

MASTER AGREEMENT



Document ID: 00004262 Fiscal Year: 2020
Version: 1 New
Buyer: Kathy Madary *KM*
Buyer Phone: 410-887-3888
Effective Date: 12/16/19 Expiration Date: 12/15/20
Date Printed: January 11, 2020

BALTIMORE COUNTY, MARYLAND
Office of Budget and Finance

Vendor: VC0000014004
Total Contracting Inc

4700 Walden Lane Suite D

Lanham, MD 20706

Document Description: Painting Services, On-Call, Term Contract
Contract Approved Date: 12/16/19
Not to Exceed: \$1,550,563.04 Current Renewal Period: 0

Reason for Modification:

Extended Description:

RFB #B-1341, opened 5/1/2019. Incorporating the Baltimore County Solicitation #B-1341 dated 5/1/2019, as amended by Amendments 1 & 2, including, but not limited to, the Bid Response, Procurement Affidavit, MBE/WBE Affidavit and documents, and Insurance, as applicable. This was issued as a BRCPC (Baltimore Regional Cooperative Purchasing Committee) solicitation, with Baltimore County as the lead agency; each participating entity is responsible for its own contract award.

This was a Tiered bid, resulting in three (3) awards: two (2) Tier 1 awards and one (1) Tier 2 award. This contract is a Tier 2 award. All are primary contractors. A Tier 2 award is defined as task assignments of \$10,001 and up; task assignments of \$25,000 and up require 25% MBE/WBE participation per task. See also Master Agreement numbers 4260 and 4261. The maximum compensation for all three (3) contractors together for the entire term of the agreement, including all renewals and/or extensions, may not exceed \$4,651,689.14. For administrative purposes, the initial Not to Exceed amount assigned to each contractor will be one-third of the maximum compensation allowed for the entire term, including all renewals and/or extensions. Adjustments to these amounts may be needed but the aggregate cost of assigned work may not exceed the maximum compensation noted.

Work site locations should be noted on the Delivery Orders.

This is not an order to ship (or begin service). A Delivery Order (DO) or Purchase Order (PO) must be issued before you are authorized to ship (or begin service). This is a notice that the Master Agreement (MA) referenced above has been awarded to you based on the bid (or proposal) you submitted. All terms, conditions and specifications of the solicitation will apply to all orders placed from this agreement. Any agency authorized to purchase from this agreement must issue an order and reference the Master Agreement number, line number and commodity item number for each item. Changes in items to be furnished are not permitted (unless approved by the Purchasing Division prior to delivery). Prior approval must also be obtained before distributors can be added or deleted. If a distributor list was submitted, the contractor must send copies of this award to each distributor. Quantities listed are estimated and no quantities are guaranteed. The contractor must supply actual requirements ordered at the Master Agreement price awarded.

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Line No.	Commodity	UoM	Unit Price	Discount % Off Catalog \$	Contract Amount
1	91461	HOUR	\$32.0000	0.0000	\$0.00
Labor, skilled painter, regular time, 8:00 AM - 5:00 PM, M-F, as per specifications, Tier 2					
2	91461	HOUR	\$23.0000	0.0000	\$0.00
Labor, unskilled painter, regular time, 8:00 a.m. - 5:00 p.m. M-F, as per specifications, Tier 2					
3	91461	HOUR	\$32.0000	0.0000	\$0.00
Labor, skilled painter, overtime, weekends, & holidays, as per specifications, Tier 2					
4	91461	HOUR	\$23.0000	0.0000	\$0.00
Labor, unskilled painter, overtime, weekends, & holidays, as per specifications, Tier 2					
5	91461	EA	\$1.1000	0.0000	\$0.00
Materials, incorporated in the work, cost X unit price multiplier, as per specifications, Tier 2					
6	91461	EACH	\$1.1000	0.0000	\$0.00
Lift equipment & scaffolding, rental cost X unit price multiplier, as per specifications, Tier 2					

Renewal Period No: 1	Renewal Begin Date: 12/16/20	Renewal End Date: 12/15/21
Renewal Period No: 2	Renewal Begin Date: 12/16/21	Renewal End Date: 12/15/22
Renewal Period No: 3	Renewal Begin Date: 12/16/22	Renewal End Date: 12/15/23
Renewal Period No: 4	Renewal Begin Date: 12/16/23	Renewal End Date: 12/15/24

