



**October 21, 2020**



**ERRATUM # 2**

**Invitation for Bid/RFP # 9655.3, On Call Electrical Services at Various Facilities**

Please note the following changes to above-mentioned bid.

- 1) **The Bid Opening date has been changed to Wednesday, October 28, 2020 at 2:00 pm.**
- 2) **Add GENERAL CONDITIONS, P. 12, W. DAVIS BACON WAGE RATE REQUIREMENT:**

**W. DAVIS BACON WAGE RATE REQUIREMENT**

Some projects “MAY” be performed under this contract that are funded by the State of Maryland through the Qualified Zone Academy Bond Program (QZAB). Wage rates paid for project under this funding source “MUST” be equal to applicable Davis Bacon Wage Rates. Contractors must comply with all Davis Bacon requirements e.g. reporting, etc. for any projects performed under these requirements. The applicable wage rates are published on the Davis Bacons Wage Determination Web Site at: [www.dol.gov](http://www.dol.gov)

The bidder shall utilize the current Davis Bacon wages to calculate unit prices as requested on Quotation Form based on the Davis Bacon wages at time of bid opening. If Davis Bacon wages changes after bid opening, MCPS will utilize the current rates as a baseline for any future Davis Bacon Wage Rate increase as identified on the Davis Bacon web site at the time a project proposal is requested. If you have any questions regarding the Davis Bacon requirements you can submit your questions by internet at: [gpoaccess@gpo.gov](mailto:gpoaccess@gpo.gov) or by telephone at 1-202-512-1530.

Bidders will be required on any QAZB project performed under this contract to provide MCPS with certified payroll reports to accompany each invoice submitted identifying staff that performed labor on these projects, the hours they worked during the time period covered under the invoice, and the Davis Bacon Wage Rate they were paid. No invoices will be processed without certified payroll reports as requested.

3) Replace GENERAL CONDITIONS, P. 10, R. **BID SECURITY** with the following:

**R. BID SECURITY**

1. Bidders shall provide a **one hundred thousand dollars** (\$100,000.00) Bid Security in the form of Bid Bonds (A.I.A. Document A310) naming Montgomery County Board of Education as Obligee. A certified check in the amount of 10% of the bid will be accepted in lieu of the Bid Bond. Where a certified check is furnished, the Contractor shall attach the following statement from a **Maryland licensed bonding company** signed by an authorized representative of the bonding company:

“As surety for the above-named Contractor, (name of bonding company) hereby agrees to furnish the required Performance Bond and Labor and Materials Payment Bond, as specified, on behalf of the Contractor, in the event that such firm be the successful bidder for this project.”

2. Bid bonds will be returned upon request to all except the three lowest bidders. After 60 days from the bid opening date, the three lowest bidders can demand return of bid bonds so long as they have not been notified of the acceptance of their bid.
3. If the successful bidder(s) withdraws their bid or fails to execute the contract or failure to submit the required bid bond within five working days after receipt of the Bid Award Notification Letter, the Bid Security shall be forfeited to MCPS as the result of such failure. **Note: Failure to submit the Bid Security with the bid proposal will be reason to be considered as a non-responsive bid.**

All other terms and conditions remain the same.




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Angela McIntosh-Davis, CPPB, Team Leader  
Procurement Unit

AMD:lsc

Please indicate your acceptance of this notice by signing below and return with your bid or under separate cover.

Accepted: \_\_\_\_\_  
Name and Title

**Procurement Unit**

Name of Company: \_\_\_\_\_