FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION
320 Hospital Drive Ste. 23
Warrenton, Virginia 20186
Phone: (540) 422-8350 Fax: (540) 422-8355

NOTICE OF CONTRACT AWARD

1. DATE: January 17, 2018

2. COMMODITY NAME: Tools- Hand and Power Tools & Equipment

3. CONTRACT NUMBER: See Below (Rider on Montgomery County)

4. CONTRACT PERIOD: Expires October 5, 2020

5. RENEWAL OPTIONS: 0

6. CONTRACTOR: Ferguson Enterprises- Contract #1074697

   Gambrills Equipment- Contract #1081174

   Snap-On Industrial- Contract #1082132

   Hilti, Inc.- Contract #1082133

7. TERMS: Net 30 days

8. FOR FURTHER INFORMATION CONTACT: Colleen Keener, P-Card Admin/Buyer
   PH: (540) 422-8350
   colleen.keener@fauquiercounty.gov

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 422-8351 or 8352.

2. The applicable contract number, vendor number, item description and price per each, total dollar amount, contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.

3. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department.

4. Any complaint as to quality of goods, service, faulty or delinquent delivery, or violation of contract provisions by Contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via email, fax or courier.

IFB #1074697	**MONTGOMERY COUNTY, MARYLAND** **Hand and Power Tools and Equipment** SOLICITATION, BID AND AWARD SHEET	RETURN BID TO: OFFICE OF PROCUREMENT 255 ROCKVILLE PIKE, STE. 180 ROCKVILLE, MD 20850-4166

PART I: SOLICITATION (Invitation for Bids ("IFB"))

SEALED BIDS IN ORIGINAL AND **Two (2)** COPIES TO FURNISH THE SUPPLIES AND/OR SERVICES DESCRIBED ON THE ATTACHED QUOTATION SHEET(S) WILL BE RECEIVED UP TO **11:00 am** LOCAL TIME ON **5/6/2017**. BIDS WILL BE PUBLICLY OPENED AT THE DATE AND TIME STATED. **BIDS RECEIVED AFTER THE DATE AND TIME SPECIFIED WILL NOT BE CONSIDERED AND WILL BE RETURNED UNOPENED TO THE BIDDER.** THE FOLLOWING DOCUMENTS ARE HEREBY INCORPORATED BY REFERENCE INTO AND MADE PART OF ANY CONTRACT AWARDED. In the event of any conflict among the provisions of the bid documents, or those documents comprising the resultant Contract, the conflict must be resolved by giving precedence to the below documents in the following order:

1. The "General Conditions of Contract between County and Contractor", and the "Special Terms and Conditions" shown in Sections B and C of this document.
2. The "Instructions, Conditions and Notices" shown in Section A of this IFB.
3. The specifications/scope of work shown in Section D of this document.
4. All solicitation amendments that change Section D will supersede in the event of a conflict.
5. All representations and certifications listed in this document.
6. This "Solicitation, Bid and Award Sheet" and the attached solicitation Quotation Sheet(s).

PART II-BID

The Bidder, by signing this solicitation, agrees that the County has 120 calendar days from the bid opening date in which to make an award of this solicitation. The Bidder agrees that its prices and/or discounts for all desired goods and/or services shall remain firm for the above time period prior to contract award. Also, the Bidder agrees that all instructions, terms, conditions, specifications, and amendments of this solicitation shall remain firm for the above time period prior to contract award. The County's Standard Payment Terms are Net Thirty (30) Days. This does not preclude an offeror from offering a prompt payment discount for payment of proper invoices in less than (30) days. An optional prompt payment term is not required, but may be offered conditioned on the following basis: Only a prompt payment discount, conditioned on a thirty-day or greater payment basis, will be utilized to recalculate prices for purposes of the Method of Award process for price/cost only. Prompt payment discounts may be offered on a shorter payment basis and adopted by the County at time of award, but will not be considered during the Method of Award process.

NAME AND SIGNATURE REQUIREMENTS FOR BIDS AND CONTRACTS: The correct and full legal business name of the bidder must be used in bids received and on all contracts issued as a result of this solicitation. A trade name (i.e., a shortened or different name under which the firm does business) must not be used when the full legal name is different. Corporations must have names that comply with State Law, which requires a suffix indicating the corporate status of the business (e.g. Inc., Incorporated, etc.). Trade names may be indicated by individuals or corporations with the individual or corporate name followed by "t/a" (trading as) or "d/b/a' (doing business as) respectively. The offeror's signature on the proposal, contract, amendment(s), or related correspondence, must conform to the following:

All signatures must be made by an authorized officer, partner, manager, member, or employee. The signing of an offer or a contract is a representation by the person signing that the person signing is authorized to do so on behalf of the offeror or contractor.

BIDDER'S CORRECT AND FULL LEGAL BUSINESS NAME: Ferguson Enterprises dba Ferguson Waterworks	TELEPHONE NO.: 703-576-4395
ADDRESS: 295 Interstate Circle Frederick, MD 21704	TOLL FREE NO.: 703-576-4395
REMITTANCE ADDRESS: (If Remittance Address is Different from Above Address)	FAX NO.: 301-668-5470
BIDDER'S E-MAIL ADDRESS:	

ACKNOWLEDGEMENT OF AMENDMENTS The bidder acknowledges receipt of amendments to the solicitation for offers and related documents numbered and dated as follows:		Doug Koenig General Manager NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (TYPE OR PRINT)
Amendment No./Date	Amendment No./Date	
		5/22/17
		SIGNATURE OF ABOVE PERSON: DATE:

PART III: AWARD (TO BE MADE BY THE COUNTY'S CONTRACTING OFFICER (OFFICE USE ONLY)

YOUR BID IS ACCEPTED AS TO THE FOLLOWING AND/OR AS ATTACHED TO THIS DOCUMENT: **YOUR CONTRACT NUMBER IS:**

Items 2,3,5,7,8,18,20,22,26,31,37,38,39, Optional Items* below | 1074697

MONTGOMERY COUNTY, MARYLAND

BY Marylen Davis-Munson — PRINTED NAME OF CONTRACTING OFFICER | SIGNATURE OF CONTRACTING OFFICER | 10/6/17 AWARD DATE

THIS FORM HAS BEEN APPROVED AS TO FORM AND LEGALITY BY THE OFFICE OF THE COUNTY ATTORNEY

*Optional Items
*43- Razorback, 44- Stihl, 50- Lift-All, 51- Pelican

IFB #1074697

QUOTATION SHEET

Item #	Manufacturer	Discount from Price List
1)	ACE HARDWARE CORP. (FULL LINE)	____%
	Catalog Name/Number/Date:	No bid
	Price List Name/Number/Date:	
2)	AIRCRAFT DYNAMICS CORP.	5 %
	Catalog Name/Number/Date:	Aircraft Dynamics RoboTools 2015
	Price List Name/Number/Date:	Utility List Price 1-1-17
3)	AMES TRUE TEMPER, INC. (FULL LINE)	40 %
	Catalog Name/Number/Date:	True Temper Catalog 2016
	Price List Name/Number/Date:	Ames 2017 List Price Sheet
4)	ARMSTRONG BROTHERS TOOL CO. (POWER TOOLS ONLY)	____%
	Catalog Name/Number/Date:	No bid
	Price List Name/Number/Date:	
5)	BIG FOOT TOOLS	10 %
	Catalog Name/Number/Date:	Big Foot Tool Catalog/Verizon S/ 2017
	Price List Name/Number/Date:	Wholesale Price List 2017
6)	ROBERT **BOSCH** TOOL CORP. (POWER TOOLS)	____%
	Catalog Name/Number/Date:	No bid
	Price List Name/Number/Date:	
7)	CHANNELLOCK, INC. (HAND TOOLS)	36 %
	Catalog Name/Number/Date:	Channellock Inc. Catalog 2015
	Price List Name/Number/Date:	Channellock Master Listing 2017

QUOTATION SHEET (continued)

Item #	Manufacturer	Discount from Price List
8)	CHICAGO PNEUMATIC COMPANY	24 %
	Catalog Name/Number/Date:	Chicago Pnematic Construction Equipment 2017
	Price List Name/Number/Date:	Contruction Equipment Price List 1-1-17
9)	COOPER INDUSTRIES LTD. (HAND TOOLS)	%
	Catalog Name/Number/Date:	No bid
	Price List Name/Number/Date:	
10)	CRAFTSMAN, DIV. OF SEARS, ROEBUCK & CO. (HAND TOOLS)	%
	Catalog Name/Number/Date:	No bid
	Price List Name/Number/Date:	
11)	THE **CROSBY** GROUP	%
	Catalog Name/Number/Date:	No bid
	Price List Name/Number/Date:	
12)	DEWALT INDUSTRIAL TOOL CORP. (POWER TOOLS)	35 %
	Catalog Name/Number/Date:	Dewalt Tool Catalog 2015
	Price List Name/Number/Date:	Dewalt Tool Catalog 2017
13)	YAMABIKO CORP. **(ECHO TOOLS)**	%
	Catalog Name/Number/Date:	No bid
	Price List Name/Number/Date:	
14)	EXMARK MFG. CO., INC.	%
	Catalog Name/Number/Date:	No bid
	Price List Name/Number/Date:	

QUOTATION SHEET (continued)

Item #	Manufacturer	Discount from Price List
15)	GREY PNEUMATIC CORP. (POWER TOOLS)	____%
	Catalog Name/Number/Date:	No bid
	Price List Name/Number/Date:	
16)	HILTI, INC.	____%
	Catalog Name/Number/Date:	No bid
	Price List Name/Number/Date:	
17)	HITACHI KOKI, USA, LTD. (POWER TOOLS)	____%
	Catalog Name/Number/Date:	No bid
	Price List Name/Number/Date:	
18)	IRWIN INDUSTRIAL TOOLS, DIV. OF NEWELL RUBBERMAID, INC.	30 %
	Catalog Name/Number/Date:	Irwin Tools North America 2013
	Price List Name/Number/Date:	Irwin Price book 2-1-17
19)	J.H. WILLIAMS TOOL GROUP	____%
	Catalog Name/Number/Date:	No bid
	Price List Name/Number/Date:	
20)	JACKSON PROFESSIONAL TOOLS DIV. OF AMES TRUE TEMPER, INC. (FULL LINE)	40 %
	Catalog Name/Number/Date:	Jackson Catalog 2017
	Price List Name/Number/Date:	Ames List Price Sheet 2017
21)	KD TOOLS (DIV. OF DANAHER) (HAND AND POWER TOOLS)	____%
	Catalog Name/Number/Date:	No bid
	Price List Name/Number/Date:	

IFB #1074697

QUOTATION SHEET (continued)

Item #	Manufacturer	Discount from Price List
22)	KLEIN TOOLS, INC. (HAND TOOLS)	32 %
	Catalog Name/Number/Date:	Klein Tools Inc Edition 160 2017
	Price List Name/Number/Date:	USA Price list 2017
23)	L.S. STARRETT COMPANY	%
	Catalog Name/Number/Date:	No bid
	Price List Name/Number/Date:	
24)	LINCOLN HOIST	%
	Catalog Name/Number/Date:	No bid
	Price List Name/Number/Date:	
25)	MAC TOOLS, DIV. OF STANLEY WORKS, INC.	%
	Catalog Name/Number/Date:	No bid
	Price List Name/Number/Date:	
26)	MAKITA USA, INC. (POWER TOOLS)	%
	Catalog Name/Number/Date:	No bid
	Price List Name/Number/Date:	
27)	MATCO TOOLS, DIV. OF DANAHER CORP.	%
	Catalog Name/Number/Date:	No bid
	Price List Name/Number/Date:	
28)	MILWAUKEE ELECTRIC TOOL, DIV. OF AEG ELECTRIC TOOLS GMBH	45 %
	Catalog Name/Number/Date:	Cordless Catalog & Test Instrument Catalog
	Price List Name/Number/Date:	2017 Price list DPLG7

QUOTATION SHEET (continued)

Item #	Manufacturer	Discount from Price List
29)	ORS NASCO, INC.	%
	Catalog Name/Number/Date:	No bid
	Price List Name/Number/Date:	
30)	PORTER-CABLE CORP (POWER TOOLS)	%
	Catalog Name/Number/Date:	No bid
	Price List Name/Number/Date:	
31)	RIDGID TOOL CO. (HAND TOOLS)	10 %
	Catalog Name/Number/Date:	Rigid Tool Catalog 2017
	Price List Name/Number/Date:	Rigid Tool List Price Sheet 2017
32)	SENCO	%
	Catalog Name/Number/Date:	No bid
	Price List Name/Number/Date:	
33)	SKIL POWER TOOLS, DIV. OF ROBERT BOSCH TOOL CORP.	%
	Catalog Name/Number/Date:	No bid
	Price List Name/Number/Date:	
34)	SNAP-ON TOOLS CORP. (HAND TOOLS)	%
	Catalog Name/Number/Date:	No bid
	Price List Name/Number/Date:	
35)	SNAP-ON TOOLS CORP. (POWER TOOLS)	%
	Catalog Name/Number/Date:	No bid
	Price List Name/Number/Date:	

QUOTATION SHEET (continued)

Item #	Manufacturer	Discount from Price List
36)	SPX FLOW, INC. - POWER TEAM	%
	Catalog Name/Number/Date:	No Bid
	Price List Name/Number/Date:	
37)	STANLEY WORKS, INC. (HAND TOOLS)	38 %
	Catalog Name/Number/Date:	Hand Tool Catalog 2017
	Price List Name/Number/Date:	Stanley Works 2017 List Price
38)	STANLEY-PROTO, DIV. OF STANLEY WORKS, INC.	5 %
	Catalog Name/Number/Date:	Proto Catalog 2017
	Price List Name/Number/Date:	Stanley-Proto List Price Sheet 2017
39)	UNION TOOLS, INC. (FULL LINE)	40 %
	Catalog Name/Number/Date:	Union Tools Catalog 2017
	Price List Name/Number/Date:	Ames 2017 List Price Sheet
40)	URREA PROFESSIONAL TOOLS, INC. (HAND TOOLS)	%
	Catalog Name/Number/Date:	No bid
	Price List Name/Number/Date:	
41)	WMH TOOL GROUP, INC. (WILTON POWER TOOLS)	%
	Catalog Name/Number/Date:	No bid
	Price List Name/Number/Date:	
42)	WMH TOOL GROUP, INC. (WILTON HAND TOOLS)	%
	Catalog Name/Number/Date:	No bid
	Price List Name/Number/Date:	

QUOTATION SHEET (continued)

Item #	Manufacturer	Discount from Price List

OPTIONAL ITEMS - List other manufacturers of Hand and Power Tools below:

43) Razor-Back — 40 %

Catalog Name/Number/Date: Razor-Back Tool Catalog

Price List Name/Number/Date: Ames 2017 List Price Sheet

44) Lift-All — 15 %

Catalog Name/Number/Date: Lift-All 2017 Catalog

Price List Name/Number/Date: Lift-All Pricing 5-1-17

45) Stihl, Inc — 23 %

Catalog Name/Number/Date: Stihl April All levels Price file - April 2016

Price List Name/Number/Date: Stihl April All levels Price file - April 2016

46) Pelican Products — 44 %

Catalog Name/Number/Date: 2016 Pelican Gray Pricelist

Price List Name/Number/Date: 2016 Pelican Gray Pricelist

47) _____ — %

Catalog Name/Number/Date: _____

Price List Name/Number/Date: _____

48) _____ — %

Catalog Name/Number/Date: _____

Price List Name/Number/Date: _____

49) _____ — %

Catalog Name/Number/Date: _____

Price List Name/Number/Date: _____

QUOTATION SHEET (continued)

REQUIRED DELIVERY SCHEDULE

The County requires delivery of the goods or services to be made according to the schedule below. The County will evaluate equally, regarding time of delivery, bids that propose delivery of each quantity of the goods or service within the required delivery period specified below. Bids that indicate a delivery schedule exceeding the "Required" delivery time period specified will be declared non-responsive and rejected. **The County may elect to award under the Bidder's proposed delivery schedule only if it offers delivery in the same or less time than the required delivery schedule. If the Bidder does not indicate its own delivery schedule, then the Bidder shall accept the required delivery schedule and it will apply to the award.**

DELIVERY SCHEDULE
(number of calendar days after receipt of a purchase order or release against a blanket purchase order)

ITEM NO.	QTY	DELIVERY REQUIRED BY COUNTY	BIDDER'S PROPOSED DELIVERY
		Calendar Days	Calendar Days
1.		45 Calendar Days	No bid Calendar Days
2.		45 Calendar Days	30 Calendar Days
3.		45 Calendar Days	14 Calendar Days
4.		45 Calendar Days	No bid Calendar Days
5.		45 Calendar Days	30 Calendar Days
6.		45 Calendar Days	No bid Calendar Days
7.		45 Calendar Days	21 Calendar Days
8.		45 Calendar Days	14 Calendar Days
9.		45 Calendar Days	No bid Calendar Days
10.		45 Calendar Days	No bid Calendar Days
11.		45 Calendar Days	No bid Calendar Days
12.		45 Calendar Days	10 Calendar Days
13.		45 Calendar Days	No bid Calendar Days
14.		45 Calendar Days	No bid Calendar Days
15.		45 Calendar Days	No bid Calendar Days
16.		45 Calendar Days	No bid Calendar Days
17.		45 Calendar Days	No bid Calendar Days

QUOTATION SHEET (continued)

18.	45 Calendar Days	30	Calendar Days
19.	45 Calendar Days	No bid	Calendar Days
20.	45 Calendar Days	21	Calendar Days
21.	45 Calendar Days	No bid	Calendar Days
22.	45 Calendar Days	21	Calendar Days
23.	45 Calendar Days	No bid	Calendar Days
24.	45 Calendar Days	No bid	Calendar Days
25.	45 Calendar Days	No bid	Calendar Days
26.	45 Calendar Days	No bid	Calendar Days
27.	45 Calendar Days	No bid	Calendar Days
28.	45 Calendar Days	30	Calendar Days
29.	45 Calendar Days	No bid	Calendar Days
30.	45 Calendar Days	No bid	Calendar Days
31.	45 Calendar Days	21 days	Calendar Days
32.	45 Calendar Days	No bid	Calendar Days
33.	45 Calendar Days	No bid	Calendar Days
34.	45 Calendar Days	No bid	Calendar Days
35.	45 Calendar Days	No bid	Calendar Days
36.	45 Calendar Days	No bid	Calendar Days
37.	45 Calendar Days	30 ~~No bid~~	Calendar Days
38.	45 Calendar Days	30	Calendar Days
39.	45 Calendar Days	30	Calendar Days
40.	45 Calendar Days	no bid	Calendar Days
41.	45 Calendar Days	no bid	Calendar Days
42.	45 Calendar Days	no bid	Calendar Days
43.	45 Calendar Days	30 days	Calendar Days

QUOTATION SHEET (continued)

44.	45 Calendar Days	14	Calendar Days
45.	45 Calendar Days	14	Calendar Days
46.	45 Calendar Days	14	Calendar Days
47.	45 Calendar Days	no bid	Calendar Days
48.	45 Calendar Days	no bid	Calendar Days
49.	45 Calendar Days	no bid	Calendar Days

XX Minority, Female, Disabled Person Subcontractor Performance Plan. (Attachment B), If requested in the Intent to Award notice.

____ Financial Data

____ Personnel Data

____ Installation Schedules

____ Plans or Drawings

____ Other: as follows: _____

____ Performance Bond (See Pages B & 10)

XX Certificate of Insurance (see page 6, paragraph #21) and Mandatory Insurance Requirements contained in Appendix to Section B. Awardee must provide the applicable insurance coverage and all costs for this coverage must be calculated into your bid price.

____ Wage Requirements Certification of Posting Notice

Failure to submit information in a timely manner as indicated may be cause to consider the Bidder non responsible.

OPTIONAL SUBMISSIONS

The following checked (XX) items (each of which is described in detail in Section A, B, C, or D) and any related attachments to this solicitation), are **requested to be submitted with your bid reply**:

Minority, Female, Disabled Person Subcontractor Performance Plan (See Attachment B)

XX **(To ensure a contract can move forward as a result of this solicitation, the plan needs be submitted with your bid.)**

XX Mid-Atlantic Purchasing Team Rider Clause (See Page D)

XX References (See Below)

XX Minority Business Program & Offeror's Representation (Attachment A)

REFERENCES (at least three are requested to be submitted)

If references are required (see Optional Submissions section) for this solicitation, please provide them to the County with your bid. The three references must be from individuals or firms currently being serviced or supplied under similar contracts, or for whom work of a similar scope has been performed within the last year. Names for references shall be of individuals who directly supervised or had direct knowledge of the services or goods provided.

If you do not include them with your bid submission, and you are one of the three low bidders, you may be required to submit references within ten (10) days notice from the County. Failure to provide the County with references within that time frame may result in the Bidder being ruled nonresponsible or nonresponsive by the Director, Office of Procurement or his/her designee and the forfeiture of your bid guarantee (if applicable).

1. Name of Firm: Arlington County Water and Sewer
   Address: 4202 S. 28th St City: Arlington ST: VA Zip: 22206
   Contact Person: Chris White Phone: 703-228-6595
   Email Address: ~~[illegible]~~ Please call

2. Name of Firm: Fairfax County Water Authority
   Address: 8750 Executive Park Avenue City: Fairfax ST: VA Zip: 22031
   Contact Person: Melanie Tiltson Phone: 703-698-5600
   Email Address: Please call

3. Name of Firm: Howard County Department of Utility
   Address: 8250 Old Montgomery Rd City: Columbia ST: MD Zip: 21045
   Contact Person: Ina Caplan Phone: 410-313-4100
   Email Address: Please call

MID-ATLANTIC PURCHASING TEAM RIDER CLAUSE

USE OF CONTRACT(S) BY MEMBERS COMPRISING MID-ATLANTIC PURCHASING TEAM COMMITTEE

A. Extension to Other Jurisdictions
The [issuing jurisdiction] extends the resultant contracts(s), including pricing, terms and conditions to the members of the Mid-Atlantic Purchasing Team, as well as all other public entities under the jurisdiction of the United States and its territories.

B. Contract Agreement
Any jurisdiction or entity using the resultant contract(s) may enter into its own contract with the successful Contractors(s). There shall be no obligation on the party of any participating jurisdiction to use the resultant contract(s). Contracts entered into with a participating jurisdiction may contain general terms and conditions unique to the jurisdiction including, by way of illustration and not limitation, clauses covering minority participation, non-discrimination, indemnification, naming the jurisdiction as an additional insured under any required Comprehensive General Liability policies, and venue.

C. A negative reply will not adversely affect consideration of your bid.

D. It is the awarded offeror's responsibility to notify the members shown below of the availability of the Contract(s)

E. The issuing jurisdiction shall not be held liable for any costs or damages incurred by another jurisdiction as a result of any award extended to the jurisdiction by the awardee.

F. Inclusion of Governmental and Nonprofit Participants (Optional Clause)
This shall include but not be limited to private schools, Parochial schools, non-public schools such as charter schools, special districts, intermediate units, non-profit agencies providing services on behalf of government and/or state community and/or private colleges/universities that require these goods, commodities and/or services.

G. Notification and Reporting
The Contractor agrees to notify if requested by the issuing jurisdiction of those entities that wish to use any contract resulting from this solicitation and will also provide usage information, which may be requested. The Contractor will provide the copy of the solicitation and resultant contract documents to any requesting jurisdiction or entity.

MID-ATLANTIC PURCHASING TEAM:

YES	NO	JURISDICTION
X		Alexandria, Virginia
X		Alexandria Public Schools
X		Alexandria Sanitation Authority
X		Annapolis City
X		Anne Arundel County
X		Anne Arundel Schools
X		Arlington County, Virginia
X		Arlington County Public Schools
X		Baltimore City
X		Baltimore County Schools
X		Bladensburg, Maryland
X		Bowie, Maryland
X		BRCPC
X		Carroll County
X		Carroll County Schools
X		Charles County Government
X		Charles County Schools
X		City of Fredericksburg
X		College Park, Maryland
X		District of Columbia Government
X		District of Columbia Schools
X		District of Columbia Water & Sewer Auth.
X		Fairfax County, Virginia
X		Fairfax County Water Authority
X		Falls Church, Virginia
X		Fauquier County Schools & Govt., Virginia
X		Frederick, Maryland
X		Gaithersburg, Maryland
X		Greenbelt, Maryland
X		Harford County
X		Harford County Schools
X		Howard County
X		Howard County Schools
X		Herndon, Virginia
X		Leesburg, Virginia
X		Loudoun County, Virginia
X		Loudoun County Public Schools
X		Loudoun County Water Authority
X		Manassas, Virginia
X		City of Manassas Public Schools
X		Manassas Park, Virginia
X		MD-National Capital Park & Planning Comm.
X		Metropolitan Washington Airports Authority
X		Metropolitan Washington Council of Governments
X		Montgomery College
X		Montgomery County Public Schools
X		Prince George's County, Maryland
X		Prince George's Public Schools
X		Prince William County, Virginia
X		Prince William County Public Schools
X		Prince William County Service Authority
X		Rockville, Maryland
X		Spotsylvania County Govt. & Schools
X		Stafford County, Virginia
X		Takoma Park, Maryland
X		Upper Occoquan Sewage Authority
X		University of the District of Columbia
X		Vienna, Virginia
X		Washington Metropolitan Area Transit Auth.
X		Washington Suburban Sanitary Commission
X		Winchester, Virginia
X		Winchester Public Schools

Ferguson Enterprises dba Ferguson Waterworks
Vendor Name

IFB #1074697	**MONTGOMERY COUNTY, MARYLAND** **Hand and Power Tools and Equipment** SOLICITATION, BID AND AWARD SHEET	RETURN BID TO: OFFICE OF PROCUREMENT 255 ROCKVILLE PIKE, STE. 180 ROCKVILLE, MD 20850-4166

PART I: SOLICITATION (Invitation for Bids ("IFB"))

SEALED BIDS IN ORIGINAL AND **Two (2)** COPIES TO FURNISH THE SUPPLIES AND/OR SERVICES DESCRIBED ON THE ATTACHED QUOTATION SHEET(S) WILL BE RECEIVED UP TO **11:00 am** LOCAL TIME ON **5/6/2017**. BIDS WILL BE PUBLICLY OPENED AT THE DATE AND TIME STATED. **BIDS RECEIVED AFTER THE DATE AND TIME SPECIFIED WILL NOT BE CONSIDERED AND WILL BE RETURNED UNOPENED TO THE BIDDER.** THE FOLLOWING DOCUMENTS ARE HEREBY INCORPORATED BY REFERENCE INTO AND MADE PART OF ANY CONTRACT AWARDED. In the event of any conflict among the provisions of the bid documents, or those documents comprising the resultant Contract, the conflict must be resolved by giving precedence to the below documents in the following order:

1. The "General Conditions of Contract between County and Contractor", and the "Special Terms and Conditions" shown in Sections B and C of this document.
2. The "Instructions, Conditions and Notices" shown in Section A of this IFB.
3. The specifications/scope of work shown in Section D of this document.
4. All solicitation amendments that change Section D will supersede in the event of a conflict.
5. All representations and certifications listed in this document.
6. This "Solicitation, Bid and Award Sheet" and the attached solicitation Quotation Sheet(s).

PART II-BID

The Bidder, by signing this solicitation, agrees that the County has 120 calendar days from the bid opening date in which to make an award of this solicitation. The Bidder agrees that its prices and/or discounts for all desired goods and/or services shall remain firm for the above time period prior to contract award. Also, the Bidder agrees that all instructions, terms, conditions, specifications, and amendments of this solicitation shall remain firm for the above time period prior to contract award. The County's Standard Payment Terms are Net Thirty (30) Days. This does not preclude an offeror from offering a prompt payment discount for payment of proper invoices in less than (30) days. An optional prompt payment term is not required, but may be offered conditioned on the following basis: Only a prompt payment discount, conditioned on a thirty-day or greater payment basis, will be utilized to recalculate prices for purposes of the Method of Award process for price/cost only. Prompt payment discounts may be offered on a shorter payment basis and adopted by the County at time of award, but will not be considered during the Method of Award process.

NAME AND SIGNATURE REQUIREMENTS FOR BIDS AND CONTRACTS: The correct and full legal business name of the bidder must be used in bids received and on all contracts issued as a result of this solicitation. A trade name (i.e., a shortened or different name under which the firm does business) must not be used when the full legal name is different. Corporations must have names that comply with State Law, which requires a suffix indicating the corporate status of the business (e.g. Inc., Incorporated, etc.). Trade names may be indicated by individuals or corporations with the individual or corporate name followed by "t/a" (trading as) or "d/b/a' (doing business as) respectively. The offeror's signature on the proposal, contract, amendment(s), or related correspondence, must conform to the following:

All signatures must be made by an authorized officer, partner, manager, member, or employee. The signing of an offer or a contract is a representation by the person signing that the person signing is authorized to do so on behalf of the offeror or contractor.

BIDDER'S CORRECT AND FULL LEGAL BUSINESS NAME: Gambrills Equipment Company	TELEPHONE NO.: 410 969 3947
ADDRESS: 8001 Quarterfield Rd Severn MD 21144	TOLL FREE NO.:
REMITTANCE ADDRESS: (If Remittance Address is Different from Above Address)	FAX NO.: 410 969 3580
BIDDER'S E-MAIL ADDRESS: Jim.Nolan@Sawdoc md.com	

ACKNOWLEDGEMENT OF AMENDMENTS The bidder acknowledges receipt of amendments to the solicitation for offers and related documents numbered and dated as follows:	
Amendment No./Date	Amendment No./Date

Jim Nolan Sales Manager NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (TYPE OR PRINT):	
J Nolan SIGNATURE OF ABOVE PERSON:	5/30/2017 DATE:

PART III: AWARD (TO BE MADE BY THE COUNTY'S CONTRACTING OFFICER (OFFICE USE ONLY)

YOUR BID IS ACCEPTED AS TO THE FOLLOWING AND/OR AS ATTACHED TO THIS DOCUMENT: | YOUR CONTRACT NUMBER IS:

Items 13, 14, Optional Items - 45-Toro, 46- Ariens, * | 1081174

MONTGOMERY COUNTY, MARYLAND

BY Mary Ellen Dawn Martin | [signature] | 10/6/17

PRINTED NAME OF CONTRACTING OFFICER | SIGNATURE OF CONTRACTING OFFICER | AWARD DATE

THIS FORM HAS BEEN APPROVED AS TO FORM AND LEGALITY BY THE OFFICE OF THE COUNTY ATTORNEY

Optional Items

*47- Bobcat/Ryan/Little Wonder, 48- Billy Goat, 49- Columbia

XX Minority, Female, Disabled Person Subcontractor Performance Plan. (Attachment B), If requested in the Intent to Award notice.

____ Financial Data

____ Personnel Data

____ Installation Schedules

____ Plans or Drawings

____ Other: as follows: _____

____ Performance Bond (See Pages B & 10)

XX Certificate of Insurance (see page 6, paragraph #21) and Mandatory Insurance Requirements contained in Appendix to Section B. Awardee must provide the applicable insurance coverage and all costs for this coverage must be calculated into your bid price.

____ Wage Requirements Certification of Posting Notice

Failure to submit information in a timely manner as indicated may be cause to consider the Bidder non responsible.

OPTIONAL SUBMISSIONS

The following checked (XX) items (each of which is described in detail in Section A, B, C, or D) and any related attachments to this solicitation), are **requested to be submitted with your bid reply**:

Minority, Female, Disabled Person Subcontractor Performance Plan (See Attachment B)

XX **(To ensure a contract can move forward as a result of this solicitation, the plan needs be submitted with your bid.)**

XX Mid-Atlantic Purchasing Team Rider Clause (See Page D)

XX References (See Below)

XX Minority Business Program & Offeror's Representation (Attachment A)

REFERENCES (at least three are requested to be submitted)

If references are required (see Optional Submissions section) for this solicitation, please provide them to the County with your bid. The three references must be from individuals or firms currently being serviced or supplied under similar contracts, or for whom work of a similar scope has been performed within the last year. Names for references shall be of individuals who directly supervised or had direct knowledge of the services or goods provided.

If you do not include them with your bid submission, and you are one of the three low bidders, you may be required to submit references within ten (10) days notice from the County. Failure to provide the County with references within that time frame may result in the Bidder being ruled nonresponsible or nonresponsive by the Director, Office of Procurement or his/her designee and the forfeiture of your bid guarantee (if applicable).

1. Name of Firm: MNCPPC
   Address: 16601 Georgia Ave City: Olney ST: MD Zip: 20832
   Contact Person: Jimmy Mendoza Phone: 301-563-7569
   Email Address: Jimmy.Mendoza@montgomeryparks.org

2. Name of Firm: Montgomery County Public Schools
   Address: 8301 Turkey Thicket DR City: Gaithersburg ST: MD Zip: 20879
   Contact Person: AL Geisler Phone: 301 840 8118
   Email Address: Allen_r_geisler@mcpsmd.org

3. Name of Firm: Baltimore County Public Schools
   Address: 101 Wight Ave City: Cockeysville ST: MD Zip: 21030
   Contact Person: Michael Smick Phone: 410-887-1811
   Email Address: msmick@bcps.org

MID-ATLANTIC PURCHASING TEAM RIDER CLAUSE

USE OF CONTRACT(S) BY MEMBERS COMPRISING MID-ATLANTIC PURCHASING TEAM COMMITTEE

A. Extension to Other Jurisdictions
The [issuing jurisdiction] extends the resultant contracts(s), including pricing, terms and conditions to the members of the Mid-Atlantic Purchasing Team, as well as all other public entities under the jurisdiction of the United States and its territories.

B. Contract Agreement
Any jurisdiction or entity using the resultant contract(s) may enter into its own contract with the successful Contractors(s). There shall be no obligation on the party of any participating jurisdiction to use the resultant contract(s). Contracts entered into with a participating jurisdiction may contain general terms and conditions unique to the jurisdiction including, by way of illustration and not limitation, clauses covering minority participation, non-discrimination, indemnification, naming the jurisdiction as an additional insured under any required Comprehensive General Liability policies, and venue.

C. A negative reply will not adversely affect consideration of your bid.

D. It is the awarded offeror's responsibility to notify the members shown below of the availability of the Contract(s)

E. The issuing jurisdiction shall not be held liable for any costs or damages incurred by another jurisdiction as a result of any award extended to the jurisdiction by the awardee.

F. Inclusion of Governmental and Nonprofit Participants (Optional Clause)
This shall include but not be limited to private schools, Parochial schools, non-public schools such as charter schools, special districts, intermediate units, non-profit agencies providing services on behalf of government and/or state community and/or private colleges/universities that require these goods, commodities and/or services.

G. Notification and Reporting
The Contractor agrees to notify if requested by the issuing jurisdiction of those entities that wish to use any contract resulting from this solicitation and will also provide usage information, which may be requested. The Contractor will provide the copy of the solicitation and resultant contract documents to any requesting jurisdiction or entity.

MID-ATLANTIC PURCHASING TEAM:

YES	NO	JURISDICTION
✓		Alexandria, Virginia
✓		Alexandria Public Schools
✓		Alexandria Sanitation Authority
✓		Annapolis City
✓		Anne Arundel County
✓		Anne Arundel Schools
✓		Arlington County, Virginia
✓		Arlington County Public Schools
✓		Baltimore City
✓		Baltimore County Schools
✓		Bladensburg, Maryland
✓		Bowie, Maryland
✓		BRCPC
✓		Carroll County
✓		Carroll County Schools
✓		Charles County Government
✓		Charles County Schools
✓		City of Fredericksburg
✓		College Park, Maryland
✓		District of Columbia Government
✓		District of Columbia Schools
✓		District of Columbia Water & Sewer Auth.
✓		Fairfax County, Virginia
✓		Fairfax County Water Authority
✓		Falls Church, Virginia
✓		Fauquier County Schools & Govt., Virginia
✓		Frederick, Maryland
✓		Gaithersburg, Maryland
✓		Greenbelt, Maryland
✓		Harford County
✓		Harford County Schools
✓		Howard County

YES	NO	JURISDICTION
✓		Howard County Schools
✓		Herndon, Virginia
✓		Leesburg, Virginia
✓		Loudoun County, Virginia
✓		Loudoun County Public Schools
✓		Loudoun County Water Authority
✓		Manassas, Virginia
✓		City of Manassas Public Schools
✓		Manassas Park, Virginia
✓		MD-National Capital Park & Planning Comm.
✓		Metropolitan Washington Airports Authority
✓		Metropolitan Washington Council of Governments
✓		Montgomery College
✓		Montgomery County Public Schools
✓		Prince George's County, Maryland
✓		Prince George's Public Schools
✓		Prince William County, Virginia
✓		Prince William County Public Schools
✓		Prince William County Service Authority
✓		Rockville, Maryland
✓		Spotsylvania County Govt. & Schools
✓		Stafford County, Virginia
✓		Takoma Park, Maryland
✓		Upper Occoquan Sewage Authority
✓		University of the District of Columbia
✓		Vienna, Virginia
✓		Washington Metropolitan Area Transit Auth.
✓		Washington Suburban Sanitary Commission
✓		Winchester, Virginia
✓		Winchester Public Schools

Gambrills Equipment
Vendor Name

IFB #1074697

QUOTATION SHEET

Item #	Manufacturer	Discount from Price List	
1)	ACE HARDWARE CORP. (FULL LINE)	_____%	NO BID
	Catalog Name/Number/Date:	_____	
	Price List Name/Number/Date:	_____	
2)	AIRCRAFT DYNAMICS CORP.	_____%	NO BID
	Catalog Name/Number/Date:	_____	
	Price List Name/Number/Date:	_____	
3)	AMES TRUE TEMPER, INC. (FULL LINE)	_____%	NO BID
	Catalog Name/Number/Date:	_____	
	Price List Name/Number/Date:	_____	
4)	ARMSTRONG BROTHERS TOOL CO. (POWER TOOLS ONLY)	_____%	NO BID
	Catalog Name/Number/Date:	_____	
	Price List Name/Number/Date:	_____	
5)	BIG FOOT TOOLS	_____%	NO BID
	Catalog Name/Number/Date:	_____	
	Price List Name/Number/Date:	_____	
6)	ROBERT **BOSCH** TOOL CORP. (POWER TOOLS)	_____%	NO BID
	Catalog Name/Number/Date:	_____	
	Price List Name/Number/Date:	_____	
7)	CHANNELLOCK, INC. (HAND TOOLS)	_____%	NO BID
	Catalog Name/Number/Date:	_____	
	Price List Name/Number/Date:	_____	

IFB #1074697

QUOTATION SHEET (continued)

Item #	Manufacturer	Discount from Price List
8)	CHICAGO PNEUMATIC COMPANY	_____% NO BID
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
9)	COOPER INDUSTRIES LTD. (HAND TOOLS)	_____% NO BID
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
10)	CRAFTSMAN, DIV. OF SEARS, ROEBUCK & CO. (HAND TOOLS)	_____% NO BID
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
11)	THE **CROSBY** GROUP	_____% NO BID
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
12)	DEWALT INDUSTRIAL TOOL CORP. (POWER TOOLS)	_____% NO BID
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
13)	YAMABIKO CORP. **(ECHO TOOLS)** Includes Bearcat + Shindaiwa	_____%
	Catalog Name/Number/Date:	Updated 5-1-17
	Price List Name/Number/Date:	2017 Echo price list
14)	EXMARK MFG. CO., INC.	30 %
	Catalog Name/Number/Date:	update 4-28-2017
	Price List Name/Number/Date:	2017 Exmark Price List

QUOTATION SHEET (continued)

Item #	Manufacturer	Discount from Price List	
15)	GREY PNEUMATIC CORP. (POWER TOOLS)	_____%	NO BID
	Catalog Name/Number/Date:	_____	
	Price List Name/Number/Date:	_____	
16)	HILTI, INC.	_____%	NO BID
	Catalog Name/Number/Date:	_____	
	Price List Name/Number/Date:	_____	
17)	HITACHI KOKI, USA, LTD. (POWER TOOLS)	_____%	NO BID
	Catalog Name/Number/Date:	_____	
	Price List Name/Number/Date:	_____	
18)	IRWIN INDUSTRIAL TOOLS, DIV. OF NEWELL RUBBERMAID, INC.	_____%	NO BID
	Catalog Name/Number/Date:	_____	
	Price List Name/Number/Date:	_____	
19)	J.H. WILLIAMS TOOL GROUP	_____%	NO BID
	Catalog Name/Number/Date:	_____	
	Price List Name/Number/Date:	_____	
20)	JACKSON PROFESSIONAL TOOLS DIV. OF AMES TRUE TEMPER, INC. (FULL LINE)	_____%	NO BID
	Catalog Name/Number/Date:	_____	
	Price List Name/Number/Date:	_____	
21)	KD TOOLS (DIV. OF DANAHER) (HAND AND POWER TOOLS)	_____%	NO BID
	Catalog Name/Number/Date:	_____	
	Price List Name/Number/Date:	_____	

IFB #1074697

QUOTATION SHEET (continued)

Item #	Manufacturer	Discount from Price List	
22)	KLEIN TOOLS, INC. (HAND TOOLS)	____%	NO BID
	Catalog Name/Number/Date:		
	Price List Name/Number/Date:		
23)	L.S. STARRETT COMPANY	____%	NO BID
	Catalog Name/Number/Date:		
	Price List Name/Number/Date:		
24)	LINCOLN HOIST	____%	NO BID
	Catalog Name/Number/Date:		
	Price List Name/Number/Date:		
25)	MAC TOOLS, DIV. OF STANLEY WORKS, INC.	____%	NO BID
	Catalog Name/Number/Date:		
	Price List Name/Number/Date:		
26)	MAKITA USA, INC. (POWER TOOLS)	____%	NO BID
	Catalog Name/Number/Date:		
	Price List Name/Number/Date:		
27)	MATCO TOOLS, DIV. OF DANAHER CORP.	____%	NO BID
	Catalog Name/Number/Date:		
	Price List Name/Number/Date:		
28)	MILWAUKEE ELECTRIC TOOL, DIV. OF AEG ELECTRIC TOOLS GMBH	____%	NO BID
	Catalog Name/Number/Date:		
	Price List Name/Number/Date:		

QUOTATION SHEET (continued)

Item #	Manufacturer	Discount from Price List	
29)	ORS NASCO, INC.	____%	NO BID
	Catalog Name/Number/Date:		
	Price List Name/Number/Date:		
30)	PORTER-CABLE CORP (POWER TOOLS)	____%	NO BID
	Catalog Name/Number/Date:		
	Price List Name/Number/Date:		
31)	RIDGID TOOL CO. (HAND TOOLS)	____%	NO BID
	Catalog Name/Number/Date:		
	Price List Name/Number/Date:		
32)	SENCO	____%	NO BID
	Catalog Name/Number/Date:		
	Price List Name/Number/Date:		
33)	SKIL POWER TOOLS, DIV. OF ROBERT BOSCH TOOL CORP.	____%	NO BID
	Catalog Name/Number/Date:		
	Price List Name/Number/Date:		
34)	SNAP-ON TOOLS CORP. (HAND TOOLS)	____%	NO BID
	Catalog Name/Number/Date:		
	Price List Name/Number/Date:		
35)	SNAP-ON TOOLS CORP. (POWER TOOLS)	____%	NO BID
	Catalog Name/Number/Date:		
	Price List Name/Number/Date:		

QUOTATION SHEET (continued)

Item #	Manufacturer	Discount from Price List	
36)	SPX FLOW, INC. - POWER TEAM	____ %	NO BID
	Catalog Name/Number/Date:		
	Price List Name/Number/Date:		
37)	STANLEY WORKS, INC. (HAND TOOLS)	____ %	NO BID
	Catalog Name/Number/Date:		
	Price List Name/Number/Date:		
38)	STANLEY-PROTO, DIV. OF STANLEY WORKS, INC.	____ %	NO BID
	Catalog Name/Number/Date:		
	Price List Name/Number/Date:		
39)	UNION TOOLS, INC. (FULL LINE)	____ %	NO BID
	Catalog Name/Number/Date:		
	Price List Name/Number/Date:		
40)	URREA PROFESSIONAL TOOLS, INC. (HAND TOOLS)	____ %	NO BID
	Catalog Name/Number/Date:		
	Price List Name/Number/Date:		
41)	WMH TOOL GROUP, INC. (WILTON POWER TOOLS)	____ %	NO BID
	Catalog Name/Number/Date:		
	Price List Name/Number/Date:		
42)	WMH TOOL GROUP, INC. (WILTON HAND TOOLS)	____ %	NO BID
	Catalog Name/Number/Date:		
	Price List Name/Number/Date:		

IFB #1074697

QUOTATION SHEET (continued)

Item #	Manufacturer	Discount from Price List

OPTIONAL ITEMS - List other manufacturers of Hand and Power Tools below:

43) Stihl — 22 %

Catalog Name/Number/Date: Jan 2016

Price List Name/Number/Date: 2016 Stihl Price List

44) TORO — 20 %

Catalog Name/Number/Date: Oct 2016

Price List Name/Number/Date: 2017 TORO Price List

45) Ariens — 24 %

Catalog Name/Number/Date: 3-1-17

Price List Name/Number/Date: 2017/2018 Ariens Snow Price List

46) Bobcat/Ryan/Little Wonder — 24 %

Catalog Name/Number/Date: 10-15-2016

Price List Name/Number/Date: 2017 Schiller Price List

47) Billy Goat — 24 %

Catalog Name/Number/Date: 4-10-17

Price List Name/Number/Date: 2017 Billy Goat Price List

48) Columbia — 8 %

Catalog Name/Number/Date: 11-4-16

Price List Name/Number/Date: 2017 Columbia Price List

49) _____ — %

Catalog Name/Number/Date: _____

Price List Name/Number/Date: _____

QUOTATION SHEET (continued)

REQUIRED DELIVERY SCHEDULE

The County requires delivery of the goods or services to be made according to the schedule below. The County will evaluate equally, regarding time of delivery, bids that propose delivery of each quantity of the goods or service within the required delivery period specified below. Bids that indicate a delivery schedule exceeding the "Required" delivery time period specified will be declared non-responsive and rejected. **The County may elect to award under the Bidder's proposed delivery schedule only if it offers delivery in the same or less time than the required delivery schedule. If the Bidder does not indicate its own delivery schedule, then the Bidder shall accept the required delivery schedule and it will apply to the award.**

DELIVERY SCHEDULE
(number of calendar days after receipt of a purchase order or release against a blanket purchase order)

ITEM NO.	QTY	DELIVERY REQUIRED BY COUNTY	BIDDER'S PROPOSED DELIVERY
		Calendar Days	Calendar Days
1.		45 Calendar Days	_____ Calendar Days
2.		45 Calendar Days	_____ Calendar Days
3.		45 Calendar Days	_____ Calendar Days
4.		45 Calendar Days	_____ Calendar Days
5.		45 Calendar Days	_____ Calendar Days
6.		45 Calendar Days	_____ Calendar Days
7.		45 Calendar Days	_____ Calendar Days
8.		45 Calendar Days	_____ Calendar Days
9.		45 Calendar Days	_____ Calendar Days
10.		45 Calendar Days	_____ Calendar Days
11.		45 Calendar Days	_____ Calendar Days
12.		45 Calendar Days	_____ Calendar Days
13.		45 Calendar Days	30 Calendar Days
14.		45 Calendar Days	30 Calendar Days
15.		45 Calendar Days	_____ Calendar Days
16.		45 Calendar Days	_____ Calendar Days
17.		45 Calendar Days	_____ Calendar Days

QUOTATION SHEET (continued)

18.	45 Calendar Days	_____	Calendar Days
19.	45 Calendar Days	_____	Calendar Days
20.	45 Calendar Days	_____	Calendar Days
21.	45 Calendar Days	_____	Calendar Days
22.	45 Calendar Days	_____	Calendar Days
23.	45 Calendar Days	_____	Calendar Days
24.	45 Calendar Days	_____	Calendar Days
25.	45 Calendar Days	_____	Calendar Days
26.	45 Calendar Days	_____	Calendar Days
27.	45 Calendar Days	_____	Calendar Days
28.	45 Calendar Days	_____	Calendar Days
29.	45 Calendar Days	_____	Calendar Days
30.	45 Calendar Days	_____	Calendar Days
31.	45 Calendar Days	_____	Calendar Days
32.	45 Calendar Days	_____	Calendar Days
33.	45 Calendar Days	_____	Calendar Days
34.	45 Calendar Days	_____	Calendar Days
35.	45 Calendar Days	_____	Calendar Days
36.	45 Calendar Days	_____	Calendar Days
37.	45 Calendar Days	_____	Calendar Days
38.	45 Calendar Days	_____	Calendar Days
39.	45 Calendar Days	_____	Calendar Days
40.	45 Calendar Days	_____	Calendar Days
41.	45 Calendar Days	_____	Calendar Days
42.	45 Calendar Days	_____	Calendar Days
43.	45 Calendar Days	30	Calendar Days

QUOTATION SHEET (continued)

44.	45 Calendar Days	30	Calendar Days
45.	45 Calendar Days	30	Calendar Days
46.	45 Calendar Days	30	Calendar Days
47.	45 Calendar Days	30	Calendar Days
48.	45 Calendar Days	30	Calendar Days
49.	45 Calendar Days		Calendar Days

IFB #1074697	**MONTGOMERY COUNTY, MARYLAND** **Hand and Power Tools and Equipment** SOLICITATION, BID AND AWARD SHEET	RETURN BID TO: OFFICE OF PROCUREMENT 255 ROCKVILLE PIKE, STE. 180 ROCKVILLE, MD 20850-4166

PART I: SOLICITATION (Invitation for Bids ("IFB"))

SEALED BIDS IN ORIGINAL AND **Two (2)** COPIES TO FURNISH THE SUPPLIES AND/OR SERVICES DESCRIBED ON THE ATTACHED QUOTATION SHEET(S) WILL BE RECEIVED UP TO **11:00 am** LOCAL TIME ON **5/6/2017**. BIDS WILL BE PUBLICLY OPENED AT THE DATE AND TIME STATED. **BIDS RECEIVED AFTER THE DATE AND TIME SPECIFIED WILL NOT BE CONSIDERED AND WILL BE RETURNED UNOPENED TO THE BIDDER.** THE FOLLOWING DOCUMENTS ARE HEREBY INCORPORATED BY REFERENCE INTO AND MADE PART OF ANY CONTRACT AWARDED. In the event of any conflict among the provisions of the bid documents, or those documents comprising the resultant Contract, the conflict must be resolved by giving precedence to the below documents in the following order:

1. The "General Conditions of Contract between County and Contractor", and the "Special Terms and Conditions" shown in Sections B and C of this document.
2. The "Instructions, Conditions and Notices" shown in Section A of this IFB.
3. The specifications/scope of work shown in Section D of this document.
4. All solicitation amendments that change Section D will supersede in the event of a conflict.
5. All representations and certifications listed in this document.
6. This "Solicitation, Bid and Award Sheet" and the attached solicitation Quotation Sheet(s).

PART II-BID

The Bidder, by signing this solicitation, agrees that the County has 120 calendar days from the bid opening date in which to make an award of this solicitation. The Bidder agrees that its prices and/or discounts for all desired goods and/or services shall remain firm for the above time period prior to contract award. Also, the Bidder agrees that all instructions, terms, conditions, specifications, and amendments of this solicitation shall remain firm for the above time period prior to contract award. The County's Standard Payment Terms are Net Thirty (30) Days. This does not preclude an offeror from offering a prompt payment discount for payment of proper invoices in less than (30) days. An optional prompt payment term is not required, but may be offered conditioned on the following basis: Only a prompt payment discount, conditioned on a thirty-day or greater payment basis, will be utilized to recalculate prices for purposes of the Method of Award process for price/cost only. Prompt payment discounts may be offered on a shorter payment basis and adopted by the County at time of award, but will not be considered during the Method of Award process.

NAME AND SIGNATURE REQUIREMENTS FOR BIDS AND CONTRACTS: The correct and full legal business name of the bidder must be used in bids received and on all contracts issued as a result of this solicitation. A trade name (i.e., a shortened or different name under which the firm does business) must not be used when the full legal name is different. Corporations must have names that comply with State Law, which requires a suffix indicating the corporate status of the business (e.g. Inc., Incorporated, etc.). Trade names may be indicated by individuals or corporations with the individual or corporate name followed by "t/a" (trading as) or "d/b/a' (doing business as) respectively. The offeror's signature on the proposal, contract, amendment(s), or related correspondence, must conform to the following:

All signatures must be made by an authorized officer, partner, manager, member, or employee. The signing of an offer or a contract is a representation by the person signing that the person signing is authorized to do so on behalf of the offeror or contractor.

BIDDER'S CORRECT AND FULL LEGAL BUSINESS NAME: Snap-on Industrial, a Division of JDSC Holdings LLC	TELEPHONE NO.: 877-740-1900
ADDRESS: P.O. Box 9004, Crystal Lake, IL 60039	TOLL FREE NO.: 877-740-1900
REMITTANCE ADDRESS: (If Remittance Address is Different from Above Address) 21755 Network Place, Chicago, IL 60673-1217	FAX NO.: 877-740-1880
BIDDER'S E-MAIL ADDRESS: brian.m.raymond@snapon.com / order@snapon.com	

ACKNOWLEDGEMENT OF AMENDMENTS The bidder acknowledges receipt of amendments to the solicitation for offers and related documents numbered and dated as follows:	
Amendment No./Date	Amendment No./Date

Rachel A. Nyberg, Director, Finance & Operations
NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (TYPE OR PRINT):

Rachel Nyberg — June 2, 2017
SIGNATURE OF ABOVE PERSON: — DATE:

PART III: AWARD (TO BE MADE BY THE COUNTY'S CONTRACTING OFFICER (OFFICE USE ONLY)

YOUR BID IS ACCEPTED AS TO THE FOLLOWING AND/OR AS ATTACHED TO THIS DOCUMENT:	YOUR CONTRACT NUMBER IS:
Items 19, 31, 35	1082132

MONTGOMERY COUNTY, MARYLAND

BY: Mary Ellen Davis-Martin — [signature] — 10/6/1

PRINTED NAME OF CONTRACTING OFFICER — SIGNATURE OF CONTRACTING OFFICER — AWARD DATE

THIS FORM HAS BEEN APPROVED AS TO FORM AND LEGALITY BY THE OFFICE OF THE COUNTY ATTORNEY

IFB #1074697

QUOTATION SHEET

Item #	Manufacturer	Discount from Price List
1)	ACE HARDWARE CORP. (FULL LINE)	_____%
	Catalog Name/Number/Date:	NO BID
	Price List Name/Number/Date:	
2)	AIRCRAFT DYNAMICS CORP.	_____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
3)	AMES TRUE TEMPER, INC. (FULL LINE)	_____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
4)	ARMSTRONG BROTHERS TOOL CO. (POWER TOOLS ONLY)	_____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
5)	BIG FOOT TOOLS	_____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
6)	ROBERT **BOSCH** TOOL CORP. (POWER TOOLS)	_____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
7)	CHANNELLOCK, INC. (HAND TOOLS)	_____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	

IFB #1074697

QUOTATION SHEET (continued)

Item #	Manufacturer	Discount from Price List
8)	CHICAGO PNEUMATIC COMPANY	_____%
	Catalog Name/Number/Date:	NO BID
	Price List Name/Number/Date:	
9)	COOPER INDUSTRIES LTD. (HAND TOOLS)	_____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
10)	CRAFTSMAN, DIV. OF SEARS, ROEBUCK & CO. (HAND TOOLS)	_____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
11)	THE **CROSBY** GROUP	_____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
12)	DEWALT INDUSTRIAL TOOL CORP. (POWER TOOLS)	_____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
13)	YAMABIKO CORP. **(ECHO TOOLS)**	_____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
14)	EXMARK MFG. CO., INC.	_____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	

QUOTATION SHEET (continued)

Item #	Manufacturer	Discount from Price List
15)	GREY PNEUMATIC CORP. (POWER TOOLS)	____% NO BID
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
16)	HILTI, INC.	____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
17)	HITACHI KOKI, USA, LTD. (POWER TOOLS)	____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
18)	IRWIN INDUSTRIAL TOOLS, DIV. OF NEWELL RUBBERMAID, INC.	____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
19)	J.H. WILLIAMS TOOL GROUP	0-54 % based on Product Price Group Category (see attached 4MR grid)
	Catalog Name/Number/Date:	Snap-on Industrial Catalog 1300i published 4/2015
	Price List Name/Number/Date:	Snap-on Industrial Price List IPL1702 published 2/5/2017
20)	JACKSON PROFESSIONAL TOOLS DIV. OF AMES TRUE TEMPER, INC. (FULL LINE)	____%
	Catalog Name/Number/Date:	NO BID
	Price List Name/Number/Date:	
21)	KD TOOLS (DIV. OF DANAHER) (HAND AND POWER TOOLS)	____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	

IFB #1074697

QUOTATION SHEET (continued)

Item #	Manufacturer	Discount from Price List
22)	KLEIN TOOLS, INC. (HAND TOOLS)	____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
23)	L.S. STARRETT COMPANY	____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
24)	LINCOLN HOIST	____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
25)	MAC TOOLS, DIV. OF STANLEY WORKS, INC.	____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
26)	MAKITA USA, INC. (POWER TOOLS)	____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
27)	MATCO TOOLS, DIV. OF DANAHER CORP.	____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
28)	MILWAUKEE ELECTRIC TOOL, DIV. OF AEG ELECTRIC TOOLS GMBH	____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	

IFB #1074697

QUOTATION SHEET (continued)

Item #	Manufacturer	Discount from Price List
29)	ORS NASCO, INC.	____ % NO BID
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
30)	PORTER-CABLE CORP (POWER TOOLS)	____ %
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
31)	RIDGID TOOL CO. (HAND TOOLS)	____ %
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
32)	SENCO	____ %
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
33)	SKIL POWER TOOLS, DIV. OF ROBERT BOSCH TOOL CORP.	____ %
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
34)	SNAP-ON TOOLS CORP. (HAND TOOLS)	0-54 % based on Product Price Group Category (See attached 4MR grid)
	Catalog Name/Number/Date:	Snap-on Industrial Catalog 1300i published 4/2015
	Price List Name/Number/Date:	Snap-on Industrial Price list IPL1702 published 2/5/2017
35)	SNAP-ON TOOLS CORP. (POWER TOOLS)	0-54 % based on Product Price Group. (See attached 4MR Grid)
	Catalog Name/Number/Date:	Snap-on Industrial Catalog 1300i published 4/2015
	Price List Name/Number/Date:	Snap-on Industrial Price List IPL1702 published 2/5/2017

IFB #1074697

QUOTATION SHEET (continued)

Item #	Manufacturer	Discount from Price List
36)	SPX FLOW, INC. - POWER TEAM	____% NO BID
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
37)	STANLEY WORKS, INC. (HAND TOOLS)	____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
38)	STANLEY-PROTO, DIV. OF STANLEY WORKS, INC.	____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
39)	UNION TOOLS, INC. (FULL LINE)	____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
40)	URREA PROFESSIONAL TOOLS, INC. (HAND TOOLS)	____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
41)	WMH TOOL GROUP, INC. (WILTON POWER TOOLS)	____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	
42)	WMH TOOL GROUP, INC. (WILTON HAND TOOLS)	____%
	Catalog Name/Number/Date:	
	Price List Name/Number/Date:	

IFB #1074697

QUOTATION SHEET (continued)

Item #	Manufacturer	Discount from Price List

OPTIONAL ITEMS - List other manufacturers of Hand and Power Tools below:

43) _____ ____% NO BID

Catalog Name/Number/Date: _____

Price List Name/Number/Date: _____

44) _____ ____%

Catalog Name/Number/Date: _____

Price List Name/Number/Date: _____

45) _____ ____%

Catalog Name/Number/Date: _____

Price List Name/Number/Date: _____

46) _____ ____%

Catalog Name/Number/Date: _____

Price List Name/Number/Date: _____

47) _____ ____%

Catalog Name/Number/Date: _____

Price List Name/Number/Date: _____

48) _____ ____%

Catalog Name/Number/Date: _____

Price List Name/Number/Date: _____

49) _____ ____%

Catalog Name/Number/Date: _____

Price List Name/Number/Date: _____

IFB #1074697

QUOTATION SHEET (continued)

REQUIRED DELIVERY SCHEDULE

The County requires delivery of the goods or services to be made according to the schedule below. The County will evaluate equally, regarding time of delivery, bids that propose delivery of each quantity of the goods or service within the required delivery period specified below. Bids that indicate a delivery schedule exceeding the "Required" delivery time period specified will be declared non-responsive and rejected. **The County may elect to award under the Bidder's proposed delivery schedule only if it offers delivery in the same or less time than the required delivery schedule. If the Bidder does not indicate its own delivery schedule, then the Bidder shall accept the required delivery schedule and it will apply to the award.**

DELIVERY SCHEDULE
(number of calendar days after receipt of a purchase order or release against a blanket purchase order)

ITEM NO.	QTY	DELIVERY REQUIRED BY COUNTY	BIDDER'S PROPOSED DELIVERY
		Calendar Days	Calendar Days
1.		45 Calendar Days	_____ Calendar Days
2.		45 Calendar Days	_____ Calendar Days
3.		45 Calendar Days	_____ Calendar Days
4.		45 Calendar Days	_____ Calendar Days
5.		45 Calendar Days	_____ Calendar Days
6.		45 Calendar Days	No BID _____ Calendar Days
7.		45 Calendar Days	_____ Calendar Days
8.		45 Calendar Days	_____ Calendar Days
9.		45 Calendar Days	_____ Calendar Days
10.		45 Calendar Days	_____ Calendar Days
11.		45 Calendar Days	_____ Calendar Days
12.		45 Calendar Days	_____ Calendar Days
13.		45 Calendar Days	_____ Calendar Days
14.		45 Calendar Days	_____ Calendar Days
15.		45 Calendar Days	_____ Calendar Days
16.		45 Calendar Days	_____ Calendar Days
17.		45 Calendar Days	_____ Calendar Days

QUOTATION SHEET (continued)

18.	45 Calendar Days	NO BID	Calendar Days
19.	45 Calendar Days	45	Calendar Days
20.	45 Calendar Days	NO BID	Calendar Days
21.	45 Calendar Days		Calendar Days
22.	45 Calendar Days		Calendar Days
23.	45 Calendar Days		Calendar Days
24.	45 Calendar Days		Calendar Days
25.	45 Calendar Days		Calendar Days
26.	45 Calendar Days		Calendar Days
27.	45 Calendar Days		Calendar Days
28.	45 Calendar Days		Calendar Days
29.	45 Calendar Days		Calendar Days
30.	45 Calendar Days		Calendar Days
31.	45 Calendar Days		Calendar Days
32.	45 Calendar Days		Calendar Days
33.	45 Calendar Days		Calendar Days
34.	45 Calendar Days	45	Calendar Days
35.	45 Calendar Days	45	Calendar Days
36.	45 Calendar Days	NO BID	Calendar Days
37.	45 Calendar Days		Calendar Days
38.	45 Calendar Days		Calendar Days
39.	45 Calendar Days		Calendar Days
40.	45 Calendar Days		Calendar Days
41.	45 Calendar Days		Calendar Days
42.	45 Calendar Days		Calendar Days
43.	45 Calendar Days		Calendar Days

QUOTATION SHEET (continued)

44.	45 Calendar Days		_____ Calendar Days
45.	45 Calendar Days	NO BID	_____ Calendar Days
46.	45 Calendar Days		_____ Calendar Days
47.	45 Calendar Days		_____ Calendar Days
48.	45 Calendar Days		_____ Calendar Days
49.	45 Calendar Days		_____ Calendar Days

PRODUCT PRICE GROUP DISCOUNTS - as of 04/20/2017

Price Group	4MR Discount%	Hand Tools	Power Tools	Equipment	Tool Storage
A00	30	Chrome Plated Ratchets, Sockets, Extensions, Screwdrivers, Wrenches, Sets, Impact Sockets, L-shaped Wrenches			
A01	0	Limited Discount For Products Similar To A			
A02	30	Shared CDI Torque adaptors			
A03	0	Shared CDI Torque adaptors			
A41	30	Specially priced chrome socket and wrench sets			
A43	30	Select chrome plated sockets in 1/4", 3/8" & 1/2" drive. Select wrenches in OEX and SOEX series			
ATK	30	TACOM Related Product with A type Discounts			
B00	30	Industrial (Black) Finish Sockets, Power Sockets, Wrenches, L-Shaped Wrenches, Adj. Chrome Wrenches, Adj. Wrenches, Screwdrivers, Nut Drivers, Pliers-Combo Slip Joint, Special Purpose, Lineman, Standard Adj. Joint, Needle Nose, Cutters, Electronic Pliers, Click typeTorque		Meters	KRL Series: Top Chests, Cabinets, Roll Cabinets, End Cabinets
B01	0	Limited Discount For Products Similar To B, CG & CJ series pullers, Techwrench, TQ series torque			
B02	30	Shared CDI Torque adaptors			
B03	0	Shared CDI Torque adaptors			
BLG	52	3/4" drive impact sockets and drive tools, 1" drive & larger industrial finish sockets and drive tools. Industrial finish combination wrenches 2 1/16" and larger, heavy duty tubular handle and striking wrenches			
BTK	30	TACOM Related Product with B type Discounts			
C00	30	Heavy Duty Pliers, Adjustable Pliers-Pipe Wrench, Undercut Tongue & Grove, Snap Ring Pliers, Insulated Screwdrivers, Sockets, Pliers, Wrenches, TE series torque wrenches	Snap-on & Blue Point Brand Air Tools		
C01	0	Limited Discount For Products Similar To C, Industrial specials			
C02	30	Shared CDI Torque adaptors			
C03	0	Shared CDI Torque adaptors			
CTK	30	TACOM Related Product with C type Discounts			
D00	30	Blue Point, Cobra, Alligator, Vise Grip Brand Products, T-Shaped Wrenches, Adjustable Wrenches, TTC torque testers, Non-Snap-on Produced Products		Air conditioning service centers, Outside Equipment, scanners, accessories	KRA Series, Carts, Top Chests, Cabinets, Roll Cabinets, End Cabinets, Accessories
D01	0	Limited discounts on Industrial specials, Bits, Techwrench, Non-Snap-on Produced Products			
D02	30	Shared CDI Torque adaptors			
D03	0	Shared CDI Torque adaptors			
D04	25				Stor-Loc Tool Storage
DTK	30	TACOM Related Product with D type Discounts			
E00	0	NOT APPLICABLE			
E01	0	NOT APPLICABLE			
F00	0	NOT APPLICABLE			
F01	0	NOT APPLICABLE			
G00	0	NOT APPLICABLE			
G01	0	NOT APPLICABLE			
H00	25			Alternator/Voltage Regulator Systems AVRS, Wheel Balancers, Scanners, Meter Carts, Stands, Booms, Brake Lathes, Vantage Units	
H01	0	Limited Discount For Products Similar To H		MODIS, SOLUS	
H30	20.0			Air Conditioning Equipment	
I00	14		Sioux brand and ATI	Band saw blades	
I01	0	Limited Discount For Products Similar To I			
I02	14		Sioux thru RWD		
I05	20			JBC BRAND	
I06	0				Build -A- Bay
I07	23	Bahco Pruning Schools			
I10	54		SIOUX Force		
I11	52		SIOUX Force		
I12	48		SIOUX Force		
I13	42		SIOUX Industrial		
I14	39		SIOUX Industrial		
I15	35		SIOUX Industrial		
I16	31		SIOUX Industrial		
I17	29		SIOUX Ace and Parts		
I18	24		SIOUX Accessories		
I19	19		SIOUX Parts		
I20	14		SIOUX Aero Parts		
I21	8		SIOUX Aero		
I22	4		SIOUX TQM		
I25	14				Foam
I30	23	Bahco Pruning			
I35	23	Williams Lindstrom			
I40	23	Bahco Bandsaw			
IWA	54	Bahco Branded Handtools			
IWB	54	Williams Branded Handtools			
IWC	54	Williams CDI Torque			
IWG	54	Williams Global			
IWH	54	Williams Global Hydraulic			
IWI	54	Bahco Holesaws			
IWJ	54	Bahco Blades, Rasps, Saws			
IWK	54	Bahco Bowsaws, Loppers, Pruners			
IWL	54	Bahco Bits, Burrs			
IWM	54	Bahco Files, Handles			
J00	25			ETHOS, Welders, Plasma Cutters, Scanner Cartridges	
J01	0	Limited Discount For Products Similar To J		MODIS & Scanner cartridges	
K00	0				
K01	0	Limited Discount For Products Similar To K			
L00	25				
L01	0	Limited Discount For Products Similar To L			
L50	8				ATC Storage
L51	0				ATC accessories
M00	20			Snap-on Brand Lift Equipment, Tire Changer	
M01	0	Limited Discount For Products Similar To M		MODIS cart	
N00	25			Snap-on Brand HD Lifts	
N01	0	Limited Discount For Products Similar To N			
O00	25			Oscillascopes, Accessories	
O01	0	Limited Discount For Products Similar To O			
P00	0	NOT APPLICABLE			
P01	0	NOT APPLICABLE			
Q00	20			NEXIQ Pro-Link, Pocket IQ	
Q01	0	Limited Discount For Products Similar To Q			
R00	20			AC, Emmisions, Scanner Parts	
R01	0	Limited Discount For Products Similar To R			
S00	20			Shopkey, SUN	
S01	0	Limited Discount For Products Similar To S			
T00	20			Fluid management, leak detectors	
T01	0	Limited Discount For Products Similar To T			
U00	0			Training Classes	
U01	0			Training Classes	
V00	0				
V01	0	Limited Discount For Products Similar To V			
W00	20			ShopKey (non-renewal)	
W01	0	Limited Discount For Products Similar To W			
X00	0			Shopkey (renewals)	
X01	0	Limited Discount For Products Similar To X			
Y00	10	Grey Pnuematic, Vendor brands	Vendor brands	Pruning Equipment, Ideal Brand Meters, Enerpac Brand Hydraulic Products, Vendor brands	
Y01	0	Limited Discount For Products Similar To Y			
Y02	0				
YTK	10	TACOM Related Product with Y type Discounts			
Z00	0				
Z01	0	Limited Discount For Products Similar To Z			

XX Minority, Female, Disabled Person Subcontractor Performance Plan. (Attachment B), If requested in the Intent to Award notice.

____ Financial Data

____ Personnel Data

____ Installation Schedules

____ Plans or Drawings

____ Other: as follows: _____

____ Performance Bond (See Pages B & 10)

XX Certificate of Insurance (see page 6, paragraph #21) and Mandatory Insurance Requirements contained in Appendix to Section B. Awardee must provide the applicable insurance coverage and all costs for this coverage must be calculated into your bid price.

____ Wage Requirements Certification of Posting Notice

Failure to submit information in a timely manner as indicated may be cause to consider the Bidder non responsible.

OPTIONAL SUBMISSIONS

The following checked (XX) items (each of which is described in detail in Section A, B, C, or D) and any related attachments to this solicitation), are **requested to be submitted with your bid reply**:

Minority, Female, Disabled Person Subcontractor Performance Plan (See Attachment B)

XX **(To ensure a contract can move forward as a result of this solicitation, the plan needs be submitted with your bid.)**

XX Mid-Atlantic Purchasing Team Rider Clause (See Page D)

XX References (See Below)

XX Minority Business Program & Offeror's Representation (Attachment A)

REFERENCES (at least three are requested to be submitted)

If references are required (see Optional Submissions section) for this solicitation, please provide them to the County with your bid. The three references must be from individuals or firms currently being serviced or supplied under similar contracts, or for whom work of a similar scope has been performed within the last year. Names for references shall be of individuals who directly supervised or had direct knowledge of the services or goods provided.

If you do not include them with your bid submission, and you are one of the three low bidders, you may be required to submit references within ten (10) days notice from the County. Failure to provide the County with references within that time frame may result in the Bidder being ruled nonresponsible or nonresponsive by the Director, Office of Procurement or his/her designee and the forfeiture of your bid guarantee (if applicable).

1. Name of Firm: General Services Administration
   Address: 2300 Main Street, 6th Floor City: Kansas City ST: MO Zip: 64108-2416
   Contact Person: Lori McKinney Kunellis, Contracting Officer Phone: 816-926-7679
   GSA Contract No. GS-06F-0006L Email Address: lori.kunellis@gsa.gov
2. Name of Firm: Montgomery County, Maryland
   Address: 255 Rockville Pike, Suite 180 City: Rockville ST: MD Zip: 20850-4166
   Contact Person: Peter Schuler, Procurement Specialist Phone: 240-777-9944
   Contract No IFB 1035475 Email Address: peter.schuler@montgomerycountymd.gov
3. Name of Firm: Prince George's County Public Schools
   Address: 13300 Old Marlboro Pike City: Upper Marlboro ST: MD Zip: _____
   Contact Person: Dave Burgess, Supervisor, Garage Operations Phone: 301-952-6533
   Email Address: dburgess@pgcps.org

IFB #1074697

MID-ATLANTIC PURCHASING TEAM RIDER CLAUSE

USE OF CONTRACT(S) BY MEMBERS COMPRISING MID-ATLANTIC PURCHASING TEAM COMMITTEE

A. Extension to Other Jurisdictions
The [issuing jurisdiction] extends the resultant contracts(s), including pricing, terms and conditions to the members of the Mid-Atlantic Purchasing Team, as well as all other public entities under the jurisdiction of the United States and its territories.

B. Contract Agreement
Any jurisdiction or entity using the resultant contract(s) may enter into its own contract with the successful Contractors(s). There shall be no obligation on the party of any participating jurisdiction to use the resultant contract(s). Contracts entered into with a participating jurisdiction may contain general terms and conditions unique to the jurisdiction including, by way of illustration and not limitation, clauses covering minority participation, non-discrimination, indemnification, naming the jurisdiction as an additional insured under any required Comprehensive General Liability policies, and venue.

C. A negative reply will not adversely affect consideration of your bid.

D. It is the awarded offeror's responsibility to notify the members shown below of the availability of the Contract(s)

E. The issuing jurisdiction shall not be held liable for any costs or damages incurred by another jurisdiction as a result of any award extended to the jurisdiction by the awardee.

F. Inclusion of Governmental and Nonprofit Participants (Optional Clause)
This shall include but not be limited to private schools, Parochial schools, non-public schools such as charter schools, special districts, intermediate units, non-profit agencies providing services on behalf of government and/or state community and/or private colleges/universities that require these goods, commodities and/or services.

G. Notification and Reporting
The Contractor agrees to notify if requested by the issuing jurisdiction of those entities that wish to use any contract resulting from this solicitation and will also provide usage information, which may be requested. The Contractor will provide the copy of the solicitation and resultant contract documents to any requesting jurisdiction or entity.

MID-ATLANTIC PURCHASING TEAM:

YES	NO	JURISDICTION
X		Alexandria, Virginia
X		Alexandria Public Schools
X		Alexandria Sanitation Authority
X		Annapolis City
X		Anne Arundel County
X		Anne Arundel Schools
X		Arlington County, Virginia
X		Arlington County Public Schools
X		Baltimore City
X		Baltimore County Schools
X		Bladensburg, Maryland
X		Bowie, Maryland
X		BRCPC
X		Carroll County
X		Carroll County Schools
X		Charles County Government
X		Charles County Schools
X		City of Fredericksburg
X		College Park, Maryland
X		District of Columbia Government
X		District of Columbia Schools
X		District of Columbia Water & Sewer Auth.
X		Fairfax County, Virginia
X		Fairfax County Water Authority
X		Falls Church, Virginia
X		Fauquier County Schools & Govt., Virginia
X		Frederick, Maryland
X		Gaithersburg, Maryland
X		Greenbelt, Maryland
X		Harford County
X		Harford County Schools
X		Howard County

YES	NO	JURISDICTION
X		Howard County Schools
X		Herndon, Virginia
X		Leesburg, Virginia
X		Loudoun County, Virginia
X		Loudoun County Public Schools
X		Loudoun County Water Authority
X		Manassas, Virginia
X		City of Manassas Public Schools
X		Manassas Park, Virginia
X		MD-National Capital Park & Planning Comm.
X		Metropolitan Washington Airports Authority
X		Metropolitan Washington Council of Governments
X		Montgomery College
X		Montgomery County Public Schools
X		Prince George's County, Maryland
X		Prince George's Public Schools
X		Prince William County, Virginia
X		Prince William County Public Schools
X		Prince William County Service Authority
X		Rockville, Maryland
X		Spotsylvania County Govt. & Schools
X		Stafford County, Virginia
X		Takoma Park, Maryland
X		Upper Occoquan Sewage Authority
X		University of the District of Columbia
X		Vienna, Virginia
X		Washington Metropolitan Area Transit Auth.
X		Washington Suburban Sanitary Commission
X		Winchester, Virginia
X		Winchester Public Schools

Snap-on Industrial, a Division of IOSC Holdings LLC
Vendor Name

IFB #1074697	**MONTGOMERY COUNTY, MARYLAND** **Hand and Power Tools and Equipment** SOLICITATION, BID AND AWARD SHEET	RETURN BID TO: OFFICE OF PROCUREMENT 255 ROCKVILLE PIKE, STE. 180 ROCKVILLE, MD 20850-4166

PART I: SOLICITATION (Invitation for Bids ("IFB"))

SEALED BIDS IN ORIGINAL AND **Two (2)** COPIES TO FURNISH THE SUPPLIES AND/OR SERVICES DESCRIBED ON THE ATTACHED QUOTATION SHEET(S) WILL BE RECEIVED UP TO **11:00 am** LOCAL TIME ON **5/6/2017**. BIDS WILL BE PUBLICLY OPENED AT THE DATE AND TIME STATED. **BIDS RECEIVED AFTER THE DATE AND TIME SPECIFIED WILL NOT BE CONSIDERED AND WILL BE RETURNED UNOPENED TO THE BIDDER.** THE FOLLOWING DOCUMENTS ARE HEREBY INCORPORATED BY REFERENCE INTO AND MADE PART OF ANY CONTRACT AWARDED. In the event of any conflict among the provisions of the bid documents, or those documents comprising the resultant Contract, the conflict must be resolved by giving precedence to the below documents in the following order:

1. The "General Conditions of Contract between County and Contractor", and the "Special Terms and Conditions" shown in Sections B and C of this document.
2. The "Instructions, Conditions and Notices" shown in Section A of this IFB.
3. The specifications/scope of work shown in Section D of this document.
4. All solicitation amendments that change Section D will supersede in the event of a conflict.
5. All representations and certifications listed in this document.
6. This "Solicitation, Bid and Award Sheet" and the attached solicitation Quotation Sheet(s).

PART II-BID

The Bidder, by signing this solicitation, agrees that the County has 120 calendar days from the bid opening date in which to make an award of this solicitation. The Bidder agrees that its prices and/or discounts for all desired goods and/or services shall remain firm for the above time period prior to contract award. Also, the Bidder agrees that all instructions, terms, conditions, specifications, and amendments of this solicitation shall remain firm for the above time period prior to contract award. The County's Standard Payment Terms are Net Thirty (30) Days. This does not preclude an offeror from offering a prompt payment discount for payment of proper invoices in less than (30) days. An optional prompt payment term is not required, but may be offered conditioned on the following basis: Only a prompt payment discount, conditioned on a thirty-day or greater payment basis, will be utilized to recalculate prices for purposes of the Method of Award process for price/cost only. Prompt payment discounts may be offered on a shorter payment basis and adopted by the County at time of award, but will not be considered during the Method of Award process.

NAME AND SIGNATURE REQUIREMENTS FOR BIDS AND CONTRACTS: The correct and full legal business name of the bidder must be used in bids received and on all contracts issued as a result of this solicitation. A trade name (i.e., a shortened or different name under which the firm does business) must not be used when the full legal name is different. Corporations must have names that comply with State Law, which requires a suffix indicating the corporate status of the business (e.g. Inc., Incorporated, etc.). Trade names may be indicated by individuals or corporations with the individual or corporate name followed by "t/a" (trading as) or "d/b/a' (doing business as) respectively. The offeror's signature on the proposal, contract, amendment(s), or related correspondence, must conform to the following:

All signatures must be made by an authorized officer, partner, manager, member, or employee. The signing of an offer or a contract is a representation by the person signing that the person signing is authorized to do so on behalf of the offeror or contractor.

BIDDER'S CORRECT AND FULL LEGAL BUSINESS NAME: Hilti, Inc.	TELEPHONE NO.: 800-950-6119
ADDRESS: 5400 South 122nd East Ave., Tulsa, OK 74146	TOLL FREE NO.: 800-950-6119
REMITTANCE ADDRESS: (If Remittance Address is Different from Above Address) P.O. Box 382002, Pittsburgh, PA 15250-8002	FAX NO.: 800-950-6610
BIDDER'S E-MAIL ADDRESS: government@hilti.com	

ACKNOWLEDGEMENT OF AMENDMENTS
The bidder acknowledges receipt of amendments to the solicitation for offers and related documents numbered and dated as follows:

Amendment No./Date	Amendment No./Date
NONE 5/26/2017	

Bruce Mitchell, Contract Manager, CFCM
NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (TYPE OR PRINT):

Bruce Mitchell 5/26/2017
SIGNATURE OF ABOVE PERSON: DATE:

PART III: AWARD (TO BE MADE BY THE COUNTY'S CONTRACTING OFFICER (**OFFICE USE ONLY**)

YOUR BID IS ACCEPTED AS TO THE FOLLOWING AND/OR AS ATTACHED TO THIS DOCUMENT: Item 16

YOUR CONTRACT NUMBER IS: 1082133

MONTGOMERY COUNTY, MARYLAND

BY Mary Ellen Davis-Martin — PRINTED NAME OF CONTRACTING OFFICER

SIGNATURE OF CONTRACTING OFFICER

10/19/17 — AWARD DATE

THIS FORM HAS BEEN APPROVED AS TO FORM AND LEGALITY BY THE OFFICE OF THE COUNTY ATTORNEY

IFB #1074697

QUOTATION SHEET

Item #	Manufacturer	Discount from Price List
1)	ACE HARDWARE CORP. (FULL LINE)	_____%
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
2)	AIRCRAFT DYNAMICS CORP.	_____%
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
3)	AMES TRUE TEMPER, INC. (FULL LINE)	_____%
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
4)	ARMSTRONG BROTHERS TOOL CO. (POWER TOOLS ONLY)	_____%
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
5)	BIG FOOT TOOLS	_____%
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
6)	ROBERT **BOSCH** TOOL CORP. (POWER TOOLS)	_____%
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
7)	CHANNELLOCK, INC. (HAND TOOLS)	_____%
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____

QUOTATION SHEET (continued)

Item #	Manufacturer	Discount from Price List
8)	CHICAGO PNEUMATIC COMPANY	_____%
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
9)	COOPER INDUSTRIES LTD. (HAND TOOLS)	_____%
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
10)	CRAFTSMAN, DIV. OF SEARS, ROEBUCK & CO. (HAND TOOLS)	_____%
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
11)	THE **CROSBY** GROUP	_____%
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
12)	DEWALT INDUSTRIAL TOOL CORP. (POWER TOOLS)	_____%
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
13)	YAMABIKO CORP. **(ECHO TOOLS)**	_____%
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
14)	EXMARK MFG. CO., INC.	_____%
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____

QUOTATION SHEET (continued)

Item #	Manufacturer	Discount from Price List
15)	GREY PNEUMATIC CORP. (POWER TOOLS)	_____%
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
16)	HILTI, INC.	40 % off Tools & a minimum of 45% off Accessories.
	Catalog Name/Number/Date:	Hilti 2017 Product Catalog dated January, 1, 2017
	Price List Name/Number/Date:	Hilti 2017 Price List dated January 1, 2017
17)	HITACHI KOKI, USA, LTD. (POWER TOOLS)	_____%
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
18)	IRWIN INDUSTRIAL TOOLS, DIV. OF NEWELL RUBBERMAID, INC.	_____%
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
19)	J.H. WILLIAMS TOOL GROUP	_____%
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
20)	JACKSON PROFESSIONAL TOOLS DIV. OF AMES TRUE TEMPER, INC. (FULL LINE)	_____%
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
21)	KD TOOLS (DIV. OF DANAHER) (HAND AND POWER TOOLS)	_____%
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____

QUOTATION SHEET (continued)

Item #	Manufacturer	Discount from Price List
22)	KLEIN TOOLS, INC. (HAND TOOLS)	____ %
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
23)	L.S. STARRETT COMPANY	____ %
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
24)	LINCOLN HOIST	____ %
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
25)	MAC TOOLS, DIV. OF STANLEY WORKS, INC.	____ %
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
26)	MAKITA USA, INC. (POWER TOOLS)	____ %
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
27)	MATCO TOOLS, DIV. OF DANAHER CORP.	____ %
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
28)	MILWAUKEE ELECTRIC TOOL, DIV. OF AEG ELECTRIC TOOLS GMBH	____ %
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____

QUOTATION SHEET (continued)

Item #	Manufacturer	Discount from Price List
29)	ORS NASCO, INC.	____ %
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
30)	PORTER-CABLE CORP (POWER TOOLS)	____ %
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
31)	RIDGID TOOL CO. (HAND TOOLS)	____ %
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
32)	SENCO	____ %
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
33)	SKIL POWER TOOLS, DIV. OF ROBERT BOSCH TOOL CORP.	____ %
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
34)	SNAP-ON TOOLS CORP. (HAND TOOLS)	____ %
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
35)	SNAP-ON TOOLS CORP. (POWER TOOLS)	____ %
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____

QUOTATION SHEET (continued)

Item #	Manufacturer	Discount from Price List
36)	SPX FLOW, INC. - POWER TEAM	____%
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
37)	STANLEY WORKS, INC. (HAND TOOLS)	____%
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
38)	STANLEY-PROTO, DIV. OF STANLEY WORKS, INC.	____%
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
39)	UNION TOOLS, INC. (FULL LINE)	____%
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
40)	URREA PROFESSIONAL TOOLS, INC. (HAND TOOLS)	____%
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
41)	WMH TOOL GROUP, INC. (WILTON POWER TOOLS)	____%
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____
42)	WMH TOOL GROUP, INC. (WILTON HAND TOOLS)	____%
	Catalog Name/Number/Date:	_____
	Price List Name/Number/Date:	_____

QUOTATION SHEET (continued)

Item #	Manufacturer	Discount from Price List

OPTIONAL ITEMS - List other manufacturers of Hand and Power Tools below:

43) _____ ____%

Catalog Name/Number/Date: _____

Price List Name/Number/Date: _____

44) _____ ____%

Catalog Name/Number/Date: _____

Price List Name/Number/Date: _____

45) _____ ____%

Catalog Name/Number/Date: _____

Price List Name/Number/Date: _____

46) _____ ____%

Catalog Name/Number/Date: _____

Price List Name/Number/Date: _____

47) _____ ____%

Catalog Name/Number/Date: _____

Price List Name/Number/Date: _____

48) _____ ____%

Catalog Name/Number/Date: _____

Price List Name/Number/Date: _____

49) _____ ____%

Catalog Name/Number/Date: _____

Price List Name/Number/Date: _____

QUOTATION SHEET (continued)

REQUIRED DELIVERY SCHEDULE

The County requires delivery of the goods or services to be made according to the schedule below. The County will evaluate equally, regarding time of delivery, bids that propose delivery of each quantity of the goods or service within the required delivery period specified below. Bids that indicate a delivery schedule exceeding the "Required" delivery time period specified will be declared non-responsive and rejected. **The County may elect to award under the Bidder's proposed delivery schedule only if it offers delivery in the same or less time than the required delivery schedule. If the Bidder does not indicate its own delivery schedule, then the Bidder shall accept the required delivery schedule and it will apply to the award.**

DELIVERY SCHEDULE
(number of calendar days after receipt of a purchase order or release against a blanket purchase order)

ITEM NO.	QTY	DELIVERY REQUIRED BY COUNTY Calendar Days	BIDDER'S PROPOSED DELIVERY Calendar Days
1.		45 Calendar Days	_____ Calendar Days
2.		45 Calendar Days	_____ Calendar Days
3.		45 Calendar Days	_____ Calendar Days
4.		45 Calendar Days	_____ Calendar Days
5.		45 Calendar Days	_____ Calendar Days
6.		45 Calendar Days	_____ Calendar Days
7.		45 Calendar Days	_____ Calendar Days
8.		45 Calendar Days	_____ Calendar Days
9.		45 Calendar Days	_____ Calendar Days
10.		45 Calendar Days	_____ Calendar Days
11.		45 Calendar Days	_____ Calendar Days
12.		45 Calendar Days	_____ Calendar Days
13.		45 Calendar Days	_____ Calendar Days
14.		45 Calendar Days	_____ Calendar Days
15.		45 Calendar Days	_____ Calendar Days
16.		45 Calendar Days	5-7 Calendar Days
17.		45 Calendar Days	_____ Calendar Days

QUOTATION SHEET (continued)

18.	45 Calendar Days	_____	Calendar Days
19.	45 Calendar Days	_____	Calendar Days
20.	45 Calendar Days	_____	Calendar Days
21.	45 Calendar Days	_____	Calendar Days
22.	45 Calendar Days	_____	Calendar Days
23.	45 Calendar Days	_____	Calendar Days
24.	45 Calendar Days	_____	Calendar Days
25.	45 Calendar Days	_____	Calendar Days
26.	45 Calendar Days	_____	Calendar Days
27.	45 Calendar Days	_____	Calendar Days
28.	45 Calendar Days	_____	Calendar Days
29.	45 Calendar Days	_____	Calendar Days
30.	45 Calendar Days	_____	Calendar Days
31.	45 Calendar Days	_____	Calendar Days
32.	45 Calendar Days	_____	Calendar Days
33.	45 Calendar Days	_____	Calendar Days
34.	45 Calendar Days	_____	Calendar Days
35.	45 Calendar Days	_____	Calendar Days
36.	45 Calendar Days	_____	Calendar Days
37.	45 Calendar Days	_____	Calendar Days
38.	45 Calendar Days	_____	Calendar Days
39.	45 Calendar Days	_____	Calendar Days
40.	45 Calendar Days	_____	Calendar Days
41.	45 Calendar Days	_____	Calendar Days
42.	45 Calendar Days	_____	Calendar Days
43.	45 Calendar Days	_____	Calendar Days

QUOTATION SHEET (continued)

44.	45 Calendar Days	_____	Calendar Days
45.	45 Calendar Days	_____	Calendar Days
46.	45 Calendar Days	_____	Calendar Days
47.	45 Calendar Days	_____	Calendar Days
48.	45 Calendar Days	_____	Calendar Days
49.	45 Calendar Days	_____	Calendar Days

MID-ATLANTIC PURCHASING TEAM RIDER CLAUSE

USE OF CONTRACT(S) BY MEMBERS COMPRISING MID-ATLANTIC PURCHASING TEAM COMMITTEE

A. Extension to Other Jurisdictions
The [issuing jurisdiction] extends the resultant contracts(s), including pricing, terms and conditions to the members of the Mid-Atlantic Purchasing Team, as well as all other public entities under the jurisdiction of the United States and its territories.

B. Contract Agreement
Any jurisdiction or entity using the resultant contract(s) may enter into its own contract with the successful Contractors(s). There shall be no obligation on the party of any participating jurisdiction to use the resultant contract(s). Contracts entered into with a participating jurisdiction may contain general terms and conditions unique to the jurisdiction including, by way of illustration and not limitation, clauses covering minority participation, non-discrimination, indemnification, naming the jurisdiction as an additional insured under any required Comprehensive General Liability policies, and venue.

C. A negative reply will not adversely affect consideration of your bid.

D. It is the awarded offeror's responsibility to notify the members shown below of the availability of the Contract(s)

E. The issuing jurisdiction shall not be held liable for any costs or damages incurred by another jurisdiction as a result of any award extended to the jurisdiction by the awardee.

F. Inclusion of Governmental and Nonprofit Participants (Optional Clause)
This shall include but not be limited to private schools, Parochial schools, non-public schools such as charter schools, special districts, intermediate units, non-profit agencies providing services on behalf of government and/or state community and/or private colleges/universities that require these goods, commodities and/or services.

G. Notification and Reporting
The Contractor agrees to notify if requested by the issuing jurisdiction of those entities that wish to use any contract resulting from this solicitation and will also provide usage information, which may be requested. The Contractor will provide the copy of the solicitation and resultant contract documents to any requesting jurisdiction or entity.

MID-ATLANTIC PURCHASING TEAM:

YES	NO	JURISDICTION
X		Alexandria, Virginia
X		Alexandria Public Schools
X		Alexandria Sanitation Authority
X		Annapolis City
X		Anne Arundel County
X		Anne Arundel Schools
X		Arlington County, Virginia
X		Arlington County Public Schools
X		Baltimore City
X		Baltimore County Schools
X		Bladensburg, Maryland
X		Bowie, Maryland
X		BRCPC
X		Carroll County
X		Carroll County Schools
X		Charles County Government
X		Charles County Schools
X		City of Fredericksburg
X		College Park, Maryland
X		District of Columbia Government
X		District of Columbia Schools
X		District of Columbia Water & Sewer Auth.
X		Fairfax County, Virginia
X		Fairfax County Water Authority
X		Falls Church, Virginia
X		Fauquier County Schools & Govt., Virginia
X		Frederick, Maryland
X		Gaithersburg, Maryland
X		Greenbelt, Maryland
X		Harford County
X		Harford County Schools
X		Howard County

YES	NO	JURISDICTION
X		Howard County Schools
X		Herndon, Virginia
X		Leesburg, Virginia
X		Loudoun County, Virginia
X		Loudoun County Public Schools
X		Loudoun County Water Authority
X		Manassas, Virginia
X		City of Manassas Public Schools
X		Manassas Park, Virginia
X		MD-National Capital Park & Planning Comm.
X		Metropolitan Washington Airports Authority
X		Metropolitan Washington Council of Governments
X		Montgomery College
X		Montgomery County Public Schools
X		Prince George's County, Maryland
X		Prince George's Public Schools
X		Prince William County, Virginia
X		Prince William County Public Schools
X		Prince William County Service Authority
X		Rockville, Maryland
X		Spotsylvania County Govt. & Schools
X		Stafford County, Virginia
X		Takoma Park, Maryland
X		Upper Occoquan Sewage Authority
X		University of the District of Columbia
X		Vienna, Virginia
X		Washington Metropolitan Area Transit Auth.
X		Washington Suburban Sanitary Commission
X		Winchester, Virginia
X		Winchester Public Schools

Hilti, Inc.
Vendor Name