Attachment A

Equal Opportunity Certification

| () Yes () No | |
|---|---|
| Name and address of Federal "Con | npliance Agency," if known: |
| Labor, define the term Compliance | ne Office of Federal Contract Compliance Programs, U.S. Department of Agency as the agency designated by the Director, of CCP, to coake such other responsibilities assigned.") |
| | |
| Are you required to maintain a writ | tten affirmative action plan according to 41 CFR 60-2 and 60-1 (a)(4) |
| () Yes () No | |
| Has the "Compliance Agency" recemployment policies and practices | quired you to correct deficiencies in your affirmative action plan or? |
| () Yes () No | |
| () Yes () No | |
| | ual compliance report as described in 41 CFR 60-17 (a)? |
| Are you required to submit an annu | ual compliance report as described in 41 CFR 60-17 (a)? |
| Are you required to submit an annual () Yes () No | all compliance report as described in 41 CFR 60-17 (a)? a copy of your latest compliance report. |
| Are you required to submit an annual () Yes () No | a copy of your latest compliance report. |
| Are you required to submit an annual () Yes () No If the answer to "5" is yes, enclose | a copy of your latest compliance report. |
| Are you required to submit an annual () Yes () No If the answer to "5" is yes, enclose | a copy of your latest compliance report. plementary sheets where required.) |
| Are you required to submit an annual () Yes () No If the answer to "5" is yes, enclose Data on Subcontractors. (Use supp (Subcontractor's Name) | a copy of your latest compliance report. plementary sheets where required.) |
| Are you required to submit an annual () Yes () No If the answer to "5" is yes, enclose Data on Subcontractors. (Use supp (Subcontractor's Name) | a copy of your latest compliance report. Delementary sheets where required.) (1)* (2)** (3)*** (1) Yes (1) Yes (1) Yes |
| Are you required to submit an annual () Yes () No If the answer to "5" is yes, enclose Data on Subcontractors. (Use supp (Subcontractor's Name) | a copy of your latest compliance report. olementary sheets where required.) (1)* (2)** (3)*** |
| Are you required to submit an annumation () Yes () No If the answer to "5" is yes, enclose Data on Subcontractors. (Use suppose) (Subcontractor's Name) | a copy of your latest compliance report. Dementary sheets where required.) (1)* (2)** (3)*** () Yes () Yes () Yes () No () No () No |
| Are you required to submit an annumation () Yes () No If the answer to "5" is yes, enclose Data on Subcontractors. (Use suppose) (Subcontractor's Name) | a copy of your latest compliance report. Delementary sheets where required.) (1)* (2)** (3)*** (1) Yes (1) Yes (1) Yes |
| Are you required to submit an annual () Yes () No If the answer to "5" is yes, enclose Data on Subcontractors. (Use supp (Subcontractor's Name) (Street) (City) (State) | a copy of your latest compliance report. Dementary sheets where required.) (1)* (2)** (3)*** () Yes () Yes () Yes () No () No () No |
| Are you required to submit an annual () Yes () No If the answer to "5" is yes, enclose Data on Subcontractors. (Use supp (Subcontractor's Name) (Street) (City) (State) | a copy of your latest compliance report. olementary sheets where required.) (1)* (2)** (3)*** () Yes () Yes () Yes () No () No () No (1)* (2)** (3)*** |
| Are you required to submit an annual () Yes () No If the answer to "5" is yes, enclose Data on Subcontractors. (Use supp (Subcontractor's Name) (Street) (City) (State) | a copy of your latest compliance report. olementary sheets where required.) (1)* (2)** (3)*** () Yes () Yes () Yes () No () No () No (1)* (2)** (3)*** |

Attachment B

Certification of Nonsegregated Facilities

By submission of this offer, the Offeror or subcontractor certifies that there is not maintained or provided for employees any segregated facilities and that employees will not be permitted to perform their services at any location, under the Offeror's control, where segregated facilities are maintained. The Offeror, or subcontractor, agrees that a breach of this certification is a violation of the Equal Opportunity clause in this contract. As used in this certification, the term "Segregated Facilities" means any rooms, work areas, restrooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color, or national origin because of habit, local custom, or otherwise. The Offeror further agrees that except where there has been obtained identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause that there will be forwarded the following notice to such proposed subcontractors except where the proposed subcontractors have submitted certifications for specific time period:

Notice to Prospective Subcontractors of

Requirement for Certifications of

Nonsegregated Facilities

A Certification of Nonsegregated Facilities, as required by the May 9, 1967, order (32 <u>F.R.</u> 7439, May 19, 1967) on Elimination of Segregated Facilities by the Secretary of Labor, must be submitted prior to the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity clause.

The certification may be submitted either for each subcontract or for all subcontracts during a period, i.e., quarterly, semiannually, or annually.

NOTE: Failure of an Offeror to agree to the Certification of Nonsegregated Facilities shall render its offer nonresponsive.

| Initial: | | |
|----------|------|--|
| Date: | | |

Attachment C

Minority Business Enterprise

The Offeror () is () is not a minority business enterprise. A minority business enterprise is defined as a "business at least 50 percent of which is owned by minority group members or, in case of publicly owned businesses, at least 51 percent of the stock is owned by minority group members." For the purpose of this definition, minority group members are African Americans, Hispanic Americans, Asian Americans, and American Indians.

| Check the appropriate box below. | | | | |
|---|-----------------------------|-------------------|-------------------|--|
| ☐ African American☐ Female | ☐ Asian American ☐ Disabled | ☐ Hispanic ☐ None | ☐ Native American | |

Attachment D

NON-DEBARMENT ACKNOWLEDGEMENT

| I acknowledge that my firm has NO pending litigation and/or debarment from doing business with the State of Maryland or any of its subordinate government units and/or federal government within the past five (5) years. |
|---|
| I acknowledge that my firm has pending litigation or has been debarred from doing business with the State of Maryland or any of its subordinate government units and/or federal government, within the past five (5) years. If so, please provide an attachment describing the pending litigation or debarment. |
| I acknowledge none of this company's officers, directors, partners, or its employees have been convicted of bribery, attempted bribery, or conspiracy to bribe under the laws of any state or federal government; and that no member of the Board of Education of the Montgomery County Public Schools, Administrative or Supervisory Personnel, or other employees of the Board of Education has any interest in the bidding company except as follows |
| As the duly authorized representative of the Offeror, I hereby certify that the above information is correct and that I will advise Montgomery County Public Schools should there be a change in status. |
| By (Signature) |
| Name and Title |
| Witness Name and Title |



MAPT Cooperative Rider Clause

The Mid-Atlantic Purchasing Team (MAPT) is the agreement between the Metropolitan Washington Council of Governments (COG) and the Baltimore Metropolitan Council (BMC) to aggregate the public entity and non-profit purchasing volumes in the Maryland, Virginia and Washington, D.C. region ("Region").

I. Format

A lead agency format is used to accomplish this work. This Participating Agency, serving as Lead Agency for this procurement, has included this MAPT Cooperative Rider Clause. This allows other public entities to participate pursuant to the following Cooperative Rider Clause Terms and Conditions:

B. Terms

- 1. Any public entity participating in this procurement ("Participating Agency"), through their use of this Cooperative Rider Clause, agree to the terms and conditions of the resulting contract to the extent that they can be reasonably applied to the Participating Agency.
- 2. A Participating Agency may also negotiate additional terms and conditions specific to their local requirements upon mutual agreement between the parties.

C. Other Conditions - Contract and Reporting

- The resulting contract shall be governed by and "construed" in accordance with the laws of the State/jurisdiction in which the Participating Agency is officially located;
- To provide to MAPT contract usage reporting information, including but not limited to quantity, unit pricing and total volume of sales by entity, as well as reporting any Participating Agency added on the contract, on demand and without further approval of Participating Agency;
- 3. Contract obligations rest solely with the Participating Agency only; and
- 4. Significant changes in total contract value may result in further negotiations of contract pricing with the Lead Agency and any Participating Agency.

In pricing and other conditions, contractors are urged to consider the broad reach and appeal of MAPT with public and non-profit entities in this Region.

II. Participating Members

COG MEMBER GOVERNMENTS

District of Columbia

Maryland

- · Town of Bladensburg
- City of Bowie
- City of College Park
- Charles County
- City of Frederick
- Frederick County
- City of Gaithersburg
- City of Greenbelt
- City of Hyattsville
- Montgomery County
- Prince George's County
- · City of Rockville
- City of Takoma Park

Virginia

- · City of Alexandria
- Arlington County
- City of Fairfax
- Fairfax County
- City of Falls Church
- Loudoun County
- City of Manassas
- City of Manassas Park
- Prince William County

Other Local Governments

- Town of Herndon
- Spotsylvania County
- Stafford County
- Town of Vienna

Public Authorities/Agencies

- Alexandria Renew Enterprises
- District of Columbia Water and Sewer Authority
- Metropolitan Washington Airports Authority
- Metropolitan Washington Council of Governments
- Montgomery County Housing Opportunities Commission
- Potomac & Rappahannock Transportation Commission

- Prince William County Service Authority
- Upper Occoquan Service Authority
- Washington Metropolitan Area Transit Authority
- · Washington Suburban Sanitary Commission

School Systems

- Alexandria Public Schools
- Arlington County Public Schools
- Charles County Public Schools
- District of Columbia Public Schools
- Frederick County Public Schools
- Loudoun County Public Schools
- City of Manassas Public Schools
- Montgomery College
- Montgomery County Public Schools
- Prince George's County Public Schools
- Prince William County Public Schools
- Spotsylvania County Schools
- Winchester Public Schools

BALTIMORE METROPOLITIAN COUNCIL AGENCIES

- City of Annapolis
- Anne Arundel County
- Anne Arundel County Public Schools
- Anne Arundel Community College
- · City of Baltimore
- Baltimore City Public Schools
- Baltimore County
- Baltimore County Public Schools
- Community College of Baltimore County
- Carroll County
- Harford County
- · Harford County Public Schools
- Harford Community College
- Howard County
- Howard County Public Schools System
- Howard Community College
- Queen Anne's County
- Queen Anne's County Public Schools

| Ackn | owledge: |
|---------|----------|
| Initial | |
| Date | |

MWCOG Rider Clause Approval Form Sample

This form must be executed for any Participating Agency, both within and outside of the Mid-Atlantic Purchasing Team (MAPT) region, to use the MAPT Cooperative Rider Clause to ride solicitations and contracts.

| NOTE: Effective January 1, 2019, MWCOG does not authorize the use of the MAPT/COG Cooperative Rider Clause without this form being completed and approved. | | | | |
|--|-----------------|--|--|--|
| Participating Agency Name | | | | |
| Contact Person | <u> </u> | | | |
| | _Email Address | | | |
| | | | | |
| Solicitation/Contract Information | n: | | | |
| Name Solicitation/Contract | | | | |
| Lead Agency/Contract Holder _ | | | | |
| Contact Person | | | | |
| | Other Reference | | | |
| | | | | |
| Vendor Information: | | | | |
| Contractor Name | | | | |
| Address | | | | |
| City/State/Zip | | | | |
| Contact Person | | | | |

| Phone | Email Address | |
|-----------------------------|---------------|------|
| See questions on next page. | | |

| | Questions – | | YES | <u>NO</u> |
|----|---|-----------------------------|------------|-----------|
| 1. | Is the Contract active and currently in force? | | · | |
| 2. | Is the Participating Agency's specifications/scop similar to that in the Contract? | pe of work the same or very | | |
| 3. | . Is riding this Contract within the rules and regulations of the Participating Agency and approved by the Participating Agency's Purchasing Department | | | |
| | Participating Agency | Mid-Atlantic Purchasing T | <u>eam</u> | |
| | Name | Name | | |
| | Title | Title | | |
| | | | | |
| | Signature | Signature | | |

Please return to <u>purchasing@mwcog.org</u>