

Howard County, Maryland

OFFICE OF PURCHASING 6751 Columbia Gateway Drive, Suite 226 Columbia, MD 21046 (410) 313-6370 Tax Exemption No. 30001219

GARCETE CONSTRUCTION COMPANY INC 4321 BALTIMORE AVENUE SUITE 101 BLADENSBURG MD 20710 USA

	Service Contract
Contract Number:	4400002900
Vendor Number:	1111172
Date:	10/30/2015
Contract Term:	10/30/2015 to 12/31/2020
Header Target:	\$16,576,893.75
Ceiling Value:	\$16,576,893.75 Over 5 Years
Buyer:	Jennifer Rittenhouse
Telephone:	410-313-6378
Fax Number:	410-313-6388
Email:	JRittenhouse@howardcountymd.gov

Delivery Terms: Free On Board Destination **Payment Terms:** Net Due Within 30 Days

Contract text:

Invitation for Bid No. 2015-60, Agreement CA 08-2016 and First Amendment to CA 08-2016, Job Order Contracting

Contract Change No. 5, 07/16/2020. This contract change is for the purpose of incorporating the first amendment, extending the contract through 12/31/2020. All other terms and conditions remain unchanged.

Tier 2-Each task order shall not exceed \$750,000.00

Performance and payment bonds will be requested on each job in excess of \$50,000.00

Overhead Rate shall be 3%, Profit Rate shall be 3%.

All invoices shall reflect the Contract Number, release Purchase Order Number, and the contract Line Item Numbers.

The vendor must maintain, in full force and current, the insurance coverage required under the terms and conditions of this contract while this contract is in effect, including any renewal terms.

This contract contains an EBO subcontracting goal. Based on the EBO Schedule of Participation submitted to the County, the subcontracting goal on this contract is 10%. You are required to make a genuine good faith effort to meet the subcontracting goal. In accordance with EBO Program Manual Sec. VI(g), the County reserves the right to undertake periodic reviews of your records to determine compliance.

The Ceiling Value is representative of multiple contract terms and does not represent the value of one year's services.

Vendor Contact: Laura S. Garcete, Garcete Construction, 301-209-2916, info@garceteconstruction.com

Agency Contact: Scott Streib, DPW/Bureau of Facilities , 410-313-6163, sstreib@howardcountymd.gov

PREVIEW



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ltem	NIGP Code	Description	Unit Price	
1 90922 Building Constrn Svc, JOC, Project Mgr				
		Price(Contract/Bid)	1 HR 96.00 USD	
	erial Text: ding Construction Se	ervices, Job Order Contracting, Project	Manager.	
Each	n Task Order shall n	ot exceed \$750,000.00		
Perf	ormance and payme	ent bonds will be requested on each jo	o in excess of \$50,000.00	
repla	acement, alteration a	or the performance of both minor and/ and maintenance projects. Contractor ing support for each task.		
2	90922	Building Constrn Svc,JOC,Supe Price(Contract/Bid)	rntdnt 1 HR 59.00 USD	
Builo A firr repla	m fixed hourly rate for acement, alteration a	ervices, Job Order Contracting, Superi or the performance of both minor and/ and maintenance projects. Contractor ing support for each task.	r building construction renovation	
3	90922	Building Constrn Svc,JOC,Adm Support	n	
		Price(Contract/Bid)	1 HR 37.00 USD)
Builo A firr repla	m fixed hourly rate for acement, alteration a	ervices, Job Order Contracting, Admini or the performance of both minor and/ and maintenance projects. Contractor ing support for each task.	r building construction renovation	
4	90922	Building Constrn Svc, JOC, Carp		
Builc A firr	m fixed hourly rate for	Price(Contract/Bid) ervices, Job Order Contracting, Carper or the performance of both minor and/ and maintenance projects. Contractor	r building construction renovation	on, repair,



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Item NIGP Code Description Unit Price equipment and engineering support for each task. 5 90922 Building Constrn Svc, JOC, Laborer Price(Contract/Bid) 1 HR 23.00 USD Material Text: Building Construction Services, Job Order Contracting, Laborer. A firm fixed hourly rate for the performance of both minor and/or building construction renovation, repair, replacement, alteration and maintenance projects. Contractor will furnish management, labor, materials, equipment and engineering support for each task. 6 Bldg Const JOC Task w/Overhead & 90922 Profit 1 EA 1.00 USD Price(Contract/Bid) Material Text: Building Construction Services, Job Order Contracting, Task Order Total Overall Price including Overhead and Profit. Performance and payment bonds will be requested on each task in excess of \$50,000.00. Each task

Profit. Performance and payment bonds will be requested on each task in excess of \$50,000.00. Each task order shall not exceed \$750,000.00. Overhead Rate shall be 3%, Profit Rate shall be 3%. A firm fixed hourly rate for the performance of both minor and/or building construction renovation, repair, replacement, alteration and maintenance projects. Contractor will furnish management, labor, materials, equipment and engineering support for each task.

TERMS AND CONDITIONS APPLICABLE TO CONTRACTS

1. This is notice that the Contract referenced above has been awarded to you based on the bid or proposal you submitted. All terms, conditions and specifications of the solicitation, when the result of a solicitation, will apply to all orders.

2. Any County agency authorized to purchase from this Contract must issue a release Purchase Order and reference the Contract number and line number for each of the goods and/or services on the Contract.

3. This is not an order to ship goods or begin services. A release Purchase Order must be issued before you are authorized to ship goods or begin services.

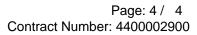
4. Changes in goods to be furnished or services to be performed are not permitted unless approved by the Office of Purchasing prior to goods being shipped or services being performed. Prior approval of the Office of Purchasing is also required before goods or services can be added or deleted.

5. The Contractor must supply actual goods and services ordered at the Contract price.

6. Contractors must maintain, in full force and current, the insurance coverage required under the terms and conditions of this Contract while this Contract is in effect, including any renewals thereof.

7. The County is exempt from State and Federal Excise Taxes. Maryland Sales and Use Tax Exemption Certificate No. 30001219.

8. Invoices for release Purchase Orders against this Contract must include:





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- a. Contractor's name;
- b. Address:
- c. Federal tax identification number;

d. Contract number (the first two digits are 44XXXXXXXX) and Contract Line number (shown under each item description as 44XXXXXXXXX/X – the last digit is the Contract Line number);

- Purchase Order number (the first digit is 2XXXXXXXX);
- f. Unit price and extended price (the unit price must match a Contract Line on the Contract); and
- g. Description of goods provided and/or services performed as show on this Contract.
- 9. Termination

a. Termination for Convenience: The County may terminate this Contract, in whole or in part, whenever the County determines that such termination is in the best interest of the County, without showing cause, upon giving at least 30 days written notice to the Contractor. The County shall pay all reasonable costs incurred by the Contractor up to the date of termination. However, in no event shall the Contractor be paid an amount which exceeds the price bid for the work performed or goods delivered. The Contractor shall not be reimbursed for any profits which may have been anticipated but which have not been earned up to the date of termination.

b. Termination for Default: When the Contractor has not performed or has unsatisfactorily performed one or more material terms of the Contract, the County may terminate the Contract for default. Upon termination for default, payment may be withheld at the discretion of the County. Failure on the part of a Contractor to fulfill the Contractual obligations of this Contract shall be considered just cause for termination of the Contract. If the damages exceed the undisbursed sums available for compensation, the County shall not be obligated to make any further disbursements hereunder. The Contractor will be paid for work satisfactorily performed prior to termination less any excess costs incurred by the County in reprocuring and completing the work or obtaining the goods.

10. Remedies for Default

a. The County shall have the right upon the happening of any default, without providing notice to the Contractor:

i. In addition to other available rights and remedies, to terminate the Contract immediately, in whole or in part;

ii. To suspend the Contractor's authority to receive any undisbursed funds; and/or

iii. To proceed at any time or from time to time to protect and enforce all rights and remedies available to the County, by suit or any other appropriate proceedings, whether for specific performance of any covenant, term or condition set forth in this Contract, or for damages or other relief, or proceed to take any action authorized or permitted under applicable law or regulations.

b. Upon termination of this Contract for default, the County may elect to pay the Contractor for services provided and/or goods delivered up to the date of termination, less the amount of damages caused by the default. If the damages exceed the undisbursed sums available for compensation, the County shall not be obligated to make any further disbursements hereunder.

11. Remedies Cumulative and Concurrent

No remedy herein conferred upon or reserved to the County is intended to be exclusive of any other remedies provided for in this Contract, and each and every such remedy shall be cumulative, and shall be in addition to every other remedy given hereunder, or under this Contract, or now or hereafter existing at law or in equity or by statute. Every right, power and remedy given to the County shall be concurrent and may be pursued separately, successively or together against the Contractor, and every right, power and remedy given to the County may be exercised from time to time as often as may be deemed expedient by the County.

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Authorized Signature