Supplier represents to U.S. Communities that the pricing offered under the Master Agreement is the lowest overall available pricing (net to purchaser) on Products and Services that it offers to Public

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Agencies. Supplier's pricing shall be evaluated on either an overall project basis or the Public Agency's actual usage for more frequently purchased Products and Services.

(ii) Contracts Offering Lower Prices. If a pre-existing contract and/or a Public Agency's unique buying pattern provide one or more Public Agencies a lower price than that offered under the Master Agreement, Supplier shall match that lower pricing under the Master Agreement and inform the eligible Public Agencies that the lower pricing is available under the Master Agreement. If an eligible Public Agency requests to be transitioned to the Master Agreement, Supplier shall do so and report the Public Agency's purchases made under the Master Agreement going forward. The price match only applies to the eligible Public Agencies. Below are three examples of Supplier's obligation to match the pricing under Supplier's contracts offering lower prices.

(A) Supplier holds a state contract with lower pricing that is available to all Public Agencies within the state. Supplier would be required to match the lower state pricing under the Master Agreement and make it available to all Public Agencies within the state.

(B) Supplier holds a regional cooperative contract with lower pricing that is available only to the ten cooperative members. Supplier would be required to match the lower cooperative pricing under the Master Agreement and make it available to the ten cooperative members.

(C) Supplier holds a contract with an individual Public Agency. The Public Agency contract does not contain any cooperative language and therefore other Public Agencies are not eligible to utilize the contract. Supplier would be required to match the lower pricing under the Master Agreement and make it available only to the individual Public Agency.

(iii) Deviating Buying Patterns. Occasionally U.S. Communities and Supplier may interact with a Public Agency that has a buying pattern or terms and conditions that considerably deviate from the normal Public Agency buying pattern and terms and conditions, and causes Supplier's pricing under the Master Agreement to be higher than an alternative contract held by Supplier. This could be created by a unique end-user preference or requirements. In the event that this situation occurs, Supplier may address the issue by lowering the price under the Master Agreement on the item(s) causing the large deviation for that Public Agency. Supplier would not be required to lower the price for other Public Agencies.

(iv) Supplier's Options in Responding to a Third Party RFP or ITB. While it is the objective of U.S. Communities to encourage Public Agencies to piggyback on to the Master Agreement rather than issue their own RFPs and ITBs, U.S. Communities recognizes that for various reasons some Public Agencies will issue their own solicitations. The following options are available to Supplier when responding to a Public Agency solicitation:

(A) Supplier may opt not to respond to the RFP or ITB. Supplier may make the Master Agreement available to the Public Agency as a comparison to its solicitation responses.

(B) Supplier may respond with the pricing, terms and conditions of the Master Agreement. If Supplier is awarded the contract, the sales would be reported as sales under the Master Agreement.

(C) If competitive conditions require pricing lower than the standard Master Agreement pricing, Supplier may submit lower pricing through the Master Agreement. If Supplier is awarded the contract, the sales would be reported as sales under the Master Agreement. Supplier would not be required to extend the lower price to other Public Agencies.

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(D) Supplier may respond to the RFP or ITB with pricing that is higher (net to buyer) than the pricing offered under the Master Agreement. If awarded a contract, Supplier shall still be bound by all obligations set forth in this Section 3.3, including, without limitation, the requirement to continue to advise the awarding Public Agency of the pricing, terms and conditions of the Master Agreement.

(E) Supplier may respond to the RFP or ITB with pricing that is higher (net to buyer) than the pricing offered under the Master Agreement and if an alternative response is permitted, Supplier may offer the pricing under the Master Agreement as an alternative for consideration.

(c) **Economy Commitment.** Supplier shall demonstrate the benefits, including the pricing advantage, of the Master Agreement over alternative options, including competitive solicitation pricing and shall proactively offer the terms and pricing under the Master Agreement to Public Agencies as a more effective alternative to the cost and time associated with such alternate bids and solicitations.

(d) **Sales Commitment.** Supplier shall market the Master Agreement through Supplier's sales force or dealer network that is properly trained, engaged and committed to offering the Master Agreement as Supplier's primary offering to Public Agencies. Supplier's sales force compensation and incentives shall be greater than or equal to the compensation and incentives earned under other contracts to Public Agencies.

(i) **Supplier Sales.** Supplier shall be responsible for proactive direct sales of Supplier's Products and Services to Public Agencies and the timely follow-up to sales leads identified by U.S. Communities. Use of product catalogs, targeted advertising, direct mail and other sales initiatives are encouraged. All of Supplier's sales materials targeted towards Public Agencies shall include the U.S. Communities logo. U.S. Communities hereby grants to Supplier, during the term of this Agreement, a non-exclusive, revocable, non-transferable, license to use the U.S. Communities name, trademark, and logo solely to perform its obligations under this Agreement, and for no other purpose. Any goodwill, rights, or benefits derived from Supplier's use of the U.S. Communities name, trademark, or logo shall inure to the benefit of U.S. Communities. U.S. Communities shall provide Supplier with its logo and the standards to be employed in the use of the logo. During the term of the Agreement, Supplier grants to U.S. Communities an express license to reproduce and use Supplier's name and logo in connection with the advertising, marketing and promotion of the Master Agreement to Public Agencies. Supplier shall assist U.S. Communities by providing camera-ready logos and by participating in related trade shows and conferences. At a minimum, Supplier's sales initiatives shall communicate that (i) the Master Agreement was competitively solicited by the Lead Public Agency, (ii) the Master Agreement provides the best government pricing, (iii) there is no cost to Participating Public Agencies, and (iv) the Master Agreement is a non-exclusive contract.

(ii) **Branding and Logo Compliance.** Supplier shall be responsible for complying with the U.S. Communities branding and logo standards and guidelines. Prior to use by Supplier, all U.S. Communities related marketing material must be submitted to U.S. Communities for review and approval.

(iii) **Sales Force Training.** Supplier shall train its national sales force on the Master Agreement and U.S. Communities program. U.S. Communities shall be available to train regional or district managers and generally assist with the education of sales personnel.

(iv) **Participating Public Agency Access.** Supplier shall establish the following communication links to facilitate customer access and communication:

(A) A dedicated U.S. Communities internet web-based homepage containing:

(1) U.S. Communities standard logo with Founding Co-Sponsors logos;

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- (2) Copy of original RFP or ITB;
- (3) Copy of Master Agreement including any amendments;
- (4) Summary of Products and Services pricing;
- (5) Electronic link to U.S. Communities' online registration page; and
- (6) Other promotional material as requested by U.S. Communities.

(B) A dedicated toll-free national hotline for inquiries regarding U.S. Communities.

(C) A dedicated email address for general inquiries in the following format: uscommunities@(name of supplier).com.

(v) Electronic Registration. Supplier shall be responsible for ensuring that each Public Agency has completed U.S. Communities' online registration process prior to processing the Public Agency's first sales order.

(vi) Supplier's Performance Review. Upon request by U.S. Communities, Supplier shall participate in a performance review meeting with U.S. Communities to evaluate Supplier's performance of the covenants set forth in this Agreement.

(vii) Supplier Content. Supplier may, from time to time, provide certain graphics, media, and other content to U.S. Communities (collectively "Supplier Content") for use on U.S. Communities websites and for general marketing and publicity purposes. Supplier hereby grants to U.S. Communities and its affiliates a non-exclusive, worldwide, perpetual, free, transferrable, license to reproduce, modify, distribute, publically perform, publically display, and use Supplier Content in connection with U.S. Communities websites and for general marketing and publicity purposes, with the right to sublicense each and every such right. Supplier warrants that: (a) Supplier is the owner of or otherwise has the unrestricted right to grant the rights in and to Supplier Content as contemplated hereunder; and (b) the use of Supplier Content and any other materials or services provided to U.S. Communities as contemplated hereunder will not violate, infringe, or misappropriate the intellectual property rights or other rights of any third party.

3.4 Breach of Supplier's Representations and Covenants. The representations and covenants set forth in this Agreement are the foundation of the relationship between U.S. Communities and Supplier. If Supplier is found to be in violation of, or non-compliance with, one or more of the representations and covenants set forth in this Agreement, Supplier shall have ninety (90) days from the notice of default to cure such violation or non-compliance and, if Supplier fails to cure such violation or non-compliance within such notice period, it shall be deemed a cause for immediate termination of the Master Agreement at Lead Public Agency's sole discretion or this Agreement at U.S. Communities' sole discretion.

3.5 Indemnity. Supplier hereby agrees to indemnify and defend U.S. Communities, and its parent companies, subsidiaries, affiliates, shareholders, member, manager, officers, directors, employees, agents, and representatives from and against any and all claims, costs, proceedings, demands, losses, damages, and expenses (including, without limitation, reasonable attorney's fees and legal costs) of any kind or nature, arising from or relating to, any actual or alleged breach of any of Supplier's representations, warranties, or covenants in this Agreement.

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**ARTICLE IV**

**PRICING AUDITS**

4.1 Supplier shall, at Supplier's sole expense, maintain an accounting of all purchases made by Lead Public Agency and Participating Public Agencies under the Master Agreement. U.S. Communities and Lead Public Agency each reserve the right to audit the accounting for a period of three (3) years from the time such purchases are made. This audit right shall survive termination of this Agreement for a period of one (1) year from the effective date of termination. U.S. Communities shall have the authority to conduct random audits of Supplier's pricing that is offered to Participating Public Agencies at U.S. Communities' sole cost and expense. Notwithstanding the foregoing, in the event that U.S. Communities is made aware of any pricing being offered to Participating Public Agencies that is materially inconsistent with the pricing under the Master Agreement, U.S. Communities shall have the ability to conduct an extensive audit of Supplier's pricing at Supplier's sole cost and expense. U.S. Communities may conduct the audit internally or may engage a third-party auditing firm. In the event of an audit, the requested materials shall be provided in the format and at the location designated by Lead Public Agency or U.S. Communities.

**ARTICLE V**

**FEES & REPORTING**

5.1 Administrative Fees. Supplier shall pay to U.S. Communities a monthly administrative fee based upon the total sales price of all purchases shipped and billed pursuant to the Master Agreement, excluding taxes, in the amount of two percent (2%) of aggregate purchases made during each calendar month (individually and collectively, "Administrative Fees"). Supplier's annual sales shall be measured on a calendar year basis. All Administrative Fees shall be payable in U.S. Dollars and shall be made by wire to U.S. Communities, or its designee or trustee as may be directed in writing by U.S. Communities. Administrative Fees shall be due and payable within thirty (30) days of the end of each calendar month for purchases shipped and billed during such calendar month.

5.2 Sales Reports. Within thirty (30) days of the end of each calendar month, Supplier shall deliver to U.S. Communities an electronic accounting report, in the format prescribed by Exhibit B, attached hereto, summarizing all purchases made under the Master Agreement during such calendar month ("Sales Report"). All purchases indicated in the Sales Report shall be denominated in U.S. Dollars. All purchases shipped and billed pursuant to the Master Agreement for the applicable calendar month shall be included in the Sales Report. U.S. Communities reserves the right upon reasonable advance notice to Supplier to change the prescribed report format to accommodate the distribution of the Administrative Fees to its program sponsors and state associations.

(a) Monthly Sales Reports shall include all sales reporting under the Master Agreement, and a breakout of Environmental Preferable (Green) sales reporting. Supplier must make reasonable attempts at filling in all required information and contact U.S. Communities with a plan to correct any deficiencies of data field population.

(b) Submitted reports shall be verified by U.S. Communities against its registration database. Any data that is inconsistent with the registration database shall be changed prior to processing.

5.3 Exception Reporting/Sales Reports Audits. U.S. Communities or its designee may, at its sole discretion, compare Supplier's Sales Reports with Participating Public Agency records or other sales analysis performed by Participating Public Agencies, sponsors, advisory board members or U.S. Communities staff. If there is a material discrepancy between the Sales Report and such records or sales analysis as determined by U.S. Communities, U.S. Communities shall notify Supplier in writing and Supplier shall have thirty (30) days from the date of such notice to resolve the discrepancy to U.S. Communities' reasonable satisfaction. Upon resolution of the

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discrepancy, Supplier shall remit payment to U.S. Communities' trustee within fifteen (15) calendar days. Any questions regarding an exception report should be directed to U.S. Communities in writing to reporting@uscommunities.org. If Supplier does not resolve the discrepancy to U.S. Communities' reasonable satisfaction within thirty (30) days, U.S. Communities shall have the right to engage outside services to conduct an independent audit of Supplier's reports and Supplier shall be obligated to reimburse U.S. Communities for any and all costs and expenses incurred in connection with such audit.

5.4 Online Reporting. Within sixty (60) days of the end of each calendar quarter, U.S. Communities shall provide online reporting to Supplier containing Supplier's sales reporting for such calendar quarter. Supplier shall contact U.S. Communities within fifteen (15) days of receiving notification of the online reporting and report to U.S. Communities any concerns or disputes regarding the reports, including but not limited to concerns regarding the following:

<b>Report Name</b>	<b>Follow up with U.S. Communities</b>
5 Qtr Drop Sales Analysis	Financial & Reporting Manager
Zero States Sales Report	Program Manager
Registered Agency Without Sales Report	Program Manager

Supplier shall have access to the above reports through the U.S. Communities intranet website. The following additional reports are also available to Supplier and are useful in resolving reporting issues and enabling Supplier to better manage its Master Agreement:

- (i) Agency Sales by Population/Enrollment Report
- (ii) Hot Prospect Sales Report
- (iii) New Lead Sales Report
- (iv) State Comparison Sales Report
- (v) Advisory Board Usage Report
- (vi) Various Agency Type Comparison Reports
- (vii) Sales Report Builder

5.5 Supplier's Failure to Provide Reports or Pay Administrative Fees. Failure to provide a Sales Report or pay Administrative Fees within the time and in the manner specified herein shall be regarded as a material breach under this Agreement and if not cured within thirty (30) days of written notice to Supplier, shall be deemed a cause for termination of the Master Agreement at Lead Public Agency's sole discretion or this Agreement at U.S. Communities' sole discretion. All Administrative Fees not paid within thirty (30) days of the end of the previous calendar month shall bear interest at the rate of one and one-half percent (1.5%) per month until paid in full.

**ARTICLE VI**

**MISCELLANEOUS**

6.1 Entire Agreement. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained herein shall be valid or binding.

6.2 Attorney's Fees. If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees and costs in addition to any other relief to which such party may be entitled.

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6.3 Assignment.

(a) Supplier. Neither this Agreement nor any rights or obligations hereunder shall be assignable by Supplier without prior written consent of U.S. Communities, and any assignment without such consent shall be void.

(b) U.S. Communities. This Agreement and any rights or obligations hereunder may be assigned by U.S. Communities in U.S. Communities' sole discretion, to an existing or newly established legal entity that has the authority and capacity to perform U.S. Communities' obligations hereunder.

6.4 Notices. All reports, notices or other communications given hereunder shall be delivered by first-class mail, postage prepaid, or overnight delivery requiring signature on receipt to the addresses as set forth below. U.S. Communities may, by written notice delivered to Supplier, designate any different address to which subsequent reports, notices or other communications shall be sent.

U.S. Communities:                      U.S. Communities  
2033 N. Main Street, Suite 700  
Walnut Creek, California 94596  
Attn: Program Manager Administration

Supplier: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Attn: U.S. Communities Program Manager

6.5 Severability. If any provision of this Agreement shall be deemed to be, or shall in fact be, illegal, inoperative or unenforceable, the same shall not affect any other provision or provisions herein contained or render the same invalid, inoperative or unenforceable to any extent whatever.

6.6 Waiver. Any failure of a party to enforce, for any period of time, any of the provisions under this Agreement shall not be construed as a waiver of such provisions or of the right of said party thereafter to enforce each and every provision under this Agreement.

6.7 Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

6.8 Modifications. This Agreement may not be effectively amended, changed, modified, altered or terminated without the prior written consent of the parties hereto.

6.9 Governing Law; Arbitration. This Agreement will be governed by and interpreted in accordance with the laws of the State of California without regard to any conflict of laws principles. Any dispute, claim, or controversy arising out of or relating to this Agreement or the breach, termination, enforcement, interpretation or validity thereof, including the determination of the scope or applicability of this dispute resolution clause, shall be determined by arbitration in Walnut Creek, California, before one (1) arbitrator. The arbitration shall be administered by JAMS pursuant to its Comprehensive Arbitration Rules and Procedures. Judgment on the award may be entered in any court having jurisdiction. This clause shall not preclude parties from seeking provisional remedies in aid of arbitration from a court of appropriate jurisdiction. The prevailing party will be entitled to recover its reasonable attorneys' fees and arbitration costs from the other party. The arbitration award shall be final and binding. Each party commits that prior to commencement of arbitration proceedings, the parties shall submit the dispute to JAMS for mediation. The parties will cooperate with JAMS and with one another in selecting a

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mediator from JAMS panel of neutrals, and in promptly scheduling the mediation proceedings. The parties covenant that they will participate in the mediation in good faith, and that they will share equally in its costs. The mediation will be conducted by each party designating a duly authorized officer or other representative to represent the party with the authority to bind the party, and that the parties agree to exchange informally such information as is reasonably necessary and relevant to the issues being mediated. All offers, promises, conduct, and statements, whether oral or written, made in the course of the mediation by any of the parties, their agents, employees, experts, and attorneys, and by the mediator or any JAMS employees, are confidential, privileged, and inadmissible for any purpose, including impeachment, in any arbitration or other proceeding involving the parties, provided that evidence that is otherwise admissible or discoverable shall not be rendered inadmissible or non-discoverable as a result of its use in the mediation. If the dispute is not resolved within thirty (30) days from the date of the submission of the dispute to mediation (or such later date as the parties may mutually agree in writing), the administration of the arbitration shall proceed. The mediation may continue, if the parties so agree, after the appointment of the arbitrator. Unless otherwise agreed by the parties, the mediator shall be disqualified from serving as arbitrator in the case. The pendency of a mediation shall not preclude a party from seeking provisional remedies in aid of the arbitration from a court of appropriate jurisdiction, and the parties agree not to defend against any application for provisional relief on the ground that a mediation is pending.

6.10 Successors and Assigns. This Agreement shall inure to the benefit of and shall be binding upon U.S. Communities, Supplier and any successor and assign thereto; subject, however, to the limitations contained herein.

*[Remainder of Page Intentionally Left Blank – Signatures Follow]*

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IN WITNESS WHEREOF, U.S. Communities has caused this Agreement to be executed in its name and Supplier has caused this Agreement to be executed in its name, all as of the date first written above.

U.S. Communities:

U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE

By \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Supplier:

\_\_\_\_\_

By \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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EXHIBIT A

MASTER AGREEMENT

(To Be Attached Once Award Has Been Made)

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EXHIBIT B

SALES REPORT FORMAT

Exhibit B - US (Data Format)												
Sales Report Template												
TIN	Supplier ID	Account No.	Agency Name	Dept Name	Address	City	State	Zip	Agency Type	Year	Month	Amount
956000735	144	89518997	CITY OF LA/MGMT EMPL SVCS	Purchasing	555 RAMIREZ ST STE 312	LOS ANGELES	CA	90012	20	2008	4	1525.50
956000222	144	34868035	LOS ANGELES COUNTY	Facilities	350 S FIGUEROA ST STE 700	LOS ANGELES	CA	90071	30	2008	4	1603.64
956000735	144	89498461	CITY OF LA/ENVIRON AFFAIR	Purchasing	555 RAMIREZ ST STE 312	LOS ANGELES	CA	90012	20	2008	4	1625.05
956000735	144	89374835	CITY OF LA/COMMUNITY DEV	Purchasing	555 RAMIREZ ST STE 312	LOS ANGELES	CA	90012	20	2008	4	45090.79
066002010	144	328NA0001053	GROTON TOWN OF PUBLIC WORKS	Water	123 A St.	GROTON	CT	06340	20	2008	4	318.00
066001854	144	328NA0001051	GROTON CITY OF	Administration	123 A St.	GROTON	CT	06340	20	2008	4	212.00

SALES REPORT DATA FORMAT				
Column Name	Data Type	Length	Example	Comment
TIN	Text	9	956000735, 066001854	No Dash, Do not omit leading zero.
Supplier ID	Number	3	111, 110, 116	See Supplier ID Table Below
Account No.	Text	25 max	Depends on supplier account no.	
Agency Name	Text	255 max	City of Groton, Los Angeles County	
Dept Name	Text	255 max	Purchasing Dept, Finance Dept	
Address	Text	255 max		
City	Text	255 max	Pittsburgh, Los Angeles	Must be a valid City name
State	Text	2	PA, CA, IL	
Zip	Text	5	90071, 06340	No Dash, Do not omit leading zero, Valid zip code
Agency Type	Number	2	20, 30, 31	See Agency Type Table Below
Year	Number	4	2005	
Month	Number	1	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12	
Amount	Number	variable	45090.79	Two digit decimal point, no \$ sign or commas

Agency Type Table	
Agency Type ID	Agency Type Description
10	K-12
11	Community College
12	College and University
20	City
21	City Special District
22	Consolidated City/County
30	County
31	County Special District
80	State Agency
81	Independent Special District
82	Non-Profit
84	Other
99	Unknown

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**ATTACHMENT D**  
**STATE NOTICE ADDENDUM**

Pursuant to certain state notice provisions the following public agencies and political subdivisions of the referenced public agencies are eligible to access the contract award made pursuant to this solicitation. Public agencies and political subdivisions are hereby given notice of the foregoing request for proposal for purposes of complying with the procedural requirements of said statutes:

**Nationwide:**

[http://www.usa.gov/Agencies/Local\\_Government/Cities.shtml](http://www.usa.gov/Agencies/Local_Government/Cities.shtml)

**Other states:**

**State of Oregon, State of Hawaii, State of Louisiana**

Registered Cities, Towns, Villages and Boroughs in OR	
1	Boardman Rural Fire Protection District
2	CEDAR MILL COMMUNITY LIBRARY
3	CITY COUNTY INSURANCE SERVICES
4	CITY OF ADAIR VILLAGE
5	CITY OF ALBANY
6	CITY OF ASHLAND
7	CITY OF ASTORIA OREGON
8	CITY OF AUMSVILLE
9	CITY OF AURORA
10	City of Baker City
11	CITY OF BEAVERTON
12	CITY OF BOARDMAN
13	CITY OF BURNS
14	CITY OF CANBY
15	CITY OF CANNON BEACH OR
16	CITY OF CANYONVILLE
17	CITY OF CENTRAL POINT POLICE DEPARTMENT
18	CITY OF CLATSKANIE
19	CITY OF COBURG
20	CITY OF CONDON
21	CITY OF COOS BAY
22	CITY OF CORVALLIS
23	CITY OF COTTAGE GROVE
24	CITY OF CRESWELL
25	CITY OF DALLAS
26	CITY OF DAMASCUS
27	CITY OF DUNDEE
28	CITY OF EAGLE POINT
29	CITY OF ECHO
30	CITY OF ESTACADA

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31	CITY OF EUGENE
32	CITY OF FAIRVIEW
33	CITY OF FALLS CITY
34	CITY OF GATES
35	CITY OF GEARHART
36	CITY OF GERVAIS
37	CITY OF GOLD HILL
38	CITY OF GRANTS PASS
39	CITY OF GRANTS PASS
40	CITY OF GRESHAM
41	CITY OF HALSEY
42	CITY OF HAPPY VALLEY
43	CITY OF HILLSBORO
44	CITY OF HOOD RIVER
45	City of Independence
46	CITY OF JOHN DAY
47	CITY OF KLAMATH FALLS
48	CITY OF LA GRANDE
49	City of Lake Oswego
50	CITY OF LAKE OSWEGO
51	CITY OF LAKESIDE
52	CITY OF LEBANON
53	CITY OF LINCOLN CITY
54	CITY OF MALIN
55	CITY OF MCMINNVILLE
56	CITY OF MEDFORD
57	CITY OF MILL CITY
58	CITY OF MILLERSBURG
59	CITY OF MILWAUKIE
60	City of Monmouth
61	CITY OF MORO
62	CITY OF MOSIER
63	CITY OF NEWBERG
64	CITY OF NORTH PLAINS
65	City of Ontario
66	CITY OF OREGON CITY
67	CITY OF PHOENIX
68	CITY OF PILOT ROCK
69	CITY OF PORT ORFORD
70	CITY OF PORTLAND
71	CITY OF POWERS
72	CITY OF PRAIRIE CITY
73	CITY OF REDMOND
74	CITY OF REEDSPORT
75	CITY OF RIDDLE

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76	CITY OF SALEM
77	CITY OF SANDY
78	CITY OF SANDY
79	CITY OF SCAPPOOSE
80	CITY OF SEASIDE
81	CITY OF SHADY COVE
82	CITY OF SHERWOOD
83	CITY OF SILVERTON
84	CITY OF SPRINGFIELD
85	City of St. Helens
86	CITY OF ST. PAUL
87	CITY OF STAYTON
88	CITY OF TIGARD, OREGON
89	City of Troutdale
90	CITY OF TUALATIN, OREGON
91	City of Veneta
92	CITY OF WARRENTON
93	CITY OF WEST LINN/PARKS
94	CITY OF WILSONVILLE
95	CITY OF WINSTON
96	CITY OF WOOD VILLAGE
97	CITY OF WOODBURN
98	CITY OF YACHATS
99	EUGENE WATER & ELECTRIC BOARD
100	FLORENCE AREA CHAMBER OF COMMERCE
101	GASTON RURAL FIRE DEPARTMENT
102	GLADSTONE POLICE DEPARTMENT
103	Hermiston Fire & Emergency Svcs
104	HOUSING AUTHORITY OF THE CITY OF SALEM
105	KEIZER POLICE DEPARTMENT
106	LEAGUE OF OREGON CITIES
107	MALIN COMMUNITY PARK AND RECREATION DISTRICT
108	METRO
109	MONMOUTH - INDEPENDENCE NETWORK
110	North Lincoln Fire & Rescue #1
111	PORTLAND DEVELOPMENT COMMISSION
112	RAINIER POLICE DEPARTMENT
113	RIVERGROVE WATER DISTRICT
114	St. Helens, City of
115	SUNSET EMPIRE PARK AND RECREATION
116	THE CITY OF NEWPORT
117	THE NEWPORT PARK AND RECREATION CENTER
118	TILLAMOOK PEOPLES UTILITY DISTRICT
119	Tillamook Urban Renewal Agency
120	Toledo Police Department

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121	TUALATIN VALLEY FIRE & RESCUE
122	WEST VALLEY HOUSING AUTHORITY
<b>Registered Counties and Parishes in OR</b>	
1	ASSOCIATION OF OREGON COUNTIES
2	BAY AREA HOSPITAL DISTRICT
3	BENTON COUNTY
4	Benton Soil & Water Conservation District
5	CENTRAL OREGON IRRIGATION DISTRICT
6	CLACKAMAS COUNTY DEPT OF TRANSPORTATION
7	CLATSOP COUNTY
8	CLEAN WATER SERVICES
9	COLUMBIA COUNTY, OREGON
10	COLUMBIA RIVER PUD
11	COOS COUNTY HIGHWAY DEPARTMENT
12	CROOK COUNTY ROAD DEPARTMENT
13	CURRY COUNTY OREGON
14	DESCHUTES COUNTY
15	DESCHUTES COUNTY RFPD NO.2
16	DESCHUTES PUBLIC LIBRARY SYSTEM
17	DOUGLAS COUNTY
18	EAST MULTNOMAH SOIL AND WATER CONSERVANCY
19	GILLIAM COUNTY
20	GILLIAM COUNTY OREGON
21	GRANT COUNTY, OREGON
22	HARNEY COUNTY SHERIFFS OFFICE
23	HOOD RIVER COUNTY
24	HOUSING AUTHORITY AND COMMUNITY SERVICES AGENCY
25	HOUSING AUTHORITY OF CLACKAMAS COUNTY
26	JACKSON COUNTY HEALTH AND HUMAN SERVICES
27	JEFFERSON COUNTY
28	Josephine County Sheriff
29	KLAMATH COUNTY VETERANS SERVICE OFFICE
30	LAKE COUNTY
31	LANE COUNTY
32	LINCOLN COUNTY
33	LINN COUNTY
34	MARION COUNTY , SALEM, OREGON
35	MARION COUNTY FIRE DISTRICT #1
36	MORROW COUNTY
37	MULTNOMAH COUNTY
38	MULTNOMAH LAW LIBRARY
39	MULTONAH COUNTY DRAINAGE DISTRICT #1
40	NAMI LANE COUNTY
41	NEAH KAH NIE WATER DISTRICT
42	OR INT'L PORT OF COOS BAY

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43	POLK COUNTY
44	PORT OF BANDON
45	PORT OF UMPQUA
46	SANDY FIRE DISTRICT NO. 72
47	SHERMAN COUNTY
48	Southern Coos Hospital
49	UMATILLA COUNTY, OREGON
50	UNION COUNTY
51	WALLOWA COUNTY
52	WASCO COUNTY
53	WASHINGTON COUNTY
54	YAMHILL COUNTY
55	YOUNGS RIVER LEWIS AND CLARK WATER DISTRICT
<b>Registered Higher Education in OR</b>	
1	BIRTHINGWAY COLLEGE OF MIDWIFERY
2	BLUE MOUNTAIN COMMUNITY COLLEGE
3	CENTRAL OREGON COMMUNITY COLLEGE
4	CHEMEKETA COMMUNITY COLLEGE
5	CLACKAMAS COMMUNITY COLLEGE
6	COLUMBIA GORGE COMMUNITY COLLEGE
7	GEORGE FOX UNIVERSITY
8	KLAMATH COMMUNITY COLLEGE DISTRICT
9	LANE COMMUNITY COLLEGE
10	LEWIS AND CLARK COLLEGE
11	LINFIELD COLLEGE
12	LINN-BENTON COMMUNITY COLLEGE
13	MARYLHURST UNIVERSITY
14	MT. HOOD COMMUNITY COLLEGE
15	MULTNOMAH BIBLE COLLEGE
16	NATIONAL COLLEGE OF NATURAL MEDICINE
17	NORTHWEST CHRISTIAN COLLEGE
18	OREGON HEALTH AND SCIENCE UNIVERSITY
19	OREGON UNIVERSITY SYSTEM
20	PACIFIC UNIVERSITY
21	PORTLAND COMMUNITY COLLEGE
22	PORTLAND STATE UNIV.
23	REED COLLEGE
24	ROGUE COMMUNITY COLLEGE
25	SOUTHWESTERN OREGON COMMUNITY COLLEGE
26	TILLAMOOK BAY COMMUNITY COLLEGE
27	UMPQUA COMMUNITY COLLEGE
28	WESTERN STATES CHIROPRACTIC COLLEGE
29	WILLAMETTE UNIVERSITY
<b>Registered K-12 in OR</b>	
1	Amity School District 4-J

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2	ARCHBISHOP FRANCIS NORBERT BLANCHET SCHOOL
3	ARLINGTON SCHOOL DISTRICT NO. 3
4	ASTORIA SCHOOL DISTRICT 1C
5	BAKER COUNTY SCHOOL DIST. 16J - MALHEUR ESD
6	BAKER SCHOOL DISTRICT 5-J
7	BANDON SCHOOL DISTRICT
8	BANKS SCHOOL DISTRICT
9	BEAVERTON SCHOOL DISTRICT
10	BEND-LA PINE SCHOOL DISTRICT
11	BROOKING HARBOR SCHOOL DISTRICT NO.17-C
12	CANBY SCHOOL DISTRICT
13	CANYONVILLE CHRISTIAN ACADEMY
14	CASCADE SCHOOL DISTRICT
15	CASCADES ACADEMY OF CENTRAL OREGON
16	CENTENNIAL SCHOOL DISTRICT
17	CENTRAL CATHOLIC HIGH SCHOOL
18	CENTRAL POINT SCHOOL DISTRICT NO. 6
19	CENTRAL SCHOOL DISTRICT 13J
20	CHILDPEACE MONTESSORI
21	CLACKAMAS EDUCATION SERVICE DISTRICT
22	COOS BAY SCHOOL DISTRICT
23	COOS BAY SCHOOL DISTRICT NO.9
24	COQUILLE SCHOOL DISTRICT 8
25	Corvallis School District 509J
26	COUNTY OF YAMHILL SCHOOL DISTRICT 29
27	CRESWELL SCHOOL DISTRICT
28	CROSSROADS CHRISTIAN SCHOOL
29	CULVER SCHOOL DISTRICT NO.
30	DALLAS SCHOOL DISTRICT NO. 2
31	DAVID DOUGLAS SCHOOL DISTRICT
32	DAYTON SCHOOL DISTRICT NO.8
33	DE LA SALLE N CATHOLIC HS
34	DESCHUTES COUNTY SD NO.6 - SISTERS SD
35	DOUGLAS COUNTY SCHOOL DISTRICT 116
36	DOUGLAS EDUCATION SERVICE DISTRICT
37	DUFUR SCHOOL DISTRICT NO.29
38	ELKTON SCHOOL DISTRICT NO.34
39	ESTACADA SCHOOL DISTRICT NO.108
40	Falls City School District #57
41	FOREST GROVE SCHOOL DISTRICT
42	GASTON SCHOOL DISTRICT 511J
43	GEN CONF OF SDA CHURCH WESTERN OR
44	GERVAIS SCHOOL DIST. #1
45	GLADSTONE SCHOOL DISTRICT
46	GLENDALE SCHOOL DISTRICT

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47	GLIDE SCHOOL DISTRICT NO.12
48	GRANTS PASS SCHOOL DISTRICT 7
49	GREATER ALBANY PUBLIC SCHOOL DISTRICT
50	GRESHAM-BARLOW SCHOOL DISTRICT
51	HARNEY COUNTY SCHOOL DIST. NO.3
52	HARNEY EDUCATION SERVICE DISTRICT
53	HEAD START OF LANE COUNTY
54	HERITAGE CHRISTIAN SCHOOL
55	HIGH DESERT EDUCATION SERVICE DISTRICT
56	hillsboro school district
57	HOOD RIVER COUNTY SCHOOL DISTRICT
58	Imbler School District #11
59	INTER MOUNTAIN ESD
60	JACKSON CO SCHOOL DIST NO.9
61	JEFFERSON COUNTY SCHOOL DISTRICT 509-J
62	JEFFERSON SCHOOL DISTRICT
63	KLAMATH FALLS CITY SCHOOLS
64	LA GRANDE SCHOOL DISTRICT
65	LAKE OSWEGO SCHOOL DISTRICT 7J
66	LANE COUNTY SCHOOL DISTRICT 4J
67	LANE COUNTY SCHOOL DISTRICT 69
68	LEBANON COMMUNITY SCHOOLS NO.9
69	LINCOLN COUNTY SCHOOL DISTRICT
70	LINN CO. SCHOOL DIST. 95C - SCIO SD
71	LIVINGSTONE ADVENTIST ACADEMY
72	LOST RIVER JR/SR HIGH SCHOOL
73	LOWELL SCHOOL DISTRICT NO.71
74	MARION COUNTY SCHOOL DISTRICT 103 - WASHINGTON ES
75	MCMINNVILLE SCHOOL DISTRICT NO.40
76	MEDFORD SCHOOL DISTRICT 549C
77	MITCH CHARTER SCHOOL
78	MOLALLA RIVER ACADEMY
79	MOLALLA RIVER SCHOOL DISTRICT NO.35
80	MONROE SCHOOL DISTRICT NO.1J
81	monument school
82	MORROW COUNTY SCHOOL DISTRICT
83	MT. ANGEL SCHOOL DISTRICT NO.91
84	MT.SCOTT LEARNING CENTERS
85	MULTISENSORY LEARNING ACADEMY
86	MULTNOMAH EDUCATION SERVICE DISTRICT
87	MYRTLE POINT SCHOOL DISTRICT NO.41
88	NEAH-KAH-NIE DISTRICT NO.56
89	NESTUCCA VALLEY SCHOOL DISTRICT NO.101
90	NOBEL LEARNING COMMUNITIES
91	NORTH BEND SCHOOL DISTRICT 13

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92	NORTH CLACKAMAS SCHOOL DISTRICT
93	North Lake School District 14
94	NORTH SANTIAM SCHOOL DISTRICT 29J
95	NORTH WASCO CTY SCHOOL DISTRICT 21 - CHENOWITH
96	NORTHWEST REGIONAL EDUCATION SERVICE DISTRICT
97	NYSSA SCHOOL DISTRICT NO. 26
98	ONTARIO MIDDLE SCHOOL
99	OREGON TRAIL SCHOOL DISTRICT NO.46
100	OUR LADY OF THE LAKE SCHOOL
101	PHILOMATH SCHOOL DISTRICT
102	PHOENIX-TALENT SCHOOL DISTRICT NO.4
103	PORTLAND ADVENTIST ACADEMY
104	Portland Christian Schools
105	PORTLAND PUBLIC SCHOOLS
106	RAINIER SCHOOL DISTRICT
107	REALMS CHARTER SCHOOL
108	REDMOND SCHOOL DISTRICT
109	REEDSPORT SCHOOL DISTRICT
110	REYNOLDS SCHOOL DISTRICT
111	ROGUE RIVER SCHOOL DISTRICT NO.35
112	ROSEBURG PUBLIC SCHOOLS
113	SALEM-KEIZER PUBLIC SCHOOLS
114	Santiam Canyon SD 129J
115	SCAPPOOSE SCHOOL DISTRICT 1J
116	SEASIDE SCHOOL DISTRICT 10
117	SEVEN PEAKS SCHOOL
118	Sheridan School District 48J
119	SHERWOOD SCHOOL DISTRICT 88J
120	SILVER FALLS SCHOOL DISTRICT
121	SIUSLAW SCHOOL DISTRICT
122	SOUTH COAST EDUCATION SERVICE DISTRICT
123	SOUTH LANE SCHOOL DISTRICT 45J3
124	SOUTH UMPQUA SCHOOL DISTRICT #19
125	SOUTHERN OREGON EDUCATION SERVICE DISTRICT
126	SOUTHWEST CHARTER SCHOOL
127	SPRINGFIELD SCHOOL DISTRICT NO.19
128	ST. ANTHONY SCHOOL
129	St. Mary Catholic School
130	St. Paul School District
131	STANFIELD SCHOOL DISTRICT
132	SWEET HOME SCHOOL DISTRICT NO.55
133	THE CATLIN GABEL SCHOOL
134	Three Rivers School District
135	TIGARD-TUALATIN SCHOOL DISTRICT
136	Ukiah School District 80R

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137	VERNONIA SCHOOL DISTRICT 47J
138	WEST HILLS COMMUNITY CHURCH
139	WEST LINN WILSONVILLE SCHOOL DISTRICT
140	WHITEAKER MONTESSORI SCHOOL
141	WILLAMETTE EDUCATION SERVICE DISTRICT
142	WILLAMINA SCHOOL DISTRICT
143	Yamhill Carlton School District
144	YONCALLA SCHOOL DISTRICT NO.32
<b>Registered NonProfit and Other in OR</b>	
1	1000 FRIENDS OF OREGON
2	211INFO
3	ACUMENTRA HEALTH
4	ADDICTIONS RECOVERY CENTER, INC
5	Albany Partnership for Housing and Community Development
6	Albertina Kerr Centers
7	All God's Children International
8	ALLFOURONE/CRESTVIEW CONFERENCE CTR.
9	ALVORD-TAYLOR INDEPENDENT LIVING SERVICES
10	ALZHEIMERS NETWORK OF OREGON
11	Apostolic Church of Jesus Christ
12	Ashland Art Center
13	ASHLAND COMMUNITY HOSPITAL
14	ATHENA LIBRARY FRIENDS ASSOCIATION
15	Baker Elks
16	BARLOW YOUTH FOOTBALL
17	BAY AREA FIRST STEP, INC.
18	BENTON HOSPICE SERVICE
19	BETHEL CHURCH OF GOD
20	BIRCH COMMUNITY SERVICES, INC.
21	BLACHLY LANE ELECTRIC COOPERATIVE
22	BLIND ENTERPRISES OF OREGON
23	Bob Belloni Ranch, Inc.
24	BONNEVILLE ENVIRONMENTAL FOUNDATION
25	BOYS AND GIRLS CLUBS OF PORTLAND METROPOLITAN AREA
26	BROAD BASE PROGRAMS INC.
27	Camelto Theatre Company
28	Camp Fire Columbia
29	CANBY FOURSQUARE CHURCH
30	CANCER CARE RESOURCES
31	Cascade Health Solutions
32	CASCADIA BEHAVIORAL HEALTHCARE
33	CASCADIA REGION GREEN BUILDING COUNCIL
34	CATHOLIC CHARITIES
35	CATHOLIC COMMUNITY SERVICES
36	CENTER FOR COMMUNITY CHANGE

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37	CENTER FOR RESEARCH TO PRACTICE
38	CENTRAL BIBLE CHURCH
39	CENTRAL CITY CONCERN
40	CENTRAL DOUGLAS COUNTY FAMILY YMCA
41	CENTRAL OREGON COMMUNITY ACTION AGENCY NETWORK
42	Children's Relief Nursery
43	CITY BIBLE CHURCH
44	CLACKAMAS RIVER WATER
45	CLASSROOM LAW PROJECT
46	Clatskanie People's Utility District
47	COAST REHABILITATION SERVICES
48	Coastal Family Health Center
49	COLLEGE HOUSING NORTHWEST
50	College United Methodist Church
51	COLUMBIA COMMUNITY MENTAL HEALTH
52	COMMUNITY ACTION ORGANIZATION
53	COMMUNITY ACTION TEAM, INC.
54	COMMUNITY CANCER CENTER
55	COMMUNITY HEALTH CENTER, INC
56	Community in Action
57	COMMUNITY VETERINARY CENTER
58	CONFEDERATED TRIBES OF GRAND RONDE
59	CONSERVATION BIOLOGY INSTITUTE
60	CONTEMPORARY CRAFTS MUSEUM AND GALLERY
61	CORVALLIS MOUNTAIN RESCUE UNIT
62	COVENANT CHRISTIAN HOOD RIVER
63	COVENANT RETIREMENT COMMUNITIES
64	DECISION SCIENCE RESEARCH INSTITUTE, INC.
65	DELIGHT VALLEY CHURCH OF CHRIST
66	DOGS FOR THE DEAF, INC.
67	DOUGLAS ELECTRIC COOPERATIVE, INC.
68	DOUGLAS FOREST PROTECTIVE
69	EAST HILL CHURCH
70	EAST SIDE FOURSQUARE CHURCH
71	EAST WEST MINISTRIES INTERNATIONAL
72	Eastern Oregon Alcoholism Foundation
73	Ecotrust
74	EDUCATIONAL POLICY IMPROVEMENT CENTER
75	ELMIRA CHURCH OF CHRIST
76	EMERALD PUD
77	EMMAUS CHRISTIAN SCHOOL
78	EN AVANT, INC.
79	Energy Trust of Oregon
80	ENTERPRISE FOR EMPLOYMENT AND EDUCATION
81	environmental law alliance worldwide

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82	EUGENE BALLET COMPANY
83	EUGENE SYMPHONY ASSOCIATION, INC.
84	EVERGREEN AVIATION MUSEUM AND CAP. MICHAEL KING.
85	FAIR SHARE RESEARCH AND EDUCATION FUND
86	FAITH CENTER
87	FAITHFUL SAVIOR MINISTRIES
88	FAMILIES FIRST OF GRANT COUNTY, INC.
89	FANCONI ANEMIA RESEARCH FUND INC.
90	FARMWORKER HOUSING DEV CORP
91	First Baptist Church
92	First Baptist Church of Enterprise
93	FIRST CHURCH OF THE NAZARENE
94	FIRST UNITARIAN CHURCH
95	FORD FAMILY FOUNDATION
96	FOUNDATIONS FOR A BETTER OREGON
97	FRIENDS OF THE CHILDREN
98	GATEWAY TO COLLEGE NATIONAL NETWORK
99	GOAL ONE COALITION
100	GOLD BEACH POLICE DEPARTMENT
101	GOOD SHEPHERD COMMUNITIES
102	Good Shepherd Medical Center
103	GOODWILL INDUSTRIES OF LANE AND SOUTH COAST COUNTIES
104	GRACE BAPTIST CHURCH
105	GRANT PARK CHURCH
106	Grantmakers for Education
107	GRANTS PASS MANAGEMENT SERVICES, DBA
108	GREATER HILLSBORO AREA CHAMBER OF COMMERCE
109	Greater Portland INC
110	HALFWAY HOUSE SERVICES, INC.
111	HEARING AND SPEECH INSTITUTE INC
112	HELP NOW! ADVOCACY CENTER
113	HIGHLAND HAVEN
114	HIGHLAND UNITED CHURCH OF CHRIST
115	HIV ALLIANCE, INC
116	HOUSING AUTHORITY OF LINCOLN COUNTY
117	HOUSING NORTHWEST
118	Human Solutions, Inc.
119	Independent Development Enterprise Alliance
120	INDEPENDENT INSURANCE AGENTS AND BROKERS OF OREGON
121	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION
122	INTERNATIONAL SUSTAINABLE DEVELOPMENT FOUNDATION
123	InventSuccess
124	IRCO
125	JASPER MOUNTAIN
126	JUNIOR ACHIEVEMENT

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127	KLAMATH HOUSING AUTHORITY
128	LA CLINICA DEL CARINO FAMILY HEALTH CARE CENTER
129	LA GRANDE UNITED METHODIST CHURCH
130	Lane Council of Governments
131	LANE ELECTRIC COOPERATIVE
132	LANE MEMORIAL BLOOD BANK
133	LANECO FEDERAL CREDIT UNION
134	LAUREL HILL CENTER
135	Life Flight Network LLC
136	LIFEWORKS NW
137	LIVING WAY FELLOWSHIP
138	LOAVES & FISHES CENTERS, INC.
139	LOCAL GOVERNMENT PERSONNEL INSTITUTE
140	LOOKING GLASS YOUTH AND FAMILY SERVICES
141	MACDONALD CENTER
142	MAKING MEMORIES BREAST CANCER FOUNDATION, INC.
143	Mental Health for Children, Inc.
144	METRO HOME SAFETY REPAIR PROGRAM
145	METROPOLITAN FAMILY SERVICE
146	MID COLUMBIA COUNCIL OF GOVERNMENTS
147	MID COLUMBIA MEDICAL CENTER-GREAT 'N SMALL
148	MID-COLUMBIA CENTER FOR LIVING
149	MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY, INC
150	MORNING STAR MISSIONARY BAPTIST CHURCH
151	MORRISON CHILD AND FAMILY SERVICES
152	MOSAIC CHURCH
153	NAMI of Washington County
154	NAMI OREGON
155	NATIONAL PSORIASIS FOUNDATION
156	NATIONAL WILD TURKEY FEDERATION
157	NEW AVENUES FOR YOUTH INC
158	NEW BEGINNINGS CHRISTIAN CENTER
159	NEW HOPE COMMUNITY CHURCH
160	NEWBERG FRIENDS CHURCH
161	NORTH BEND CITY- COOS/URRY HOUSING AUTHORITY
162	North Pacific District of Foursquare Churches
163	NORTHWEST ENERGY EFFICIENCY ALLIANCE
164	NORTHWEST FOOD PROCESSORS ASSOCIATION
165	NORTHWEST LINE JOINT APPRENTICESHIP & TRAINING COMMITTEE
166	NORTHWEST REGIONAL EDUCATIONAL LABORATORY
167	NORTHWEST YOUTH CORPS
168	OCHIN
169	OHSU FOUNDATION
170	OLIVET BAPTIST CHURCH
171	OMNIMEDIX INSTITUTE

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172	OPEN MEADOW ALTERNATIVE SCHOOLS, INC.
173	OREGON BALLET THEATRE
174	OREGON CITY CHURCH OF THE NAZARENE
175	OREGON COAST COMMUNITY ACTION
176	OREGON DEATH WITH DIGNITY
177	OREGON DONOR PROGRAM
178	OREGON EDUCATION ASSOCIATION
179	OREGON ENVIRONMENTAL COUNCIL
180	OREGON LIONS SIGHT & HEARING FOUNDATION
181	Oregon Lyme Disease Network
182	OREGON MUSUEM OF SCIENCE AND INDUSTRY
183	Oregon Nikkei Endowment
184	OREGON PROGRESS FORUM
185	Oregon Psychoanalytic Center
186	Oregon Public Broadcasting
187	OREGON REPERTORY SINGERS
188	Oregon Research Institute
189	Oregon Social Learning Center
190	OREGON STATE UNIVERSITY ALUMNI ASSOCIATION
191	OREGON SUPPORTED LIVING PROGRAM
192	OSLC COMMUNITY PROGRAMS
193	OUTSIDE IN
194	OUTSIDE IN
195	PACIFIC CASCADE FEDERAL CREDIT UNION
196	PACIFIC FISHERY MANAGEMENT COUNCIL
197	PACIFIC INSTITUTES FOR RESEARCH
198	PACIFIC STATES MARINE FISHERIES COMMISSION
199	PARALYZED VETERANS OF AMERICA
200	PARTNERSHIPS IN COMMUNITY LIVING, INC.
201	PENDLETON ACADEMIES
202	PENTAGON FEDERAL CREDIT UNION
203	PLANNED PARENTHOOD OF SOUTHWESTERN OREGON
204	Polk Soil and Water Conservation District
205	PORT CITY DEVELOPMENT CENTER
206	PORTLAND ART MUSEUM
207	PORTLAND BUSINESS ALLIANCE
208	Portland Community Reinvestment Initiatives, Inc.
209	PORTLAND HABILITATION CENTER, INC.
210	PORTLAND JEWISH ACADEMY
211	Portland Oregon Visitors Association
212	PORTLAND SCHOOLS FOUNDATION
213	PORTLAND WOMENS CRISIS LINE
214	PREGNANCY RESOUC E CENTERS OF GRETER PORTLAND
215	PRINGLE CREEK SUSTAINABLE LIVING CENTER
216	PROVIDENCE HOOD RIVER MEMORIAL HOSPITAL

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217	PUBLIC DEFENDER SERVICES OF LANE COUNTY, INC.
218	QUADRIPLIGICS UNITED AGAINST DEPENDENCY, INC.
219	REBUILDING TOGETHER - PORTLAND INC.
220	REDMOND PROFICIENCY ACADEMY
221	REGIONAL ARTS AND CULTURE COUNCIL
222	RELEVANT LIFE CHURCH
223	RENEWABLE NORTHWEST PROJECT
224	River Network
225	ROGUE FEDERAL CREDIT UNION
226	Rolling Hills Baptist Church
227	ROSE VILLA, INC.
228	SACRED HEART CATHOLIC DAUGHTERS
229	Safe Harbors
230	SAIF CORPORATION
231	SAINT ANDREW NATIVITY SCHOOL
232	SAINT CATHERINE OF SIENA CHURCH
233	SAINT JAMES CATHOLIC CHURCH
234	Salem Academy
235	SALEM ALLIANCE CHURCH
236	SALEM ELECTRIC
237	SALMON-SAFE INC.
238	Sandy Seventh-day Adventist Church
239	SCIENCEWORKS
240	Scottish Rite
241	SE WORKS
242	SECURITY FIRST CHILD DEVELOPMENT CENTER
243	SELF ENHANCEMENT INC.
244	SERENITY LANE
245	SEXUAL ASSAULT RESOURCE CENTER
246	SHELTERCARE
247	SHERIDAN JAPANESE SCHOOL FOUNDATION
248	SHERMAN DEVELOPMENT LEAGUE, INC.
249	SILVERTON AREA COMMUNITY AID
250	SISKIYOU INITIATIVE
251	SMART
252	SOCIAL VENTURE PARTNERS PORTLAND
253	SONRISE CHURCH
254	SOUTH COAST HOSPICE, INC.
255	SOUTH LANE FAMILY NURSERY DBA FAMILY RELIEF NURSE
256	SOUTHERN OREGON CHILD AND FAMILY COUNCIL, INC.
257	SOUTHERN OREGON HUMANE SOCIETY
258	SPARC ENTERPRISES
259	SPECIAL MOBILITY SERVICES
260	SPIRIT WIRELESS
261	SPONSORS, INC.

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262	SPOTLIGHT THEATRE OF PLEASANT HILL
263	SPRINGFIELD UTILITY BOARD
264	ST VINCENT DE PAUL
265	ST. ANTHONY CHURCH
266	St. Katherine's Catholic Church
267	ST. MARYS OF MEDFORD, INC.
268	St. Matthew Catholic School
269	St. Pius X School
270	ST. VINCENT DEPAUL OF LANE COUNTY
271	STAND FOR CHILDREN
272	STAR OF HOPE ACTIVITY CENTER INC.
273	Store to Door
274	Street Ministry
275	SUMMIT VIEW COVENANT CHURCH
276	SUNNYSIDE FOURSQUARE CHURCH
277	SUNRISE ENTERPRISES
278	SUSTAINABLE NORTHWEST
279	TAKE III OUTREACH
280	Temple Beth Israel
281	TENAS ILLAHEE CHILDCARE CENTER
282	The ALS Association Oregon and SW Washington Chapter
283	The Dreaming Zebra Foundation
284	THE EARLY EDUCATION PROGRAM, INC.
285	The International School
286	THE NATIONAL ASSOCIATION OF CREDIT MANAGEMENT-OREGON, INC.
287	THE NEXT DOOR
288	THE OREGON COMMUNITY FOUNDATION
289	The Ross Ragland Theater and Cultural Center
290	THE SALVATION ARMY - CASCADE DIVISION
291	The Wallace Medical Concern
292	TILLAMOOK CNTY WOMENS CRISIS CENTER
293	TILLAMOOK ESTUARIES PARTNERSHIP
294	TOUCHSTONE PARENT ORGANIZATION
295	TRAILS CLUB
296	TRAINING EMPLOYMENT CONSORTIUM
297	Transition Projects, Inc
298	TRI-COUNTY HEALTH CARE SAFETY NET ENTERPRISE
299	TRILLIUM FAMILY SERVICES, INC.
300	UMPQUA COMMUNITY DEVELOPMENT CORPORATION
301	Umpqua Community Health Center
302	Union County Economic Development Corp.
303	UNION GOSPEL MISSION
304	UNITED CEREBRAL PALSY OF OR AND SW WA
305	UNITED WAY OF THE COLUMBIA WILLAMETTE

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306	US CONFERENCE OF MENONNITE BRETHREN CHURCHES
307	USAGENCIES CREDIT UNION
308	VERMONT HILLS FAMILY LIFE CENTER
309	Viking Sal Senior Center
310	VIRGINIA GARCIA MEMORIAL HEALTH CENTER
311	VOLUNTEERS OF AMERICA OREGON
312	WE CARE OREGON
313	Western Mennonite School
314	WESTERN RIVERS CONSERVANCY
315	WESTERN STATES CENTER
316	WESTSIDE BAPTIST CHURCH
317	WHITE BIRD CLINIC
318	WILD SALMON CENTER
319	WILLAMETTE FAMILY
320	WILLAMETTE LUTHERAN HOMES, INC
321	WILLAMETTE VIEW INC.
322	Women's Safety & Resource Center
323	WOODBURN AREA CHAMBER OF COMMERCE
324	WORD OF LIFE COMMUNITY CHURCH
325	WORKSYSTEMS INC
326	YOUTH GUIDANCE ASSOC.
327	YWCA SALEM
<b>Registered Special/Independent in OR</b>	
1	Banks Fire District #13
2	CENTRAL OREGON INTERGOVERNMENTAL COUNCIL
3	CHEHALEM PARK AND RECREATION DISTRICT
4	COLUMBIA 911 COMMUNICATIONS DISTRICT
5	Columbia River Fire & Rescue
6	GLENDALE RURAL FIRE DISTRICT
7	HOODLAND FIRE DISTRICT NO.74
8	Jefferson Park and Recreation
9	KLAMATH COUNTY 9-1-1
10	La Pine Park & Recreation District
11	LANE EDUCATION SERVICE DISTRICT
12	LANE TRANSIT DISTRICT
13	METROPOLITAN EXPOSITION-RECREATION COMMISSION
14	NW POWER POOL
15	OAK LODGE WATER DISTRICT
16	PORT OF SIUSLAW
17	PORT OF ST HELENS
18	REGIONAL AUTOMATED INFORMATION NETWORK
19	SALEM AREA MASS TRANSIT DISTRICT
20	Seal Rock Water District
21	Siuslaw Public Library District
22	THE PORT OF PORTLAND

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23	Tillamook Fire District
24	TriMet Transit
25	TUALATIN HILLS PARK AND RECREATION DISTRICT
26	TUALATIN VALLEY WATER DISTRICT
27	UNION SOIL & WATER CONSERVATION DISTRICT
28	WEST MULTNOMAH SOIL AND WATER CONSERVATION DISTRICT
29	WILLAMALANE PARK AND RECREATION DISTRICT
<b>Registered State Agencies in OR</b>	
1	BOARD OF MEDICAL EXAMINERS
2	OFFICE OF MEDICAL ASSISTANCE PROGRAMS
3	Office of the Ong Term Care Ombudsman
4	OFFICE OF THE STATE TREASURER
5	OREGON BOARD OF ARCHITECTS
6	OREGON CHILD DEVELOPMENT COALITION
7	OREGON DEPARTMENT OF EDUCATION
8	OREGON DEPARTMENT OF FORESTRY
9	OREGON DEPT OF TRANSPORTATION
10	OREGON DEPT. OF EDUCATION
11	OREGON LOTTERY
12	OREGON OFFICE OF ENERGY
13	OREGON STATE BOARD OF NURSING
14	OREGON STATE DEPT OF CORRECTIONS
15	OREGON STATE POLICE
16	OREGON TOURISM COMMISSION
17	OREGON TRAVEL INFORMATION COUNCIL
18	SANTIAM CANYON COMMUNICATION CENTER
19	SEIU LOCAL 503, OPEU
20	State of Oregon
<b>Registered Counties and Parishes in HI</b>	
	City and County of Honolulu
1	BOARD OF WATER SUPPLY
2	COUNTY OF HAWAII
3	MAUI COUNTY COUNCIL
<b>Registered Higher Education in HI</b>	
1	ARGOSY UNIVERSITY
2	BRIGHAM YOUNG UNIVERSITY - HAWAII
3	CHAMINADE UNIVERSITY OF HONOLULU
4	COLLEGE OF THE MARSHALL ISLANDS
5	HAWAII PACIFIC UNIVERSITY
6	RESEARCH CORPORATION OF THE UNIVERSITY OF HAWAII
7	UNIVERSITY OF HAWAII AT MANOA
<b>Registered K-12 in HI</b>	
1	CONGREGATION OF CHRISTIAN BROTHERS OF HAWAII, INC.
2	EMMANUAL LUTHERAN SCHOOL
3	HANAHAU`OLI SCHOOL

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4	HAWAII TECHNOLOGY ACADEMY
5	ISLAND SCHOOL
6	KAMEHAMEHA SCHOOLS
7	KE KULA O S. M. KAMAKAU
8	MARYKNOLL SCHOOL
9	PACIFIC BUDDHIST ACADEMY
<b>Registered NonProfit and Other in HI</b>	
1	ALOHOLIC REHABILITATION SVS OF HI INC DBA HINA MAUKA
2	ALOHACARE
3	AMERICAN LUNG ASSOCIATION
4	AOAO Royal Capitol Plaza
5	ASSOCIATION OF OWNERS OF KUKUI PLAZA
6	BISHOP MUSEUM
7	BUILDING INDUSTRY ASSOCIATION OF HAWAII
8	CTR FOR CULTURAL AND TECH INTERCHNG BETW EAST AND WEST
9	EAH, INC.
10	EASTER SEALS HAWAII
11	First United Methodist Church
12	GOODWILL INDUSTRIES OF HAWAII, INC.
13	HABITAT FOR HUMANITY MAUI
14	HALE MAHAOLU
15	HAROLD K.L. CASTLE FOUNDATION
16	Hawaii Carpenters Market Recovery Program Fund
17	HAWAII EMPLOYERS COUNCIL
18	HAWAII FAMILY LAW CLINIC DBA ALA KUOLA
19	Hawaii Information Consortium
20	Hawaii Island Humane Society
21	Hawaii Peace and Justice
22	HAWAII STATE FCU
23	HONOLULU HABITAT FOR HUMANITY
24	IUPAT, DISTRICT COUNCIL 50
25	Kauai Youth Basketball Association
26	LANAKILA REHABILITATION CENTER INC.
27	Leeward Community Church
28	LEEWARD HABITAT FOR HUMANITY
29	MAUI COUNTY FCU
30	MAUI ECONOMIC DEVELOPMENT BOARD
31	MAUI ECONOMIC OPPORTUNITY, INC.
32	MAUI FAMILY YMCA
33	NA HALE O MAUI
34	NA LEI ALOHA FOUNDATION
35	NETWORK ENTERPRISES, INC.
36	ORI ANUENUE HALE, INC.
37	PARTNERS IN DEVELOPMENT FOUNDATION
38	POLYNESIAN CULTURAL CENTER

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39	PUNAHOU SCHOOL
40	Saint Louis School
41	ST. THERESA CHURCH
42	St. Theresa School
43	UNIVERSITY OF HAWAII FEDERAL CREDIT UNION
44	W. M. KECK OBSERVATORY
45	WAIANAE COMMUNITY OUTREACH
46	WAILUKU FEDERAL CREDIT UNION
47	YMCA OF HONOLULU
<b>Registered State Agencies in HI</b>	
1	ADMIN. SERVICES OFFICE
2	DOT Airports Division Hilo International Airport
3	HAWAII AGRICULTURE RESEARCH CENTER
4	HAWAII CHILD SUPPORT ENFORCEMENT AGENCY
5	HAWAII HEALTH SYSTEMS CORPORATION
6	SOH- JUDICIARY CONTRACTS AND PURCH
7	STATE DEPARTMENT OF DEFENSE
8	STATE OF HAWAII
9	STATE OF HAWAII, DEPT. OF EDUCATION
<b>Registered Cities, Towns, Villages and Boroughs in LA</b>	
1	ASCENSION PARISH LIBRARY
2	BALL POLICE DEPARTMENT
3	BREAUX BRIDGE HOUSING AUTHORITY
4	BUNKIE FIRE DEPT
5	CADDO PARISH CLERK OF COURT
6	CAPITAL CITY PRESS
7	CITY OF ALEXANDRIA
8	CITY OF BAKER POLICE DEPARTMENT
9	CITY OF BOSSIER
10	CITY OF COVINGTON
11	city of gretna
12	CITY OF HAMMOND
13	City of Harahan
14	CITY OF KENNER
15	CITY OF LAKE CHARLES FIRE DEPT
16	CITY OF LEESVILLE
17	CITY OF MINDEN
18	CITY OF MONROE
19	CITY OF NEW ROADS
20	CITY OF PLAQUEMINE
21	CITY OF PORT ALLEN
22	City Of Rayne
23	CITY OF RUSTON
24	CITY OF SHREVEPORT
25	CITY OF SLIDELL

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26	CITY OF VILLE PLATTE
27	CITY OF WEST MONROE
28	CITY OF WESTLAKE
29	City of Westwego Parks & Recreation
30	CITY OF WINNFIELD
31	CITY OF WINNSBORO
32	DENHAM SPRINGS CITY MARSHAL
33	EVANGELINE PARISH SHERIFF DEPT.
34	FIRE PROTECTION DIST. NO. 5
35	GREATER NEW ORLEANS EXPRESSWAY COMMISSION
36	GREATER NEW ORLEANS FOUNDATION
37	LOUISIANA PUBLIC EMPLOYEES COUNCIL 17 AFSCME AFL- CIO BUILDING CORP
38	MONROE CITY
39	Pelican State Credit Union
40	PONCHATOULA POLICE DEPT.
41	RAYNE HOUSING AUTHORITY
42	Sewerage and Water Board of New Orleans
43	St John Sheriff Office
44	ST LANDRY PARISH SHERIFF DEPT
45	ST. BERNARD PARISH GOVERNMENT
46	TOWN OF ARCADIA
47	TOWN OF BENTON
48	TOWN OF CHURCH POINT
49	TOWN OF FARMERVILLE
50	TOWN OF GRAND ISLE
51	TOWN OF HAYNESVILLE
52	TOWN OF HOMER
53	TOWN OF JONESBORO
54	TOWN OF JONESVILLE
55	TOWN OF LEONVILLE
56	TOWN OF OLLA
57	TOWN OF PEARL RIVER
58	TOWN OF RAYVILLE
59	TOWN OF ROSEFINE
60	TOWN OF STERLINGTON
61	TOWN OF WATERPROOF
62	TOWN OF WHITE CASTLE
63	VILLAGE OF FENTON
64	VILLAGE OF FOREST HILL
65	VILLAGE OF PALMETTO
<b>Registered Counties and Parishes in LA</b>	
1	15TH JUDICIAL DISTRICT COURT
2	Acadia Parish Clerk of Court
3	ASSUMPTION PARISH LIBRARY

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4	BIENVILLE PARISH POLICE JURY
5	BOSSIER LEVEE DISTRICT
6	BOSSIER PARISH ASSESSOR
7	BOSSIER PARISH CLERK OF CT
8	BOSSIER SHERIFFS DEPARTMENT
9	CADDO PARISH COMMISSION
10	CADDO PARISH TAX ASSESSOR
11	CALDWELL PARISH CLERK OF COURT
12	CALDWELL PARISH HOUSING AUTHORITY
13	CATAHOULA PARISH POLICE JURY
14	CITY OF OPELOUSAS
15	CLAIBORNE PARISH POLICE JURY
16	CONCORDIA PARISH POLICE JURY
17	DESOTO PARISH EMS
18	DESOTO PARISH POLICE JURY
19	DESOTO PARISH TAX ASSESSOR
20	EAST BATON ROUGE PARISH CLERK OF COURT
21	East Baton Rouge Parish Drug Court Treatment Center
22	East Baton Rouge Parish Family Court
23	EAST CENTRAL BOSSIER PARISH FIRE DISTRICT #1
24	EAST FELICIANA PARISH SHERIFF OFFICE
25	FIRE PROTECTION DISTRICT NO 1 OF TENSAS PARISH
26	FRANKLIN ECONOMIC DEVELOPMENT FOUNDATION
27	GRANT PARISH POLICE JURY
28	GRANT PARISH POLICE JURY GAS DEPT.
29	GRANT PARISH SHERIFF
30	IBERIA PARISH GOVERNMENT
31	IBERVILLE PARISH COUNCIL
32	JACKSON PARISH POLICE JURY
33	JEFFERSON PARISH DISTRICT ATTORNEY
34	JEFFERSON PARISH GOVERNMENT
35	LA SALLE PARISH POLICE JURY
36	LINCOLN PARISH LIBRARY
37	Livingston Council On Aging
38	MOREHOUSE PARISH POLICE JURY
39	ORLEANS PARISH CRIMINAL SHERIFFS OFFICE
40	OUACHITA MULTI-PURPOSE COMMUNITY ACTION PROGRAM, INC
41	OUACHITA PARISH POLICE JURY
42	OUACHITA PARISH POLICE JURY
43	PLAQUEMINES PARISH GOVERNMENT
44	POINTE COUPEE PARISH POLICE JURY
45	RAPIDES PARISH LIBRARY
46	RAPIDES PARISH POLICE JURY
47	RICHLAND PARISH LIBRARY
48	RICHLAND PARISH SHERIFF DEPARTMENT

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49	SOUTH CENTRAL PLANNING AND DEVELOPMENT COMMISSION
50	ST JOHNS THE BAPTIST PARISH
51	ST TAMMANY FIRE DISTRICT 4
52	ST. BERNARD PARISH ADULT DRUG COURT
53	ST. CHARLES PARISH
54	St. Landry Parish Tourist Commission
55	ST. MARY PARISH GOVERNMENT
56	St. Mary Parish Recreation District #3
57	St. Tammany Parish Assessor
58	SULPHUR PARKS AND RECREATION
59	TANGIPAHOA MOSQUITO ABATEMENT DISTRICT
60	TENSAS PARISH POLICE JURY
61	THIRD JUDICIAL DISTRICT COURT
62	UNION PARISH HOMELAND SECURITY
63	WEBSTER PARISH POLICE JURY
64	WEST CARROLL PARISH SHERIFFS DEPT.
65	WEST FELICIANA COMMUNICATIONS DISTRICT
66	WINN PARISH DISTRICT ATTORNEY
67	WINN PARISH POLICE JURY
<b>Registered Higher Education in LA</b>	
1	Acadiana Technical College
2	CAMERON COLLEGE
3	CENTENARY COLLEGE OF LOUISIANA
4	COMPASS CAREER COLLEGE
5	DELGADO COMMUNITY COLLEGE
6	DILLARD UNIVERSITY
7	GRETNA CAREER COLLEGE
8	Kappa Kappa Gamma
9	LOUISIANA STATE UNIVERSITY
10	LOUISIANA TECHNICAL COLLEGE
11	LOYOLA UNIVERSITY OF NEW ORLEANS
12	LSUHSC - SHREVEPORT
13	NEW ORLEANS BAPTIST THEOLOGICAL SEMINARY
14	NOTRE DAME SEMINARY
15	OUR LADY OF HOLY CROSS COLLEGE
16	SOUTH LA COMMUNITY COLLEGE
17	SOUTHEASTERN LOUISIANA UNIVERSITY
18	SOUTHERN UNIVERSITY
19	sowela tech comm college
20	THE ADMINISTRATORS OF THE TULANE EDUCATIONAL FUND
21	THE ART STATION
<b>Registered K-12 in LA</b>	
1	ACADEMY OF THE SACRED HEART
2	ACADIA PARISH SCHOOL BOARD
3	Advocacy for the Arts & Technology

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4	Alexandria Country Day School
5	ARCHBISHOP RUMMEL HIGH SCHOOL
6	Archbishop Shaw High School
7	AVOYELLES PARISH SCHOOL BOARD
8	BEAUREGARD PARISH SCHOOL BOARD
9	Bogalusa School Board
10	BOSSIER PARISH SCHOOL BOARD
11	Bossier Parish School Board (BPSB)
12	Brother Martin High School
13	CADDO PARISH MAGNET HIGH SCHOOL
14	CADDO PARISH SCHOOLS
15	CALCASIEU PARISH SCHOOL SYSTEM
16	CATAHOULA PARISH SCHOOL BOARD
17	CATHOLIC HIGH SCHOOL
18	CATHOLIC OF POINTE COUPEE SCHOOL
19	Cedar Creek School
20	CENTRAL PRIVATE SCHOOL
21	CENTRAL SCHOOL CORP.
22	CHILDREN'S CHARTER MIDDLE SCHOOL
23	CLAIBORNE PARISH SCHOOL BOARD
24	DARBONNE WOODS CHARTER SCHOOL, INC.
25	DELHI CHARTER SCHOOL
26	DeSoto Parish School Board
27	DIOCESE OF LAFAYETTE
28	E.D. WHITE CATHOLIC HIGH
29	EAST CARROLL PARISH SCHOOL BOARD
30	EPISCOPAL HIGH SCHOOL OF BATON ROUGE
31	EXCELSIOR CHRISTIAN SCHOOL
32	GRACE LUTHERAN CHURCH AND EARLY CHILDHOOD CENTER
33	HOLY TRINITY LUTHERAN CHURCH AND SCHOOL
34	HOSANNA FIRST ASSEMBLY OF GOD
35	IBERVILLE PARISH SCHOOL BOARD
36	JACKSON PARISH SCHOOL BOARD
37	JEFFERSON DAVIS PARISH SCHOOL BOARD
38	JEFFERSON PARISH SCHOOL BOARD
39	JESUS THE GOOD SHEPHERD SCHOOL
40	LAFAYETTE PARISH SCHOOL SYSTEM
41	LaSalle Parish School District
42	LINCOLN PARISH SCHOOL BOARD
43	LITTLE ANGELS SCHOOL AND DAY CARE
44	LIVINGSTON PARISH PUBLIC SCHOOLS
45	LORANGER HIGH SCHOOL FOOTBALL
46	LSMSA
47	MADISON PARISH SCHOOL BOARD
48	MENTORSHIP ACADEMY

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49	MONROE CITY SCHOOLS
50	MOREHOUSE PARISH SCHOOL BOARD
51	Morris Jeff Community School
52	NEWELLTON ELEMENTARY SCHOOL
53	NORTHEAST BAPTIST SCHOOL
54	OAK FOREST ACADEMY
55	OPELOUSAS CATHOLIC SCHOOL
56	Orleans Parish School Board
57	OUACHITA PARISH SCHOOL BOARD
58	Parkview Baptist
59	Parkview Baptist School
60	Parkview Elementary PTO
61	RAPIDES PARISH SCHOOL BOARD
62	Recovery School District
63	RICHLAND PARISH SCHOOL BOARD
64	RIVERSIDE ACADEMY
65	ST JOSEPH THE WORKER
66	ST LANDRY PARISH SCHOOL BOARD
67	ST MARY'S DOMINICAN HS
68	ST. AMANT HIGH SCHOOL
69	ST. AUGUSTINE HIGH SCHOOL
70	ST. BERNARD PARISH PUBLIC SCHOOL DISTRICT
71	St. Charles Parish Public Schools
72	ST. CLETUS SCHOOL
73	ST. DOMINIC SCHOOL
74	St. Edward School
75	ST. JOAN OF ARC SCHOOL
76	ST. JOHN ELEMENTARY/MIDDLE SCHOOL
77	ST. MARIA GORETTI CHURCH
78	ST. PIUS X SCHOOL
79	St.Mary Parish School Board
80	STATE DEPARTMENT OF EDUCATION
81	TANGIPAHOA PARISH SCHOOL SYSTEM
82	THE DUNHAM SCHOOL
83	UNION PARISH SCHOOL BOARD
84	Ursuline Academy of New Orleans
85	VERMILION PARISH SCHOOL BOARD
86	VERNON PARISH SCHOOL BOARD
87	VIDALIA JUNIOR HIGH SCHOOL
88	VISITATION OF OUR LADY CATHOLIC SCHOOL
89	WEST BATON ROUGE PARISH SCHOOL BOARD
90	WEST CARROLL PARISH SCHOOL BOARD
91	WESTMINSTER CHRISTIAN ACADEMY
92	WINN PARISH SCHOOL BOARD

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**Registered NonProfit and Other in LA**

1	A AND B NOTARY
2	ACI ST JOHN LLC
3	ADVOCACY CENTER FOR THE ELDERLY AND DISABLED, INC.
4	AGAPE LOVE
5	ALLEGIANCE HEALTH MANAGEMENT
6	AMERICAN CHILD DAY CARE CENTER
7	ANTIOCH BAPTIST CHURCH
8	APOSTOLIC DELIVERANCE U.P.C. INC.
9	ARCHDIOCESE OF NEW ORLEANS
10	ASSOCIATED PROFESSIONAL EDUCATORS OF LOUISIANA
11	AVOYELLES PROGRESS ACTION COMMITTEE, INC
12	BARKSDALE FEDERAL CREDIT UNION
13	BARKSDALE UNITED METHODIST CHURCH
14	Baton Rouge Children's Advocacy Center
15	Baton Rouge Soccer Association
16	Beginners Mind Inc
17	BENTON UNITED METHODIST CHURCH
18	Berean Church
19	BONITA ROAD BAPTIST CHURCH
20	BOOST FOUNDATION, INC.
21	BOSSIER CHAMBER OF COMMERCE
22	BOSSIER PARISH MAXIMUM SECURITY JAIL
23	BOY SCOUTS OF AMERICA
24	BROADMOOR CHRISTIAN CHURCH
25	Broadmoor Improvement Association
26	BROADMOOR PRESBYTERIAN CHURCH
27	BROADMOOR UNITED METHODIST PRESCHOOL
28	CAJUNDOME
29	CALLAWAY ENTERPRISES
30	CALVARY BAPTIST CHURCH
31	Capital Area Alliance for Homeless
32	CENLA AREA AGENCY ON AGING, INC.
33	CENLA COMMUNITY ACTION COMMITTEE, INC.
34	CENTRAL ASSEMBLY OG GOD
35	CENTRAL CITY EOC
36	CHILDREN'S HOSPITAL
37	CHITIMACHA TRIBE OF LOUISIANA
38	CHRISTVIEW CHRISTIAN CHURCH
39	Church United for Community Development
40	CITY OF FAITH PRISON MINISTRIES, INC.
41	COMITE BAPTIST CHURCH
42	COMMITTEE FOR PLAQUEMINES RECOVERY
43	COMMUNITY SUPPORT PROGRAMS, INC.
44	congregation temple sinai

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45	COOK BAPTIST CHURCH
46	Cornerstone Church of Zachary Inc
47	CROSSPOINT BAPTIST CHURCH
48	CROSSROADS CHURCH
49	DEMCO
50	DESOTO PARISH LIBRARY
51	DISABLED VETERNS OF LA CHAPTER 4
52	Divine Touch Community development Center
53	EASTER SEALS LOUISIANA
54	ELDERCARE SUPPORT SERVICES
55	ELIZABETH BAPTIST CHURCH
56	EMMANUEL BAPTIST CHURCH
57	EMMANUEL BAPTIST CHURCH
58	EMMANUEL BAPTIST CHURCH
59	EMMANUEL MISSIONARY BAPTIST CHURCH
60	EVANGELINE BAPTIST CHURCH
61	FAITH TABERNACLE CHURCH
62	FAMILY MEDICAL CLINIC OF MER ROUGE
63	FAMILY RESOURCES OF NEW ORLEANS
64	FAMILY WORSHIP CENTER CHURCH INC
65	FIRST APOSTOLIC CHURCH
66	FIRST BAPTIST CHURCH
67	FIRST BAPTIST CHURCH
68	FIRST BAPTIST CHURCH
69	First Baptist Church
70	FIRST BAPTIST CHURCH COVINGTON
71	FIRST BAPTIST CHURCH RUSTON
72	FIRST CHURCH OF GOD IN OAK GROVE, INC.
73	FIRST UNITED METHODIST CHURCH
74	First United Methodist Church
75	First United Methodist Church of Slidell
76	FRANKLIN MEDICAL CENTER
77	FROM BONDAGE TO FREEDOM
78	Full Gospel Church
79	G B COOLEY SERVICES
80	Galilee Baptist Academy
81	Galvez Football Club Inc
82	GIBSON AREA HOSPITAL
83	GIRL SCOUTS OF LA - PINES TO GULF
84	Girls Scouts Louisiana East
85	Go Care
86	GOOD SAMARITANS OF FRANKLIN
87	Goodwill Industries
88	GRACE COMMUNITY CHURCH
89	GRACE EPISCOPAL CHURCH

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90	GRACE LIFE FELLOWSHIP
91	GREATER ELIZABETH BAPTIST CHURCH
92	GREATER HOPE BAPTIST CHURCH
93	greater mount calvary baptist church
94	GREATER OUACHITA WATER COMPANY
95	GULF COAST HOUSING PARTNERSHIP
96	Habitat for Humanity St. Tammany West
97	HANDS ON NETWORK
98	HARVEST CHURCH
99	HAVEN NURSING CENTER, INC.
100	HAVEN REHABILITATION CENTER, INC.
101	HEALING PLACE CHURCH
102	Health Care Centers In Schools
103	HEBRON BAPTIST CHURCH
104	HOPEWELL BAPTIST CHURCH
105	HOSANNA LUTHERAN CHURCH
106	HOSPITAL SERVICE DISTRICT NO.1, D/B/A TRI-WARD
107	HOUSE OF RUTH, INC.
108	IBERIA MEDICAL CENTER
109	IBTS
110	IFA CHURCH
111	Ingleside United Methodist Church
112	ISTROUMA AREA COUNCIL OF BOY SCOUTS
113	JACKSON PARISH HOSPITAL
114	Jefferson Chamber of Commerce
115	jerico road episcopal housing initiative
116	JEWISH FEDERATION OF GREATER BATON ROUGE
117	K AND S CHILDHOOD DEVELOPMENT CENTER
118	KING OF KINGS EVANGELICAL LUTHERAN CHURCH
119	KIWANIS INTERNATIOINAL
120	LA ASSEMBLY OF THE CHURCH OF GOD
121	LA ASSOCIATION COMMUNITY ACTION PARTNERSHIPS
122	LA ONE CALL
123	Lafayette Habitat for Humanity
124	LAFAYETTE PARISH CONVENTION & VISITORS COMMISSION
125	LAFAYETTE TEEN COURT, INC
126	LAKE BETHLEHEM BAPTIST CHURCH
127	LAKESIDE BAPTIST CHURCH
128	LAKESIDE DAY CARE
129	LANE CHAPEL CME
130	LEWIS CME
131	LINCOLN GENERAL HOSPITAL
132	lisamaye fighting lupus and raising awareness
133	LITTLE THEATRE OF MONROE, INC.
134	LITTLE UNION BAPTIST CHURCH

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135	LIVINGSTON PARISH CHAMBER OF COMMERCE
136	LIVINGSTON PARISH PRESIDENT-COUNCIL
137	LOD AND CAROL COOK CONFERENCE CENTER AND HOTEL
138	LOUIS INFANT CRISIS CENTER
139	LOUISIANA ASSOCIATION OF HEALTH PLANS
140	LOUISIANA DISTRICT ATTORNEYS ASSOCIATION
141	LOUISIANA FAMILY FORUM
142	LOUISIANA HEALTH CARE QUALITY FORUM
143	Louisiana Hemopheilia Foundation Inc
144	LOUISIANA REALTORS ASSOCIATION
145	LOUISIANA SPCA
146	Louisiana Workforce LLC
147	LOUISIANA HIGH SCHOOL ATHLETIC ASSOCIATION
148	MACEDONIA MISSIONS, INC.
149	MACON ECONOMIC OPPORTUNITY
150	MARION BAPTIST CHURCH
151	MARY BIRD CANCER CENTER
152	MCIO HEAD START
153	METRO/REGIONAL BUSINESS INCUBATOR
154	MEYERS MEMORIAL CHAPEL
155	MIRACLE PLACE CHURCH
156	MOREHOUSE GENERAL HOSPITAL
157	MORING STAR BAPTIST CHURCH
158	MOUNT CANAAN MISSIONARY BAPTIST CHURCH
159	MOUNT HERMON BAPTIST CHURCH
160	MT. PLEASANT COMMUNITY DEVELOPMENT CORP. INC.
161	MT. SINAI MBC
162	MT. VERNON BAPTIST CHURCH
163	MT. ZION CME CHURCH
164	MW PRINCE HALL MASONIC HALL TEMPLE
165	NALC BRANCH 136
166	NATIONAL SAFETY COUNCIL
167	Nativity of Our Lady Church
168	NEW BEGINNINGS CDC
169	NEW CHAPEL HILL BAPTIST CHURCH
170	NEW DAUGHTERS OF ZION MISSIONARY BAPTIST CHURCH IN
171	NEW GENERATIONS CHURCH OF MONROE, INC
172	NEW GREENWOOD BAPTIST CHURCH
173	new home ministries
174	NEW HORIZONS
175	New Orleans BioInnovation Center
176	NEW TABERNACLE BAPTIST CHURCH
177	NEW TESTAMENT UNITED PENTECOSTAL CHURCH
178	NORTH CADDO MEDICAL CENTER
179	NORTHWEST LOUISIANA LIONS EYE BANK

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180	NSU CHILD AND FAMILY NETWORK
181	NWL TECHNICAL COLLEGE
182	ODYSSEY HOUSE LOUISIANA, INC.
183	OLIVE BRANCH BAPTIST CHURCH
184	OPEN DOOR BAPTIST CHURCH
185	Ouachita Baptist Church
186	Our Lady of Perpetual Help Catholic Church
187	OUR LADY OF PROMPT SUCCOR CHURCH
188	Our Lady of Victory
189	PARKVIEW BAPTIST CHURCH
190	PCPFHF
191	PCSS
192	PEACEFUL REST BAPTIST CHURCH
193	PENIEL BAPTIST CHURCH
194	PHILADELPHIA BAPTIST CHURCH
195	PINE BELT MULTI-PURPOSE COMMUNITY ACTION AGENCY
196	Plaquemines Community C.A.R.E. Center
197	PLEASANT VALLEY UNC
198	PLEASEAN HILL BAPTIST CHURCH
199	POLICE JURY ASSOCIATION OF LOUISIANA
200	PONCHATOULA AREA RECREATION DISTRICT NO.1
201	PRESBYTERIAN CHURCH OF RUSTON
202	Presbytery of South Louisiana - Project Homecoming
203	PRIDE COMMUNITY ASSOCIATION
204	RAPIDES PRIMARY HEALTH CARE CENTER
205	REPUBLICAN PARTY OF LA
206	RIDGE AVENUE BAPTIST CHURCH
207	ROMAN CATHOLIC CHURCH OF THE DIOCESE OF BATON ROUGE
208	SEEKER SPRINGS MINISTRY CENTER
209	Shell Robert Training & Conference Center
210	SHOWERS OF BLESSING MINISTRIES
211	SHREVEPORT ELECTRICAL HEALTH AND WELFARE FUND
212	SHREVEPORT REGIONAL ARTS COUNCIL
213	SOLOMON TEMPLE BAPTIST CHURCH
214	South Central Laborers
215	Southern Financial Exchange
216	Southern United Neighborhoods
217	SOUTHSIDE ECONOMIC DEVELOPMENT
218	ST PATRICK CHURCH
219	ST THOMAS AQUINAS CATHOLIC CHURCH
220	St. Agnes Catholic Church
221	ST. ALBAN'S CHAPEL
222	ST. ALOYSIUS CATHOLIC SCHOOL
223	ST. ANDREW PRESBYTERIAN CHURCH
224	ST. BERNARD PROJECT

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225	ST. FRANCES XAVIER CABRINI CATHOLIC CHURCH
226	ST. FRANCIS DINER
227	ST. GEORGE CHURCH
228	ST. JEAN VIANNEY CHURCH
229	ST. JOHN THE BAPTIST CATHOLIC CHURCH
230	ST. JOHN THE BAPTIST CATHOLIC CHURCH
231	St. John the Baptist Parish Library
232	ST. MARY CAA, INC.
233	ST. MARY PARISH TOURIST COMMISSION
234	ST. MARYS BAPTIST CHURCH
235	ST. MICHAEL SPECIAL SCHOOL
236	ST. PAUL BAPTIST CHURCH
237	ST. PAULS UNITED METHODIST CHURCH
238	St. Peter Catholic Church
239	ST. REST BAPTIST CHURCH
240	ST.ANSELM CATHOLIC CHURCH
241	ST.MARY PARISH LIBRARY
242	STARLIGHT BAPTIST CHURCH
243	STEEPLE CHASE BAPTIST CHURCH
244	STERLINGTON HOLINESS TABERNACLE
245	SUMMER GROVE BAPTIST ACADEMY
246	SUMMER GROVE BAPTIST CHURCH
247	SWEETWATER BAPTIST CHURCH
248	The Arc Of Iberia
249	THE CELL COMMUNITY SCHOOL & RESOURCE CENTER
250	THE CHURCH OF THE LIVING GOD
251	THE FULLER CENTER FOR HOUSING OF NWLA
252	THE HARVEST
253	THE HOUSE OF FAITH HOPE AND CHARITY
254	THE SALVATION ARMY
255	THE SHREVEPORT-BOSSIER KOREAN PRESBYTERIAN CHURCH
256	THE SPIRIT OF FREEDOM MINISTRIES
257	THE WAY OF HOLINESS APOSTOLIC CHURCH
258	TOTAL COMMUNITY ACTION, INC.
259	TRAILBLAZER RESOURCE AND CONSERVATION AREA, INC.
260	TRINITY BAPTIST CHURCH
261	Trinity Episcopal Church
262	TRINITY LUTHERAN CHURCH
263	TRINITY WORSHIP CENTER
264	Tulane Hillel
265	Union Community Action, Association
266	UNION COUNCIL ON AGING
267	UNION SPRINGS MBC
268	UNITECH TRAINING ACADEMY
269	UNITED AUTO WORKERS UNION

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270	UNITED CEREBAL PALSY OF GREATER NEW ORLEANS, INC
271	UNITED METHODIST HOPE MINISTRIES
272	UNITED WAY OF NORTHEAST LOUISIANA, INC.
273	UNITED WAY OF NW LOUISIANA
274	UNITY FOR THE HOMELESS,INC.
275	UNIVERSITY CHURCH OF CHRIST
276	UPWARD BOUND MINISTRIES, INC.
277	URBAN IMPACT MINISTRIES
278	VERMILION PARISH WATERWORKS DISTRICT NO.1
279	VERNON COMMUNITY ACTION COUNCIL, INC.
280	Volunteers of America Greater Baton Rouge, Inc.
281	VOLUNTEERS OF AMERICA OF GREATER NEW ORLEANS
282	Volunteers of America of North Louisiana
283	WEST BATON ROUGE CHAMBER OF COMMERCE
284	WEST BATON ROUGE PARISH POLICE JURY
285	WEST BATON ROUGE S/O WORK RELEASE
286	WEST JEFFERSON MEDICAL CENTER
287	WILLIAMS MEMORIAL CME
288	WILLIS-KNIGHTON FEDERAL CREDIT UNION
289	Wisner Foundation
290	WORD OF LIFE MINISTRIES
291	WORKFORCE INVESTMENT BOARD SDA-83
292	YMCA OF SHREVEPORT, LA
<b>Registered Special/Independent in LA</b>	
1	BOARD OF COMMISSIONERS OF THE PORT OF NEW ORLEANS
2	BOSSIER PARISH COMMUNICATIONS DISTRICT NO. 1
3	CAPITAL AREA LEGAL SERVICES CORP
4	LAFAYETTE AIRPORT COMMISSION
5	NEW ORLEANS REGIONAL BUSINESS PARK
6	POVERTY POINT RESERVOIR DISTRICT
7	ST. GEORGE FIRE PROTECTION DISTRICT NO.2
8	ST. TAMMANY PARISH FIRE PROTECTION DISTRICT NO. 3
9	UNIVERSITY HOUSE@ACADIANA
<b>Registered State Agencies in LA</b>	
1	18TH JDC-ALVIN BATISTE, JR JUDGE
2	26 TH JUDICIAL COURT
3	26TH JUDICIAL DISTRICT PUBLIC DEFENDER
4	C.A.S.S.E.
5	COLUMBIA DEVELOPMENT CENTER
6	CONCEALED HANDGUN PERMIT UNIT
7	Covington Housing Authority
8	DCFS/CW/WEST JEFFERSON
9	Department of Children and Family Services/Child Welfare/West Jefferso
10	DEPARTMENT OF REVENUE/LOUISIANA
11	DEPT OF CULTURE RECREATION AND TOURISM

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12	DHH-OFFICE OF PUBLIC HEALTH
13	ELAYN HUNT CORRECTIONAL CENTER
14	FLETCHER TECHNICAL COMMUNITY COLLEGE
15	HAMMOND DEVELOPMENTAL CENTER
16	HOUMA-TERREBONNE HOUSING AUTHORITY
17	LA DEPT OF WILDLIFE AND FISHERIES
18	LA OFFICE OF STATE PARKS
19	LA RESEARCH PARK CORPORATION
20	LA SHERIFFS PENSION AND RELIEF FUND
21	LA State Board Of Medical Examiners
22	LA. DIVISION OF ADMINISTRATION
23	Leonard J Chabert Medical Center
24	LINCOLN COUNCIL ON THE AGING
25	Louisiana Board of Barbers Examiners
26	LOUISIANA BOARD OF CHIROPRACTIC EXAMINERS
27	LOUISIANA DEPARTMENT OF STATE
28	LOUISIANA HOUSING FINANCE AGENCY
29	LOUISIANA STATE GOV. BIDS
30	LOUISIANA TECH UNIVERSITY
31	LSU AGCENTER EXTENSION SERVICE OFFICE
32	LSU Bogalusa Medical
33	lsu health systems
34	LSUHSC/E.A. CONWAY MEDICAL CENTER
35	METROPOLITAN DEVELOPMENTAL CENTER
36	MHSD/CHARTRES-PONTCHARTRAIN BEHAVIOR HEALTH CENTER
37	Orleans Parish Communication District
38	Richland Parish Tax Assessors office
39	Ruston Housing Authority
40	SPECIAL EDUCATION DISTRICT NO.1 OF LAFOURCHE
41	State of Louisiana Office of Legislative Auditor
42	Tahgipahoa Parish Sheriff's Office
43	THE SPRINGS OF RECOVERY ADOLESCENT PROGRAM
44	VERNON WORKFORCE CENTER

**ATTACHMENT E**  
**ARRA STANDARD TERMS AND CONDITIONS ADDENDUM**  
**FOR CONTRACTS AND GRANTS**

*If a contract or grant involves the use of funds from the federal American Recovery and Reinvestment Act of 2009, Pub. L. 111-5 (“Recovery Act”), the following terms and conditions apply. As used in this Section, “Contractor/Grantee” means the contractor or grantee receiving Recovery Act funds from Harford County Public Schools (“School District”) under this agreement.*

- 1. The Contractor/Grantee specifically agrees to comply with each of the terms and conditions contained herein.*
- 2. Contractor/Grantee understands and acknowledges that the federal stimulus funding process is still evolving and that new requirements for Recovery Act compliance may still be forthcoming from federal government, State of Maryland, and the School District. Accordingly, Contractor/Grantee specifically agrees that both it and subcontractors/subgrantees will comply with all such requirements during the contract period.*

**AVAILABILITY OF FUNDING**

Contractor/Grantee agrees that programs supported with temporary federal funds made available from the Recovery Act may not be continued with School District financed appropriations once the temporary federal funds are expended.

**BUY AMERICA REQUIREMENT**

Contractor/Grantee agrees that pursuant to Section 1605 of Title XV of the Recovery Act, neither Contractor/Grantee or its subcontractors/subgrantees will use Recovery Act funds for a project for the construction, alternation, maintenance, or repair of a public building or public work unless all of the iron, steel and manufactured goods used in the project are produced in the United States in a manner consistent with United States obligations under international agreements. This requirement shall be applied unless the use of alternative materials has been approved by a federal agency pursuant to Section 1605.

**CONFLICTING REQUIREMENTS**

Contractor/Grantee agrees that, to the extent Recovery Act requirements conflict with School District requirements, the Recovery Act requirements shall control.

**FALSE CLAIMS ACT**

Contractor/Grantee agrees that it shall promptly refer to an appropriate federal inspector general any credible evidence that a principal, employee, agent, subgrantee, subcontractor or other person has submitted a claim under the federal False Claims Act, as amended, 31 U.S.C. §§3729-3733, or has committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving those funds.

**ENFORCEABILITY**

Contractor/Grantee agrees that if Contractor/Grantee or one of its subcontractors/subgrantees fails to comply with all applicable federal and state requirements governing the use of Recovery Act funds, School District may withhold or suspend, in whole or in part, funds awarded under the program, or recover misspent funds following an audit. This provision is in addition to all other remedies available to School District under all applicable state and federal laws.

**INSPECTION OF RECORDS**

Contractor/Grantee agrees that it shall permit the United States Comptroller General or his representative or the appropriate inspector general appointed under section 3 or 8G of the federal Inspector General Act of 1978, as amended, 5 U.S. App. §§3 and 8(g), or his representative to: (1) examine any records that directly pertain to, and involve transactions relating to, this contract; and (2) interview any officer or employee of Contractor/Grantee or

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any of its subcontractors/subgrantees regarding the activities funded with funds appropriated or otherwise made available by the Recovery Act.

**JOB POSTING REQUIREMENTS**

Section 1512 of the Recovery Act requires states receiving stimulus funds to report on jobs created and retained as a result of the stimulus funds. Contractors/Grantees who receive Recovery Act funded contracts are required to post jobs created and retained as a result of stimulus funds on the State of Maryland (<http://www.statestat.maryland.gov/recovery.asp>).

**PROHIBITION ON USE OF RECOVERY ACT FUNDS**

Contractor/Grantee agrees that none of the funds made available under this contract may be used for any casino or other gambling establishment, aquarium, zoo, golf course, swimming pools, or similar projects.

**REPORTING REQUIREMENTS**

Pursuant to Section 1512 of Title XV of the Recovery Act, entities receiving Recovery Act funds must submit a report to the federal government no later than ten (10) calendar days after the end of each calendar quarter. This report must contain the information outlined below. Accordingly, Contractor/Grantee agrees to provide the County with the following information in a timely manner:

- a. The total amount of Recovery Act funds received by Contractor/Grantee during the Reporting Period;
- b. The amount of Recovery Act funds that were expended or obligated during the Reporting Period;
- c. A detailed list of all projects or activities for which Recovery Act funds were expending or obligated, including:
  - i. the name of the project or activity;
  - ii. a description of the project or activity;
  - iii. an evaluation of the completion status of the project or activity; and
  - iv. an estimate of the number of jobs created and the number of jobs retained by the project or activity;
- d. For any subcontracts or subgrants equal to or greater than \$25,000:
  - i. The name of the entity receiving the subaward;
  - ii. The amount of the subaward;
  - iii. The transaction type;
  - iv. The North American Industry Classification System (NAICS) code or Catalog of Federal Domestic Assistance (CFDA) number;
  - v. Program source;
  - vi. An award title descriptive of the purpose of each funding action;
  - vii. The location of the entity receiving the subaward;
  - viii. The primary location of the subaward, including the city, state, congressional district and country; and
  - ix. A unique identifier of the entity receiving the sub-award and the parent entity of Contractor/Grantee, should the entity be owned by another.
  - x. The names and total compensation of the five most highly compensated officers of the company if it received: 1) 80% or more of its annual gross revenues in Federal awards; and 2) \$25M or more in annual gross revenue from Federal awards.
- e. For any subcontracts or subgrants of less than \$25,000 or to individuals, the information required in d may be reported in the aggregate and requires the certification of an authorized officer of Contractor/Grantee that the information contained in the report is accurate.

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f. Any other information reasonably requested by the County or required by state or federal law or regulation. Standard data elements and federal instructions for use in complying with reporting requirements under Section 1512 of the Recovery Act, are pending review by the federal government, and were published in the Federal Register, 74 Federal Register, 14824 (April 1, 2009), and are to be provided online at [www.FederalReporting.gov](http://www.FederalReporting.gov).

**SEGREGATION OF FUNDS**

Contractor/Grantee agrees that it shall segregate obligations and expenditures of Recovery Act funds from other funding. No part of funds made available under the Recovery Act may be comingled with any other funds or used for a purpose other than that of making payments for costs specifically allowable under the Recovery Act.

**SUBCONTRACTOR REQUIREMENTS**

Contractor/Grantee agrees that it shall include these standard terms and conditions, including this requirement, in any of its subcontracts or subgrants in connection with projects funded in whole or in part with funds available under the Recovery Act.

**WAGE REQUIREMENTS**

Contractor/Grantee agrees that, in accordance with Section 1606 of Title XVI of the Recovery Act, both it and its subcontractors shall fully comply with this section in that, notwithstanding any other provision of law, and in a manner consistent with the other provisions of the Recovery Act, all laborers and mechanics employed by contractors and subcontractors on projects funded in whole or in part with funds available under the Recovery Act shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality, as determined by the United States Secretary of Labor in accordance with Subchapter IV of Chapter 31 of Title 40 of the United States Code. The Secretary of Labor's determination regarding the prevailing wages applicable in the State of Maryland are located at: <http://www.gpo.gov/davisbacon/MD.html>.

**WHISTLEBLOWER PROTECTION**

Contractor/Grantee agrees that both it and its subcontractors/subgrantees shall comply with Section 1553 of the Recovery Act, which prohibits all non-federal Contractor/Grantees of Recovery Act funds, including School District, and all contractors and grantees of School District, from discharging, demoting or otherwise discriminating against an employee for disclosures by the employee that the employee reasonably believes are evidence of (1) gross mismanagement of a contract or grant relating to Recovery Act funds; (2) a gross waste of Recovery Act funds; (3) a substantial and specific danger to public health or safety related to the implementation or use of Recovery Act funds; (4) an abuse of authority related to implementation or use of Recovery Act funds; or (5) a violation of law, rule, or regulation related to an agency contract (including the competition for or negotiation of a contract) or grant, awarded or issued relating to Recovery Act funds. In addition, Contractor/Grantee agrees that it and its subcontractors/subgrantees shall post notice of the rights and remedies available to employees under Section 1553 of Title XV of the Recovery Act.

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**ATTACHMENT F**  
**FEMA STANDARD TERMS AND CONDITIONS ADDENDUM**  
**FOR CONTRACTS AND GRANTS**

If any purchase made under the Master Agreement is funded in whole or in part by Federal Emergency Management Agency (“FEMA”) grants, Contractor shall comply with all federal laws and regulations applicable to the receipt of FEMA grants, including, but not limited to the contractual procedures set forth in Title 44 of the Code of Federal Regulations, Part 13 (“44 CFR 13”).

In addition, Contractor agrees to the following specific provisions:

1. Pursuant to 44 CFR 13.36(i)(1), University is entitled to exercise all administrative, contractual, or other remedies permitted by law to enforce Contractor’s compliance with the terms of this Master Agreement, including but not limited to those remedies set forth at 44 CFR 13.43.
2. Pursuant to 44 CFR 13.36(i)(2), University may terminate the Master Agreement for cause or convenience in accordance with the procedures set forth in the Master Agreement and those provided by 44 CFR 13.44.
3. Pursuant to 44 CFR 13.36(i)(3)-(6)(12), and (13), Contractor shall comply with the following federal laws:
  - a. Executive Order 11246 of September 24, 1965, entitled “Equal Employment Opportunity,” as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor (“DOL”) regulations (41 CFR Ch. 60);
  - b. Copeland “Anti-Kickback” Act (18 U.S.C. 874), as supplemented in DOL regulations (29 CFR Part 3);
  - c. Davis-Bacon Act (40 U.S.C. 276a-276a-7) as supplemented by DOL regulations (29 CFR Part 5);
  - d. Section 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by DOL regulations (29 CFR Part 5);
  - e. Section 306 of the Clean Air Act (42 U.S.C. 1857(h), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15); and
  - f. Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).
4. Pursuant to 44 CFR 13.36(i)(7), Contractor shall comply with FEMA requirements and regulations pertaining to reporting, including but not limited to those set forth at 44 CFR 40 and 41.
5. Pursuant to 44 CFR 13.36(i)(8), Contractor agrees to the following provisions regarding patents:
  - a. All rights to inventions and/or discoveries that arise or are developed, in the course of or under this Agreement, shall belong to the University and be disposed of in accordance with University policy. The University, at its own discretion, may file for patents in connection with all rights to any such inventions and/or discoveries.
6. Pursuant to 44 CFR 13.36(i)(9), Contractor agrees to the following provisions, regarding copyrights:

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a. If this Agreement results in any copyrightable material or inventions, in accordance with 44 CFR 13.34, FEMA reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, for Federal Government purposes:

- (1) The copyright in any work developed under a grant or contract; and
- (2) Any rights of copyright to which a grantee or a contractor purchases ownership with grant support.

7. Pursuant to 44 CFR 13.36(i)(10), Contractor shall maintain any books, documents, papers, and records of the Contractor which are directly pertinent to this Master Agreement. At any time during normal business hours and as often as University deems necessary, Contractor shall permit University, FEMA, the Comptroller General of United States, or any of their duly authorized representatives to inspect and photocopy such records for the purpose of making audit, examination, excerpts, and transcriptions.

8. Pursuant to 44 CFR 13.36(i)(11), Contractor shall retain all required records for three years after FEMA or University makes final payments and all other pending matters are closed. In addition, Contractor shall comply with record retention requirements set forth in 44 CFR 13.42.

**ATTACHMENT G**

**HARFORD COUNTY PUBLIC SCHOOLS, MARYLAND  
GENERAL REQUIREMENTS  
(SPECIFIC ONLY TO HARFORD COUNTY PUBLIC SCHOOLS)**

**I. CONTRACT AWARD**

Any award to furnish services, supplies and equipment to The Harford County Public Schools (referred to as "HCPS") shall include, in whole or in part, either attached or incorporated by reference, binding in all respects, these provisions. The words Offeror, Offeror, Consultant, Proposer and Contractor may be used interchangeably.

**II. PUBLIC INFORMATION ACT NOTICE**

Offerors should give specific attention to the identification of those portions of their proposals that they deem to be confidential, proprietary information or trade secrets and provide any justification of why such materials, upon request, should not be disclosed by HCPS. Blanket requests for the entire proposal to be held confidential will not be accepted.

HCPS shall determine, in its sole discretion, which (if any) portions of the Offeror's proposals shall be confidential. It is the responsibility of the Proposer to clearly mark such information (pages) as "Confidential".

**III. INITIATION OF WORK**

The Offeror/Offeror shall not commence performance of the services until it receives a formal written notice to proceed from HCPS, in the form of a contract/purchase order or request.

**IV. RESPONSIBILITY FOR CLAIMS AND LIABILITY**

The Contractor shall be responsible for any personnel injury, loss of life, and damage to or loss of property arising from or related to Contractor's activities or those of its subcontractors, agents, or employees in connection with this agreement. The Contractor shall indemnify and save harmless HCPS, its elected officials, officers, agents and employees from and against all claims, suits, demands, judgments, expenses, actions, damages and costs of every name and description, including but not limited to attorneys fees arising out of or resulting from its negligent or wrongful performance or failure of performance of the Contractor under this agreement or the activities conducted or required to be conducted by the Contractor under this agreement, including its subcontractors, agents, or employees.

**V. PERFORMANCE: SAVE HARMLESS: INSURANCE**

- A. The Contractor shall take proper safety and health precautions and to protect their work, their employees, the public and the property of others from any damage or injury resulting solely from the performance of the work described herein.
- B. HCPS shall not be liable for any injuries to the employees, agents, or assignees of the Contractor arising out of or during the course of employment relating to this agreement.
- C. The Contractor has in force, or shall obtain, and will maintain insurance in not less than the amounts specified and accordance with the requirements contained in the attached insurance

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requirements.

**VI. SUBCONTRACTING OR ASSIGNMENT**

The benefits and obligations hereunder shall inure to and be binding upon the parties hereto and their respective successors and assigns, provided any such General Provisions for Professional Services successor to the contractor, whether such successor or assign be an individual, a partnership, or a corporation, is acceptable to HCPS, and neither this agreement or the services to be performed thereunder shall be subcontracted, or assigned, or otherwise disposed of, either in whole or in part, except with the prior written consent of HCPS.

**VII. CHANGES, ALTERATIONS, OR MODIFICATIONS IN THE DELIVERY OF GOODS AND SERVICES**

HCPS shall have the right, at its discretion, to change, alter, or modify the requirements provided for in this agreement and such changes, alterations, or modifications may be made even though it will result in an increase or decrease in the services of the Contractor or in the contract cost thereof.

If such changes cause an increase or decrease in the Contractor's cost of, or time required for, performance of any provision under this Contract, whether or not changed by an order, an equitable adjustment shall be made and the Contract shall be modified in writing accordingly. Any claim of the Contractor for adjustment under this clause must be asserted in writing with 30 days from the date of receipt by the Contractor of the notification of change unless the project manager or his duly authorized representative grants a further period of time before the date of final payment under the Contract.

No services or equipment for which an additional cost or fee will be charged by the Contractor shall be furnished without prior written authorization of HCPS.

**VIII. REMEDIES AND TERMINATION**

- A. ***Correction of Errors, Defects, and Omissions*** - The Contractor agrees to perform work as may be necessary to correct errors, defects, and omissions in the services required under this agreement without undue delays and without cost to HCPS. The acceptance of the work set forth herein by HCPS shall not relieve the Contractor of the responsibility.
- B. ***Set-Off*** - HCPS may deduct from and set-off against any amounts due and payable to the Contractor any back-charges or damages sustained by HCPS by virtue of any breach of this agreement by the Contractor to perform the services or any part of the services in a satisfactory manner. Nothing herein shall limit the liability of the Contractor for damages and HCPS may affirmatively collect damages from the Contractor.
- C. ***Termination for Default*** - If the Contractor fails to fulfill its obligations under this contract properly and on time, or otherwise violates any provision of the Contract, HCPS may terminate the Contract by written notice to the Contractor. The notice shall specify the acts of omissions relied on as cause for termination.

All finished or unfinished supplies, equipment and services provided by the Contractor, shall at HCPS option, become HCPS property. HCPS shall pay the Contractor fair and equitable compensation for satisfactory performance prior to receipt of notice of termination, less the amount of damages caused by Contractor's breach.

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If the damages are more than the compensation payable to the Contractor, the Contractor will remain liable after termination and HCPS can affirmatively collect damages.

- D. ***Termination for Convenience of HCPS*** - HCPS may terminate all or any part of the requirement under this Contract for the convenience of HCPS. In the event of such termination, the Contract Manager shall determine the costs the Contractor has incurred to the date of termination and such reasonable costs associated with the termination. HCPS shall pay such costs as determined by the Contract Manager to the Contractor together with reasonable profit reasonably earned by the Contractor to the time of termination but not to include any profit not earned as of the date of termination.
- E. ***Obligations of Contractor upon Termination*** - Upon notice of termination as provided in Paragraphs C and D above, the Contractor shall:
1. Take immediate action to orderly discontinue its work and demobilize its work force to minimize the occurrence of costs.
  2. Take such action as may be necessary to protect the property of HCPS, place no further orders or subcontract, assign to HCPS in the manner and to the extent directed by HCPS all of the right, title and if ordered by HCPS possession and interest of Contractor under the orders or subcontracts terminated.
- F. ***Remedies Not Exclusive*** - The rights and remedies contained in this general condition are in addition to any other right or remedy provided by law, and the exercise of any of them is not a waiver of any other right or remedy provided by law.

**IX. RESPONSIBILITY OF CONTRACTOR**

- A. The Contractor shall perform the requirement with that standard of care, skill, and diligence normally provided by a contractor in the performance of similar services.
- B. Notwithstanding any review, approval, acceptance, or payment for the services by HCPS, the Contractor shall be responsible for professional and technical accuracy of its work furnished by the Contractor under this agreement.
- C. HCPS review, approval, or acceptance of, nor payment for, any of the services required under this Contract shall be construed to operate as a waiver of any rights under this Contract or of any cause of action arising out of the performance of this Contract, and the Contractor shall be and remain liable to HCPS in accordance with applicable law for all damages to HCPS caused by the Contractor's negligent performance of any or the services furnished under this Contract.
- D. The rights and remedies of HCPS provided for under this Contract are in addition to any rights and remedies provided by law.

**X. EXAMINATION OF RECORDS**

The Contractor agrees that the auditor of HCPS or any of its duly authorized representatives shall, until expiration of three years after final payment under this contract, have access to and the right to examine any directly pertinent books, documents, papers, and records of the Contractor involving transactions related to this Contract.

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**XI. NON-HIRING OF EMPLOYEES**

No employee of the Board of Education of Harford County, or any department, commission, or agency or branch thereof, whose duties as such employee include matters relating to or affecting the subject matter of this Contract, shall, while such employee, become or be an employee of the party or parties hereby contracting with said HCPS, or any department, commission, agency or branch thereof.

**XII. CONTINGENT FEE PROHIBITION**

- A. The Contractor warrants that they have not employed or retained any person, partnership, corporation, or other entity, other than a bona fide employee or agent working for the Contractor, to solicit or secure this agreement, and that they have not paid or agreed to pay any person, partnership, corporation, or other entity, other than a bona fide employee or agent, any fee or any other consideration contingent on the making of this agreement.
- B. For breach or violation of this warranty, HCPS shall have the right to terminate this agreement without liability, or, at its discretion, to deduct from the contract price or consideration, or percentage, brokerage fee, gift or contingent fee.

**XIII. COMPLIANCE WITH LAW**

The Contractor hereby represents and warrants:

- A. That it is qualified to do business in the State of Maryland and that it will take such action as, from time to time hereafter, may be necessary to remain so qualified.
- B. That it is not in arrears with respect to the payment of any monies due and owing the county or state, of any department or agency thereof, including but not limited to the payment of taxes and employee benefits, and that it shall not become so in arrears during the term of this agreement.
- C. That it shall comply with all federal, state, and local law, ordinances and legally enforceable rules and regulations applicable to its activities and obligations under this agreement.
- D. That it shall procure, at its expense, all licenses, permits, insurance, and governmental approval, if any, necessary to the performance of its obligations under this agreement.
- E. That the facts and matters set forth hereafter in the "Contract Affidavit" which is attached to this agreement and made a part hereof are true and correct.

**XIV. RECEIPT AND OPENING OF BIDS/PROPOSALS**

Sealed bids/proposals for the requirements identified in the attached statement of work and detailed specifications, as required by the Board of Education of Harford County will be opened at the time and date so specified. Unless otherwise indicated, bids and proposals will be opened in the Purchasing Department, 102 South Hickory Avenue, Third Floor, Room 310, Bel Air, MD 21014. Offerors/Offerors must submit their bids/offers in a sealed envelope to the attention of the Purchasing Department. The Board of Education reserves the right to reject any or all bids/proposals, and/or waive technical defects if, in its judgment the interests of the Board shall so require. Bids/Proposals may be withdrawn before the scheduled time of opening. Withdrawal is not permitted after the bids/proposals are opened.

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**XV. AWARD OR REJECTION OF BIDS/PROPOSALS**

The Board of Education also reserves the right to reject the bid/proposal of firms who have demonstrated performance deficiencies or who have previously failed to perform properly or complete on time other Board contracts.

The Board of Education also reserves the right to reject the bid/proposal of Offerors/offers pursuant to Section 5-112 of the Education Article of the Annotated Code of Maryland.

The Board reserves the right to award a contract within ninety (90) days from the date of opening and all pricing must remain firm during that period and until the time of award. Tabulations and bid abstracts will not be provided.

**XVI. INTERPRETATION**

Should any Offeror/offeror be in doubt as to the meaning of the statement of work, or anything contained within the solicitation documents, the Offeror/offer will contact the Supervisor of Purchasing in writing and request a clarification or additional information. This clarification may result in the issuing of an addendum.

**XVII. DEVIATIONS**

Any deviations to the Specifications or statement of work, must be clearly noted in detail by the Offeror/offeror, in writing at the time of submittal of the formal bid/proposal. Any deviations from the Specifications as written is ground for rejection of the material, equipment and or services when delivered and performed.

**XVIII. WAIVER OF TECHNICALITIES**

Minor differences in the Specifications or other minor technicalities may be waived at the discretion of Supervisor of Purchasing or upon recommendation to the Board of Education.

**XIX. PERMITS AND LICENSES**

The Contractor awarded this Contract must, at its expense, obtain any and all permits required by local, state, federal authorities. The Contractor at the time of bid opening must be fully licensed in all trades or special areas that require a license by local, state, federal authorities. It is the Contractor's responsibility to notify the HCPS of lapses in, suspension of or termination of special permits and licenses required under the Contract.

**XX. MULTI-AGENCY PROCUREMENT**

HCPS reserves the right to extend the Terms and Conditions of this Contract to any and all other public agencies and school districts. This is conditioned upon the Contractor's approval and all purchase and payment transactions will be made directly between the Contractor and the requesting public agency. HCPS assumes no obligation on behalf of any other agency.

**XXI. POLITICAL CONTRIBUTION DISCLOSURE**

Contractor shall comply with the provisions of Article 33, Section 30-1 through 30-4 of the Annotated Code of Maryland, which requires that every person that enters into contracts, leases, or other agreements with the State of Maryland, including agencies or political subdivisions of the State, during the calendar

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year under which the person receives in the aggregate \$10,000 or more, shall, on or before February 1 of the following year, file with the Secretary of State of Maryland certain specified information to include disclosure of political contributions in excess of \$100 to a candidate of elective office in any primary or general election.

**XXII. NONDISCRIMINATION**

The Contractor shall not discriminate against any person on the basis of race, creed, color, national origin, religion, sex, age, marital status, or mental or physical handicap in connection with performance of this Contract. The Contractor shall comply fully with all provisions of Executive Order 11246, as amended; the Rehabilitation Act of 1973; and the Vietnam Veteran's Readjustment Act of 1974. For assistance or questions regarding compliance contact: U.S. department of Labor at 410-962-3572.

**XXIII. GOVERNING LAW**

Any contract resulting from this solicitation is subject to and will be construed and interpreted under the laws of the State of Maryland.

**XXIV. DRUG, TOBACCO, ALCOHOL**

All HCPS properties are "drug, tobacco and alcohol free zones" as designated by local and state laws. Neither the Contractor or their employees or subcontractors are permitted to have any drugs, tobacco, or alcohol product on HCPS property. Use or possession of such items on HCPS property will result in immediate termination of the Contract.

**XXV. CONTRACT**

The request for proposal with respect to all items accepted, addenda, agreements and all papers and documents accompanying the same, including these general and special conditions shall constitute the formal contract between the Offeror/offer and the HCPS.

**XXVI. INSURANCE**

Please review in detail the Insurance Requirements contained in the attached document. These requirements are recommended by the Maryland Association of Boards of Education Group Insurance Pool. Please have your insurance agent/company review these insurance requirements prior to submitting a bid or offer. Failure to comply with these Insurance Requirements may render the Bid/Offer as non-responsive.

**XXVII. MINORITY BUSINESS ENTERPRISE PARTICIPATION**

Minority participation is encouraged on all contracts and non-minority prime contractors are encouraged to use minority subcontractors.

**XXVIII. EMPLOYMENT OF CHILD SEX OFFENDERS**

Maryland Law requires certain child sex offenders to register with the State and with the local law enforcement agency in the county in which they will reside, work and/or attend school. Section 11-722 & of the Criminal Procedure Article of the Annotated code of Maryland states, "A person who enters into a contract with a County Board of Education or a non-public school may not knowingly employ an individual to work at a school if the individual is a registrant. A person who violates this section is guilty of a

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*misdemeanor and on conviction is subject to imprisonment not exceeding five years or a fine not exceeding \$5,000 or both.”*

**If a child sex offender, as determined by the definitions contained in the Criminal Law Article of the Annotated Code of Maryland, is employed by the Contractor, the Contractor is prohibited from assigning that employee to perform management, delivery, installation, repair, construction or any other type of services on any Harford County Public School property, including the project property. Violation of this provision may result in Termination for Cause.**

**XXIX. USE OF ILLEGAL IMMIGRANT LABOR**

The use of illegal immigrant labor to fulfill contracts solicited by Harford County Public School is in violation of the law and is strictly prohibited. Contractors and subcontractors must verify employment eligibility of workers in order to assure that they are not violating Federal/State/Local laws regarding illegal immigration. A compliance audit may be conducted.

**XXX. LANGUAGE**

All customer service operations must be based and housed within the continental United States and staffed by English speaking individuals who are fluent in the English language. A 1-800 toll free service line must be provided.

**ATTACHMENT H**

**Harford County Public School System – Maryland  
Insurance Requirements**

**(SPECIFIC ONLY TO HARFORD COUNTY PUBLIC SCHOOLS)**

**1. General Insurance Requirements**

- 1.1 The Contractor shall not commence any operations or services on behalf of the Board of Education of Harford County (the Board) under this Contract until the Contractor has obtained at the Contractor's own expense all of the insurance as required hereunder and such insurance has been approved by the Board. Approval of insurance required of the Contractor will be granted only after submission to the Board of original certificates of insurance signed by authorized representatives of the insurers or, at the Board's request, certified copies of the required insurance policies.
- 1.2 Insurance as required hereunder shall be in force throughout the term of the Contract . Original certificates signed by authorized representatives of the insurers or, at the Board's request, certified copies of insurance policies, evidencing that the required insurance is in effect, shall be maintained with the Board throughout the term of the Contract.
- 1.3 The Contractor shall require all Subcontractors to maintain during the term of the Contract insurance to the same extent required of the Contractor herein unless any such requirement is expressly waived or amended by the Board in writing. The Contractor shall furnish Subcontractors' certificates of insurance to the Board immediately upon request.
- 1.4 All insurance policies required hereunder shall be endorsed to provide that the policy is not subject to cancellation, non-renewal or material reduction in coverage until sixty (60) days prior written notice has been given to the Board.  
  
Therefore, the phrases "endeavor to" and ". . . but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives" are to be eliminated from the cancellation provision of standard ACORD certificates of insurance.
- 1.5 No acceptance and/or approval of any insurance by the Board shall be construed as relieving or excusing the Contractor from any liability or obligation imposed upon the Contractor by the provisions of this Contract.
- 1.6 If the Contractor does not meet the insurance requirements of this Contract, the Contractor shall forward a written request to the Director of Purchasing for a waiver in writing of the insurance requirement(s) not met or approval in writing of alternate insurance coverage, self-insurance, or group self-insurance arrangements. If the Director of Purchasing denies the request, the Contractor must comply with the insurance requirements as specified in this Contract.
- 1.7 All required insurance coverage must be underwritten by insurers allowed to do business in the State of Maryland and acceptable to the Board. The Board hereby grants specific approval for the acquisition of workers compensation and employers liability insurance from the Injured Workers Insurance Fund of Maryland.

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- 1.8 Any deductibles or retentions in excess of \$10,000 shall be disclosed by the Contractor, and are subject to Board's written approval. Any deductible or retention amounts elected by the Contractor or imposed by the Contractor's insurer(s) shall be the sole responsibility of the Contractor.
- 1.9 If the Board is damaged by the failure or neglect of the Contractor to purchase and maintain insurance as described and required herein, without so notifying the Board, then the Contractor shall bear all reasonable costs properly attributable thereto.

**2. Contractor's Insurance**

2.1 The Contractor shall purchase and maintain the following insurance coverages at not less than the limits specified below or required by law, whichever is greater:

2.1.1 Commercial general liability insurance or its equivalent for bodily injury, personal injury and property damage including loss of use, with minimum limits of:

\$1,000,000	Each Occurrence;
\$1,000,000	Personal and Adv Injury;
\$2,000,000	General Aggregate; and
\$2,000,000	Products/Completed Operations Aggregate

This insurance shall include coverage for all of the following:

- i. Liability arising from premises and operations;
- ii. Liability arising from the actions of independent contractors;
- iii. Contractual liability protection for the Contractor from bodily injury and property damage claims arising out of liability assumed under this Contract.

2.1.2 Business auto liability insurance or its equivalent with a minimum limit of \$1,000,000 per accident and including coverage for all of the following:

- i. Liability arising out of the ownership, maintenance or use of any auto (if no owned autos, then hired and non-owned autos only); and
- ii. Automobile contractual liability.

2.1.3 If the Contractor has any employees, workers compensation insurance or its equivalent with statutory benefits as required by any state or Federal law, including standard "other states" coverage; employers liability insurance or its equivalent with minimum limits of:

\$100,000	Each accident for bodily injury by accident;
\$100,000	Each employee for bodily injury by disease; and
\$500,000	Policy limit for bodily injury by disease.

2.1.4 If the Contractor is an individual or sole proprietor operating without workers compensation coverage, personal health insurance or its equivalent is required

2.1.5 Professional liability (or errors or omissions liability) insurance or its equivalent with minimum limits of:

\$1,000,000	Each Claim or Wrongful Act; and
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\$2,000,000 Annual Aggregate

- 2.1.6 The Board of Education of Harford County and its elected and appointed officials, officers, employees and authorized volunteers shall be named as additional insureds on the Contractor's commercial general liability insurance with respect to liability arising out of the services provided under this Contract by Contractor.

**Special Notes: ISO forms CG 2009 and CG 2010 entitled "Additional Insured – Owners, Lessees or Contractors – Scheduled Person or Organization" (previously Forms A and B respectively) are NOT ACCEPTABLE. ISO form CG 2026 entitle "Additional Insured – Designated Person or Organization" or a manuscript endorsement with the above wording is required.**

"The Board of Education of Harford County and its elected and appointed officials, officers, employees and authorized volunteers are named as additional insureds on this commercial general liability insurance with respect to liability arising out of the services provided by the Named Insured under Contract:

\_\_\_\_\_ (Enter specific identifying information such as project name, Board's contract number and/or date of contract)."

- 2.3 Insurance or self-insurance provided to the Board of Education of Harford County and its elected and appointed officials, officers, employees and authorized volunteers under any Contractor's liability insurance of self-insurance required herein, including, but not limited to, umbrella and excess liability or excess liability policies, shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of insurance or self-insurance. (Any cross suits or cross liability exclusion shall be deleted from Contractor's liability insurance policies required herein.)
- 2.4 Insurance or self-insurance provided to the Board of Education of Harford County and its elected and appointed officials, officers, employees and authorized volunteers as specified herein shall be primary, and any other insurance, self-insurance, coverage or indemnity available to the Board and its elected and appointed officials, officers, employees and authorized volunteers shall be excess of and non-contributory with insurance of self-insurance provided to the Board and its elected and appointed officials, officers, employees and authorized volunteers as specified herein.
- 2.5 If any liability insurance purchased by the Contractor has been issued on a "claims made" basis, the Contractor must comply with the following additional conditions:
- 2.5.1 The Contractor shall agree to provide certificates of insurance evidencing the above coverages for a period of two years after final payment by the Board under this Contract. Such certificates shall evidence a retroactive date no later than the inception date of this Contract; or
- 2.5.2 The Contractor shall purchase an extended (minimum two years) reporting period endorsement for each such "claims made" policy in force as of the expiration or termination date of this Contract and evidence the purchase of this extended reporting period endorsement by means of a certificate of insurance or a copy of the endorsement itself. Such certificate or copy of the endorsement shall evidence a retroactive date no later than the inception date of this Contract.

### 3. Indemnification

To the fullest extent permitted by law, Contractor agrees to defend, indemnify, pay on behalf of and save harmless the Board of Education of Harford County, its elected and appointed officials, agents, employees and

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authorized volunteers against any and all claims, liability, demands, suits or loss, including attorneys' fees and all other costs connected therewith, arising out of or connected to the services provided by Contractor under this Contract.

**4. Waiver of Subrogation**

To the fullest extent permitted by law, the Contractor and its invitees, employees, officials, volunteers, agents and representatives waive any right of recovery against the Board of Education of Harford County for any and all claims, liability, loss, damage, costs or expense (including attorneys' fees) arising out of the services provided by Contractor under this Contract. Contractor specifically waives any right of recovery against the Board and its elected and appointed officials, officers, volunteers, agents and employees for personal injury (and any resulting loss of income) suffered while working on behalf of the Board as an independent contractor. Such waiver shall apply regardless of the cause of origin of the injury, loss or damage, including the negligence of the Board and its elected and appointed officials, officers, volunteers, agents and employees. The Contractor shall advise its insurers of the foregoing.

**5. Acknowledgment of Contractor's Independent Contractor Status and no Coverage For Contractor Under Board's Workers Compensation Coverage**

Contractor hereby acknowledges its status as an independent contractor while performing services on behalf of the Board and that the Board's workers compensation coverage or self-insurance is not intended to and will not respond to cover any medical or indemnity loss arising out of injury to the Contractor or its employees during the Contractor's performance of services for the Board. To the fullest extent permitted by law, the Contractor specifically waives any right of recovery against the Board and its elected and appointed officials, officers, volunteers, agents and employees for personal injury (and any resulting loss of income) suffered during the performance of services as an independent contractor for the Board. Such waiver shall apply regardless of the cause of original of the injury, loss or damage, including the negligence of the Board and its elected and appointed officials, officers, volunteers, agents and employees. The Contractor shall advise its insurers of the foregoing.

**6. Damage To Property of The Contractor And Its Invitees**

To the fullest extent permitted by law, the Contractor shall be solely responsible for any loss or damage to property of the Contractor or its invitees, employees, officials, volunteers, agents and representatives while such property is on, at or adjacent to the premises of the Board.

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**ATTACHMENT I**

**HARFORD COUNTY PUBLIC SCHOOLS**

Robert Tomback, Superintendent

102 S. Hickory Ave, Bel Air, Maryland 21014

**CERTIFICATION REGARDING U.S. GOVERNMENT  
DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 34 CFR, part 85, Section 85.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

- (1) The prospective participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

\_\_\_\_\_  
Name and Title of Authorized Agency/Organization Representative

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Agency/Organization

Above certification instituted by the U. S. Department of Education for all grantees and subgrantees as of fiscal year 1990.

**ANTI-BRIBERY AFFIDAVIT**

I HEREBY CERTIFY that:

1. I am the \_\_\_\_\_ and the duly authorized representative of the firm of whose address is \_\_\_\_\_, and that I possess the legal authority to make this affidavit on behalf of myself and the firm for which I am acting.
2. Except as described in paragraph 3 below, neither I, nor to the best of my knowledge, the above firm, nor any of its officers, directors or partners, or any of its employees directly involved in obtaining contracts with the state or any county, bi-county, or multi-county agency, or subdivision of the State have been convicted of, or have pleaded nolo contendere to a charge of, or have during the course of an official investigation or other proceeding admitted in writing or under oath acts or omissions committed after July 1, 1977, which constitute bribery, attempted bribery, or conspiracy to bribe under the provisions of Article 27 of the Annotated Code of Maryland or under the laws of any state or federal government.
3. (State "*none*" or, as appropriate, list any conviction, plea, or admission described in paragraph 2 above, with the date; court, official, or administrative body; and the sentence or disposition, if any. \_\_\_\_\_)

I acknowledge that this affidavit is to be furnished to the requesting agency, to the Secretary of Budget and Fiscal Planning of Maryland, and where appropriate, to the Board of Public Works and the Attorney General under §16-202, S.F. of the Annotated Code of Maryland. I acknowledge that, if the representations set forth in this affidavit are not true and correct, the State may terminate any contract awarded and take any other appropriate action. I further acknowledge that I am executing this affidavit in compliance with §16-203, S.F. of the Annotated Code of Maryland, which provides that certain persons who have been convicted of or have admitted to bribery, attempted bribery, or conspiracy to bribe may be disqualified, either by operation of law or after a hearing, from entering into contracts with the State or any of its agencies or subdivisions.

I do solemnly declare and affirm under the penalties of perjury that the contents of this affidavit are true and correct.

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

HARFORD COUNTY PUBLIC SCHOOLS, MARYLAND

RFP - Facilities Solutions

#12-JLH-011

**LEASE AND RENTAL ITEMS**

**SECTION A**

<b>Item</b>	<b>Description</b>	<b>Item #</b>	<b>Lease (no cleaning) Pricing Per Week</b>	<b>Rental (w/cleaning) Pricing Per Week</b>	<b>Lost - Replacement Charge (EA)</b>
Men's Long Sleeve Shirt	Poly Cotton Blend				
Men's Short Sleeve Shirt	Poly Cotton Blend				
Men's Long Sleeve Shirt	100% Cotton				
Men's Short Sleeve Shirt	100% Cotton				
Men's Long Sleeve Shirt Oxford	100% Cotton				
Men's Short Sleeve Shirt Oxford	100% Cotton				
Men's Polo Shirt	Poly Cotton Blend				
Men's Pants	Poly Cotton Blend				
Men's Pants	100% Cotton				
Men's Pants-Elastic Waist	Poly Cotton Blend				
Men's Pants-Jeans	100% Cotton				
Men's Cargo Pants					
Women's Long Sleeve Shirt	Poly Cotton Blend				
Women's Short Sleeve Shirt	Poly Cotton Blend				
Women's Long Sleeve Shirt	100% Cotton				
Women's Short Sleeve Shirt	100% Cotton				
Women's Long Sleeve Shirt Oxford	100% Cotton				

HARFORD COUNTY PUBLIC SCHOOLS, MARYLAND

RFP - Facilities Solutions

#12-JLH-011

Item	Description	Item #	Lease (no cleaning) Pricing Per Week	Rental (w/cleaning) Pricing Per Week	Lost - Replacement Charge (EA)
Women's Short Sleeve Shirt Oxford	100% Cotton				
Women's Polo Shirt	Poly Cotton Blend				
Women's Pants	Poly Cotton Blend				
Women's Pants	100% Cotton				
Women's Elastic Waist	Poly Cotton Blend				
Women's Pants-Jeans	100% Cotton				
Chef Coats					
Chef Pants					
Aprons					
T-Shirt					
Jacket	Lightweight				
Jacket	Heavyweight				
Jacket	Hi-Visibility				
Jacket	Enhanced Visibility				
Jacket	Hi-Visibility With Liner				
Coveralls	Poly Cotton Blend				
Coveralls	100% Cotton				
Coveralls	Insulated				
Coveralls	Fire Retardant				

HARFORD COUNTY PUBLIC SCHOOLS, MARYLAND

RFP - Facilities Solutions

#12-JLH-011

Item	Description	Item #	Lease (no cleaning) Pricing Per Week	Rental (w/cleaning) Pricing Per Week	Lost - Replacement Charge (EA)
Coveralls	Enhanced Visibility				
Fire Retardant Shirts					
Fire Retardant Pants					
Lab Coats	Poly Cotton Blend				
Smocks	Poly Cotton Blend				
Automotive Parts Washer					
Soiled Hamper					
Organization Emblem Tag					
Make Up Charges (additional emp)					
Delivery Fee					
Personalization of Name Tag					
Size Change of Uniform					

**SECTION B**

Cotton Towels	Shop				
Microfiber Towels					
3x5 Carpet Mat	Carpet				
4x6 Carpet Mat	Carpet				
3x10 Carpet Mat	Carpet				

HARFORD COUNTY PUBLIC SCHOOLS, MARYLAND

RFP - Facilities Solutions

#12-JLH-011

Item	Description	Item #	Lease (no cleaning) Pricing Per Week	Rental (w/cleaning) Pricing Per Week	Lost - Replacement Charge (EA)
3x5 Scrapper Mat	Scrapper				
2x3 Spring Step					
3x5 Duralite Mat					
3x5 Logo Mat					
24" Dust Mop					
24" Dust Mop Frame					
36" Dust Mop					
36" Dust Mop Frame					
48" Dust Mop					
48" Dust Mop Frame					
60" Dust Mop					
60" Dust Mop Frame					
Wet Mop					
11" Microfiber Mop					
11" Microfiber Mop Handle					
20" Microfiber Mop					
20" Microfiber Mop Handle					

HARFORD COUNTY PUBLIC SCHOOLS, MARYLAND

RFP - Facilities Solutions

#12-JLH-011

**SECTION C**

Item	Description	Pricing Cost \$	Pricing Detail/Structure (hourly, per unit, etc?)
Deep Restroom Cleaning			
Carpet Cleaning-Deep Clean			
Carpet Cleaning-Maintenance Clean			
Ceramic Tile Cleaning			
Floor Cleaner-Chemical			
Glass Cleaner-Chemical			
Multi-Purpose Disinfectant-Chemical			
Lockers			

**DIRECT SALE ITEMS**

**SECTION D**

Item	Description	Item #	Purchase Price	
Work Boots	Steel Toe			
Work Boots	Non Steel Toe			
Hard Hats				
Protective Eye-Wear				
Comfort Hat	Wool			
Baseball Caps				
Belts	Black/Brown			
Gloves	Leather			

HARFORD COUNTY PUBLIC SCHOOLS, MARYLAND

RFP - Facilities Solutions

#12-JLH-011

**OTHER PRODUCT SOLUTIONS**

Provide on a separate sheet detailed pricing of any other rental, lease, sale or other items you offer that will be available for public agencies.

**OTHER FACILITIES SOLUTIONS**

Provide on a separate sheet any other solutions you offer along with the prices for those solutions

\_\_\_\_\_  
Signature

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

\_\_\_\_\_  
Name (Print or Type)

**LINKING AGREEMENT  
BETWEEN  
THE CITY OF GLENDALE, ARIZONA  
AND  
CINTAS CORPORATION NO. 2**

**EXHIBIT C**

**METHOD AND AMOUNT OF COMPENSATION**

The method and amount of compensation is outlined in the Harford County Public Schools Cintas Facilities Solutions Agreement, Master Agreement #12-JOH-011C.

**NOT TO EXCEED AMOUNT**

The total amount of compensation paid to Contractor for full completion of all work required by the Project must not exceed \$125,000 annually or \$250,000 for the entire term of the Agreement.

**DETAILED PROJECT COMPENSATION**

See attached Exhibit C.

# Section A

Item	Item Number	Rental Unit Pricing
Men's Long Sleeve Shirt	935	\$ 0.183
Men's Short Sleeve Shirt	935	\$ 0.183
Men's Long Sleeve Shirt (Cotton)	330	\$ 0.245
Men's Short Sleeve Shirt (Cotton)	330	\$ 0.245
Men's Long Sleeve Shirt (Oxford)	374	\$ 0.255
Men's Short Sleeve Shirt (Oxford)	374	\$ 0.255
Men's Polo Shirt	259/262	\$ 0.271
Men's Pants	945	\$ 0.209
Men's Pants (cotton)	340	\$ 0.344
Men's Pants (Elastic Waist)	N/A	\$ -
Men's Pants (Jeans)	394	\$ 0.296
Men's Cargo Pants	270	\$ 0.326
Women's Long Sleeve Shirt	205	\$ 0.173
Women's Short Sleeve Shirt	205	\$ 0.173
Women's Long Sleeve Shirt (Cotton)	N/A	\$ -
Women's Short Sleeve Shirt (Cotton)	N/A	\$ -
Women's Long Sleeve Shirt (Oxford)	66528	\$ 0.234
Women's Short Sleeve Shirt (Oxford)	66528	\$ 0.234
Women's Polo Shirt	298	\$ 0.271
Women's Pants	395/390	\$ 0.275
Women's Pants (Cotton)	N/A	\$ -
Women's Pants (Elastic Waist)	N/A	\$ -
Women's Pants (Jeans)	394	\$ 0.296
Chef Coats	82670	\$ 0.234
Chef Pants	71125	\$ 0.326
Aprons	67627	\$ 0.148
T-Shirts	268	\$ 0.194
Jacket (Lightweight) (per jacket)	677	\$ 0.436
Jacket (Heavyweight) (per jacket)	970	\$ 0.418
Jacket (Hi-Visibility)	PURCHASE ONLY-60862	\$ -
Jacket (Enhanced-Visibility)	PURCHASE ONLY-59970	\$ -
Jacket (Hi-Visibility-With Liner)	PURCHASE ONLY-60926	\$ -
Coveralls (Poly Cotton Blend)-Per Coverall	912	\$ 0.306
Coveralls (Cotton)-Per Coverall	910	\$ 0.418
Coveralls (Insulated)-Per Coverall	914	\$ 0.764
Coveralls (FR)-Per Coverall	82302	\$ 0.785
FR Shirts (per shirt)	60694	\$ 0.387
FR Pants (per pant)	70644	\$ 0.387

Lab Coats (per coat)	925	\$	<b>0.245</b>
Smocks	833	\$	<b>0.163</b>
Soiled Hamper	N/A	\$	-
Emblem (waived on initial install for first 30 days)	N/A		<b>Cost</b>
Make Up Charge-waived on initial installation and for the first 30 days of service.	N/A	\$	<b>1.529</b>
Name Tag	N/A	\$	<b>1.529</b>
Delivery Fee	N/A	\$	-
Size Premium	Price Per Garment	\$	<b>0.153</b>
Lockers		\$	<b>3.57</b>

*Please note that all pricing given is based upon the per piece rental/lease price reflecting the investment new garments in a public agency uniform program.*

**Auto L/R's are not permitted!**

Item No.	COMFORT SHIRTS	US Communities Price	LR Rate
865	PLEATED PANTS	\$ 0.284	\$ 22.418
271	Women's Comfort Shirt	\$ 0.189	\$ 16.712
299	PREMIUM PRO-KNIT POLO SHIRTS	\$ 0.315	\$ 23.947
366	HIGH IMAGE JACKETS	\$ 0.454	\$ 50.950
82497	00 White Polyester Butcher Coat	\$ 0.277	\$ 24.456
82497	80 Light Blue Polyester Butcher Coat	\$ 0.309	\$ 27.513
384	CARHARTT SHIRT	\$ 0.408	\$ 24.456
381	CARHARTT 5 POCKET JEAN	\$ 0.469	\$ 26.494
382	CARHARTT CARPENTER JEAN	\$ 0.520	\$ 29.551
383	CARHARTT WORK PANT	\$ 0.469	\$ 26.494

Additional Garment as of 8/4/2016

275	HI PERFORMANCE POLO	\$ 0.380	\$ 28.000
66273	WOM HI IMAGE WORK SH	\$ 0.280	\$ 23.150
66275	POLO WMNS POLY SS	\$ 0.380	\$ 28.000

**Auto L/R's are not permitted!**

Item Number	Item Description	US Communities Price	LR Value
8704	3x5 Treadlock Mat	\$ 5.273	\$ 106.995
8705	4x6 Treadlock Mat	\$ 5.741	\$ 141.641
8706	3x10 Treadlock Mat	\$ 7.960	\$ 213.990
1802	3X5 SPRING STEP	\$ 2.683	\$ 66.235
84302	3X5 SAFETY MAT	\$ 3.714	\$ 66.235
1800	3X5 COFFEE MAT	\$ 3.714	\$ 66.235
84401	4X6 LOGO MAT (requires buyback)	\$ 6.809	\$ 180.000
84001	3X10 LOGO MAT (requires buyback)	\$ 8.460	\$ 229.275
1946	24' MOP FRAME	N/A	\$ 10.190
1947	36" MOP FRAME	N/A	\$ 10.190
1948	48" MOP FRAME	N/A	\$ 10.190
1045	60" MOP FRAME	N/A	\$ 10.190
6924	WOOD DUST MOP HANDLE	N/A	\$ 10.190
6913	24OZ SYNTH WET MOP	\$ 1.857	\$ 15.285
6922	WOOD WET MOP HANDLE	N/A	\$ 10.190
		\$ -	
6999	12" MICROFB MOP FRAME	N/A	\$ 9.681
7002	20" MICROFB MOP FRAME	N/A	\$ 10.190
7001	36" MICROFBR MOP	\$ 0.578	\$ 12.228
7003	36" MICROFB MOP FRAME	N/A	\$ 15.285
6930	MICROFBR MOP CONTAIN	\$ 13.757	\$ 91.710
7432	12"x12" MICROFIBER WIPER (BLUE)	\$ 0.165	\$ 2.446
7433	12"x12" MICROFIBER WIPER (Orange)	\$ 0.165	\$ 2.446
7717	16" x 16" MICROFIBER WIPER (WHITE)	\$ 0.165	\$ 1.325
8020	MICROFIBER TUBE MOP	\$ 2.293	\$ 20.380
9338	ALCOHOL FOAM SANITIZER SERVICE - 1000 ml	\$ 5.044	\$ 25.475
9329	ALCOHOL FOAM SANITIZER REFILL - 1000 ml	N/A	N/A
9314	HEAVY DUTY SOAP SCRUB SERVICE - 1000 ml	\$ 2.366	\$ 25.475
9315	HEAVY DUTY SOAP SCRUB REFILL - 1000 ml	N/A	N/A
9326	ANTIBACTERIAL FOAM SOAP SERVICE - 800 ml	\$ 2.265	\$ 25.475
9327	ANTIBACTERIAL FOAM SOAP REFILL - 800 ml	N/A	N/A
9312	MOISTURIZING SOAP SERVICE - 1000 ml	\$ 1.816	\$ 25.475
9313	MOISTURIZING SOAP REFILL - 1000 ml	N/A	N/A
9330	PAINT REMOVER HAND SCRUB SERVICE - 1000 ml	\$ 3.026	\$ 25.475
9331	PAINT REMOVER HAND SCRUB REFILL - 1000 ml	N/A	N/A
9332	ANTIBACTERIAL GEL SOAP SERVICE (FOOD SVC) - 1000 ml	\$ 1.816	\$ 25.475
9333	ANTIBACTERIAL GEL SOAP REFILL (FOOD SVC) - 1000 ml	N/A	N/A
9320	HAIR & BODY WASH SERVICE - 1000 ml	\$ 2.036	\$ 25.475
9321	HAIR & BODY WASH REFILL - 1000 ml	N/A	N/A
9322	INSTANT HAND SANITIZER SERVICE - 1000 ml	\$ 2.806	\$ 25.475
9323	INSTANT HAND SANITIZER REFILL - 1000 ml	N/A	N/A
9348	ANTIBACTERIAL SPRAY SOAP SERVICE - 800 ml	\$ 3.723	\$ 25.475
9349	ANTIBACTERIAL SPRAY SOAP REFILL - 800 ml	N/A	N/A
9980	SOAP DISPENSER - WHITE	\$ -	\$ 25.475
9982	AUTO SOAP DISPENSER - WHITE	\$ -	\$ 35.665
2161	SM SHOP TWL-WHT	\$ 0.132	\$ 0.459
2169	SM SHOP TWL-BLUE	\$ 0.110	\$ 0.459
9025	C PULL TOWEL RFL (Bill by Roll)	\$ 6.420	\$ 20.380
9110	JRT TOILET PAPER RFL (Bill by Roll)	\$ 4.586	\$ 20.380
9023	C PULL TOWEL SVC (Only for Flat Bill*)	\$ 1.972	\$ 20.380
9025	C PULL TOWEL RFL (Flat Billing Refill)	N/A	N/A
9109	JRT TOILET PAPER SVC (Only for Flat Bill*)	\$ 1.266	\$ 20.380
9110	JRT TOILET PAPER RFL (Flat Billing Refill)	N/A	N/A
9305	ELECTRONIC PAPER DISPENSER	N/A	\$ 112.090
9019	ELECTRONIC PAPER RFL (Flat Billing Refill)	\$ 6.878	\$ 20.380
7699	C PULL TOWEL CASE (Qty 6)	\$ 43.104	N/A
7702	JRT TOILET PAPER CASE (Qty 12)	\$ 47.689	N/A
2864	BIB APRON - WHITE	\$ 0.330	\$ 4.484
2873	BIB APRON - BLACK	\$ 0.330	\$ 4.484
2861	BIB APRON - RED	\$ 0.330	\$ 4.484
2700	TERRY TOWEL	\$ 0.128	\$ 1.325
2964	STRIPE SWIPE TOWEL	\$ 0.174	\$ 1.325
2750	RIBBED TERRY TOWEL	\$ 0.128	\$ 1.325

2702	BLUE TERRY TOWEL	\$ 0.128	\$ 1.325
2921	STRIPE GLASS TOWEL	\$ 0.174	\$ 1.325
2701	#2 TERRY TOWEL	\$ 0.128	\$ 1.325
3035	GRILL PAD	\$ 0.110	\$ 1.997
6116	MM AIR FRESHENER SVC	\$ 2.930	\$ 25.475
6123	MM AIR FRESHENER RFL	N/A	N/A
6122	MM AIR FRESHENER REFILL - MANGO PARADISE	N/A	N/A
6119	MM AIR FRESHENER REFILL - CITRUS SLICE	N/A	N/A
9295	MM AIR FRESHENER REFILL - CLEAN BREEZE	N/A	N/A
6124	MM AIR FRESHENER REFILL - CINNAMON	N/A	N/A
9231	AUTO DRIP CLEAN SVC	\$ 2.806	\$ 35.665
9232	AUTO DRIP MANGO RFL	N/A	N/A
6515	AUTO FLUSH CLAMP SERVICE	\$ 2.806	\$ 229.275
9154	TOILET SEAT CLNR SVC	\$ 1.857	\$ 15.285
9155	TOILET SEAT CLNR RFL	N/A	N/A
9214	URINAL SCREEN RFL - CINNAMON	N/A	N/A
9210	URINAL SCREEN SVC	\$ 1.039	N/A
7420	SAFWASHR FLD RFL SW4	\$ -	\$ 14.776
7524	SAFEWASHER FILTER	N/A	\$ 14.266
7643	SAFEWASHER SW23 L/R	N/A	\$ 1,681.350
7644	SAFEWASHER SW25 L/R	N/A	\$ 1,681.350
7645	SAFWASHR FLD SW3 L/R		\$ 14.776
7600	2 or 3 BUTTON DISPENSER INSTALL FEE* (ONE TIME CHARGE)	\$ 50.950	N/A
7619	FOAMER DISPENSER INSTALL FEE (ONE TIME CHARGE)	\$ 25.475	N/A
7500	CLEANING CHEMICAL DISPENSER MAINTENANCE FEE*	\$ 2.751	\$ 377.030
7550	3 COMPART SINK CHEMICAL DISPENSER MAINTENANCE FEE*	\$ 2.751	\$ 341.365
2294	FOAMING CHEMICAL DISPENSER MAINTENANCE FEE*	\$ 2.751	\$ 203.800
2271	FC1 - HEAVY DUTY FLOOR CLEANER	\$ 1.284	N/A
2274	FC2 - BIO-BASED FLOOR CLEANER	\$ 1.559	N/A
2282	FC3 - INDUSTRIAL FLOOR CLEANER/DEGREASER	\$ 2.568	N/A
2272	FC4 - NEUTRAL FLOOR CLEANER	\$ 0.734	N/A
2295	RR1 - HVY DTY RESTRM CLNR / DISINFECT - MOP BUCKET	\$ 1.422	N/A
2275	GL1 - GLASS & MULTI-SURFACE CLEANER	\$ 1.834	N/A
2276	RR1 - HVY DTY RESTRM CLNR / DISINFECT - BOTTLE	\$ 2.797	N/A
2277	OC1 - ODOR COUNTERACTANT / FABRIC FRESHENER	\$ 5.503	N/A
7544	FC1 - HEAVY DUTY CLEANER - BOTTLE	\$ 1.284	N/A
7513	Z1 - HARD SURFACE SANITIZER	\$ 3.072	N/A
2281	DG1 - HVY DTY FOAMING DEGREASER - BOTTLE / FOAMER	\$ 1.376	N/A
2278	SK1 - POT & PAN DETERGENT	\$ 1.101	N/A
2279	SK2 - THREE COMPARTMENT SINK SANITIZER	\$ 1.101	N/A
7670	TRIGGER SPRAYER	\$ 5.095	\$ 5.095
7574	TRIGGER SPRAYER LABELS		\$ 2.038
7716	QUAT STRIPS		\$ 7.082
	<b>* Required for all Chemical Customers</b>		
7587	CINTAS DRAIN SERVICE	\$ 31.589	\$ 290.415
8523	DLM - DRAIN COVERS 2 INCH		\$ 11.209
8524	DLM - DRAIN COVERS 3 INCH		\$ 11.209
8526	DLM - DRAIN COVERS 4 INCH		\$ 11.209
7705	SANIS ULTRACLEAN BASE CHARGE*	\$ 30.570	N/A
7706	SANIS ULTRACLEAN SQ FT CHARGE*	\$ 0.183	N/A
	* Weekly or EOW Billing Example: 4 restrooms measure 400 sq ft; 400 sq ft x \$.183 = \$73.20 + \$30.57 Base Charge = \$103.77		
	* Monthly Billing Example: 4 restrooms measure 400 sq ft; 400 sq ft x \$.183 = \$73.20 + \$50.95 Base Charge = \$124.15		
8000	8 COMPARTMENT HANGER LOCKER	\$ 3.567	\$ 504.405
8004	SOIL LOCK-UP	\$ 3.006	\$ 402.505
10196	3X5 TRAFFIC MAT - GRANITE	\$ 4.050	\$ 67.500
10197	4X6 TRAFFIC MAT - GRANITE	\$ 5.175	\$ 99.000
10198	3X10 TRAFFIC MAT - GRANITE	\$ 6.300	\$ 135.000
10199	4X8 TRAFFIC MAT - GRANITE	\$ 7.425	\$ 162.000

**Auto L/R's are not permitted!**

# SECTION B

Item	Item Number	Rental Unit Pricing	LR Pricing
Automotive Parts Washer		\$ 30.560	N/A
Cotton Towels	2160	\$ 0.061	\$ 0.459
Microfiber Towels	7432	\$ 0.153	\$ 1.325
3x5 Carpet Mat	843XX	\$ 2.038	\$ 45.855
4x6 Carpet Mat	844XX	\$ 2.517	\$ 71.330
3x10 Carpet Mat	840XX	\$ 2.996	\$ 91.710
3X5 Scraper Mat	2477	\$ 2.181	\$ 45.855
2X3 Spring Mat	1801	\$ 1.549	\$ 50.950
3X5 Duralite Mat	1810	\$ 2.372	\$ 50.950
3X5 Logo Mat	84301	\$ 2.364	\$ 81.520
24" Dust Mop	2570	\$ 0.815	\$ 127.375
24" Dust Mop Frame	1946	N/C	\$ 8.152
36" Dust Mop	2590	\$ 0.968	\$ 10.190
36" Dust Mop Frame	1947	N/C	\$ 10.190
48" Dust Mop	2604	\$ 1.274	\$ 10.190
48" Dust Mop Frame	1948	N/C	\$ 12.228
60" Dust Mop	2610	\$ 1.478	\$ 10.190
60" Dust Mop Frame	1045	N/C	\$ 16.304
Wet Mop	2650	\$ 1.406	\$ 10.190
11" Microfiber Mop	6998	\$ 0.275	\$ 12.228
11" Microfiber Mop Handle	6999	N/C	\$ 5.095
20" Microfiber Mop	7000	\$ 0.459	\$ 7.133
20" Microfiber Mop Handle	7002	N/C	\$ 10.190

**Auto L/R's are not permitted!**